

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA**

ELOUISE PEPION COBELL, <i>et al.</i> ,)	
)	
Plaintiffs,)	
)	
v.)	Civil Action No.
)	1:96CV01285 (TFH)
)	
SALLY JEWELL, Secretary of the Interior, <i>et al.</i> ,)	
)	
Defendants.)	
)	

**PLAINTIFFS’ SECOND MOTION TO APPROVE PAYMENT TO
CLASS COUNSEL FOR POST-SETTLEMENT FEES AND EXPENSES**

In September 2013, plaintiffs sought approval to make an interim payment for Class Counsel’s post-settlement work, which motion is pending before the Court. [Dkt. 3975] Given the success to date of the overall distribution, plaintiffs now request further approval to pay Kilpatrick Townsend & Stockton LLP the additional amount of \$750,000 for post-settlement work.¹

Pursuant to the Agreement on Attorneys’ Fees, Expenses, and Costs, as amended, Class Counsel can be paid up to \$12 million for its post-settlement work.² Class Counsel is to be paid for its post-settlement work on the basis of the time reasonably spent representing plaintiffs at Class Counsel’s “actual hourly billing rates.” Settlement Agreement, ¶ J.4.³ The amount of Class Counsel’s compensation is within the Court’s discretion to decide in accordance with controlling law giving due consideration to the special status of the plaintiffs as beneficiaries of a federally

¹ This motion is supported by the Affidavit of William E. Dorris (“Dorris Affidavit”), which is being filed contemporaneously with this motion.

² See Agreement on Attorneys’ Fees, Expenses and Costs, ¶ 5 [Dkt 3660-16] and December 29, 2009 Modification to Agreement on Attorneys’ Fees, Expenses and Costs [Dkt 3660-17].

³ The Settlement Agreement was previously filed as Dkt 3660-2.

created and administered trust, and following receipt and consideration of class members' objections, defendants' responses and plaintiffs' replies. *Id.* at ¶ J.5; Claims Resolution Act of 2010 at § 101(g)(1).⁴

As detailed in the prior motion seeking approval for payment for Class Counsel's post-settlement work, Class Counsel incurred over \$12,814,685.33 in post-settlement fees, expenses and costs from December 7, 2009 (the date of the settlement) through June 30, 2013. [Dkt 3975 at 13] Given the \$12 million cap and the additional work still to be done at that time, plaintiffs sought an interim payment of \$11.25 million for Class Counsel's post-settlement work.

Since June 30, 2013, Class Counsel has incurred an additional \$2,214,713.08 in post-settlement fees, expenses and costs. Dorris Affidavit, ¶ 5. As a result, through May 31, 2015, Class Counsel have performed services on behalf of the Plaintiff Classes exceeding \$15 million in fees and expenses. *Id.*, ¶ 5. Plaintiffs submit that these fees, expenses and costs support Class Counsel being paid up to the limit available for post-settlement attorneys' fees, expenses and costs. Given the status of the distribution, Class Counsel's tireless efforts to date, and its commitment to seeing this matter through to a conclusion, plaintiffs request that Class Counsel be paid the maximum available for post-settlement work now.

During the 23 months from July 2013 through May 2015, the primary focus of Class Counsel's work has been overseeing and representing the plaintiff classes during the distribution phase. *Id.*, ¶ 6. As a result of Class Counsel's efforts and its work with the Claims Administrator, the Special Master, and the defendants, the overall distribution to the plaintiff classes has been successful.

As recently stated by Jennifer M. Keough, Chief Operating Officer of the Garden City Group (GCG), the Claims Administrator:

⁴ Pub. L. 111-291, 124 Stat. 3064 (2010), a copy of which was filed as Dkt 3660-3.

In summary, GCG has distributed to over 98% of the living HAC [Historical Accounting Class] Members and to almost 91% of the entire HAC population. Additionally, GCG has distributed to over 92% of those TAC [Trust Administration Class] Members who are living and to over 82% of the entire TAC population with an additional 3% of estate Class Member awards in process for distribution. Once these estates are distributed, over 85% of the Class or their heirs will have received payment. To date, distribution to both Classes totals over \$1,159,258,293 or 91% of the Settlement Funds available for distribution. In GCG's experience this is a very successful Settlement on its own and in comparison to other cases, however, when you consider the lack of completeness in the data, as well as the number of deceased Class Members, this is really a significant accomplishment.

[Dkt 4121-1, Keough Affidavit, ¶ 15].

As GCG detailed, the remaining amounts have not been distributed because of a lack of information regarding the class member or, in the case of deceased class members, a lack of documentation regarding their heirs. *Id.* at ¶¶ 5-9. Based on GCG's experience, however, "it is unlikely that a significant number of these remaining Class Members will be located without additional identifying information." *Id.* at ¶ 9.

Some of the major distribution phase tasks performed by Class Counsel from July 1, 2013 through May 31, 2015 include:

- Identifying and preparing a motion to include over 12,000 additional Historical Accounting Class ("HAC") members. Dorris Affidavit, ¶ 6.
- Preparing a motion to commence the Trust Administration Class ("TAC") distribution. *Id.*
- Researching and preparing numerous motions to assist in the distributions to heirs of deceased class members. *Id.*
- Responding to and preparing a motion regarding the claims of numerous third parties. *Id.*

- Working with the Claims Administrator regarding distribution issues and questions. *Id.*
- Holding discussions with tribal leaders in order to identify the location of tens of thousands of class members for whom there is no current address and to resolve issues regarding distributions to the heirs of deceased class members. *Id.*
- Numerous outreach visits to meet with tribal leaders and class members in order to help locate class members and answer questions, including trips to Alaska, Arizona, Montana, New Mexico (2 trips), North Dakota, Oklahoma (3 trips), South Dakota and Washington. Meetings were conducted at multiple locations on each of these trips. *Id.*
- Responding to a large volume of calls, emails and correspondence with class members regarding the terms of the settlement and eligibility to participate. *Id.*
- In addition to calls, we continued to maintain a “hot line” call in number and email address manned by an experienced paralegal dedicated to class members in order to more easily communicate with them. *Id.*
- Holding meetings with Interior, the Department of Justice and the Special Master in order to monitor the status of the distribution and address areas of concern. *Id.*
- Participating in media outreach, including webinars and seminars through NCAI and other tribal organizations, in an effort to advise class members of the status of the claims process and address areas of concern. *Id.*
- Assisting GCG in responding to inquiries from claimants and assisting in the drafting and preparation of letters to class members. *Id.*

- Handling an appeal to the United States Court of Appeals for the District of Columbia Circuit regarding the class representatives' expenses. *Id.*
- Reviewing invoices from the Special Master, GCG and the Notice Contractor, and obtaining court approval for payment thereof. *Id.*
- Assisting with the implementation of the Scholarship Fund such that scholarships are expected to be provided this year. *Id.*
- Reviewing regularly the status of the settlement account maintained at JP Morgan. *Id.*

1. Controlling law and the parties' agreements support the requested payment to Class Counsel.

As discussed above, this Court is to determine the amount to be paid Class Counsel for post-settlement services in accordance with the parties' agreements and controlling law giving due consideration to the special status of Class Members as beneficiaries of a federally created and administered trust. The request in this motion is consistent with the parties' agreements and controlling law.

The parties' agreements contain three key requirements:

- Of the total settlement amount, up to \$12 million is available to pay Class Counsel for work after the Settlement Agreement was executed on December 7, 2009.
- Class Counsel's post-settlement compensation is to be based on actual hourly billing rates and actual expenses and costs incurred.
- As part of any such fee request, statements regarding Class Counsel's billing rates, along with contemporaneous daily time, expense, and cost records, must be filed.

Plaintiffs' current request honors each of these three requirements. Plaintiffs' request recognizes the \$12 million cap, based on the actual hourly rates of Class Counsel,⁵ and is supported by the records of its daily time, expense and costs. Dorris Affidavit, Exs 2-4.

The request is also supported by controlling law. Assessing the reasonableness of a fee request in this Circuit entails "a three-part analysis: '(1) determination of the number of hours reasonably expended in litigation; (2) determination of a reasonable hourly rate ...; and (3) the use of multipliers as merited.'" *Covington v. District of Columbia*, 57 F.3d 1101, 1107 (D.C. Cir. 1995) (quoting *Save Our Cumberland Mountains, Inc. ("SOCM") v. Hodel*, 857 F.2d 1516, 1517 (D.C. Cir. 1988) (*en banc*)). See also *McKesson Corp. v. Islamic Republic of Iran*, --- F. Supp. 2d ----, 2013 WL 1224808 at **4-6 (D.D.C. March 27, 2013 and supplemented August 2, 2013) (applying *Covington*). The "lodestar" amount obtained by multiplying the number of hours reasonably expended by counsel's reasonable hourly rate is presumed to represent a reasonable fee. *McKesson*, --- F. Supp. 2d at ----, 2013 WL 1224808 at *3 (citing several cases). In this case, Class Counsel have submitted documentation establishing the reasonableness of the time they have spent on the case and their hourly rates, and they therefore are presumptively entitled to such reasonable fees.

a. Reasonable time expended post-settlement

In order to establish the number of hours reasonably expended on litigation, a fee applicant is required to submit documentation of the number of hours actually worked and the tasks performed by its counsel. *McKesson*, --- F. Supp. 2d at ----, 2013 WL 1224808 at *6 (*citing*

⁵ In addition to those being Class Counsel's actual rates, as required by the parties' agreements, those rates have been confirmed to be reasonable by a seasoned D.C. litigator, Paul F. Brinkman of Quinn Emanuel Urquhart & Sullivan, LLP, who has spent almost twenty years litigating cases in this area while working with three prominent firms. [Dkt 3977; Brinkman Declaration, ¶¶ 1-6].

Hensley v. Eckerhart, 461 U.S. 424, 433 (1983)). Attorney time records must be “sufficiently detailed to permit the District Court to make an independent determination whether the ‘activities they purport to describe were ... reasonable’ and ‘the hours claimed are justified.’” *McKesson*, --- F. Supp. 2d at ----, 2013 WL 1224808 at *6 (quoting *Miller v. Holzam*, 575 F. Supp. 2d 2, 21 (D.D.C. 2008), *rev’d in part, aff’d in part by United States ex rel. Miller v. Bill Harbert Int’l Constr., Inc.*, 786 F. Supp. 2d 110 (D.D.C. 2011)) (ellipsis in *McKesson*). Applicants are directed to exercise good billing judgment and to exclude from their requests any time entries that are excessive, redundant or wasteful, and the Court is entitled to reduce the requested amount in its discretion if it determines that the work performed was duplicative or otherwise unproductive. *See, e.g., McKesson*, --- F. Supp. 2d at ----, 2013 WL 1224808 at *7. However, “it is the law of this Circuit that the requirement of submitting detailed records should not be applied in a Draconian manner.” *McKesson*, --- F. Supp. 2d at ----, 2013 WL 1224808 at *6 (quoting *Novak v. Capital Mgmt. & Dev. Corp.*, 496 F. Supp. 2d 156, 158-159 (D.D.C. 2007)).

Plaintiffs have submitted detailed billing records that establish the reasonableness of the time expended by their counsel on the matters at issue. The records were prepared as the work was performed by Plaintiffs’ counsel, they identify and fully describe discrete tasks performed, and they set forth the time allocated to each such task in one-tenth of an hour increments. Dorris Affidavit, ¶ 13. The records do not represent after-the-fact “reconstructions” of hours worked, and vague descriptions and undifferentiated block billing have been avoided. Further, Class Counsel have reviewed the records and, where appropriate, excluded entries that reflected unproductive expenditures of attorney time and reduced time which was considered excessive. In total, for the period of 23 months covered by the current request, Class Counsel reduced the

time spent by over \$429,000 to arrive at the \$2,175,289.50 in fees for that period. Dorris Affidavit, ¶ 23.

As a result, the billing records submitted in support of the Plaintiffs' fee request easily carry the burden of establishing the reasonableness of the hours expended on this litigation by Plaintiffs' counsel.

b. Reasonable hourly rates of Class Counsel

The request is based on Class Counsel's actual hourly rates, as required by the parties' agreements. *Id.* Those rates are also reasonable. In order to demonstrate that hourly rates are reasonable, counsel must offer evidence of "at least three elements: [1] the attorneys' billing practices; [2] the attorneys' skill, experience, and reputation; and [3] the prevailing market rates in the relevant community." *Covington*, 57 F.3d at 1107 (citing *Blum v. Stenson*, 465 U.S. 886, 896 n.11 (1984) and *SOCM*, 857 F.2d at 1524). In the D.C. Circuit, an attorney's "usual billing rate" is presumptively reasonable so long as it is in line with the rates typically charged in the community by attorneys of reasonably comparable skill, experience, and reputation. *See, e.g., McKesson*, --- F. Supp. 2d at ----, 2013 WL 1224808 at *3 (citing *Kattan ex rel. Kattan v. District of Columbia*, 995 F.2d 274, 278 (D.C. Cir. 1993)); *Heller v. District of Columbia*, 832 F. Supp. 2d 32, 38 (D.D.C. 2011) (citing *Kattan*).

Here, the plaintiffs have submitted evidence that the rates requested reflect those that their attorneys typically charge under established billing scales. Dorris Affidavit, ¶ 25. In fact, the rates used are from 2013 and do not reflect the higher 2014 and 2015 rates. *Id.*, ¶ 25. "There is no question" that such evidence satisfies the first *Covington* factor relating to attorney billing practices. *McKesson*, --- F. Supp. 2d at ----, 2013 WL 1224808 at *3. And under D.C. Circuit

law, this evidence likewise establishes the presumptive reasonableness of the requested hourly rates. *See id.*

Plaintiffs have also satisfied the second element of the *Covington* analysis by setting forth the credentials of the various attorneys for whom they request attorneys' fees. Dorris Affidavit, ¶¶ 16-19.

Finally, the Plaintiffs have shown that the requested rates are consistent with the prevailing market rates in the D.C. area. As this Court has noted previously, "the best measure of the rates the market will allow are the rates actually charged." *McKesson*, --- F. Supp. 2d at -- --, 2013 WL 1224808 at *5 (quoting *Yazdani v. Access ATM*, 474 F. Supp. 2d 134, 138 (D.D.C. 2007)). In addition to evidence of their own attorneys' standard billing practices, plaintiffs have proffered the testimony of Paul F. Brinkman, who testified that Class Counsel's actual rates are "in line with rates typically charged in the D.C. legal community in complex litigation by attorneys of reasonably comparable skill, experience and reputation." Dkt 3977, Brinkman Declaration, ¶ 6. This evidence fully corroborates the reasonableness of the standard billing rates requested by Class Counsel and establishes that those rates are in keeping with those charged by attorneys of similar experience and skill in the Washington, D.C. area. In fact, the evidence shows that the rates for many of the Kilpatrick attorneys are below the normal D.C. market rates. *Id.*; Dorris Affidavit, ¶ 25.

c. Post-settlement expenses and costs

Between July 1, 2013 and May 31, 2015, Class Counsel incurred \$39,423.58 in expenses and costs representing the plaintiffs. Dorris Affidavit, ¶ 5 and Ex. 3-4. All of these expenses and costs were reasonable and necessary in connection with Class Counsel's post-settlement work. *Id.*

2. Plaintiffs are posting this motion on their website.

The Settlement Agreement provides that members of the plaintiff classes shall have an opportunity to object to Class Counsel's post-settlement fees. Settlement Agreement, ¶ J.4. In keeping with the procedures for the pre-settlement fee petition, plaintiffs are posting this Motion on their website, along with notification that Class Members have until September 21, 2015 within which to object, thereby giving them sixty (60) days within which to object.

3. Conclusion.

Following the settlement, Class Counsel performed a substantial amount of work to adequately represent the interests of the plaintiffs, including leading the effort to obtain Congressional approval of the Settlement Agreement, communicating extensively with the plaintiff classes to inform them of the settlement terms before and after Congressional approval of the settlement, advocating for the fairness of the settlement before this Court, successfully defending this Court's judgment on appeal, and overseeing the distribution to the plaintiff classes. Though Class Counsel has incurred fees, expenses and costs through May 31, 2015 of over \$15 million, in light of the \$12 million cap, plaintiffs now ask that, in addition to the previously requested interim payment of \$11,250,000, Kilpatrick Townsend & Stockton, LLP also be paid the additional amount of \$750,000.

Class Counsel have discussed this Motion with counsel for defendants, who report that defendants take no position on the Motion at this time.

Respectfully submitted, this 5th day of August, 2015.

/s/ William E. Dorris
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Attorneys for Plaintiffs

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing PLAINTIFFS' SECOND MOTION TO APPROVE PAYMENT TO CLASS COUNSEL FOR POST-SETTLEMENT FEES AND EXPENSES was served on the following via facsimile, pursuant to agreement, on this 5th day of August, 2015.

Earl Old Person (*Pro se*)
Blackfeet Tribe
P.O. Box 850
Browning, MT 59417
406.338.7530 (fax)

/s/ William E. Dorris
William E. Dorris

SUMMARY**CLASS COUNSEL'S POST-SETTLEMENT FEES
AND EXPENSES JULY 1, 2013 THROUGH MAY 31, 2015****FEES**

Name	Hours	Total
<u>Kilpatrick Partners</u>		
David C. Smith	1751.7	\$ 1,033,503.00
William E. Dorris	480.3	372,232.50
Adam H. Charnes	32.3	19,864.50
<u>Kilpatrick Associates</u>		
April Day	259.2	\$ 89,424.00
Elizabeth Winters	220.9	65,165.50
Benjamin L. Snowden	35.1	15,619.50
<u>Kilpatrick Paralegals</u>		
Joseph V. Burns	950.5	\$ 261,387.50
Shawn R. Chick	1003.5	220,770.00
Kevin Nelson	188.6	43,378.00
Shelia M. Blackston	134.6	33,650.00
Jeffrey Hoffman	73.8	<u>20,295.00</u>
FEES TOTAL	5130.5	\$ 2,175,289.50

TRAVEL EXPENSES

Airfare	\$ 12,317.20	
Hotels	\$ 4,016.96	
Ground Transportation	\$ 2,793.95	
Meals	<u>\$ 918.52</u>	
		\$ 20,046.63

COMPUTERIZED RESEARCH

Westlaw/Lexis	\$ 15,827.43	
		\$ 15,827.43

ADDITIONAL EXPENSES

Conference Calls	\$	86.02	
Court Fee	\$	507.00	
Document Reproduction	\$	1,071.75	
Document Retrieval (Pacer)	\$	248.40	
Facsimiles	\$	16.50	
Messenger/Courier	\$	951.23	
Postage and/or Certified Mail	\$	270.13	
Shipping	\$	243.69	
Transcripts	\$	<u>154.80</u>	
			\$ 3,549.52

TOTALS

EXPENSES TOTAL:	\$	39,423.58
FEES TOTAL:	\$	2,175,289.50
TOTAL FEES & EXPENSES:	\$	2,214,713.08

EXHIBIT A (2 of 2)

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA**

<p>ELOUISE PEPION COBELL, et al.,</p> <p style="text-align: center;">Plaintiffs,</p> <p style="text-align: center;">vs.</p> <p>SALLY JEWELL, Secretary of the Interior, et al.,</p> <p style="text-align: center;">Defendants.</p>	<p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p> <p>)</p>	<p>Civil Action No. 1:96 CV 01285 (TFH)</p>
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AFFIDAVIT OF WILLIAM E. DORRIS

1. I am a partner in the law firm of Kilpatrick Townsend & Stockton, LLP (“Kilpatrick”) and am one of the attorneys representing the plaintiffs in this action. I submit this Affidavit in support of *Plaintiffs’ Second Motion to Approve Payment to Class Counsel for Post-Settlement Fees, Expenses and Costs* (the “Second Motion”).

2. I previously provided an affidavit [Dkt 3979] in support of *Plaintiffs’ Motion to Approve an Interim Payment to Class Counsel for Post-Settlement Fees and Expenses* (the “First Motion”) [Dkt 3975].

3. My prior affidavit provided information regarding Class Counsel’s work through June 30, 2013, in addition to information regarding the parties’ agreements. It also provided information regarding the attorneys’ experience and work.

4. This affidavit addresses Class Counsel’s work from July 1, 2013 through May 31, 2015, and I will not repeat pertinent information provided in my prior affidavit.

5. From July 1, 2013 through May 31, 2015, Class Counsel worked an additional \$2,175,289.50 in fees and incurred further expenses and costs of \$39,423.58, as summarized in Exhibit A to the Second Motion. This amount of fees reflects the use of 2013 rates and does not include the increased 2014 and 2015 rates. These amounts also reflect other deductions, as described later in my affidavit.

6. During the period from July 2013 through May 2015, Class Counsel's primary focus has been representing the plaintiff classes as the distribution process continued. Some of the major tasks we performed during this period include:

- Identifying and preparing a motion to include over 12,000 additional Historical Accounting Class ("HAC") members.
- Preparing a motion to commence the Trust Administration Class ("TAC") distribution.
- Researching and preparing numerous motions to assist in the distributions to heirs of deceased class members.
- Responding to and preparing a motion regarding the claims of numerous third parties.
- Working with the Claims Administrator regarding distribution issues and questions.
- Holding discussions with tribal leaders in order to identify the location of tens of thousands of class members for whom there is no current address and to resolve issues regarding distributions to the heirs of deceased class members.
- Numerous outreach visits to meet with tribal leaders and class members in order to help locate class members and answer questions, including trips to Alaska,

Arizona, Montana, New Mexico (2 trips), North Dakota, Oklahoma (3 trips), South Dakota and Washington. Meetings were conducted at multiple locations on each of these trips.

- Responding to a large volume of calls, emails and correspondence with class members regarding the terms of the settlement and eligibility to participate.
- In addition to calls, we continued to maintain a “hot line” call in number and email address manned by an experienced paralegal dedicated to class members in order to more easily communicate with them.
- Holding meetings with Interior, the Department of Justice and the Special Master in order to monitor the status of the distribution and address areas of concern.
- Participating in media outreach, including webinars and seminars through NCAI and other tribal organizations, in an effort to advise class members of the status of the claims process and address areas of concern.
- Assisting GCG in responding to inquiries from claimants and assisting in the drafting and preparation of letters to class members.
- Handling an appeal to the United States Court of Appeals for the District of Columbia Circuit regarding the class representatives’ expenses.
- Reviewing invoices from the Special Master, GCG and the Notice Contractor, and obtaining court approval for payment thereof.
- Assisting with the implementation of the Scholarship Fund such that scholarships are expected to be provided this year.
- Reviewing regularly the status of the settlement account maintained at JP Morgan.

7. A summary of the attorneys' fees, expenses and costs reasonably incurred by Class Counsel on behalf of plaintiffs since July 1, 2013 through May 31, 2015 is attached to the Second Motion as Exhibit A. It shows fees of \$2,175,289.50 and expenses of \$39,423.58 for a total of \$2,214,713.08 for those 23 months.

8. Combined with the \$12,814,685.33 in post-settlement fees, expenses and costs through June 30, 2013, this brings the total post-settlement fees, expenses and costs through May 31, 2015 to \$15,029,398.41.

9. It is recognized that this amount exceeds the \$12 million maximum amount provided for in the Agreement on Attorneys' Fees, Expenses and Costs, as amended. It is also recognized that, even though the distribution has been successful, there is still additional work to be done by Class Counsel to complete the representation of the plaintiffs in this case. On behalf of my law firm, I am authorized to state that we are absolutely committed to completing our representation of the plaintiffs and submit that our commitment is evidenced by our performing services well in excess of the cap to date. We will continue to work diligently and tirelessly on this matter on behalf of the plaintiff classes without seeking compensation for post-settlement work above the \$12 million cap.

10. The rates charged by Kilpatrick for its attorneys, paralegals and other staff, and the reasonableness of these rates, was described in my prior affidavit [Dkt 3979, ¶¶ 34-37]. For purposes of this current motion, we are charging the fees at the 2013 rates for the timekeepers involved. For timekeepers who were not with the firm in 2013, we have used the 2013 rate for similarly situated timekeepers.

11. The 2013 hourly billing rates for the firm's attorneys and personnel working on this case and for whom charges are included in the current motion are shown on Exhibit 1 to my

Affidavit. Based on my review of the rates shown on Exhibit 1, it is my opinion that those rates are reasonable for the work performed and, in most instances, are substantially lower than the rates customarily charged in the District of Columbia by individuals with similar experience.

12. The policies and procedures to ensure that accurate, reasonable and current records of work performed on client matters are maintained, which were described in my earlier affidavit, continued to be followed during the period covered by the Second Motion [Dkt 3979, ¶ 36].

13. The combined detailed daily time entries for Class Counsel's post-settlement time from July 1, 2013 through May 31, 2015 are attached as Exhibit 2. The time records reflect on a daily basis the person performing the work, the nature of the work performed and the hours worked to the tenth of an hour. In addition to a review on a monthly basis, these time records have been further reviewed by David Smith and myself to determine that the work is properly chargeable to this case and that the amount of time charged is reasonable for the tasks performed.

14. The hours in the combined time records from July 1, 2013 through May 31, 2015 for timekeepers for whom fees are included total 5130.5 hours and represent a total of \$2,175,289.50 at the hourly rates on Exhibit 1.

15. The time and expense records include daily descriptions and charges for the work of twenty-three Kilpatrick attorneys, paralegals and other timekeepers who provided post-settlement services for the plaintiffs between July 1, 2013 and May 31, 2015. Twelve of those timekeepers had time charges during this period less than \$10,000, given the discrete tasks they performed. Though their work was necessary and useful, I have exercised my billing judgment not to charge for their work.

16. For the eleven Kilpatrick timekeepers included in Exhibit A to the Second Motion, six are attorneys. A description of the experience was included in my earlier affidavit for David C. Smith, Adam H. Charnes and myself [Dkt 3979, ¶¶ 45-46 and 48]. A description of the experience of the other three attorneys follows.

17. April Day was an associate on our Native American Affairs team. After graduating from Stamford University (B.A. 2002) and Columbia University School of Law (J.D. 2007), she joined the California (2007) and District of Columbia (2013) bar associations. Ms. Day was the associate primarily assisting Mr. Smith on a day-to-day basis on a wide range of research and drafting assignments, including procedures to assist in the distribution to heirs of deceased class members and responses to objections to the Special Master's reports.

18. Elizabeth Winters, a litigation associate, obtained her undergraduate degrees from the University of Florida (BA & BS 2007) (cum laude) and law degree from Wake Forest University School of Law (J.D. 2012) (magna cum laude). She is a member of the North Carolina bar. Ms. Winters has been involved in the appeal of the class representatives' expenses, in addition to other discrete issues arising from class members in South Dakota and Oklahoma.

19. Benjamin L. Snowden graduated cum laude from both Vanderbilt University (BA 1997) and New York University School of Law (J.D. 2004). Since then, Mr. Snowden has focused on litigation and environmental issues, and is a member of the District of Columbia (2010), Georgia (2006) and Virginia (2004) bar associations. Mr. Snowden researched various procedures to assist in distributions to heirs of deceased class members and drafted related motions.

20. Fees for the work of five paralegals who assisted the attorneys in the post-settlement work are included in this Second Motion. During this period, we continued to have

one paralegal responsible for manning the beneficiary hotline and email, and another serving as the day-to-day paralegal for the attorneys on the case. Joe Burns in our Winston-Salem office manned the Cobell beneficiary hotline. Shawn Chick in our D.C. office was the principal paralegal assisting the attorneys on a daily basis during this period. Kevin Nelson, Shelia Blackston and Jeffrey Hoffman, all paralegals in our D.C. office, assisted Ms. Chick in reviewing portions of the voluminous records in the case to identify those which were subject to protective orders and required special handling.

21. From July 2013 through May 2015, Class Counsel has advanced expenses and incurred costs and obligations which were reasonably necessary for the prosecution of this action. The total amount of the expenses and costs supporting the Second Motion is \$39,423.58, as reflected on Exhibit A to the Motion and as detailed and supported by Exhibits 3 and 4 to my Affidavit. All of these charges were reasonable and necessary in prosecuting this case and are in keeping with customary billing practices to other clients.

22. The expenses are organized into three categories: (a) Travel; (b) Computerized Research; and (c) Additional Expenses. The categories and sub-categories are largely self-explanatory and need no further description other than what was previously provided in my earlier affidavit [Dkt 3979, ¶¶ 73-76].

23. In addition to reviewing time entries for privileged and protected material, David Smith and I also reviewed all of the time for reasonableness. We exercised our billing judgment by either deleting entries in their entirety or by decreasing the amount charged for particular entries. Altogether, we decreased the amount of post-settlement fees from July 2013 through May 2015 by a total of \$429,729.00. That is, prior to our exercising our billing judgment, the amount of post-settlement fees recorded by Class Counsel during that period was \$2,605,018.50

as opposed to the \$2,175,289.50 included in Exhibit A to the Second Motion. A large portion of the fees deleted during this period was for timekeepers not included on Exhibit A, time incurred in preparing our fee requests, work opposing the fee requests of NARF and Mark Brown, and work regarding the Lannan Foundation's efforts to intervene.

24. We also exercised our billing judgment in reviewing the expenses charged to this matter. I deleted any expenses which were not, in my opinion, reasonably charged to the plaintiff classes. In all, we deleted \$23,678.85 in such expenses and they are not included in the expenses requested in this Second Motion. Much of the deleted expenses involves travel of attorneys from our firm's other offices to D.C. to work on this matter.

25. In my opinion, the total on Exhibit A to the Motion of \$2,214,713.08 is a reasonable amount for the work of Class Counsel in representing the plaintiffs from July 1, 2013 through May 31, 2015. It includes time reasonably spent working for the plaintiffs at 2013 rates, which rates are in keeping with or lower than the rates charged by attorneys and paralegals of similar skill, experience and reputation in the District of Columbia. Each of the expenses included was reasonably and necessarily incurred in our representation.

26. Kilpatrick is entitled to receive all of the amounts to be paid to Class Counsel for post-settlement fees.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on August 5, 2015.

/s/ William E. Dorris
WILLIAM E. DORRIS

**HOURLY RATES
KILPATRICK TOWNSEND TIMEKEEPERS
COBELL POST-SETTLEMENT WORK**

TIMEKEEPER	Year Admitted to Bar	Years of Experience (7/1/15)	2013
PARTNERS			
Smith, David C.	1984	31	\$590
Dorris, William E.	1979	36	\$775
Charnes, Adam H.	1993	22	\$615
ASSOCIATES			
Day, April	2007	8	\$345
Snowden, Benjamin L.	2004	11	\$445
Winters, Elizabeth L.	2012	3	\$295
PARALEGALS			
Burns, Joseph V.	N/A	21	\$275
Chick, Shawn R.	N/A	8	\$220
Blackston, Shelia M.	N/A	28	\$250
Hoffman, Jeffrey A.	N/A	28	\$275
Kevin Nelson	N/A	19	\$230

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Date	Timekeeper	Hours	Description
7/1/2013	April Day	0.5	Review notebook with state statutes related to affidavit and probate distribution of small estates.
7/1/2013	Daniel Vandergriff	1.1	Final review and cite checking motion and order to allow the Special Master to use various states' existing procedures for distributing funds to the heirs of deceased class members (.8); conferences with Ms. Marshall and Ms. Chick regarding statutes for exhibits to be attached to the motion (.3).
7/1/2013	David C. Smith	1.7	Letter to beneficiary (.3); multiple emails to Garden City Group, Special Master, Mr. Dorris, and Ms. Chick regarding proposed motions (.2); telephone conference with Mr. Kirschman regarding motions and follow up email to Mr. Kirschman (.2); email to Special Master regarding status (.2); telephone conference with Mr. Dorris regarding status (.4); emails with Mr. Quinn (.1); review comments of Ms. Castaneda (.2); email beneficiary (.1).
7/1/2013	Joseph V. Burns	3.9	Cobell Beneficiary Line : Receive call from beneficiary regarding various settlement questions (.3); receive call from beneficiary regarding various settlement questions (.3); receive call from claimant regarding estate claim (.3); prepare email to claims administrator regarding said caller (.1); return call to claimant regarding issues with estate claim (.2); review phone messages from claimant regarding eligibility and return call (.3); preparation of email to claimant regarding distribution of funds (.2); review phone message from claimant regarding July 1 deadline and return call (.2); review phone message from claimant regarding probate order and return call (.6); review phone message from claimant regarding estate claims and return call (.3); review phone message from claimant regarding adding individuals to claim and return call (.5); conference with Mr. Burns regarding Hoopla tribe and probate issues (.2); review phone message from claimant regarding July 1 deadline and return call (.2); review phone message from claimant regarding July 1 deadline and return call (.2).
7/1/2013	Joseph V. Burns	2	Cobell Beneficiary Line: review emails from claims administrator, Mr. Smith and Ms. Johnson regarding beneficiary/claimant inquires (.6); confer with Ms. Johnson regarding same (.4); review internet alert and article regarding Cobell land buy-back program and forward same to Mr. Smith (.2); receive call from claimant regarding settlement eligibility (.1); prepare email to claims administrator regarding claimant eligibility inquiry (.1); review email from tribal official regarding settlement eligibility and forward same to Ms. Johnson and Mr. Smith, with comments (.1); file management (.5).

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Date	Timekeeper	Hours	Description
7/1/2013	Shawn R. Chick	6.8	Emails with Mr. Smith, Mr. Vandergriff and Ms. Marshall regarding preparation of Unopposed Motion to Permit the Use of Small Estate Procedures for the Distribution of Settlement Proceeds to Estates and Heirs of Deceased Class Members, review of motion, telephone call with Ms. Marshall regarding same (.7); email to Mr. Kirschman and Mr. Quinn for review and approval of motion (.2); confer with Ms. Day and telephone calls with Mr. Vandergriff, Ms. Marshall and Ms. Dawson regarding preparation of exhibits for same (.7); review of research files from Ms. Day and preparation of statutes for exhibits (3.1); email from Mr. Smith regarding Unopposed Motion to Permit the Use of Federal Probate Orders for Money Held in Trust in the Distribution of Settlement Funds to Estates and Heirs of Deceased Class Members and telephone call with Ms. Marshall regarding (.3); emails with Mr. Smith regarding preparation, approval and delivery of motion and exhibits (.3); review Garden City Group's edits to motion and email to Mr. Smith and Mr. Dorris regarding same (.4); email from DOJ regarding review of motion and proposed order, emails with Mr. Smith and Mr. Dorris regarding correcting title on proposed order (.2); final edits to motion and proposed order (.8); emails with Ms. Day regarding final review and inclusion of additional statutes to exhibits (.1).
7/1/2013	William E. Dorris	0.9	Telephone conference with Mr. Smith regarding upcoming motions (.4); reviewing motions regarding use of small estates, federal probate orders and post-settlement attorneys' fees (.5).
7/2/2013	Amber C. Johnson	3.2	Cobell Beneficiary Line: Receive call from beneficiary regarding TAC payment (.2); receive call from beneficiary regarding TAC payment (.1); review voicemail and return call to claimant regarding probate order (.3); return call to claimant regarding unclassified status (.1); review email regarding same (.1); prepare email to claims administrator regarding same (.1); return call to claimant to discuss findings (.1); review voice mail and return call to claimant regarding estate (.2); receive phone message from claimant regarding settlement (.3); preparation of email to claims administrator regarding same (1.); receive call from claimant regarding documents needed for claim (.1); receive call from claimant regarding brothers estate claim (.4); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment (.1); receive call from claimant regarding expediting payment (.2); review voice mail and return call to claimant regarding IIM account statement (.1); receive call from claimant regarding various settlement questions (.3); receive call from claimant regarding estate claim (.3).

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Date	Timekeeper	Hours	Description
7/2/2013	April Day	0.9	Finalize notebook with state statutes related to affidavit and probate distribution of small estates.
7/2/2013	David C. Smith	1	Conferences with Ms. Chick regarding pending motions (.3); emails regarding motions (.2); review suggestions on probate order from Garden City Group and respond to same (.4); letters to Judge Levie (.1).
7/2/2013	Shawn R. Chick	4.5	Confer and emails with Ms. Day regarding exhibits for Unopposed Motion to Permit the Use of Small Estate Procedures for the Distribution of Settlement Proceeds to Estates and Heirs of Deceased Class Members and assembly of same (.8); emails and telephone calls with Mr. Smith and Mr. Dorris regarding preparation of motion and exhibits for submission to Judge Levie (.4); final review and edits to motion and exhibits (1.3); preparation of letter to Judge Levie for submission of motions and emails to Mr. Smith regarding same (.4); email to Mr. Kirschman and Mr. Quinn for review and comment on Motion to Permit the Use of Federal Probate Orders for Money Held in Trust in the Distribution of Settlement Funds to Estates and Heirs of Deceased Class Members for review and comment (.2); email to Judge Levie submitting motion regarding small estate, preparation and coordination with courier for hand delivery of hard copy and exhibits (.5); email Unopposed Motion to Permit the Use of Federal Probate Orders for Money Held in Trust in the Distribution of Settlement Funds to Estates and Heirs of Deceased Class Members to Mr. Dorris for final review (.1); review post-settlement fee spreadsheet and telephone calls with financial services regarding back-up for same (.8).
7/2/2013	William E. Dorris	2.6	Emails with Solicitor of Interior regarding scholarship fund (.2); telephone calls from class members (.7); further work on motion to use small estate procedures and emails with Ms. Chick regarding it (.5); reviewing selected state statutes (1.2).
7/3/2013	David C. Smith	0.4	Email with Ms. Black and NCAI (.1); email with Mr. Kirschman (.1); review letter from beneficiary and email to Garden City Group (.1); review email correspondence from probate judge and respond to same (.1).
7/3/2013	Joseph V. Burns	0.3	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary/claimant inquiries (.1); file management (.2).
7/3/2013	Shawn R. Chick	0.5	Receive and review delivery confirmations for motion and exhibits sent to DOJ (.1); email from DOJ regarding motion to use federal probate orders and forward to Mr. Dorris for review and instructions (.2); emails with Litigation Support regarding conversion of transcript files and telephone call with IT regarding same (.2).

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Date	Timekeeper	Hours	Description
7/3/2013	William E. Dorris	1.3	Reviewing motion regarding use of federal probate orders (.3); emails with Ms. Chick regarding that motion (.2); revising motion for post-settlement attorneys' fees (.8).
7/8/2013	Amber C. Johnson	3	Cobell Beneficiary Line : Receive call from beneficiary regarding various settlement questions (.3); review phone messages from claimant regarding eligibility and return call (.3); receive call from beneficiary regarding various settlement questions (.3); receive call from claimant regarding estate claim (.3); prepare email to claims administrator regarding said caller (.1); return call to claimant regarding issues with estate claim (.2); preparation of email to claimant regarding distribution of funds (.2); review phone message from claimant regarding estate claims and return call (.3); review phone message from claimant regarding adding individuals to claim and return call (.4); review phone message from claimant regarding probate order and return call (.6).
7/8/2013	Benjamin L. Snowden	1.1	Conduct legal research on small estate administration statutes and draft motion to authorize use of small estate procedures in distribution of trust proceeds (.9); discuss proposed motion with Ms. Chick (.2).
7/8/2013	David C. Smith	0.6	Emails with Judge Levie (.2); emails with Garden City Group regarding additional states for small estates and arrange preparation of motion (.3); emails with Garden City Group regarding meeting with Special Master (.1).
7/8/2013	Joseph V. Burns	0.5	Cobell Beneficiary Line: confer with Ms. Johnson regarding calls received from claimants/beneficiaries (.2); review emails from Mr. Smith, Ms. Johnson and claims administrator regarding beneficiary/claimant inquiries (.2); file management (.1).
7/8/2013	Shawn R. Chick	2.8	Emails with Mr. Smith, Ms. Castaneda and Mr. Snowden concerning preparation of second motion regarding small estates (.6); review of small estate affidavits from Garden City Group, assembly of referenced statutes and email to Mr. Rosen requesting same (.7); meet and confer with Mr. Snowden regarding drafting of second motion regarding small estates and emails regarding same (.4); receive and review scanned version of exhibits to motion regarding small estates, update case file with same (.7); receive and review class member correspondence and preparation of same for Mr. Smith's review (.4).
7/9/2013	Benjamin L. Snowden	2	Conduct legal research on small estate administration statutes and draft motion to authorize use of small estate procedures in distribution of trust proceeds.

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Date	Timekeeper	Hours	Description
7/9/2013	David C. Smith	3.2	Emails with Garden City Group regarding meetings (.1); email to beneficiary regarding status (.2); arrange meeting with DOJ (.1); conference with Mr. Dorris regarding motions (.2); email with Mr. Snowden regarding research (.1); arrange travel for beneficiary meeting (.1); conference calls with DOJ, BIA and Garden City Group regarding meeting with Judge Levie and proposed motions (1.6); work on proposed motion (.7); emails with Mr. Chavez at Navajo (.1).
7/9/2013	Joseph V. Burns	0.2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant inquiries (.1); file management (.1).
7/9/2013	Shawn R. Chick	0.9	Emails with Mr. Smith and Mr. Snowden regarding preparation of second motions re small estates (.1); emails with Mr. Smith regarding motion allowing federal probate orders (.1); review post settlement fee spreadsheet and updates to descriptions for same (.7).
7/9/2013	William E. Dorris	0.9	Telephone call from class member (.3); reviewing draft motions and orders regarding estate issues and conferring with Mr. Smith(.6).
7/10/2013	Amber C. Johnson	1	Cobell Beneficiary Line: Review phone message from claimant regarding probate order and return call (.6); review voice mail and return call to claimant regarding estate (.2); review voice mail and return call to claimant regarding estate (.2).
7/10/2013	Benjamin L. Snowden	5.1	Draft and edit motion to authorize use of small estate procedures in distribution of trust proceeds (4.5); draft proposed order on motion (.5); transmit motion and order to Mr. Smith and Ms. Chick (.1).
7/10/2013	David C. Smith	2.8	Work on motion regarding federal probate orders (1.6); emails with probate judge (.1); prepare agenda for meeting with Judge Levie (.3); email to Judge Levie regarding agenda (.1); email to Judge Levie regarding meeting (.1); emails with Mr. Chavez at Navajo (.1); email with Indian Legal Services (.2); emails with Garden City Group (.1); emails with claimants (.2).
7/10/2013	Joseph V. Burns	0.6	Cobell Beneficiary Line: review Internet alert and article regarding settlement (.1); confer with Ms. Johnson regarding beneficiary inquiries (.1); review phone message from beneficiary regarding eligibility and return call (.3); prepare email to claims administrator regarding said caller (.1).
7/11/2013	Benjamin L. Snowden	0.5	Email with Ms. Chick regarding compiling exhibits for motion to authorize additional methods of distributing trust proceeds.

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Date	Timekeeper	Hours	Description
7/11/2013	David C. Smith	6.6	Review and revise second motion to allow use of state procedures (2.1); emails to DOJ in regard thereto (.1); revise orders per Special Master's instructions and emails in regard thereto (.4); prepare motion allowing use of federal probates (2.9); prepare order on federal probates (.2); email to Judge Levie regarding selected language (.2); multiple emails with Garden City Group regarding beneficiary inquiries and status of estate distributions (.4); emails with Ms. Chick and Mr. Snowden regarding preparation of motions (.3).
7/11/2013	Joseph V. Burns	2.7	Cobell Beneficiary Line: review email from claimant regarding eligibility, draft proposed response and forward same to Mr. Smith (.2); review response regarding same from Mr. Smith and finalize and send said email response to claimant (.1); review phone message from beneficiary, review file, and confer with Mr. Smith regarding response to beneficiary (.2); review notes regarding call from beneficiary and email Mr. Smith regarding same (.1); review email from claimant, review file and email Mr. Smith regarding same (.1); review email from claimant and forward to Mr. Smith regarding response (.1); review letters from attorney for claimants, review file and forward to Mr. Smith for guidance (.2); review several letters from claimants regarding eligibility and related issues (.3); review letter from attorney for claimants and forward same to Mr. Smith, with comments, regarding handling (.2); review letter from claimant/beneficiary, review file and forward same to Mr. Smith regarding proposed response (.2); review letter from claimant regarding eligibility (.1); prepare email to claims administrator regarding said claimant (.1); review response from claims administrator regarding same and prepare email to Mr. Smith regarding proposed response to claimant (.2); review letter from claimant regarding eligibility and prepare email to claims administrator regarding same (.2); file management (.4).
7/11/2013	Shawn R. Chick	4.1	Emails with Mr. Snowden and Mr. Smith regarding preparation of exhibits for Second Motion regarding Small Estates; review motion, download statutes and assembly of same; telephone call with Mr. Snowden and update additional exhibits (2.5); emails with Mr. Smith regarding modifications to proposed order (.2); review fee spreadsheet and updates to same (1.4).
7/12/2013	Benjamin L. Snowden	2.6	Review and revise draft motion to allow use of federal probate orders and proposed order (2.1); telephone call with Mr. Smith regarding revisions to motion (.2); attend conference call with Mr. Smith and DOJ attorneys regarding edits to motion (.3).

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Date	Timekeeper	Hours	Description
7/12/2013	David C. Smith	2.2	Review order (.1); work on revisions to motion and order (.7); revise second order and email to Judge Levie (.2); conference call with Mr. Kirschman and Mr. Quinn (.3); discussions regarding revisions to motion with Mr. Snowden and Ms. Chick (.4); multiple emails with Mr. Burns regarding beneficiary inquiries (.2); email to Mr. Kirschman regarding meeting (.1); email to Judge Levie (.1); review and revise letter to claimant (.1).
7/12/2013	Joseph V. Burns	2.6	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.2); prepare email to Mr. Smith regarding proposed response to claimant letter regarding eligibility (.1); draft proposed response to claimant regarding eligibility and forward said draft to Mr. Smith (.3); review letter from claimant regarding eligibility and prepare email to claims administrator regarding same (.3); phone mother of claimant regarding his letter request concerning eligibility (.4); prepare email to Mr. Smith regarding same (.1); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding said caller (.1); prepare email to claims administrator regarding claimant email inquiry (.1); receive call from claimant regarding estate claim (.3); prepare email to claims administrator regarding said caller (.1); return call to claimant regarding settlement (.1); receive call from beneficiary regarding TAC payment schedule and other issues (.1); file management (.2).
7/12/2013	Shawn R. Chick	4.8	Telephone call with Mr. Smith to discuss submission of second motion and fed probate motion (.1); telephone conference with litigation team and DOJ to discuss changes to fed probate motion (.3); telephone call with Mr. Smith regarding DOJ revisions to motion, review motion and update proposed order to reflect same, email to Mr. Snowden (.5); email from Mr. Snowden and review final version of motion regarding federal probate orders (.3); preparation of motions, orders and supporting exhibits for submission to Special Master, update case file with same (3.6).
7/14/2013	David C. Smith	1.2	Prepare motion and order regarding CFR courts and emails to DOJ and Ms. Chick in regard thereto (1.0); emails regarding identifying WAU (.2).
7/15/2013	Benjamin L. Snowden	1.5	Email correspondence with Mr. Smith regarding motion and proposed order (.2); email correspondence with Ms. Chick regarding filing of motions and proposed orders (.5); finalize proposed order for Special Master (.3); review case materials in preparation for hearing (.5).

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Date	Timekeeper	Hours	Description
7/15/2013	David C. Smith	3.9	Telephone conversation with Mr. Dorris regarding status (.3); emails with Mr. Quinn regarding CFR court motions (.3); prepare CFR court motions (.3); revise orders per request of judge (.6); multiple emails with Special Master (.6); emails with Ms. Chick and Mr. Snowden regarding filings (.7); prepare for hearings in New Mexico (1.0); email to Garden City Group regarding issues on estates (.1).
7/15/2013	Joseph V. Burns	0.9	Cobell Beneficiary Line: receive call from claimant regarding estate claim (.3); prepare email to claims administrator regarding said caller (.1); review email from claims administrator regarding same and confer with Mr. Smith (.2); return call to said caller and prepare email to Mr. Smith regarding same (.1); file management (.2).
7/15/2013	Shawn R. Chick	5.6	Receive and review class member correspondence, preparation of same for Mr. Smith's review (.6); telephone call with Mr. Snowden, emails with Mr. Smith and Mr. Snowden regarding preparation for filing of CFR motion, pull regulations and assembly of exhibit, email to Judge Levie submitting same for consideration, update case files with same (2.1); emails with Mr. Smith and Mr. Snowden regarding meeting with Special Master, preparation of documents for same (2.9).
7/15/2013	William E. Dorris	2.6	Conference call regarding scholarship fund with representatives of Interior and the American Indian College Fund (.8); emails with Interior regarding implementation agreement (.3); emails with Mr. Smith regarding draft motions and meeting tomorrow with Special Master (.4); two telecons with class member (.8); telecon with Mr. Smith regarding upcoming meeting with Special Master and questions from class members (.3).
7/16/2013	Benjamin L. Snowden	5	Attend hearing with Special Master regarding settlement administration and pending motions for use of small estate administration orders and federal probate orders (5.0).
7/16/2013	David C. Smith	15	Prepare for hearing (1.0); attend hearing with Special Master (5.0); emails with Mr. Snowden regarding revisions to orders (.1); email regarding press release to New Mexico for site visits (.1); email regarding press release relating to federal probate orders (.1); emails with the Special Master (.1); travel to New Mexico for site visits (7.4); work on power point for presentation (.7); email with Garden City Group regarding the press release (.1); telephone conversation with Mr. Dorris and emails regarding status (.1); emails with Mr. Chavez at Navajo regarding outreach meetings (.1); emails and calls with two class members, one from Montana and one from Oklahoma (.2).

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Date	Timekeeper	Hours	Description
7/16/2013	Joseph V. Burns	0.4	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); finalize and post letter to claimant regarding eligibility (.2).
7/16/2013	Shawn R. Chick	1.4	Emails with Mr. Snowden regarding proposed order for motion on small estates and revisions to same (.2); telephone call with Mr. Snowden and emails with Mr. Smith regarding filing of motions for Special Master, telephone call with Clerk regarding same (.3); prepare and file motions for Special Master (.9).
7/16/2013	William E. Dorris	3.1	Reviewing new draft of the implementation agreement for the Indian Scholarship Fund (.7); email Interior regarding it (03); investigating budgets for boards of trustees for funds similar to the Indian Scholarship Fund (1.4); reviewing motions regarding estates and telecon with Mr. Smith regarding them (.7).
7/17/2013	Benjamin L. Snowden	1.4	Draft press release announcing Special Master orders on distribution of settlement trust funds.
7/17/2013	David C. Smith	12.8	Work on presentation (.6); travel from Albuquerque to Gallup for meeting with Navajo class members (2.7); meeting with Navajo class members (7.0); travel to Farmington for next Navajo meeting (2.5).
7/17/2013	Joseph V. Burns	2.6	Cobell Beneficiary Line: review phone message from claimant regarding estate claim and return call (.1); review phone message from caller regarding settlement information and return call (.1); review phone message from caller and return call (.1); review phone message regarding estate claim and prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding check fraud allegation and return call (.1); prepare email to claims administrator regarding said caller (.1); review phone message from claimant regarding eligibility and return call (.1); review phone message from claimant regarding estate claim, review file and prepare email to claims administrator regarding said caller (.2); receive call from claimant regarding estate claim (.2); receive call from beneficiary regarding settlement payment (.1); prepare email to Mr. Smith regarding same (.1); review phone message from claimant regarding estate claim and return call (.4); prepare email to claims administrator regarding said caller (.1); review phone message from claimant regarding estate claim and return call (.2); prepare email to Mr. Smith regarding same (.1); review phone message from claimant regarding estate claim and return all (.3); prepare email to claims administrator regarding beneficiary inquiry on estate claim (.1); file management (.1).

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Date	Timekeeper	Hours	Description
7/18/2013	Benjamin L. Snowden	0.9	Revise press release announcing Special Master orders on distribution of settlement trust funds.
7/18/2013	Benjamin L. Snowden	2.2	Revise motion to permit use of CFR court orders and proposed order on motion.
7/18/2013	David C. Smith	11.9	Prepare for Navajo meetings (.4); work on press release related to Special Master orders (.5); emails with Oklahoma Indian legal services regarding orders (.2); attend meetings of Navajo class members in Farmington (5.5); travel from Farmington to Albuquerque (3.0); respond to large volume of class member correspondence (2.3).
7/18/2013	Shawn R. Chick	1.7	Review Special Master filing notifications, download motions, exhibits and final orders regarding same, email to litigation team for review, update pleading index and case file (1.7).
7/19/2013	David C. Smith	10	Emails with Garden City Group regarding meetings (.1); emails with Mr. Burns regarding claimant inquiries (.1); emails with JP Morgan and Mr. Dorris regarding interest issues (.1); emails regarding press release on estate issues (.1); review/revise letters to class members (.1); travel from New Mexico to DC (9.5).
7/19/2013	Joseph V. Burns	1.8	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.2); confer with Mr. Smith regarding same (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.1); review phone message from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message from caller regarding settlement and return call (.1); prepare correspondence to beneficiary regarding Special Master orders for determination of heirs to eligible estates (.3); return call to said beneficiary regarding same (.1); prepare further correspondence to said beneficiary (.1); prepare email to Mr. Smith regarding said beneficiary (.1); file management (.2).
7/20/2013	David C. Smith	1.3	Review correspondence from class members, respond thereto and emails with Garden City Group and Mr. Burns in regard thereto (1.2); emails with Ms. Chick regarding correspondence with beneficiaries (.1).
7/21/2013	David C. Smith	3.6	Review information for Oklahoma meetings and prepare outline of meeting locations (2.1); emails with Garden City Group regarding meetings (.1); emails with Mr. Echo Hawk regarding Pawnee class members (.1); email from Judge Levie (.1); email to class member regarding estates (.2); revise motion and order on CFR probates and forward to DOJ (1.0).

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Date	Timekeeper	Hours	Description
7/22/2013	Benjamin L. Snowden	3.4	Exchange emails with Mr. Smith and Ms. Chick regarding motion for attorney fees (.3); review petitioner's motion for attorney fees and past briefing on fee request (3.1).
7/22/2013	David C. Smith	1.2	Telephone call Mr. Dorris regarding status (.2); telephone conversation with JP Morgan and memo to file in regard thereto (.5); review and revise letters to class members (.1); review press release and email to DOJ (.2); calls and emails with class members (.2).
7/22/2013	Joseph V. Burns	2.6	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.5); receive call from claimant regarding estate claim (.1); prepare email to claims administrator regarding said claimant (.1); receive call from beneficiary/claimant regarding estate claim (.4); prepare email to claims administrator regarding said caller (.1); exchange additional correspondence with claims administrator regarding same (.1); receive call from possible heir regarding notice/waiver forms and possible estate claim (.2); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement payment and return call (.1); receive call regarding TAC payment schedule (.2); receive call from heir regarding estate claim (.2); file management (.2).
7/22/2013	William E. Dorris	0.7	Telecon with Mr. Smith regarding estate issues (.2); reviewing recent pleadings regarding motions and orders on estate procedures (.5).
7/23/2013	David C. Smith	1.2	Review and revise press release and send to Garden City Group (.3); email class member (.1); telephone call with Ms. Castaneda regarding issues in Oklahoma (.3); review emails from Mr. Quinn regarding press release and motion (.1); revise motion and respond (.2); multiple emails with Mr. Burns and Garden City Group regarding class member inquiries (.2).

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Date	Timekeeper	Hours	Description
7/23/2013	Joseph V. Burns	2.9	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.5); review files and respond to Mr. Smith regarding same (.1); return call to claimant regarding estate claim status (.1); prepare emails to Mr. Smith regarding pending claimant/beneficiary inquiries (.3); prepare emails to claims administrator regarding pending claimant/beneficiary inquiries (.4); review file and prepare email response to claimant regarding payment on estate claim (.1); receive call from beneficiary regarding notice/waiver forms and settlement (.1); return call to claimant regarding estate claim status (.1); return call to beneficiary regarding claim of check fraud (.1); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment status (.1); return call to claimant regarding estate claim (.2); prepare email to claims administrator regarding same (.1); receive call from claimant regarding estate claim (.1); prepare email to claims administrator regarding same (.1); file management (.4).
7/23/2013	William E. Dorris	0.7	Reviewing and revising draft press release regarding revised estate procedures (.6); email to Garden City Group regarding it (.1).
7/24/2013	Benjamin L. Snowden	0.7	Email with Mr. Smith regarding case status and current work (.1); review docket for filing deadlines for motion (.2); telephone call with Mr. Smith regarding response to supplemental brief on attorney fee request (.2); review deadlines for filing response to brief on attorney fees and draft email to Mr. Smith (.2).
7/24/2013	David C. Smith	4.5	Handle multiple calls from claimants and emails with Garden City Group and Mr. Burns in regard thereto (1.9); review and revise proposed templates of determination letters prepared by Garden City Group for August 1 deadline (2.3); revise motion and order pursuant to comments from DOJ and arrange for filing (.3).

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Date	Timekeeper	Hours	Description
7/24/2013	Joseph V. Burns	2.6	Cobell Beneficiary Line: review proposed second round claim determination letters and propose edits to same, forwarding to Mr. Smith (.6); review emails from claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.5); review email from claimant regarding estate claim (.1); review email from Mr. Smith regarding letter from claimant and respond regarding same (.1); review phone message from claimant and return call (.1); review phone message from claimant regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); review letter from claimant and prepare email to claims administrator regarding same (.2); receive call from beneficiary/claimant regarding estate (.3); prepare email to claims administrator regarding same (.1); file management (.2).
7/25/2013	Benjamin L. Snowden	1.2	Exchange email with Ms. Chick regarding exhibits to CFR court motion (.2); review and edit motion to strike petitioner's supplemental brief on attorney fees (1.0).
7/25/2013	David C. Smith	3.4	Prepare response to inquiry from counsel regarding Quapaw claims including reviewing documentation relating to claims and researching status of Quapaw action (2.3); telephone conference with Mr. Dorris regarding Quapaw claims (.3); emails with Garden City Group regarding same (.1); multiple emails with Mr. Burns and Garden City Group regarding inquiries from claimants regarding status of claims (.7).

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Date	Timekeeper	Hours	Description
7/25/2013	Joseph V. Burns	4.3	Cobell Beneficiary Line: review emails and documents from Mr. Smith and claims administrator regarding proposed determination letters (.2); review emails from claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.5); confer with Mr. Smith regarding same (.2); return call to beneficiary regarding eligibility (.1); draft letter response to claimant regarding eligibility and estate claim and forward same to Mr. Smith (.4); review email from claimant regarding estate claim, review file and prepare email to claims administrator regarding same (.4); draft letter response to beneficiary regarding methods of settlement payment and forward draft to Mr. Smith (.2); finalize and post said letter (.1); review file and draft proposed response to beneficiary letter regarding eligibility, forwarding said draft to Mr. Smith (.3); review file and draft proposed response to beneficiary letter regarding eligibility, forwarding said draft to Mr. Smith (.4); review phone message from beneficiary regarding estimated TAC payment and return call (.1); review phone message from caller regarding settlement and return call (.1); receive call from beneficiary regarding opt-out issue (.4); review files and prepare emails to claims administrator and Mr. Smith regarding same (.4); file management (.5).
7/25/2013	Shawn R. Chick	6.5	Review motion and order, prepare for filing, file and serve, review filing notification, download Motion Permitting Use of Probate Orders - 25 CFR (2.7); email to litigation team for review, update case file and pleading index (3.4); email from Mr. Smith regarding class member correspondence, forward letter from class member for review (.4).
7/25/2013	William E. Dorris	1.4	Reviewing emails and correspondence regarding opt out issue involving Quapaw (.4); email and telecon with Mr. Smith regarding it (.4); emails with DOJ regarding conference call on HAC issue (.2); reviewing Garden City Group determination forms and email regarding them (.4).
7/26/2013	David C. Smith	0.2	Multiple emails with Garden City Group and Mr. Burns regarding claimant inquiries (.2).

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Date	Timekeeper	Hours	Description
7/26/2013	Joseph V. Burns	0.9	Cobell Beneficiary Line: receive call from beneficiary regarding estate eligibility (.1); review phone message from caller regarding settlement eligibility and return call (.1); review phone message from caller regarding estate claim and return call (.1); prepare email to claims administrator regarding said caller (.1); review email from claims administrator regarding beneficiary status and prepare email to Mr. Smith regarding response to said beneficiary (.2); review email from claims administrator regarding beneficiary status and prepare email to Mr. Smith regarding response to said beneficiary (.2); file management (.1).
7/26/2013	Shawn R. Chick	3.9	Redact and assemble post settlement expense invoices and receipts.
7/26/2013	William E. Dorris	1.8	Telecon with DOJ regarding HAC issue (.4); further work on motion regarding the Historical Accounting Class (1.4).
7/29/2013	David C. Smith	0.3	Review draft letters to claimants and finalize with Mr. Burns (.2); email with class member in Oklahoma (.1).
7/29/2013	Joseph V. Burns	5.2	Cobell Beneficiary Line: review correspondence from beneficiary regarding opt-out issue and prepare email to Mr. Smith regarding proposed response (.3); review emails from the claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.6); review email from claimant regarding claim status and prepare response, forwarding same to Mr. Smith (.2); review email from Mr. Dorris regarding beneficiary request on settlement payment and respond regarding same (.1); confer with Mr. Dorris and Mr. Smith regarding same (.1); receive call from beneficiary regarding schedule for TAC payments (.1); return call to claimant regarding estate claim status (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.1); review phone message from claimant regarding estate claim and return call (.1); review phone message from tribal official regarding status of probate issues (.2); review phone message from beneficiary regarding settlement payments and return call (.3); finalize and post letter to beneficiary regarding eligibility inquiry (.2); review letter from beneficiary regarding request for case files and forward said letter to Mr. Smith, with comments (.2); review email from claimant regarding status of estate claim and draft response, per Mr. Smith (.2); review file and draft proposed response correspondence to beneficiary regarding check fraud investigation, forwarding draft to Mr. Smith (.3); review file and draft proposed response correspondence to beneficiary regarding eligibility and estate claim, forwarding draft to Mr. Smith (.3); review file and prepare email response to claimant regarding status of estate claim (.2); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding said caller (.1); review file and

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Date	Timekeeper	Hours	Description
7/29/2013	Shawn R. Chick	2.1	Review Gingold receipts and update spreadsheet for same (2.1).
7/29/2013	William E. Dorris	0.6	Telephone call from class member (.3); emails with Garden City Group regarding call from class member (.3).
7/30/2013	David C. Smith	0.3	Review and finalize letter to class member (.1); conference with Ms. Castaneda regarding trip to Navajo (.1); review and finalize letter to claimant (.1).
7/30/2013	Emil Herich	0.2	Attend to order quashing service of process by non-class member (.1); preparation of email to Mr. Dorris (.1).
7/30/2013	Joseph V. Burns	2.2	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.2); finalize and post letter to beneficiary regarding eligibility (.1); finalize and post letter to beneficiary regarding settlement payments (.1); receive call from claimant regarding estate claim (.2); prepare email to Mr. Smith regarding same (.1); receive call from beneficiary regarding notice/waiver forms (.2); review file and draft proposed response to beneficiary regarding opt-out issue, forwarding same to Mr. Smith (.3); review phone message from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); receive call from claimant regarding estate claim (.2); receive call from claimant regarding estate claim (.1); prepare email to claims administrator regarding same (.1); receive call from claimant regarding estate claim (.2); file management (.2).
7/30/2013	Shawn R. Chick	0.2	Receive and review filing notification, download pleading, update pleading index and case file (.2).
7/30/2013	William E. Dorris	0.8	Continued work revising motion on the possible additional HAC members (.8).
7/31/2013	David C. Smith	0.1	Telephone conference with Mr. Dorris regarding JP Morgan (.1).

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Date	Timekeeper	Hours	Description
7/31/2013	Joseph V. Burns	1.6	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.1); finalize and post letter to beneficiary regarding opt-out issue (.2); prepare email to Mr. Smith regarding pending issues (.1); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding said caller (.1); review phone message from caller regarding settlement and return call (.1); review phone message from caller regarding settlement and return call (.1); review phone message from caller regarding settlement and return call (.1); review phone message from beneficiary regarding status of TAC payments and return call (.1); receive call from claimant regarding estate claim (.1); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment and return call (.2); file management (.1).
7/31/2013	Shawn R. Chick	6.6	Review, assemble and redact post settlement expenses (3.4); emails with Ms. Jones regarding 2013 fees and expenses, receive and review updated spreadsheet for same (.6); review and update expense spreadsheet descriptions (2.6).
7/31/2013	William E. Dorris	1.1	Revisions to motion regarding possible additional HAC members (.7); reviewing dismissal of Nate Wesley lawsuit and distributing to other counsel (.3); call with Mr. Smith regarding interest (.1).
8/1/2013	David C. Smith	0.3	Discussions with Mr. Dorris regarding historical accounting class issues (.2); email to class member regarding payment (.1).
8/1/2013	Joseph V. Burns	0.7	Cobell Beneficiary Line: receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding land buy-back program and TAC payment schedule (.1); receive call from beneficiary regarding TAC payment schedule (.2).
8/1/2013	Shawn R. Chick	2.4	Review expense receipts, assembly and redaction of same (2.4).
8/2/2013	David C. Smith	1.2	Emails with Ms. Castaneda regarding status of TAC claims (.2); emails with Oklahoma Legal Aid and Garden City Group regarding TAC letters received by claimants (.2); discussions with Ms. Chick regarding fee application (.3); telephone call with class member regarding status of claim and email to Garden City Group in regard thereto (.4); email from class member and response after discussing with Garden City Group (.1).

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Date	Timekeeper	Hours	Description
8/2/2013	Joseph V. Burns	1.9	Cobell Beneficiary Line: review memo forwarded by Mr. Smith regarding completion of second round of claims determination (.1); review emails from claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.3); review phone message from claimant regarding estate claim and return call (.1); review phone message regarding settlement information and prepare email in response to same (.2); return call to said caller (.1); prepare further email message to said caller (.1); review email from said claimant and forward same to claims administrator regarding eligibility of estate (.1); receive call from claimant regarding estate claim (.4); review file and prepare email to claims administrator regarding said claimant (.2); file management (.3).
8/2/2013	Shawn R. Chick	4	Preparation and assembly of individual expense receipts for duplication (1.2); assembly and preparation of post settlement vendor invoices (2.8).
8/5/2013	David C. Smith	1.1	Review and revise multiple letters to claimants and emails to Mr. Burns in regard thereto (.7); telephone call with class member from Montana regarding estate issues and email to Garden City Group in regard thereto (.4).
8/5/2013	Joseph V. Burns	1.6	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant inquiries (.2); prepare email to Mr. Smith regarding pending beneficiary/claimant issues (.1); review phone message from beneficiary regarding possible estate claim and return call (.2); prepare email to claims administrator regarding same (.1); confer with Mr. Smith regarding pending beneficiary/claimant inquiries (.1); finalize and post letter to claimant regarding eligibility (.1); finalize and post letter to claimant regarding eligibility (.1); draft proposed response to beneficiary regarding request for file documents and forward same to Mr. Smith (.1); finalize and post letter to beneficiary regarding same (.1); review phone message from claimant regarding estate claims and return call (.1); receive return call from claimant regarding same (.2); file management (.2).
8/5/2013	Shawn R. Chick	5.9	Review, redact and assembly of vendor invoices; update expense spreadsheet.
8/6/2013	April Day	0.5	Draft motion and order to release payments for Special Master for June 2013 and July 2013 fees and costs.
8/6/2013	David C. Smith	3.3	Review/revise multiple letters with claimants and class with Garden City Group in regard thereto (2.1); work on review of receipts for fee application (1.2).

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Date	Timekeeper	Hours	Description
8/6/2013	Joseph V. Burns	3	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.2); confer with Mr. Smith regarding pending inquiries (.1); draft response to letter from beneficiary regarding claims, per Mr. Smith (.2); finalize and post letter to beneficiary regarding check fraud claim (.1); review email from claimant regarding estate claim and prepare response regarding same (.1); return call to claimant regarding estate claim (.1); review phone message from claimant regarding estate claim and prepare email to claims administrator regarding same (.1); return call to said claimant (.1); review phone message from caller regarding settlement and return call (.1); review phone message from claimant regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding estimated TAC payment and return call (.1); review phone message from claimant regarding estate claim, review file and prepare email to Mr. Smith regarding same (.2); prepare email to claims administrator regarding same (.1); return call to claimant regarding same (.2); review phone message from claimant regarding estate claim, review file and return call (.3); return call to beneficiary regarding eligibility (.2); receive call from beneficiary regarding HAC eligibility (.1); review Indian Trust Settlement website regarding current information (.1); file management (.2).
8/6/2013	Shawn R. Chick	2.9	Receive filing notifications in appellate matter, review Motion to Dismiss and Response to same (.3); review expense receipts, calculations of same (2.6).
8/7/2013	April Day	0.2	Review draft motion to release funds for Special Master's costs and fees for June 2013 and July 2013, email same to Mr. Smith.
8/7/2013	David C. Smith	0.5	Respond to multiple calls from claimants regarding status (.4); emails with Mr. Gingold regarding claimant inquiry (.1).
8/7/2013	David C. Smith	0.7	Review revise motion and order for Special Master payment (.1); email with class member (.1); multiple emails with Mr. Burns regarding class member inquiries (.3); emails with Garden City Group and tribal counsel regarding Salt River tribal members with no addresses (.2).

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Date	Timekeeper	Hours	Description
8/7/2013	Joseph V. Burns	4.1	Cobell Beneficiary Line: review emails from claims administrator regarding claimant/beneficiary inquiries (.3); confer with Mr. Smith regarding pending beneficiary issues (.4); review phone message from caller regarding Cobell documentary and forward same to Mr. Smith (.1); review phone message from beneficiary regarding TAC payment and return call (.2); review phone message from claimant regarding estate claim and return call (.3); prepare email to claims administrator regarding said caller (.2); draft response email to claimant regarding estate payments (.2); receive call from beneficiary/claimant regarding eligibility and claims status (.3); prepare email to claims administrator regarding same (.1); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding same (.1); review phone messages from claimant regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment schedule (.1); receive call from claimant/beneficiary regarding estate claim (.6); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claims and return call (.1); file management (.4).
8/7/2013	Richard D. Dietz	0.8	Review Clayton Crowe docket (.2); prepare response in support of voluntary dismissal (.5); e-file same (.1).
8/7/2013	Shawn R. Chick	0.2	Review Response in Support of Motion to Dismiss in appellate matter.
8/8/2013	David C. Smith	0.4	Respond to email from class member (.4).
8/8/2013	David C. Smith	0.6	Communications with tribal officers regarding locating missing class members of Salt River and Blackfeet tribes (.4); telephone call with Ms. Castaneda at Garden City Group regarding Navajo meetings (.2).
8/9/2013	April Day	0.1	Revise motion to release funds for Special Master's fees and costs for June 2013 and July 2013.
8/9/2013	David C. Smith	0.6	Review and revise motion and order (.3); email to Mr. Quinn and Mr. Kirschman regarding order (.1); emails with claimant (.2).

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Date	Timekeeper	Hours	Description
8/12/2013	Joseph V. Burns	3.4	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary inquiries (.4); receive call from beneficiary regarding estate claim (.1); review phone message from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); receive call from claimant regarding eligibility (.2); prepare email to claims administrator regarding same; prepare email to Mr. Smith regarding same (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from claimant regarding claim and return call (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.2); review phone messages from claimant regarding claim status (.1); review phone message from claimant regarding estate claim and return call (.1); review phone message from claimant regarding claim status and return call (.1); review phone message from claimant regarding TAC payment schedule and return call (.1); review phone message from claimant regarding claim status and return call (.1); receive call from claimant regarding claim status (.2); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding eligibility and claim status (.4); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment (.1); receive call from claimant regarding estate claim issues (.3); prepare email to claims administrator regarding same (.1); file management (.2).
8/13/2013	David C. Smith	0.4	Telephone call with Mr. Dorris regarding status (.2); discussions regarding inquiries from claimants (.2).
8/13/2013	Joseph V. Burns	1.1	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant inquiries (.3); review email from beneficiary regarding check fraud issue, review file and prepare response regarding same (.2); review phone message from claimant regarding estate claim and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding same (.1); file management (.1).
8/13/2013	William E. Dorris	2.6	Preparing notice of related case (.3); correspondence from Class Members (.4); telecon with Mr. Smith regarding correspondence (.2); reviewing emails to/from Garden City Group regarding possible trip to Navajo reservation (.5); emails with Garden City Group on TAC and reviewing settlement agreement and prior pleadings regarding it (1.2).

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Date	Timekeeper	Hours	Description
8/14/2013	David C. Smith	4	Review claim of California non-class member and multiple emails in regard thereto (.7); review large volume of correspondence with claimants and beneficiaries, response and correspondence with Garden City Group regarding same (2.7); review and revise correspondence with beneficiaries (.3); review information on missing beneficiaries from Blackfeet Tribe and correspondence with Garden City Group regarding same (.3).
8/14/2013	Emil Herich	0.8	Review of materials received from Mr. Smith and file regarding claim of Nate Wesley.
8/14/2013	Joseph V. Burns	1.4	Cobell Beneficiary Line: review emails regarding claimant/beneficiary inquiries from Mr. Smith and claims administrator (.5); review phone messages from caller regarding need for BIA documents and prepare email to Mr. Smith regarding same (.1); receive call from claimant regarding estate claim (.3); prepare email to claims administrator regarding same (.2); exchange emails with claims administrator regarding beneficiary inquiry on eligibility (.1); file management (.2).
8/14/2013	William E. Dorris	3	Email with Mr. Smith and Mr. Herich regarding new service of Nate Wesley summons (.4); emails from Garden City Group regarding status of TAC appeals (.3); working on motion regarding HAC (2.3).
8/15/2013	David C. Smith	0.1	Correspondence with Oklahoma beneficiary (.1).
8/15/2013	David C. Smith	1.9	Review of receipts to submit to court for expenses (1.9).
8/15/2013	Emil Herich	1.5	Telephone call to Mr. Dorris regarding claim of Nate Wesley and begin preparation of revised motion to quash.
8/15/2013	Joseph V. Burns	1.5	Cobell Beneficiary Line: receive call from beneficiary regarding TAC payment schedule (.1); review emails from claims administrator regarding claimant/beneficiary inquiries (.1); review phone message from beneficiary/claimant regarding eligibility of estate (.3); review phone message from beneficiary/claimant regarding OST phone number (.1); draft letter to claimant regarding eligibility for TAC, per Mr. Smith and forward said draft to Mr. Smith (.2); finalize and post said letter (.1); receive call from beneficiary regarding new address (.1); prepare email to claims administrator regarding same (.1); draft letter to claimant regarding eligibility and forward said draft to Mr. Smith (.2); finalize and post said letter (.1); file management (.1).

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Date	Timekeeper	Hours	Description
8/15/2013	Shawn R. Chick	3.7	Review Plaintiffs' Unopposed Motion to Approve Payment to Special Master, proposed order and supporting exhibits (.6); emails with litigation team and preparation of same for filing; file and serve (.7); receive and review filing notifications, download date stamped documents, email to litigation team, update pleading index and case file (.3); review Mr. Smith's expense edits and update spreadsheet with same (1.4); review class member correspondence, preparation of same for Mr. Smith's review (.7).
8/15/2013	William E. Dorris	0.4	Telephone call with Mr. Herich regarding lawsuit served again by Non-Class Member (Nate Wesley) in California (.4).
8/16/2013	Emil Herich	2.5	Continue preparation of motion to quash Nate Wesley summons and telephone call to Mr. Dorris (1.6); examination of authorities regarding general appearance (.9).
8/16/2013	Joseph V. Burns	0.2	Cobell Beneficiary Line: review phone message from beneficiary regarding TAC payment schedule and return call (.1); review phone message from beneficiary regarding check and return call (.1).
8/19/2013	David C. Smith	0.4	Review multiple communications with class members and respond (.3); emails with class members and Garden City Group regarding status (.1).
8/19/2013	Emil Herich	1.5	Continue to review and revise motion to quash Nate Wesley summons and preparation of new declarations of Mr. Dorris.
8/19/2013	Joseph V. Burns	0.9	Cobell Beneficiary Line: receive call from claimant regarding check fraud issue for estate (.1); prepare email to claims administrator regarding said caller (.1); review phone message from claimant regarding estate claim, review file and prepare email to claims administrator regarding said caller (.2); return call regarding same (.1); prepare emails to Mr. Smith regarding pending beneficiary/claimant matters (.1); review letter from beneficiary regarding request to deposit settlement payment in IIM account and prepare email to Mr. Smith regarding same (.1); review letter from claimant regarding individual claims against the government and prepare email to Mr. Smith regarding same (.1); receive call from beneficiary regarding status of TAC payments (.1).
8/19/2013	Shawn R. Chick	2.1	Review pleadings index and updates to same (.3); review Mr. Smith's expense edits, prepare and redact receipts to reflect same (1.8).
8/19/2013	William E. Dorris	2.2	Reviewing post-settlement expenses in connection with motion for fees (1.7); revising affidavit on post-settlement expenses (.5).
8/20/2013	David C. Smith	0.2	Calls with class members and emails with Garden City Group and Mr. Burns in regard thereto (.2).

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Date	Timekeeper	Hours	Description
8/20/2013	Emil Herich	2.1	Continue to review and revise motion to quash Nate Wesley summons.
8/20/2013	Joseph V. Burns	3.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.1); receive call from beneficiary regarding calculation of TAC payment (.5); review phone messages from claimant regarding BIA documents and prepare email to Mr. Smith regarding same (.2); review phone message from claimant regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim (.1); prepare email to claims administrator regarding said call (.1); review phone message from claimant and forward same to claims administrator for action (.1); review phone message from tribal leader regarding settlement, review file and prepare email to Mr. Smith regarding same (.2); review phone message from caller regarding settlement eligibility and return call (.1); review phone message from caller regarding settlement eligibility and return call (.2); review phone message from claimant regarding estate claims and return call (.4); prepare email to claims administrator regarding same (.1); return call to claimant regarding eligibility appeal (.3); prepare email to Mr. Dorris regarding same (.1); file management (.2).
8/20/2013	Shawn R. Chick	2.8	Telephone call with Mr. Dorris regarding preparation of expenses for submission and approval (.2); review expense spreadsheet, review Mr. Smith's edits and notes regarding receipts, update spreadsheet and receipts regarding same (2.6).
8/20/2013	William E. Dorris	4	Preparing motion for post-settlement attorneys' fees (4.0).
8/21/2013	Amber C. Johnson	0.4	Cobell Beneficiary Line: Telephone conference with Mr. Burns regarding Cobell Line coverage and new updates in case (.2); review voice mail from beneficiary and return call (.2).
8/21/2013	David C. Smith	1.2	Conference call with Garden City Group regarding outstanding issues and email to Mr. Dorris in regard thereto (.8); telephone call with claimant regarding status and email to Ms. Castaneda in regard thereto (.4).
8/21/2013	Joseph V. Burns	0.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary inquiries (.2); file management (.1).
8/21/2013	William E. Dorris	0.3	Emails with Mr. Smith regarding open issues with Garden City Group (.3).

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Date	Timekeeper	Hours	Description
8/22/2013	Amber C. Johnson	1	Cobell Beneficiary Line: Review phone message from claimant regarding probate order and return call (.2); review voice mail and return call to claimant regarding final payment (.2); review voice mail and return call to claimant regarding issues with BIA (.2); telephone conference with claimant regarding eligibility (.2); review phone message and return call regarding paperwork received by Garden City Group (.2).
8/22/2013	David C. Smith	0.4	Conference with Mr. Dorris regarding questions from Garden City Group (.4).
8/22/2013	Joseph V. Burns	0.8	Cobell Beneficiary Line: receive call from beneficiary regarding TAC payment schedule (.1); review phone message from beneficiary regarding estate claim and TAC schedule and return call (.2); receive call from claimant regarding estate claim (.1); prepare email to claims administrator regarding said caller (.1); review email and phone message forwarded by Mr. Dorris (.1); review file and prepare response to Mr. Dorris regarding same (.1); file management (.1).
8/22/2013	Shawn R. Chick	2.8	Review vendor invoices, calculations and assembly of same in preparation for submission to court.
8/22/2013	William E. Dorris	2.1	Conference call with Mr. Smith regarding pending items and plans for completing them (.5); emails to Garden City Group regarding contact from class members (.3); working on motion regarding HAC (1.3).
8/23/2013	Amber C. Johnson	1.3	Cobell Beneficiary Line: Review phone message from claimant regarding delivery of funds and accepting new claims (.3); prepare email to Mr. Smith regarding same (.1); receive call from claimant regarding eligibility and BIA mistake (.4); receive call from claimant regarding final payment(.1); review phone message and return call to claimant regarding future litigation (.4).
8/23/2013	David C. Smith	4	Multiple telephone conversations with claimants (1.7); review information regarding additional procedures for distributions to estates (2.3).
8/23/2013	Joseph V. Burns	0.1	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant inquiries (.1).
8/23/2013	Shawn R. Chick	5.5	Emails with resource center regarding expense spreadsheet calculations and preparation of spreadsheet for same (2.1); review Mr. Smith's edits and update spreadsheet with same (3.3); review Order dismissing appeal in appellate matter (.1).

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8/23/2013	William E. Dorris	4.2	Revisions to declaration for motion to quash second summons from Nate Wesley and email to Mr. Herich regarding it (.3); further work on post-settlement fee petition (3.4); telecon with Mr. Smith regarding pending questions from Garden City Group (.5).
8/24/2013	David C. Smith	1.1	Emails with Mr. Dorris regarding expenses for fee petition (.1); review documents for submission to court (1.0).
8/26/2013	David C. Smith	0.5	Discussions with Garden City Group regarding estate issues (.1); letter to beneficiary (.2); telephone call with Ms. Castaneda regarding issue with FTI and emails in regard thereto (.2).
8/26/2013	Joseph V. Burns	1.3	Cobell Beneficiary Line: confer with Mr. Smith and review file regarding correspondence with beneficiary on settlement payment (.2); confer with Mr. Smith regarding beneficiary call to Mr. Charnes (.1); review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.2); review phone message from beneficiary regarding settlement payments confusion and return call (.1); review phone message from beneficiary regarding TAC payments and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); review correspondence returned for incarcerated beneficiary and re-mail same with corrected envelope information (.1); receive call from beneficiary regarding TAC payment (.1); file management (.2).
8/26/2013	William E. Dorris	7.2	Continued work on post-settlement fee petition (7.2).
8/27/2013	David C. Smith	6.9	Review large volume of invoices for petition (1.2); review time entries for post-settlement fee petition (5.7).
8/27/2013	Shawn R. Chick	8.9	Confer with Mr. Smith regarding preparation of fees (.3); receive and review fee edits, emails with secretarial coordinators regarding assistance with same, coordination of fee edits with Ms. Deringer and Ms. Montgomery, review and assembly of edited spreadsheets and update billing rates on each (6.5); meeting with Mr. Dorris regarding preparation of spreadsheets for submission, review fees and expense (.5); emails with accounting regarding updates to fees and expenses, review, merge with existing spreadsheet and preparation of same for Mr. Smith's review (1.6).
8/27/2013	William E. Dorris	3.6	Revising motion for post-settlement attorneys' fees and supporting affidavit (3.6).

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Date	Timekeeper	Hours	Description
8/28/2013	Amber C. Johnson	1.1	Cobell Beneficiary Line: Review phone message from claimant regarding signing away of land and mineral rights and return call (.7); review voice mail and return call to claimant regarding final payment (.2); review voice mail and return call to claimant regarding issuance of check (.2).
8/28/2013	David C. Smith	3.9	Discussions wit Mr. Dorris (.3); review time entries for post-settlement fee petition (1.4); work on spreadsheet for fee petition and reviewing associate descriptions (1.2); arrange beneficiary visits in New Mexico and Arizona and emails with Garden City Group in regard thereto (.7); prepare key words for privilege search in connection with fee petition (.3).
8/28/2013	Joseph V. Burns	0.6	Cobell Beneficiary Line: confer with Ms. Johnson regarding return of calls to claimants/beneficiaries (.1); prepare memo to Ms. Johnson regarding calculation of TAC payments (.1); receive call from beneficiary regarding schedule for TAC payments (.1); receive call from claimant regarding estate eligibility (.1); prepare email to claims administrator regarding same (.1); file management (.1).
8/28/2013	Shawn R. Chick	7.2	Review and update post settlement fees, confer with Mr. Dorris and Mr. Smith, emails with Ms. Deringer and Ms. Montgomery and coordination of preparation of edits.
8/28/2013	William E. Dorris	5.2	Conference with Ms. Chick and Mr. Smith regarding finalizing the motion for post-settlement attorneys' fees (.4); reviewing time entries in connection with it (4.8).
8/29/2013	Joseph V. Burns	0.6	Cobell Beneficiary Line: review Internet alert and article on Cobell/Interior Land Buy-Back Program (.1); confer with Ms. Johnson regarding claimant call concerning estate claim and prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim and return call (.2); prepare email to claims administrator regarding said caller (.1); file management (.1).
8/29/2013	Shawn R. Chick	3.1	Review and update post settlement fees, confer with Mr. Dorris regarding status of fees and expenses, emails with Ms. Montgomery and coordination of preparation of redactions.
8/29/2013	William E. Dorris	4.5	For post-settlement attorneys' fee petition, preparing summary description of work performed in different time periods and the work the various timekeepers performed (4.5).
8/30/2013	David C. Smith	7.6	Review time entries for submission to court (6.3); discussions with Mr. Dorris regarding petition (.4); discussions with Ms. Chick regarding petition (.4); calls with beneficiaries (.1); emails with Mr. Friedman regarding his invoice (.2); review request for reconsideration and email to Ms. Castaneda (.2).

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Date	Timekeeper	Hours	Description
8/30/2013	Joseph V. Burns	1.6	Cobell Beneficiary Line: review emails from Mr. Smith regarding appeal by claimant (.1); receive call from person regarding tribal/Salazar settlement (.1); receive call from unknown caller regarding complaints about settlement (.3); prepare email to Mr. Smith regarding said caller (.1); prepare email response to Mr. Smith regarding message from tribal member about tribal/Salazar settlement (.1); return call to said member (.1); review pending beneficiary/claimant inquiry issues and prepare emails to Mr. Smith regarding same (.3); receive call from beneficiary regarding estate claim and eligibility for settlement (.3); file management (.2).
8/31/2013	David C. Smith	5.3	Work on review of time entries for submission to court and emails with Ms. Chick and Mr. Dorris in relation thereto (2.3); work on summaries of work by associates as part of fee petition (1.7); review/revise draft of letter (.1); review multiple emails from Mr. Burns regarding class member inquiries and respond (.2).
9/2/2013	William E. Dorris	4.2	Completed review of time entries for fee petition.
9/3/2013	Amber C. Johnson	0.7	Cobell Beneficiary Line: Telephone conference with claimant regarding eligibility (.2); telephone conference with claimant regarding eligibility (.2); telephone conference with claimant regarding eligibility (.1); telephone conference with claimant regarding speaking with attorneys representing case (.1); forward email to Mr. Smith to return call (.1).
9/3/2013	David C. Smith	1	Review requests for information by claimants and responses (.3); arrange beneficiary visit to New Mexico and Arizona (.7).
9/3/2013	Joseph V. Burns	1.2	Cobell Beneficiary Line: review emails from Mr. Smith regarding pending beneficiary/claimant inquiries (.2); prepare emails to Mr. Smith regarding same (.1); draft proposed letter response to beneficiary regarding power of attorney issue and forward said draft to Mr. Smith (.2); finalize and post said letter (.1); draft proposed letter response to beneficiary regarding settlement payment options and forward said draft to Mr. Smith (.2); review phone message from claimant regarding estate claim (.1); prepare email to claims administrator regarding same (.1); file management (.2).
9/3/2013	Shawn R. Chick	7.4	Receive and review Mr. Smith's comments and update spreadsheet to reflect same (3.0); confer with Mr. Dorris regarding expense categories and structure of same (.2); update fee spreadsheet with Ms. Applegate's time (.2); global grammar and spelling review and update billing rates (1.1); email from Mr. Dorris regarding updated affidavit and review of same (.8); review and update fee spreadsheet (2.1).

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Date	Timekeeper	Hours	Description
9/3/2013	William E. Dorris	5.7	Continued work on my affidavit and reviewing the supporting information for the expenses for the fee petition.
9/4/2013	David C. Smith	0.9	Telephone conversation with Ms. Castaneda regarding Navajo outreach (.2); discussions regarding status of claims process and email to Mr. Dorris in regard thereto (.1); telephone conversation with Mr. Charnes regarding Montana beneficiary and call to beneficiary (.2); email with beneficiary in Oklahoma (.1); prepare notice regarding Navajo meeting (.3).
9/4/2013	Joseph V. Burns	1.2	Cobell Beneficiary Line: receive call from beneficiary/claimant regarding HAC eligibility (.3); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment schedule (.1); forward information on calls from beneficiary regarding settlement to Mr. Smith (.1); receive call from beneficiary regarding TAC payment schedule (.2); review phone message from claimant regarding estate claim and return call (.3); review phone messages from caller regarding settlement and return call (.1).
9/4/2013	Shawn R. Chick	4.3	Prepare spreadsheet and emails with Mr. Dorris regarding same (4.3).
9/4/2013	William E. Dorris	5.4	Continued work on post-settlement attorneys' fee petition, my affidavit, and review of expenses.
9/5/2013	David C. Smith	0.3	Respond to multiple inquiries by beneficiaries (.3).
9/5/2013	Joseph V. Burns	2.5	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.3); review phone message from beneficiary regarding TAC payment schedule and return call (.6); prepare email to Mr. Smith regarding same (.3); review phone message from claimant regarding estate claim (.2); prepare email to claims administrator regarding same (.1); review phone message from heir regarding estate claim and return call (.1); receive call back from said heir (.1); prepare email to claims administrator regarding same (.1); prepare email to claims administrator regarding prior inquiry from claimant on HAC eligibility (.1); review pending beneficiary/claimant inquiries and prepare emails to Mr. Smith regarding same (.2); finalize and post letter response to beneficiary regarding method of settlement payment (.1); prepare email to claims administrator regarding eligibility issue (.1); file management (.2).

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Date	Timekeeper	Hours	Description
9/5/2013	Shawn R. Chick	7.9	Emails to Mr. Dorris regarding Holt expenses (.1); email from Mr. Dorris regarding Rempel and Gingold affidavit (.1); email from Mr. Dorris regarding billing rates and review of same (.3); review updated expenses and assembly of same, emails to Ms. Murray and Mr. Lamont regarding same (1.8); sorting of Mr. Gingold's time entries (2.3); preparation of fees and expenses and email updates of same to Mr. Dorris (3.3).
9/6/2013	Emil Herich	0.5	Review of pleading filed by Nate Wesley (non-class member).
9/6/2013	Joseph V. Burns	1.3	Cobell Beneficiary Line: review phone message from claimant regarding estate claim and prepare email to claims administrator regarding same (.1); return call to claimant regarding same (.1); prepare further email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.2); review emails from claims administrator regarding claimant/beneficiary inquiries (.2); review phone message from claimant regarding estate claim distribution and return call (.4); prepare email to claims administrator regarding same (.1); file management (.1).
9/6/2013	Shawn R. Chick	9.9	Emails with Ms. Murray and Ms. Lamont regarding post-settlement expenses, update spreadsheet and assembly of back-up for same (2.2); emails and telephone calls with Mr. Dorris regarding task checklist for finalizing (.6); emails with Ms. Lamont regarding billing rates (.2); calculations for quarterly fees and email to Mr. Dorris regarding same (1.2); emails with Mr. Smith regarding Friedman fees (.1); review ECF rules regarding exceptions to electronic filing requirements, telephone call with ECF helpline, emails and telephone calls with Mr. Dorris regarding same (1.3); email from Mr. Dorris regarding petition and affidavits for filing and review of same (1.2); emails with Ms. Murray regarding back-up for research expenses, assembly of same (.4); review and sort Gingold time entries (2.7).
9/6/2013	William E. Dorris	6.9	Completing work on interim post-settlement attorneys' fee petition (6.3); emailing draft motion to government counsel (.2); telecon with class representative (.4).
9/8/2013	David C. Smith	10.9	Review new materials received from Nate Wesley; forward materials to co-counsel and Garden City Group (.4); travel to New Mexico for Navajo outreach (10.5).
9/8/2013	Shawn R. Chick	5.3	Final review of petition and supporting affidavits (1.7); review and preparation of fee spreadsheet, sort Gingold time (3.6).

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Date	Timekeeper	Hours	Description
9/9/2013	David C. Smith	13.5	Travel to Navajo meeting in Crownpoint (2.7); attend meeting of class members in Crown Point (7.3); travel to Gallup and attend Garden City Group meeting (3.1); discussion with Mr. Dorris and Ms. Chick regarding fee petition (.2); emails and discussions regarding claims process (.1); emails with Ms. Castaneda regarding beneficiary inquiries (.1).
9/9/2013	Joseph V. Burns	2.3	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.1); review internet alert and article regarding settlement (.1); review phone message from beneficiary regarding TAC payment schedule (.1); review phone message from claimant regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.2); review letter from claimant regarding eligibility and prepare email to claims administrator regarding same (.2); prepare email to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.1); review letter from beneficiary regarding settlement status (.1); draft proposed response regarding same and forward said draft to Mr. Smith (.3); file management (.6).
9/9/2013	William E. Dorris	1	Emails and telecon with Mr. Quinn and Mr. Kirschman regarding the fee petition (.6); revisions to the motion and my affidavit as a result of comments by DOJ (.4).
9/10/2013	David C. Smith	16	Travel from Gallup to Hauck Chapter House for meetings with Navajo beneficiaries (1.0); meetings with Navajo beneficiaries (5.7); travel to Phoenix for return to DC and return trip (8.5); letters to beneficiaries (.3); telephone conversation with Oklahoma beneficiary (.2); emails with Mr. Dorris regarding fee petition (.1); review letter from court regarding beneficiary inquiry and emails in regard thereto (.2).
9/10/2013	Joseph V. Burns	0.6	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant inquiries (.1); receive call from beneficiary regarding TAC payment (.2); prepare email to Mr. Smith regarding same (.1); review phone message from estate claimant regarding TAC payment schedule, review file and return call (.2).

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Date	Timekeeper	Hours	Description
9/10/2013	Shawn R. Chick	4.4	Final review of and preparation of documents for fees and expenses (1.7); telephone call with US District Court Clerk regarding electronic file size limitations (.1); telephone call with Mr. Dorris and email to Mr. Smith regarding final filing details (.3); file and serve Plaintiffs' Motion to Approve an Interim Payment to Class Counsel for Post-Settlement Fees and Expenses, Affidavits for Mr. Gingold, Mr. Rempel, Mr. Brinkman and Mr. Dorris, and supporting materials (.7); receive and review filing notifications, download date stamped documents and email to litigation team (.3); update pleading index and case file (.6); telephone call with Mr. Dorris regarding posting of notice (.1); emails with Mr. Smith regarding Arizona and Order regarding Small Estate Procedures (.2); telephone call with Mr. Dorris regarding upload of documents to website for class member access (.1); telephone call with Mr. Smith regarding file size of Dorris affidavit supporting documents and review of same (.1); review emails from Mr. Dorris and DOJ regarding notice and upload of supporting documents for Dorris affidavit and update case file with same (.2).
9/10/2013	William E. Dorris	1.1	Preparing notice for the website posting on the fee petition (.4); several emails with Mr. Quinn, Mr. Kirschman and Garden City Group representatives regarding the notice and posting (.7).
9/11/2013	David C. Smith	6.8	Travel from Phoenix to DC through Detroit, returning from Navajo meeting (6.4); emails with Mr. Charnes and Mr. Dorris regarding status (.1); multiple emails regarding beneficiary inquiries (.2); review revise correspondence with beneficiaries (.1).

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Date	Timekeeper	Hours	Description
9/11/2013	Joseph V. Burns	3.8	Cobell Beneficiary Line: receive call from beneficiary/claimant regarding estate claims (.2); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding TAC payment status (.1); research regarding names and contact information for Indian Education Scholarship board members, per Mr. Smith (.6); prepare email to Mr. Smith regarding same (.1); review file and respond to email from Mr. Smith regarding letter from beneficiary (.2); receive call from beneficiary regarding opt-out issue (.2); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment status (.1); review phone messages from beneficiary regarding TAC payment status and return call (.1); receive follow-up call from beneficiary regarding opt-out issue (.1); receive call from beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding address change (.1); review phone message from beneficiary regarding TAC payments and return call (.2); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding land buy-back program (.3); review phone message from beneficiary regarding TAC and estate claim and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding land issues and return call (.1); review phone message from claimant regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review email from claims administrator
9/11/2013	Joseph V. Burns	0.9	Cobell Beneficiary Line: review phone message from claimant regarding HAC eligibility and return call (.4); prepare email to claims administrator regarding same (.1); finalize and post letter response to beneficiary regarding TAC payment status (.1); prepare emails to Mr. Smith regarding pending beneficiary issues (.1); file management (.2).
9/11/2013	William E. Dorris	1.7	Emails with Mr. Smith regarding the potential additional HAC members (.2); reviewing prior estimates of TAC distributions and preparing a comparison of the earlier ones and current projections (.8); reviewing calculations of the additional HAC members and notes of prior calls regarding them (.7).

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Date	Timekeeper	Hours	Description
9/12/2013	Joseph V. Burns	2.8	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant inquiries (.3); receive call from heir regarding estate payments (.3); prepare memo to claims administrator regarding same (.2); receive call for beneficiary regarding TAC payment status (.1); review phone message from caller regarding settlement and return call (.1); draft proposed letter to beneficiary regarding Indian Education Scholarship fund and forward said draft to Mr. Smith (.2); finalize and post said letter (.1); receive call from heir regarding distribution from estate (.1); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim and return call (.6); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from caller regarding settlement and return call (.1); receive call from beneficiary regarding TAC payment status and land buy back questions (.2); file management (.2).
9/12/2013	Shawn R. Chick	2.3	Case file maintenance (2.3).
9/12/2013	William E. Dorris	2.3	Reviewing materials regarding and revising motion on additional HAC members (2.3).
9/13/2013	April Day	0.1	Review invoice from Special Master for services provided in June and July; discuss same with Mr. Smith.
9/13/2013	David C. Smith	0.5	Review order and emails to JAMS and JP Morgan in regard thereto (.2); telephone call with Mr. Dorris regarding status and email to Garden City Group regarding estimate (.3).
9/13/2013	Joseph V. Burns	2.4	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary/claimant inquiries (.7); receive call from beneficiary regarding TAC payment status (.1); review file and draft proposed letter response to claimant regarding eligibility, forwarding said draft to Mr. Smith (.3); return phone call to heir regarding distribution of estate payment (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from claimant regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding TAC payment estimates and return call (.5); receive call from beneficiary regarding settlement status (.1); review file regarding said caller and prepare email to Mr. Smith regarding same (.2); file management (.2).

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Date	Timekeeper	Hours	Description
9/13/2013	Shawn R. Chick	2.2	Receive and review Minute Order regarding payment to Special Master; update pleading index and emails with Mr. Smith and Ms. Day regarding same (.4); case file maintenance (1.8).
9/15/2013	David C. Smith	0.5	Review letters from beneficiaries and emails with Garden City Group and Mr. Burns in regard thereto (.5).
9/16/2013	David C. Smith	2.7	Preparation of agenda with Special Master, compiling information from DOJ and Garden City Group (1.4); review multiple letters and emails from class members and respond (.9); discussions regarding HAC issue (.4).
9/16/2013	Joseph V. Burns	1.9	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary inquiries (.4); finalize and post correspondence to claimant regarding eligibility (.1); receive call from beneficiary regarding notice/waiver forms (.3); receive call from beneficiary regarding eligibility for HAC and TAC payment status (.4); return call to beneficiary regarding TAC payment status and update Mr. Smith regarding said call (.1); receive call from beneficiary regarding TAC status (.1); return call to beneficiary regarding settlement (.1); review phone message regarding TAC payment status and return call (.1); review phone message from caller to Mr. Smith regarding settlement and return call (.1); file management (.2).
9/16/2013	William E. Dorris	4.4	Continued study and research regarding the Historical Accounting Class size (1.3); reviewing Mr. Smith's comments on the draft HAC motion and revising it further (1.0); emails with Ms. Castaneda and Mr. Kirschman regarding prior projections of TAC distributions (.4); preparing for status conference with the Special Master and reviewing work to be done to initiate Trust Administration Class distributions (1.7).
9/17/2013	David C. Smith	3	Prepare for and attend meeting with Special Master (3.0).
9/17/2013	Joseph V. Burns	0.1	Cobell Beneficiary Line: receive call from beneficiary regarding TAC payment status (.1).
9/17/2013	Shawn R. Chick	0.5	Receive and review class member correspondence.
9/17/2013	William E. Dorris	4	Meeting with Garden City Group representatives to prepare for status conference with Special Master (.7); status conference with Special Master and parties (1.5); post conference discussions with DOJ (HAC size) and Garden City Group (TAC distribution planning) (.4); preparing list of information and planning actions needed to start TAC distributions (1.2); emails from Mr. Smith and Garden City Group regarding various inquiries from potential class members (.2).
9/18/2013	David C. Smith	0.4	Review multiple letters from claimants and emails in regard thereto with Garden City Group (.4).

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Date	Timekeeper	Hours	Description
9/18/2013	Joseph V. Burns	3.5	Cobell Beneficiary Line: review email from Mr. Smith regarding claimant and her attorney, review file regarding past correspondence and forward same to Mr. Smith (.2); review emails from Mr. Smith, Mr. Dorris and claims administrator regarding beneficiary/claimant inquiries (.3); receive call from beneficiary regarding need to confer with counsel (.1); prepare email to Mr. Smith and Mr. Dorris regarding same (.1); prepare email to claims administrator regarding same (.1); prepare further email to Mr. Dorris regarding same (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.3); review phone message from beneficiary regarding HAC eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment and return call (.1); review phone message from beneficiary regarding TAC eligibility and return call (.1); review phone message from beneficiary regarding estate claim and return call (.2); return call to caller regarding settlement (.1); prepare email to Ms. Deringer regarding same (.1); prepare email to Mr. Dorris regarding caller who wishes to speak with counsel (.1); exchange emails with Mr. Dorris regarding same (.1); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding opt-out issue (.1); receive call from claimant regarding estate claim (.1); prepare email to claims administrator regarding same (.1); review letter and documents from claimant regarding estate claim and forward same to Mr. Dorris (.2); prepare email to claims administrator regarding same (.1); receive call from claimant regarding request to speak with counsel (.1); prepare email to Mr. Dorris regarding same (.1); file
9/18/2013	Shawn R. Chick	0.8	Email and file maintenance.
9/18/2013	William E. Dorris	2.8	Emails with Mr. Kirschman regarding call to discuss HAC issue (.2); emails with Mr. Burns regarding several class members who needed to be called (.2); calls to class members regarding their payment and other issues (.4); preparing for call with FTI and DOJ tomorrow (.8); reviewing current status of Indian Scholarship Fund and emails to Hilary Tompkins and Cheryl Crazy Bull (.3); telecon with Mr. Smith regarding plans for work which needs to be done moving forward (.2); reviewing calculations regarding TAC distributions and preparing list of questions regarding it (.7).

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Date	Timekeeper	Hours	Description
9/19/2013	David C. Smith	0.8	Discussions with Mr. Dorris regarding status of HAC distributions (.3); review email from Special Master and emails with Mr. Burns in regard thereto (.1); review and respond to emails from claimants (.1); review letter from class member and email to Ms. Castaneda in regard thereto (.2); review information regarding corporate claimant (.1).
9/19/2013	Joseph V. Burns	3.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant inquiries (.6); receive call from beneficiary regarding TAC payment (.2); receive call from claimant regarding TAC payments (.1); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim for sons and return call (.1); review phone message from beneficiary regarding address confirmation and return call (.2); prepare email top claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment status (.1); review phone message from beneficiary regarding TAC payment status and return call per request of Judge Levie (.3); prepare email to Mr. Smith regarding same (.1); receive call from caller regarding possible eligibility (.2); prepare email to claims administrator regarding same (.1); return call to claimant regarding TAC payment status (.1); review phone message from beneficiary regarding TAC payment status and return call (.3); receive call from beneficiary regarding TAC payment status (.1); review phone message from beneficiary regarding TAC status and return call (.1); file management (.3).
9/19/2013	William E. Dorris	3.2	Preparing for and participating in telecon with DOJ, Interior and FTI regarding HAC distribution issue (1.9); outlining issues to be addressed as a result of the call and performing calculations of the implications from the government's positions from the call (1.3).
9/20/2013	David C. Smith	1	Discussions with Mr. Dorris regarding scope of HAC (.3); discussions with Garden City Group regarding HAC issues and review of documents forwarded by Garden City Group, post-discussion with Mr. Dorris (.7).

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Date	Timekeeper	Hours	Description
9/20/2013	Joseph V. Burns	3.6	Cobell Beneficiary Line: receive call from beneficiary/claimant regarding estate claim (.3); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claims and return call (.5); prepare email to claims administrator regarding same (.2); review phone message from caller regarding settlement and Osage issues and forward to Mr. Dorris, with comments (.1); return call to said caller (.5); prepare further emails to Mr. Dorris and claims administrator regarding same (.2); review emails from claims administrator Mr. Dorris and Mr. Smith regarding beneficiary/claimant inquiries (.3); receive call from claimant regarding estate claim (.3); prepare email to claims administrator regarding said caller (.1); return call to caller regarding settlement (.1); return call to caller regarding settlement (.1); review phone messages from beneficiary regarding HAC payment and return call (.2); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding notice/waiver forms (.1); review phone messages from beneficiary regarding TAC payment status and return call (.1); file management (.3).
9/20/2013	Shawn R. Chick	0.3	Receive and review class member correspondence, preparation of same for Mr. Smith's review.
9/20/2013	William E. Dorris	4.4	Telecon with Mr. Smith regarding the HAC issue (.3); preparing for call with DOJ and Interior on the HAC issue (.4); conference call with DOJ and Interior regarding HAC issue (1.3); reviewing notes from call (.3); follow up call with Mr. Smith on pending inquiries from potential class members (.2); emails with Mr. Burns regarding questions from class members (.2); working on calculations and time line for TAC distribution (.8); telecon with Garden City Group and Mr. Smith regarding HAC issue (.5); reviewing selected information supplied by potential class members to Garden City Group (.4).
9/21/2013	David C. Smith	0.4	Review information on scope of HAC class and email in regard thereto (.4).
9/22/2013	David C. Smith	0.2	Review report from Kinsella media regarding effect of notice program and invoice; email regarding drafting motion and order (.2).
9/23/2013	April Day	0.3	Draft motion to release funds to give notice to members of Trust Administration class by Kinsella.
9/23/2013	David C. Smith	0.1	Review issue on Osage estate and emails with Garden City Group in regard thereto (.1).
9/23/2013	David C. Smith	0.1	Call to Navajo legal services regarding estate issues (.1).
9/23/2013	David C. Smith	0.1	Email with Navajo legal services regarding probate (.1).

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Date	Timekeeper	Hours	Description
9/23/2013	Joseph V. Burns	2.8	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant inquiries (.5); respond to said emails (.2); receive call from claimant regarding estate claim (.2); review letter from beneficiary regarding opt-out issue (.1); review file and prepare memo to Mr. Smith regarding same (.2); review phone message from beneficiary regarding TAC payment status and return call (.1); return call to beneficiary regarding TAC payment status (.1); receive call from claimant regarding expected HAC payment (.1); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claims and return call (.6); prepare email to claims administrator regarding said caller (.2); prepare email to Mr. Dorris and Mr. Smith regarding call from Blackfeet legal department (.1); file management (.3).
9/23/2013	Shawn R. Chick	1.2	Emails and confer with Ms. Day regarding draft motion for payment to Kinsella, review docket for previous requests, emails to Mr. Smith and Ms. Day regarding same (1.2).
9/23/2013	William E. Dorris	2	Reviewing calculations on TAC distributions (.8); outlining work to be done on HAC issue (.5); emails from Garden City Group and Mr. Burns regarding class members' questions (.4); emails to Turk Cobell and Alex Pearl regarding Indian Scholarship Fund and reviewing status of agreements (.3).
9/24/2013	April Day	0.6	Draft motion to release funds to give notice to Trust Administration class to Kinsella; review documents for same.
9/24/2013	David C. Smith	0.5	Emails regarding exclusion requests (.1); discussions regarding Navajo probates (.2); conference call regarding inquiry on settlement from ICT (.2).

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Date	Timekeeper	Hours	Description
9/24/2013	Joseph V. Burns	2.5	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant inquiries (.2); review file regarding beneficiary with opt-out issue and respond to Mr. Smith regarding same (.1); review correspondence regarding proposed handling of Cobell probates by Navajo court (.1); receive call from beneficiary regarding TAC payment estimates and status (.4); review phone message from claimant regarding settlement and return call (.1); review phone message from claimant regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from claimant regarding estate claim and return call (.1); receive call from claimant regarding estate claim check (.1); receive call from beneficiary regarding issues and concerns on settlement process and TAC payments (.5); prepare email to Mr. Dorris and Mr. Smith regarding same (.2); file management (.2).
9/24/2013	Shawn R. Chick	1.6	Telephone calls to IT and with Ms. Catton regarding storage of electronic case file to new location (1.3); emails with Mr. Smith and Mr. Burns regarding class member correspondence, review files for communications regarding same (.3).
9/25/2013	David C. Smith	1	Response to email inquiry by claimant from Oklahoma (.4); emails regarding outreach to Pawnee Tribe (.1); letter to attorney for class member (.3); discussions with Ms. Castaneda regarding exclusions (.2).

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Date	Timekeeper	Hours	Description
9/25/2013	Joseph V. Burns	3.2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.5); receive call from beneficiary regarding TAC payment status (.1); receive call from claimant regarding estate claim (.1); receive call from beneficiary regarding TAC payment status (.1); review phone message from caller regarding settlement and return call (.1); review phone message from claimant regarding estate claims and return call (.2); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC status and return call (.1); review phone message from Blackfeet attorney and forward same to Mr. Smith and Mr. Dorris (.1); receive call from claimant regarding estate claim (.1); review correspondence from said claimant regarding small estate affidavit (.1); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC status and return call (.1); review phone message from caller regarding settlement and return call (.1); review phone message from caller regarding settlement and return call (.1); review phone message from caller regarding estate claims and return call (.2); prepare email to claims administrator regarding same (.1); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC status (.1); receive call from claimant regarding estate claim (.3); file management (.2).
9/25/2013	Shawn R. Chick	2.7	Receive and review filing notifications, email to litigation team for review, update pleading index and case file with same.
9/25/2013	William E. Dorris	0.3	Emails with Mr. Burns and Ms. Castaneda regarding questions from class members (.3).
9/26/2013	David C. Smith	0.1	Review letter from claimant and email with Mr. Burns regarding response (.1).

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Date	Timekeeper	Hours	Description
9/26/2013	Joseph V. Burns	2.5	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.1); review letter regarding request for legal guidance on Freedmen issue and forward same to Mr. Smith and Mr. Dorris with suggested response (.2); draft proposed letter response regarding same (.3); review phone message from claimant regarding estate claims and return call (.2); finalize and post said letter (.1); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim, review file and prepare email to Mr. Dorris and Mr. Smith regarding same (.3); review phone message from beneficiary regarding TAC payment estimates and related issues and return call (.8); review phone message from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); file management (.2).
9/26/2013	Shawn R. Chick	0.4	Receive and review class member correspondence, preparation of same for Mr. Smith's review (.4).
9/27/2013	David C. Smith	0.9	Review multiple letters from beneficiaries and emails in regard thereto (.7); emails with Judge Levie regarding letter from claimant (.1); emails with Garden City Group on status (.1).
9/27/2013	Joseph V. Burns	0.4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.1); receive call from beneficiary regarding TAC payment status (.1); review phone message from caller regarding settlement and return call (.1); file management (.1).
9/29/2013	David C. Smith	0.5	Two telephone calls with Ms. Keough at Garden City Group regarding status (.3); emails with Ms. Castaneda regarding estate issues and Special Master order (.2).
9/30/2013	David C. Smith	1.1	Review/revise letters to beneficiaries and return calls to beneficiaries (.4); work on outreach for WAU (.7).

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Date	Timekeeper	Hours	Description
9/30/2013	Joseph V. Burns	2.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.3); draft proposed letter response to beneficiary regarding TAC payment and forward said draft to Mr. Smith (.3); finalize and post said letter (.1); review files, draft proposed letter response to claimant regarding estate claim and forward said draft to Mr. Smith (.4); finalize and post said letter (.1); prepare emails to Mr. Smith regarding pending beneficiary/claimant inquires (.1); review phone message from beneficiary regarding settlement complaints, review file and prepare email to Mr. Dorris regarding same (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding TAC payment status (.1); review phone message from caller regarding treatment of settlement payments in regarding to eligibility for low-income housing and return call (.1); review phone message from claimant regarding estate claims, review file, and prepare email to claims administrator regarding same (.2); file management (.2).
10/1/2013	David C. Smith	7.4	Review emails/letters on opt outs and email to Ms. Castaneda at Garden City Group in relation thereto (.3); work on tribal outreach for WAU - Ak-Chin, Tohono O'odham, San Carlos, Pawnee, Puyallup, Tula River, and Hoopa Valley - multiple emails with general counsels and enrollment departments and Garden City Group; review spreadsheets of WAU class members, forward to Tribes and respond to inquiries (4.1); email to Mr. Kirschman regarding estate issues (.1); review large volume of correspondence from claimants and formulate responses; emails with Garden City Group and Mr. Burns in regard thereto (2.7); telephone call with Blackfeet class member; emails with Ms. Chick regarding status (.2).

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Date	Timekeeper	Hours	Description
10/1/2013	Joseph V. Burns	3.7	Cobell Beneficiary Line: receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding same (.1); review emails from claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.6); prepare email to claims administrator regarding an estate claimant's pending inquiry (.1); receive call from claimant regarding eligibility requirements (.1); review phone message from beneficiary regarding TAC payment status, review file and prepare email to Mr. Dorris and Mr. Smith regarding caller (.1); review phone message regarding TAC payment status and return call (.1); review phone message from claimant regarding alleged stolen/lost check and return call (.2); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review phone message from claimant regarding estate claim (.3); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review phone message from claimant regarding estate claim and return call (.1); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status (.1); draft letter response to beneficiary regarding treatment of settlement payments as non-income and forward said draft to Mr. Smith (.3); draft letter response to beneficiary regarding estate eligibility and other issues and forward said draft to Mr. Smith (.3); file management (.4).
10/1/2013	Shawn R. Chick	0.3	Prepare class member correspondence for Mr. Smith's review (.3).
10/2/2013	David C. Smith	4.2	Emails with Puyallup tribe and letter regarding request for data on WAU for that tribe (.6); discussions with Mr. Rivera regarding tribal outreach to identify WAU and extensive work on tribal outreach (3.2); email with Ms. Castaneda at Garden City Group regarding estate issue (.2); review Special Master invoice and email regarding payment (.2).

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Date	Timekeeper	Hours	Description
10/2/2013	Joseph V. Burns	2.2	Cobell Beneficiary Line: finalize and post letter to claimant regarding eligibility and other issues (.1); finalize and post letter to beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding TAC payment status (.3); prepare email to Mr. Dorris and Mr. Smith regarding same (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.4); exchange emails with claims administrator regarding claimant estate claim issue (.1); review phone message regarding TAC payment status and return call (.1); return call to claimant regarding estate claim (.2); return call to claimant regarding estate checks (.1); review phone message regarding land issues and eligibility and return call (.3); receive call from beneficiary regarding TAC payment status (.1); file management (.2).
10/2/2013	PaaWee Rivera	3	Coordinate Cobell beneficiary list with tribal enrollment offices.
10/3/2013	David C. Smith	0.5	Emails form Garden City Group regarding claimant inquiries and review/revise drafts of letters to claimants in regard thereto (.3); discussions with Mr. Rivera regarding tribal outreach for WAU and emails in regard thereto (.2).
10/3/2013	Joseph V. Burns	2.6	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant inquiries (.4); draft proposed letter response to claimant regarding eligibility and forward draft to Mr. Smith (.3); finalize and post said letter (.1); draft additional proposed letter response to claimant regarding eligibility and forward draft to Mr. Smith (.3); finalize and post said letter (.1); draft additional proposed letter response to claimant regarding eligibility and forward draft to Mr. Smith (.4); finalize and post said letter (.2); follow-up call to claimant regarding mailing of checks to heirs of estates (.2); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding effect of government shutdown on sending of settlement payments (.1); receive call regarding TAC payment status (.1); file management (.3).

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Date	Timekeeper	Hours	Description
10/4/2013	David C. Smith	2.2	Telephone call with class member regarding status of payment and issues with FTI (.3); emails with Garden City Group regarding inquiry from class member (.1); response to class member (.1); telephone call with class member regarding estate issue (.1); discussions with Mr. Rivera regarding outreach to tribes on WAU (.2); review multiple emails with tribes regarding assistance identifying class members (.1); emails with Ms. Black at NCAI regarding status and prepare notice for NCAI (.6); discussions with Ms. Castaneda regarding NCAI inquiry and status of claims (.1); letter to class member (.2); email to class member (.1); discussions regarding Cobell discussions at NCAI meeting (.3).
10/4/2013	Joseph V. Burns	0.6	Cobell Beneficiary Line: receive call from beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding TAC payment status (.4); file management (.1).
10/4/2013	Kevin Nelson	6.1	Confer and emails with Ms. Chick, review class member correspondence index, assembly of corresponding letters and preparation of case files for same.
10/4/2013	PaaWee Rivera	3.5	Coordinate Cobell beneficiary list with tribal enrollment offices.
10/4/2013	Shawn R. Chick	2.4	Telephone call from Mr. Dorris regarding payment of post-settlement expenses, review invoices and email detailing information for same (.3); meet with Mr. Nelson and review class member correspondence index, instructions for preparation, telephone call and emails regarding for same (.9); confer with Mr. Smith regarding confidential documents, review matter index report, meet with Mr. Cromarti regarding case file review for same (1.2).
10/4/2013	William E. Dorris	0.7	Call with Mr. Smith regarding the pending issues and the government shutdown (.3); telephone calls to class members (.4).
10/6/2013	April Day	0.2	Draft motion and order to release funds for Special Masters fees and expenses for services in September 2013; review invoice from JAMS for same.
10/6/2013	David C. Smith	0.4	Email to Mr. Charnes regarding status (.4).
10/7/2013	April Day	0.3	Review motion and order related to releasing funds for Special Masters fees and expenses for September; revise same; send e-mail to Mr. Smith regarding same.
10/7/2013	David C. Smith	0.6	Email regarding status with Salt River members (.1); finalize motion regarding Special Master fees (.2); email to Laguna Pueblo regarding WAU (.1); work on response to class member (.2).

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Date	Timekeeper	Hours	Description
10/7/2013	Joseph V. Burns	1.4	Cobell Beneficiary Line: review Internet alert and article regarding settlement (.1); review emails from claims administrator and Mr. Smith regarding beneficiary/claimant inquiries (.3); receive call from claimant regarding estate claim (.4); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from claimant regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); file management (.1).
10/7/2013	Kevin Nelson	1.8	Confer and emails with Ms. Chick, review class member correspondence index, assembly of corresponding letters and preparation of case files for same.
10/7/2013	PaaWee Rivera	3	Coordinating Cobell beneficiary list with tribal enrollment offices.
10/7/2013	Shawn R. Chick	0.9	Emails with litigation team regarding motion for payment of Special Master fees and expenses, review same.
10/7/2013	William E. Dorris	0.6	Emails with Ms. Castaneda of Garden City Group regarding NCAI presentation (.2).
10/8/2013	David C. Smith	3.5	Multiple calls with Puyallup Tribe and tribal members regarding identification on Interior's WAU list (2.3); email with Mr. Kohn at DOJ regarding motion to approve Special Master fees and finalize motion (.1); review phone call of Garden City Group representative with claimant and prepare letter regarding opt outs (1.1).
10/8/2013	Joseph V. Burns	0.9	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.2); receive call from beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding TAC payment status (.1); review email and beneficiary phone recording from claims administrator regarding opt-out issue (.1); prepare email to Mr. Smith and Mr. Dorris regarding same (.1); receive call from claimant regarding eligibility and records issue (.1); prepare email to claims administrator regarding same (.1); file management (.1).
10/8/2013	Kevin Nelson	2.3	Confer and emails with Ms. Chick, review class member correspondence index, assembly of corresponding letters and preparation of case files for same.
10/8/2013	PaaWee Rivera	3	Contacting tribal governments and officials to coordinate contact information for Cobell payment distribution.
10/8/2013	Shawn R. Chick	2.6	Emails with litigation team regarding preparation of motion for payment to Special Master, review motion and proposed order, file and serve via facsimile (1.6); receive and review filing notification, download Plaintiffs' Unopposed Motion to Approve Payment to Special Master, email to litigation team for review, update pleading index and case file (.3); review records index for Rempel documents in preparation for confidential review, accounting of boxes for same (.7).

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Date	Timekeeper	Hours	Description
10/9/2013	David C. Smith	1	Prepare notice regarding effect of shutdown on payments and expectations for deliver of payments (.5); multiple letters to members o the Puyallup Tribe regarding status of individual claims (.5).
10/9/2013	David C. Smith	1.8	Emails with Ms. Black at NCAI regarding distribution outreach (.2); discussions with Mr. Dorris and Garden City Group regarding Oklahoma outreach (.3); multiple telephone calls with members of the Puyallup Tribe regarding outreach (1.3).
10/9/2013	Joseph V. Burns	1.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.3); receive call from beneficiary regarding TAC payment status (.1); review phone message from claimant regarding estate claim, review file and prepare email to claims administrator (.1); return call to said claimant (.1); prepare further email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status and other issues (.3); return call to beneficiary regarding IIM account issue (.1); receive call from beneficiary regarding TAC status (.1); file management (.1).
10/9/2013	PaaWee Rivera	2	Contacting tribal governments and officials to coordinate contact information for Cobell payment distribution.
10/9/2013	Shawn R. Chick	3.1	Emails with Mr. Smith regarding date and docket information for filings, review docket for same (.4); review offsite records and note initial documents for confidential review, confer with Mr. Cromarti regarding same (1.3); review case documents, update hard copy and electronic files for same (1.4).
10/9/2013	William E. Dorris	1.5	Preparing for and call with Ms. Castaneda of Garden City Group and Mr. Smith to prepare for appearance at the National Congress of American Indians annual convention in Tulsa (1.0); reviewing materials from Garden City Group on prior meeting and contact from Oklahoma legal services (.5).
10/10/2013	Aneta Xhiku	3.2	Work on identifying confidential papers in Cobell offsite documents.
10/10/2013	David C. Smith	0.4	Discussion with Mr. Rivera regarding status of tribal outreach (.2); review/revise letters regarding reversal of opt outs (.1); telephone call with Puyallup tribal member and email to Garden City Group in regard thereto (.1).

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Date	Timekeeper	Hours	Description
10/10/2013	Joseph V. Burns	2.2	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.5); draft proposed letter response to beneficiary regarding opt-out issue and forward said draft to Mr. Smith (.3); confer with Mr. Smith and edit said draft (.2); finalize and post said letter (.1); draft proposed letter response to beneficiary regarding opt-out issue and forward said draft to Mr. Smith (.3); confer with Mr. Smith and edit said draft (.1); finalize and post said letter (.1); review phone message from beneficiary regarding correct address for sending check and return call (.1); prepare email to Mr. Smith regarding same (.1); file management (.4).
10/10/2013	PaaWee Rivera	2.1	Contacting tribal governments and officials to coordinate contact information for Cobell payment distribution.
10/10/2013	Shawn R. Chick	0.9	Email and meet with Ms. Xhiku regarding review of confidential document, identify boxes in case room and develop process for review.
10/10/2013	William E. Dorris	3.9	Preparing power point presentation for NCAI (1.6); reviewing emails regarding class members' questions (.6); planning potential timing of the TAC distribution and keys to that occurring (1.7).
10/11/2013	Aneta Xhiku	3.8	Work on identifying confidential papers in Cobell offsite documents for destruction.
10/11/2013	PaaWee Rivera	0.6	Contacting tribal governments and administrative officials to coordinate contact information for Cobell payment distribution.
10/11/2013	Shawn R. Chick	1.6	Coordinate confidential document destruction, review document log, and emails with Mr. Cromarti regarding same (1.6).
10/13/2013	David C. Smith	0.1	Email regarding Salt River and Gila River outreach (.1).
10/14/2013	Aneta Xhiku	4	Work on identifying confidential papers in Cobell offsite documents for destruction.
10/14/2013	David C. Smith	0.5	Review information regarding Salt River and Gila River beneficiaries (.3); email from counsel for beneficiary and email to Garden City Group in regard thereto (.1); telephone call with Mr. Dorris regarding status (.1).

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Date	Timekeeper	Hours	Description
10/14/2013	Joseph V. Burns	3.2	Cobell Beneficiary Line: review Internet alert and article regarding Cobell settlement (.1); review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.4); review phone message from claimant regarding estate claim check and return call (.2); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding TAC payment status (.2); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from caller regarding settlement and return call (.1); review phone messages from claimant regarding estate claims and return call (.6); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim check and return call (.5); review phone message from beneficiary regarding TAC status and return call (.1); review phone message from caller regarding settlement and return call (.1); review phone message from beneficiary regarding estate claim check and return call (.1); review phone message from claimant regarding claim status and prepare email to claims administrator regarding same (.1); file management (.3).
10/14/2013	Kevin Nelson	1.5	Confer and emails with Ms. Chick, review class member correspondence index, assembly of corresponding letters and preparation of case files for same.
10/14/2013	PaaWee Rivera	1	Contacting tribal governments and administrative officials to coordinate contact information for Cobell payment distribution.
10/14/2013	Shawn R. Chick	1.7	Confer with Ms. Xhiku regarding confidential document review, email regarding next batch of documents for review (.7); confer with Mr. Cromarti regarding shipments of documents for review/Rempel files (.2); emails with Mr. Nelson regarding class member correspondence, meet and review of files and index for same (.8).
10/14/2013	William E. Dorris	1.1	Emails with Garden City Group regarding and reviewing distribution plans (.4); reviewing distribution statistics (.3); reviewing emails from tribes regarding WAU (.4).
10/15/2013	David C. Smith	0.6	Work on tribal outreach (.6).

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Date	Timekeeper	Hours	Description
10/15/2013	Joseph V. Burns	0.8	Cobell Beneficiary Line: Exchange emails with Mr. Dorris regarding calls with beneficiary and caller's settlement issues (.1); review emails from claims administrator regarding claimant/beneficiary inquiries (.1); review phone message from caller regarding settlement and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.2); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); file management (.1).
10/15/2013	PaaWee Rivera	2.4	Coordinating Cobell beneficiary list with tribal enrollment offices.
10/15/2013	William E. Dorris	2.8	Preparing power point handouts and remarks for participation in the National Congress of American Indians in Tulsa (1.6); assembling documents to review before NCAI presentation (.5); emails regarding questions from beneficiaries (.3); preparing schedule for key dates to accomplish TAC distribution this year (.4).
10/16/2013	David C. Smith	0.2	Review information from Iowa Tribe on WAU (.1); review information provided by estate beneficiary (.1).
10/16/2013	Joseph V. Burns	2.2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.2); review phone message from caller regarding settlement and return call (.1); review phone message from beneficiary regarding eligibility and return call (.3); prepare email to claims administrator regarding same (.1); prepare email to claims administrator regarding follow-up on beneficiary inquiry (.1); receive call from beneficiary regarding TAC payment status (.3); receive call from beneficiary regarding TAC payment status (.1); return call to beneficiary/claimant regarding estate distribution (.4); prepare email to Mr. Smith regarding same (.1); review phone message from beneficiary regarding TAC payment and return call (.1); return call to beneficiary regarding settlement (.1); return call to caller regarding trust issues (.1); file management (.2).
10/16/2013	PaaWee Rivera	2	Coordinate Cobell beneficiary list with tribal enrollment offices.
10/16/2013	Shawn R. Chick	0.6	Confer with Mr. Cromarti regarding receipt of offsite boxes and inventory same, email from Mr. Cromarti regarding same (.6).
10/17/2013	David C. Smith	0.2	Review/revise letter to claimant (.1); email regarding claimant with uncashed check (.1).

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Date	Timekeeper	Hours	Description
10/17/2013	Joseph V. Burns	2.1	Cobell Beneficiary Line: receive call from beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding IIM account/eligibility issues (.1); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim and return call (.1); review phone message from claimant regarding eligibility and return call (.1); draft proposed letter response to claimant regarding settlement information/eligibility and forward draft to Mr. Smith (.3); finalize and post said letter (.1); receive call from beneficiary regarding TAC payment status (.1); return call to caller regarding settlement (.1); receive call from beneficiary regarding HAC eligibility (.3); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status and return call (.2); review phone message from beneficiary regarding TAC payment status and return call (.1); file management (.3).
10/17/2013	Shawn R. Chick	4.8	Emails with litigation team regarding Plaintiffs' Response to Objections to Their Motion to Approve an Interim Payment to Class Counsel, review, revise and prepare for filing; review local rules for references to hyperlinks and emails with Mr. Vandergriff regarding same (4.2); file and serve reply (.3); receive and review filing notification, download date stamped document, email to litigation team for review, update pleading index and case file (.3).
10/17/2013	William E. Dorris	1.8	Reviewing information regarding HAC distributions and questions from putative class members (.8); reviewing prior FTI analysis of HAC issue and conferences regarding it (1.0).
10/18/2013	David C. Smith	0.9	Review latest FTI data regarding HAC class (.4); Discussion with Mr. Kirschman and Mr. Quinn regarding data (.4); emails regarding FTI meeting (.1).
10/18/2013	Joseph V. Burns	0.9	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); return call to said beneficiary (.3); receive call from beneficiary regarding TAC payment status (.3); receive call from beneficiary regarding TAC payment status (.2).
10/18/2013	William E. Dorris	1.4	Reviewing FTI analysis of HAC issue (.3); telecon with DOJ (Mr. Kirschman, Mr. Quinn, Mr. Stemplewicz) and Mr. Smith regarding it and other pending issues (.7); emails with Garden City Group and DOJ regarding further discussions on HAC issues (.4).

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Date	Timekeeper	Hours	Description
10/19/2013	David C. Smith	0.5	Follow-up to Ak-Chin Indian Community regarding tribal members with concerns over Cobell payments (.1); email to Garden City Group regarding estate issue; telephone call to beneficiary regarding Osage issue (.1); emails regarding NC lawsuit filed (.2); email to Mr. Rivera regarding follow-up (.1).
10/20/2013	Daniel Vandergriff	0.3	Email communications with Mr. Webb, Mr. Smith, and Mr. Dorris regarding Complaint filed in MDNC by W. Brooks against Cobell Settlement Trust.
10/20/2013	David C. Smith	0.3	Review complaint filed by claimant and emails with Garden City Group in regard thereto (.1); multiple emails regarding claimants with Garden City Group (.2).
10/21/2013	David C. Smith	6	Telephone call with Mr. Dorris regarding HAC issues and review documentation in advance of meeting with FTI (.7); conference with FTI, DOJ and Garden City Group (.6); discussions with Mr. Dorris after meeting (.4); review letter from beneficiary, email to Garden City Group in regard thereto, follow-up and emails with Mr. Burns regarding letter to class member (.4); review Osage trust order, discussions with Garden City Group in regard thereto, and discussions with Mr. Burns to follow-up (.3); review multiple letters filed with the court and communications with Garden City Group to discuss status (3.1); review/revise letter to beneficiaries (.1); draft letter and order on Kinsella expense, email Mr. Kirschman and Mr. Quinn in regard thereto and arrange filing of order (.3); emails with Garden City Group to follow-up on HAC class (.1).
10/21/2013	Joseph V. Burns	3.4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.7); research regarding possible lawsuit filings by Wilma Brooks (.1); report to Mr. Smith regarding same (.1); receive call from beneficiary regarding estate claim (.4); research files regarding class members and others who filed objections to fee petition and confer with Mr. Smith regarding same (.5); review phone message from beneficiary regarding TAC payment and return call (.4); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); draft proposed letter response to beneficiary regarding TAC payment and forward draft to Mr. Smith (.3); toll-free line maintenance (.2); file management (.5).
10/21/2013	PaaWee Rivera	0.5	Coordinating Cobell beneficiary list with tribal enrollment offices.

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Date	Timekeeper	Hours	Description
10/21/2013	Shawn R. Chick	4.3	Emails with Mr. Smith regarding Wilma Brooks, review complaint and research Southern District of Ohio for referenced case (1.2); receive and review filing notifications, download letters objecting petition for fees, forward to litigation team for review, update case file and pleading index (1.4); emails with Mr. Smith regarding Motion to Release Second Payment to Notice Contractor, preparation of same for submission to DOJ, file and serve, update pleading index and case file (1.1); review objection letters and cross reference with class member correspondence list (.6).
10/21/2013	William E. Dorris	3.4	Emails with Ms. Keough regarding conference call (.2); preparing for call on HAC issue (.7); telephone conference with Mr. Smith and representatives of FTI, Interior, DOJ and Garden City Group regarding HAC issue (1.7); telecon with Mr. Smith regarding the call (.3); outlining results of call (.5).
10/22/2013	David C. Smith	7.3	Emails with Mr. Burns regarding Osage beneficiary (.1); telephone call with enrollment officer at Puyallup regarding locating WAU's (.1); review information from Puyallup and forward to Garden City Group (.2); prepare bullet points for FTI affidavit regarding scope of HAC (1.0); telephone call with Mr. Dorris regarding scope of HAC, offsets and Interior database (.1); email to Ms. Keough and conference call with Ms. Keough and Mr. Dorris (.4); email to Mr. Kirschman and Mr. Quinn and call with DOJ and Mr. Dorris regarding FTI data (.6); follow-up telephone call with Mr. Dorris (.3); review multiple letters from claimants; emails with Ms. Castaneda regarding status of claims and follow-up letters (1.1); telephone call with Montana class member and follow-up email to Ms. Castaneda and Mr. Burns (.4); emails from and to Navajo class member (.1); telephone call with Ms. Castaneda regarding offsets, non-Indian beneficiaries, and status of certain claimants (.3); letters to multiple beneficiaries regarding status of claims and request for additional information (.9); email regarding status of Osage estate (.3); review information regarding NC claimant and emails in regard thereto (.2); emails regarding estate issue and WAU on heirs (.2); research and prepare response to objections (1.0).

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Date	Timekeeper	Hours	Description
10/22/2013	Joseph V. Burns	3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.7); confer with Mr. Smith regarding claimant inquiry on estate claim (.1); finalize and post letter to beneficiary regarding TAC payment (.1); draft proposed letter response to beneficiary regarding distribution to heirs on estate claim and forward draft to Mr. Smith (.3); finalize and post said letter (.1); prepare email to claims administrator regarding beneficiary inquiry on sending of payment (.1); review phone message from beneficiary regarding TAC payment status and return call (.2); telephone claimant regarding previous inquiry on estate claim and distribution (.4); prepare email to Mr. Smith regarding same (.2); receive call from beneficiary regarding estate claim and TAC payment (.4); file management (.4).
10/22/2013	PaaWee Rivera	2	Coordinating contact information for Cobell settlement beneficiaries.
10/22/2013	Shawn R. Chick	2.5	Review class member objections to payments of fees, review index for previous correspondence, confer with Mr. Smith regarding same (1.2); discuss documents in question with Ms. Xhiku and review same for confidentiality (1.3).
10/22/2013	William E. Dorris	1.8	Follow-up call with Ms. Keough and Mr. Smith on HAC issue (.5); telecon with Mr. Kirschman, Mr. Quinn, Mr. Stemplewicz and Mr. Smith on HAC issue (.6); reviewing objections to interim fee motion (.7).
10/23/2013	David C. Smith	2.1	Telephone call with Mr. Dorris regarding affidavit by FTI (.2); review/revise bullet point for affidavit (.2); telephone call with member of Puyallup tribe on WAU list (.3); telephone call with member of Tohono O'odham tribe on WAU list (.3); emails with enrollment officer of Puyallup tribe regarding members on the WAU list (.1); letter to class member (.2); review/revise letters to class members (.2); respond to email from Salish Kootenai tribe (.1); investigation regarding status of Arizona class member (.3); email to Mr. Burns regarding estate issue (.1); email regarding WAU with tribal council at Tohono O'odham (.1).

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10/23/2013	Joseph V. Burns	2.8	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary inquiries (.1); review phone message and fax from claimant regarding estate claim and return call (.2); review phone message from caller regarding settlement and return call (.2); prepare email to Mr. Smith regarding same (.1); further return call to said caller and memo to Mr. Smith regarding same (.1); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim and return call (.4); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding address change and return call (.1); prepare email to claims administrator regarding same (.1); receive call from claimant regarding eligibility (.3); prepare email to claims administrator regarding same (.1); receive call from claimant regarding estate claim issues (.4); draft proposed letter to claimant regarding eligibility and forward draft to Mr. Smith (.2); finalize and post said letter (.1); file management (.2).
10/23/2013	Shawn R. Chick	4.1	Review expense report files and hard copy back-up, assemble and prepare for case file storage (2.8); review claim forms, update index and prepare for case file storage (1.3).
10/23/2013	William E. Dorris	3.4	Study and drafting key points regarding the HAC issue in connection with possible motion to modify HAC distribution (2.4); working on points to be addressed by FTI affidavit (1.0).
10/24/2013	Aneta Xhiku	1.8	Work on identifying confidential papers in Cobell offsite documents for destruction.
10/24/2013	David C. Smith	3.4	Letter to Washington State class member formerly on WAU list (.1); letter to Arizona class member formerly on WAU list (.1); telephone call with Chairman Norris regarding Tohono O'odham WAU list and emails with Garden City Group in regard thereto (.6); telephone call with Arizona class member on WAU list and email with Garden City Group (.4); telephone call with Arizona class member and email with Garden City Group (.3); telephone call with Arizona class member on WAU list (homeless) (.2); emails with Ms. Castaneda regarding those individuals identified as non-Indian and consideration of FTI request (.3); emails with enrollment officer of Puyallup Tribe regarding locating WAU member and telephone call with member (.3); prepare and review/revise letters to class members (.4); letters to two class members (.2); emails regarding two heirs who are WAU (.1); emails with general counsel for Tohono O'odham Tribe (.2); discussions regarding buy back program with Mr. Burns and Garden City Group (.2).

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10/24/2013	Emil Herich	5.9	Travel to San Bernardino Courthouse; attend hearing on motion to quash Nate Wesley summons; travel back from San Bernardino; preparation of order granting motion to quash; preparation of email to Mr. Dorris.
10/24/2013	Joseph V. Burns	1.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.5); receive call from claimant regarding estate claim (.1); review phone message from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); receive call from claimant regarding estate claim (.1); prepare email to Mr. Smith regarding same (.1); receive call from beneficiary regarding TAC payment status (.1); prepare email to Mr. Smith regarding same (.1); file management (.1).
10/24/2013	Shawn R. Chick	4.2	Review documents for confidentiality (1.8); review hard copy case files, cross reference with electronic file and prepare for offsite storage (2.4).
10/24/2013	William E. Dorris	3.4	Emails from/to Mr. Herich regarding dismissal of Nate Wesley lawsuit (.2); revising points for DOJ to consider covering in affidavit of Michelle Herman on HAC issue (2.0); email of draft to Mr. Smith (.2); incorporating Mr. Smith's final revisions to draft and email to DOJ (.3); reviewing emails from Garden City Group regarding class member inquiries (.2); reviewing calculations regarding estimated TAC distributions (.5).
10/25/2013	Aneta Xhiku	3.2	Work on identifying confidential papers in Cobell offsite documents for destruction.
10/25/2013	Aneta Xhiku	1.2	Work on identifying confidential papers in Cobell offsite documents for destruction.
10/25/2013	David C. Smith	5.9	Email from class member and response (.2); receive/review information from Ak-Chin Indian community on WAU list (.1); two calls with Tohono O'odham tribal member regarding WAU list and discussions with Garden City Group regarding verification (.4); telephone call with Tohono O'odham tribal member regarding relatives on WAU list (.2); discussions with Ms. Castaneda at Garden City Group regarding pending issues in distribution, including Indian status of certain claimants and requests for additional information (.4); telephone call with Mr. Dorris regarding same (.1); emails regarding responses to requests for information (.3); work on response to objections (4.2).
10/25/2013	Joseph V. Burns	1.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.3); receive call from beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding TAC payment status (.2); receive call from claimant regarding estate claim (.3); file management (.2).

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Date	Timekeeper	Hours	Description
10/25/2013	Kevin Nelson	2.6	Confer and emails with Ms. Chick, review class member correspondence index, assembly of corresponding letters and preparation of case files for same.
10/25/2013	PaaWee Rivera	2	Coordinate Cobell beneficiary list with tribal enrollment offices.
10/25/2013	Shawn R. Chick	2.3	Emails with Mr. Smith regarding travel dates for settlement meetings, review chart and fee/expense spreadsheet for same (.4); emails and confer with Mr. Smith regarding objection to hotel charges, review expense files and receipt back-up for hotel information and forward same to Mr. Smith (1.0); emails with Mr. Smith regarding filing dates and docket numbers (.3); review and assemble information regarding post-settlement hotel expense, prepare update chart and email to Mr. Smith for review (.6).
10/25/2013	William E. Dorris	2	Email and call with Mr. Smith regarding response to objections (.2); further study and research of prior decisions and discovery on HAC issue (1.3); reviewing objections to fee application and outlining points to be addressed (.5).
10/26/2013	David C. Smith	3.7	Review Herman affidavit from 2011 and email to Mr. Dorris (.2); research/draft response to objections (3.5).
10/27/2013	David C. Smith	5	Work on brief (4.8); research and email with Mr. Dorris regarding HAC issue (.2).
10/28/2013	Daniel Vandergriff	0.4	Review MDNC filings and settlement claim form submissions of W. Brooks; search MDNC docket for notice of service.
10/28/2013	David C. Smith	8.2	Emails with Ms. Castaneda regarding status of estates and WAU and review of same (.3); research and work on response to objections; discussions with Ms. Chick and Mr. Dorris in regard thereto (7.9).
10/28/2013	Joseph V. Burns	1.2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.2); review phone message from beneficiary regarding difference between Cobell and tribal settlement with government (.4); receive call from beneficiary regarding TAC payment status (.1); return call to beneficiary regarding settlement check (.1); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding TAC payment status (.1); file management (.1).
10/28/2013	Kevin Nelson	2.3	Confer and emails with Ms. Chick, review class member correspondence index, assembly of corresponding letters and preparation of case files for same.
10/28/2013	PaaWee Rivera	1.5	Talk with IIM account holders to gather contact info.

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Date	Timekeeper	Hours	Description
10/28/2013	Shawn R. Chick	3.8	Emails with Mr. Smith regarding hotel costs, preparation of chart for same (1.8); receive and review filing notification, download Craven letter objecting to payment of fees, email to litigation team for review, update pleading index and case file (.3); review documents identified in confidentiality review (.4); review hard copy files of early pleadings and cross reference with pleading index (1.3).
10/28/2013	William E. Dorris	0.5	Reviewing Kimberly Craven objection to plaintiffs' motion for interim attorneys' fees and emails with Mr. Smith regarding it (.3); telecon with Mr. Smith regarding work to be done this week (.2).
10/29/2013	Aneta Xhiku	1.8	Work on identifying confidential papers in Cobell offsite documents for destruction.
10/29/2013	David C. Smith	1	Review/revise draft of brief and emails to Mr. Dorris and Ms. Chick (.9); telephone call to Ms. Castaneda at Garden City Group regarding status (.1).
10/29/2013	Joseph V. Burns	3.4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.2); review phone message from beneficiary regarding WAU list and return call (.1); review phone message from beneficiary regarding WAU list and return call (.1); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding WAU list and return call (.1); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding WAU list and return call (.1); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding WAU list (.2); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding eligibility and WAU listing and return call (.2); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment status and possible loan (.3); review phone message from caller regarding settlement and return call (.1); review phone message from beneficiary regarding WAU list and return call (.2); prepare email to claims administrator regarding same (.1); review call and correspondence records regarding claimants/beneficiaries (.7); prepare memo to Mr. Smith regarding same (.2); file management (.3).
10/29/2013	Kevin Nelson	5	Confer and emails with Ms. Chick, review class member correspondence index, assembly of corresponding letters and preparation of case files for same.

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Date	Timekeeper	Hours	Description
10/29/2013	Shawn R. Chick	2.6	Confer and telephone calls with Mr. Nelson regarding correspondence and indexing of same (.3); emails with litigation team regarding Response to Objections, review current draft from Mr. Smith (1.1); emails with Ms. Xhiku and Mr. Cromarti regarding request for 3rd shipment of documents for confidentiality review, review offsite box index and items identified as confidential (1.2).
10/29/2013	William E. Dorris	0.8	Reviewing and revising supplemental memo in response to objections (.8).
10/30/2013	Daniel Vandergriff	3.9	Email communications with Mr. Smith regarding proofreading, editing, and cite-checking response to objections to Class Counsel's fee application filed by class members; proofread, edit, and cite-check the same; confirm status of service by W. Brooks in MDNC case; email communications with Mr. Smith regarding the same.
10/30/2013	David C. Smith	8.8	Telephone call with Mr. Dorris regarding status of discussions on the scope of the Historical Accounting Class (.3); telephone call with Ms. Castaneda regarding pending issues (.3); work on finalizing brief (2.9); work on affidavit and discussions in regard thereto (2.3); telephone calls with multiple WAU class members from Arizona who are on the WAU list; emails to Garden City Group and follow up letters to class members (2.6); emails with Ms. Chick and Mr. Burns regarding client communications (.1); letter to objector to confirm accuracy of information provided by Interior (.3).

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Date	Timekeeper	Hours	Description
10/30/2013	Joseph V. Burns	2.7	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.3); review letter from beneficiary regarding TAC payment status, draft proposed response letter and forward draft to Mr. Smith (.3); finalize and post said letter (.1); review phone messages from beneficiary regarding WAU listing and return call (.1); review phone messages from beneficiary regarding WAU listing and return call (.1); review phone message from beneficiary regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone messages from beneficiary regarding WAU listing and return call (.1); review phone message from beneficiary regarding WAU listing and return call (.1); review phone message from beneficiary regarding WAU listing and return call (.1); review phone message from beneficiary regarding WAU listing and return call (.1); review phone message from beneficiary regarding WAU listing and return call (.1); review phone message from beneficiary regarding WAU listing and return call (.2); prepare email to claims administrator regarding same (.1); receive call from claimant regarding WAU listing/eligibility (.1); prepare email to claims administrator regarding same (.1); receive call from claimant regarding WAU listing/eligibility (.1); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding WAU listing and return call (.2); prepare email to claims administrator regarding same (.1).
10/30/2013	Joseph V. Burns	1.5	Cobell Beneficiary Line: receive call from beneficiary regarding TAC payment status and related issues (.2); review phone message from beneficiary regarding WAU listing and return call (.1); review phone message from beneficiary regarding WAU listing and return call (.3); prepare email to claims administrator regarding same (.2); review phone message from beneficiary regarding WAU listing and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding estate claim and return call (.1); review phone message from beneficiary regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim and return call (.1); file management (.1).
10/30/2013	Kevin Nelson	5.1	Confer and emails with Ms. Chick, review class member correspondence index, assembly of corresponding letters and preparation of case files for same.
10/30/2013	PaaWee Rivera	1.8	Coordinate Cobell beneficiary contact list.

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Date	Timekeeper	Hours	Description
10/30/2013	Shawn R. Chick	6.3	Emails with Mr. Smith regarding class member correspondence, review and update correspondence log, emails with Mr. Nelson regarding merging index information and calculation of correspondence totals (3.8); email from Mr. Cromarti confirming offsite box order (.1); emails with litigation team with current version of brief on objections and review of same, emails with Mr. Smith regarding serving previous responses, review docket and pleadings for same (1.6); review and update class member correspondence electronic files (.8).
10/31/2013	David C. Smith	4.3	Review letters from two class members and emails to Garden City Group to identify information in relation thereto (.3); calls from multiple class members regarding WAU status, emails to Garden City Group regarding contact information, and letters to class members (1.7); review/revise additional letters to class members (.2); review/revise brief and finalize for filing (1.6); review final affidavit of Ms. Keough (.2); review email from objector (.1); calls and emails with Ms. Black at NCAI (.1); emails with Kinsella media (.1).
10/31/2013	Joseph V. Burns	2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.5); receive call from beneficiary regarding TAC payment status and related issues (.6); return call to beneficiary regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim and return call (.4); prepare email to claims administrator and Mr. Smith regarding same (.1); file management (.2).
10/31/2013	Kevin Nelson	6.2	Confer and emails with Ms. Chick, review class member correspondence index, assembly of corresponding letters and preparation of case files for same.
10/31/2013	PaaWee Rivera	1.5	Coordinate Cobell beneficiary list with tribal enrollment offices.
10/31/2013	William E. Dorris	0.7	Email from Kimberly Craven (.1); email to Mr. Smith regarding pending issues (.3); emails to/from Turk Cobell regarding Indian Scholarship Fund (.2); reviewing Ms. Keough's declaration (.1).
11/1/2013	David C. Smith	1.2	Telephone call with Sherry Black at NCAI and email regarding Tribal Nations Conference (.2); telephone calls with multiple beneficiaries on WAU list and emails with Garden City Group regarding information (.4); letters to beneficiaries (.3); review and revise letters to beneficiaries (.1); telephone call with Mr. Dorris regarding status (.2).

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Date	Timekeeper	Hours	Description
11/1/2013	Joseph V. Burns	1.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.1); review phone message from beneficiary regarding new address and return call (.1); review phone message from beneficiary regarding eligibility and TAC payment and return call (.1); review phone message from caller regarding settlement and return call (.1); review phone message from claimant regarding WAU listing and return call (.3); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim, return call and prepare email to claims administrator (.1); review phone message from beneficiary regarding interest earned on payment fund account and prepare email to Mr. Smith regarding same (.1); review phone message from caller regarding settlement and return call (.1).
11/1/2013	Kevin Nelson	2.9	Confer and emails with Ms. Chick, review class member correspondence index, assembly of corresponding letters and preparation of case files for same.
11/1/2013	Shawn R. Chick	0.8	Emails and telephone calls with Mr. Nelson regarding class member correspondence, review and preparation of same for case files.
11/1/2013	William E. Dorris	0.4	Emails with Kimberly Craven (.3); email to Mr. Quinn regarding Michelle Herman work (.1).
11/3/2013	David C. Smith	2	Return calls to beneficiaries and emails in regard thereto to Garden City Group (.4); multiple follow-up letters to beneficiaries regarding WAU status (1.0); letter to Tohono O'odham Nation on WAU (.6).
11/4/2013	David C. Smith	1.9	Review orders and arrange payment for Kinsella Media and Judge Levie and emails in regard thereto (.2); review information from San Xavier allottee association on WAU's and forward to Garden City Group (.3); prepare letter regarding Tohono O'odham WAU's (1.0); review/revise multiple letters to class members (.4).

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Date	Timekeeper	Hours	Description
11/4/2013	Joseph V. Burns	3.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.6); receive call from beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding settlement payments (.1); prepare email to claims administrator regarding same (.1); return call to beneficiary regarding new address (.1); review phone message from caller regarding settlement and return call (.1); review email and documents from claimant regarding appeal on eligibility (.1); prepare email to Mr. Smith regarding same (.1); prepare email to claims administrator regarding same (.1); exchange correspondence with claims administrator regarding claimant inquiry (.1); review phone messages from claimant regarding estate claim and return call (.3); review file and prepare email to claims administrator regarding same (.2); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding eligibility and return call (.1); review phone message from beneficiary regarding address change and return call (.1); receive call from beneficiary regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); return call to beneficiary regarding new address and prepare email to claims administrator regarding same (.1); file management (.3).
11/4/2013	Shawn R. Chick	1.2	Receive and review Minute Orders, update pleading index with same (.2); receive and review class member correspondence (.2); review documents from confidential document search (.8).
11/4/2013	William E. Dorris	1.7	Call with DOJ on HAC issue (1.0); email to Mr. Smith regarding that issue (.2); working on motion to approve additional HAC payments (.5).
11/5/2013	David C. Smith	4.1	Meeting with Ms. Keough and Ms. Castaneda at Garden City Group (1.4); review information from Ms. Herman at FTI (.8); multiple emails with Ms. Castaneda regarding additional information needed for distribution (.3); discussions with multiple claimants and emails with Garden City Group regarding status (1.6).
11/5/2013	Joseph V. Burns	1.3	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.4); receive call from claimant regarding estate claim (.3); review emails and documents from said caller (.2); prepare email to claims administrator regarding same (.1); review phone message from caller regarding settlement and return call (.1); file management (.2).

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Date	Timekeeper	Hours	Description
11/5/2013	Kevin Nelson	6.1	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/5/2013	William E. Dorris	1.3	Reviewing notes regarding prior deposition and testimony on HAC issue.
11/6/2013	David C. Smith	4.2	Call with DOJ regarding Herman information (1.0); emails with counsel for Tohono O'odham (.1); email with Garden City Group regarding non-Indian status of certain claimants (.1); discussions with Mr. Dorris regarding HAC issues (.6); emails and calls with Ms. Castaneda as to alleged non-Indian status of certain claimants (.1); calls from a large number of individuals classified as WAU and emails in regard thereto (1.9); review/revise letters to class members (.4).
11/6/2013	Joseph V. Burns	3.3	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding claimant/beneficiary inquiries (.5); review two emails from claims administrator regarding inquiries and prepare responses regarding same (.1); return call to beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding interest on payment fund (.1); prepare email to Mr. Smith regarding same (.1); review email from claims administrator regarding estate claim and return call to claimant (.1); prepare further email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message regarding estate claim and return call (.1); review phone message from caller regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message from caller regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment status and related issues (.3); receive call from beneficiary regarding TAC payment status and Garden City Group representative service issues (.6); prepare email to Mr. Smith regarding same (.1); receive call from beneficiary regarding TAC payment status (.2); receive call from claimant regarding estate claim (.2); file management (.2).
11/6/2013	Kevin Nelson	5.9	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/6/2013	Shawn R. Chick	1.4	Confer with Ms. Xhiku regarding class member correspondence, review chart and files for same (.3); meet and confer with Mr. Nelson regarding class member correspondence, review chart and files for same (.2); emails with Mr. Smith regarding original motion and order regarding class certification, review case files, run and review matter index report and email request for same to Mr. Cromarti (.9).

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Date	Timekeeper	Hours	Description
11/6/2013	William E. Dorris	1.5	Telephone conference with Mr. Smith regarding Michelle Herman's information and pending issues (.5); telecon with DOJ regarding Michelle Herman's information and notes to file (1.0).
11/7/2013	Aneta Xhiku	3.2	Work on identifying confidential papers in Cobell offsite documents for destruction.
11/7/2013	David C. Smith	1.4	Conference with Mr. Dorris regarding status (.1); email with PWC regarding status (.1); revise motion regarding liens per comments of Garden City Group, prepare order and forward to DOJ for consideration (.3); multiple calls with class members listed as WAU and emails to Garden City Group and Mr. Burns in regard thereto (.9).
11/7/2013	Joseph V. Burns	1.9	Cobell Beneficiary Line: review emails from claims administrator regarding claimant/beneficiary inquiries (.1); receive call from beneficiary regarding notice/waiver forms (.1); receive call from claimant regarding eligibility (.2); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding eligibility and return call (.5); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status and return call (.2); receive phone message from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); file management (.2).
11/7/2013	Kevin Nelson	6	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/7/2013	Shawn R. Chick	2.6	Review pleadings files with Mr. Nelson, confer regarding preparation of same for case file storage (.8); emails with Gary regarding offsite storage request, receive offsite storage delivery, review pleadings files for original motion and order regarding class certification, review and confer with Mr. Smith regarding same (1.8).
11/7/2013	William E. Dorris	1.7	Telephone conference with Mr. Smith regarding pending items (.2); reviewing time line for potential distribution (.7); working on outline of HAC issue (.8).

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Date	Timekeeper	Hours	Description
11/8/2013	David C. Smith	3.2	Conference with Mr. Burns regarding status of settlement distributions and calls from class members (.4); prepare public announcement for tribes for WAU list (.8); review/revise several versions of proposed release for NCAI regarding assistance with WAU list (.7); discussions with Ms. Castaneda in regard thereto (.2); review email from Judge Levie regarding claimant status and emails in regard thereto (.1); review draft affidavit from Ms. Herman and email to Mr. Dorris in regard thereto (.4); review/revise draft letter to class member (.1); review/revise motion regarding liens (.2); email from Mr. Gingold forwarding inquiry from class member, email to class member, request for review by Garden City Group and response and attempt to call class member (.3).
11/8/2013	Joseph V. Burns	3.1	Cobell Beneficiary Line: review Internet alert and article regarding settlement and land buy back and forward same to Mr. Dorris and Mr. Smith (.1); review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.4); draft proposed response letter to claimant regarding case information and eligibility and forward said draft to Mr. Smith (.3); finalize and post said letter (.1); review phone message from beneficiary regarding claims and eligibility and return call (.4); prepare email to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.1); prepare email to claims administrator regarding same (.1); confer with Mr. Smith regarding pending issues (.4); receive call from beneficiary regarding waiver of claims under Cobell (.2); review phone messages from caller regarding opt-out issue and return call (.1); review files and prepare email to claims administrator regarding same (.3); review phone message from caller regarding settlement and return call (.1); receive call from beneficiary regarding TAC payment (.1); file management (.3).
11/8/2013	Kevin Nelson	5.9	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/8/2013	Shawn R. Chick	2.4	Confer with Ms. Xhiku regarding confidential documents, review matter index report and identify documents for same (.8); telephone call with Mr. Nelson regarding pleadings project, review files and upload to case hard drive (1.6).
11/8/2013	William E. Dorris	0.7	Email from Mr. Quinn regarding Michelle Herman's declaration (.3); emails with Mr. Smith and Garden City Group regarding various beneficiaries' questions (.4).
11/9/2013	David C. Smith	0.3	Email regarding WAU from FLIC, email to Garden City Group in regard thereto and follow-up email to class member (.3).
11/11/2013	Aneta Xhiku	3.5	Work on identifying confidential papers in Cobell offsite documents for destruction.

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Date	Timekeeper	Hours	Description
11/11/2013	David C. Smith	5.4	Telephone call with Ms. Castaneda regarding HAC distribution issues (.2); review draft of Herman affidavit and discussions with Mr. Dorris in regard thereto (1.5); review research data on claimant who contacted Special Master and respond to claimant (.7); prepare two letters to individuals who were on WAU list; review/revise letters (.6); emails with Garden City Group regarding NCAI meeting; review information for meeting (.4); email to DOJ regarding meeting and issues to discuss (.2); arrange filing of motion and order; finalize review of documents (.2); email to class representative (.1); multiple emails regarding Interior's changes to WAU list in new data and ways to respond to those changes (.3); letter to Tohono O'odham general counsel (.1); letter to Quinault tribal member; review/revise draft (.6); email to class member (.2); review final draft of report regarding WAU accounts (.3).
11/11/2013	Joseph V. Burns	1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquiries (.4); review phone message from beneficiary regarding issues with claims administrator and return call (.3); prepare email to claims administrator regarding same (.1); file management (.2).
11/11/2013	Kevin Nelson	3.9	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/11/2013	Shawn R. Chick	0.9	Emails with Mr. Smith regarding Plaintiffs' Unopposed Motion to Clarify Authority to Pay Valid Claims of Third Parties; review and prepare motion and order; file and service; receive and review filing notification, download date stamped motion, email to litigation team, update pleading index and case file.
11/11/2013	William E. Dorris	1.1	Reviewing redline of scholarship implementation agreement (1.1).

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Date	Timekeeper	Hours	Description
11/12/2013	David C. Smith	8.6	Review/revise letter to Judge Levie and class member (.3); telephone call with Arizona class member whose mother is WAU and email in regard thereto to Garden City Group (.3); email to Judge Levie about class member inquiry (.1); email from Garden City Group regarding motion; review motion and forward (.1); email from class member regarding probate order, review order and email to Garden City Group regarding distribution (.2); emails with DOJ and Mr. Dorris regarding conference call on pending issues (.1); email from Garden City Group regarding issues on conflict between WAU status provided by Interior and addresses held by Garden City Group (.1); emails with DOJ regarding discussions on pending issues (.1); review prior orders, requirements of Federal Probate law, and draft motion and order relating to use of form OHA 7, discussions with Garden City Group in relation thereto and emails with DOJ in relation thereto (4.2); review tribal government decisions regarding determination of heirs, research in relation thereto and prepare motion and order to permit use of tribal government decisions in making distributions and emails with Garden City Group, and Mr. Dorris in relation thereto (2.7); review response from class member (.1); letter to class member (.1); telephone call with Arizona class member regarding estate issue (.2).
11/12/2013	Joseph V. Burns	0.4	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding claimant/beneficiary issues (.2); receive call from beneficiary regarding TAC payment status (.2).
11/12/2013	Kevin Nelson	3.2	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/12/2013	Shawn R. Chick	2.5	Telephone calls and emails with Mr. Nelson regarding electronic files, review of documents for same (2.4); emails with Mr. Smith regarding motion to allow federal probate orders (.1).
11/12/2013	William E. Dorris	0.6	Emails with Interior regarding Indian scholarship fund (.3); emails with Turk Cobell regarding meeting to discuss Indian Scholarship implementation agreement (.3).
11/13/2013	Aneta Xhiku	4.2	Work on identifying confidential papers in Cobell offsite documents.
11/13/2013	David C. Smith	2.3	Obtain information regarding Agua WAU and emails in relation thereto (.2); conference with Ms. Castaneda regarding issues relating to distribution (.8); conference call with Mr. Dorris and DOJ regarding pending matters on distribution (1.0); review/revise correspondence with beneficiary (.1); emails regarding potential non-Indian issues (.1); emails regarding distributions for certain beneficiaries with Garden City Group and Mr. Dorris (.1).

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Date	Timekeeper	Hours	Description
11/13/2013	Joseph V. Burns	1.2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.4); review phone message from caller regarding settlement and return call (.1); review phone message from beneficiary regarding opt-out and related issues (.2); review phone message from class member who opted out and prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); prepare email to Mr. Smith regarding opt-out issue (.1); file management (.2).
11/13/2013	Kevin Nelson	3.6	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/13/2013	Shawn R. Chick	2.1	Review electronic documents, organization and preparation of same for hard drive storage.
11/13/2013	William E. Dorris	0.3	Call with DOJ regarding Michelle Herman's information (.3).
11/14/2013	David C. Smith	1.5	Conference call with OST and DOJ regarding distribution issues (1.0); discussions with Mr. Dorris regarding HAC issues and payment timing (.3); discussions with Mr. Burns and Garden City Group regarding Pokagon WAU's (.2).
11/14/2013	Joseph V. Burns	2.6	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.4); receive call from beneficiary regarding TAC payment/eligibility (.1); review phone message from tribal leader regarding assistance with WAU list and prepare email to Mr. Smith regarding same (.1); receive call from claimant regarding estate claim (.3); prepare email to claims administrator regarding same (.2); receive call from beneficiary regarding opt-out issue (.2); prepare email to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.1); draft proposed letter to said caller and forward draft to Mr. Smith (.2); review phone message from caller regarding possible WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding estate claim (.2); prepare email to claims administrator regarding same (.1); file management (.4).
11/14/2013	Kevin Nelson	2.4	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/14/2013	Shawn R. Chick	5.3	Review pleadings and claim files, preparation of same for offsite storage; review confidential documents for destruction.

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Date	Timekeeper	Hours	Description
11/14/2013	William E. Dorris	5	Reviewing latest draft of the implementation agreement for the Scholarship Fund (1.0); meeting with Turk Cobell in Las Vegas to discuss Indian Scholarship Fund and timing of TAC distribution (1.5); telecon with Mr. Smith regarding timing for TAC distribution and other pending issues (.5); telecon with Mr. Page regarding drafting of press release and notice to class regarding TAC payments (.3); email to Turk Cobell regarding land consolidation program (.3); revisions to motion to add historical accounting class members (1.4).
11/15/2013	Aneta Xhiku	4.5	Work on identifying confidential papers in Cobell offsite documents for destruction.
11/15/2013	David C. Smith	0.6	Review ten entities to be excluded from TAC and email to Garden City Group in relation thereto (.2); letter to class member (.2); email to Garden City Group regarding California claimant (.2).
11/15/2013	Joseph V. Burns	1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary inquires (.3); respond to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment status (.1); receive call from beneficiary regarding WAU listing (.2); prepare email to claims administrator regarding same (.1); review phone message from caller regarding possible WAU listing and return call (.1); file management (.1).
11/15/2013	Kevin Nelson	2.8	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/15/2013	Shawn R. Chick	0.6	Address issues regarding confidential document search.
11/15/2013	William E. Dorris	1.8	Telecon with class representative updating him on case and pending items (.4); emails to Mr. Smith regarding HAC motion (.2); telecon and emails with Interior regarding scholarship fund implementation agreement (.5); email from Mr. Kirschman and reviewing information from Michelle Herman (.4); reviewing Garden City Group emails regarding questions from individual class members (.3).
11/17/2013	David C. Smith	2.8	Letter to claimant in California (.4); emails with Garden City Group regarding individuals not entitled to be included in the TAC (.1); review/revise draft of HAC scope motion (1.2); prepare website posting regarding status of TAC payments (1.0); emails with Mr. Dorris in regard thereto (.1).

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Date	Timekeeper	Hours	Description
11/18/2013	David C. Smith	1.7	Review draft declaration (.2); telephone call with Arizona WAU class member and emails to Garden City Group in regard thereto (.4); telephone call to Tohono O'odham allottee association regarding WAU (.1); review/revise letter to class member (.1); review draft letter to class member and revisions to Mr. Burns (.1); review revisions to web posting and forward to Garden City Group (.2); review revisions to HAC motion and forward to DOJ (.3); review latest declaration for motion (.2); review scholarship fund implementation agreement (.1).
11/18/2013	Joseph V. Burns	1.7	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.5); prepare emails to Mr. Smith regarding pending beneficiary issues (.1); finalize and post letter to beneficiary regarding opt-out issue (.1); review phone message from beneficiary regarding land buy-back concerns and return call (.2); review phone message from beneficiary regarding opt-out issue and return call (.1); review phone message regarding possible WAU listing and return call (.1); receive call from beneficiary regarding same (.1); prepare email to claims administrator regarding same (.1); respond by email to Mr. Smith regarding status of beneficiary after inquiry (.1); receive call from beneficiary regarding TAC payment status (.1); file management (.2).
11/18/2013	Kevin Nelson	2.4	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/18/2013	Shawn R. Chick	2.3	Email from Ms. Xhiku regarding request for new batch of boxes for confidential document search, attend to matters regarding same (.3); telephone calls with Mr. Nelson regarding confidential document review (.2); review class member index and claims index, updates to same (1.8).
11/18/2013	William E. Dorris	0.4	Emails with Mr. Smith regarding TAC distributions (.2); emails with Interior regarding implementation agreement for the scholarship fund (.2).
11/19/2013	David C. Smith	0.5	Telephone call with Mr. Dorris regarding status (.1); review changes to web site posting regarding status by Garden City Group (.2); review press update regarding status of TAC payments (.2).
11/19/2013	Joseph V. Burns	0.7	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone message from beneficiary regarding TAC payment status and return call (.2); return call to beneficiary regarding TAC payment (.1); file management (.2).
11/19/2013	Kevin Nelson	0.5	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.

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Date	Timekeeper	Hours	Description
11/19/2013	Shawn R. Chick	2.5	Emails regarding new batch of boxes for confidential review (.1); review and mark boxes for hard copy pleading files, preparation of same for offsite storage (1.6); review media notifications, update case file with same (.8).
11/20/2013	David C. Smith	2.4	Emails with Garden City Group regarding HAC motion (.1); review DOJ changes to declaration (.4); telephone call with claimant in Virginia, emails with claimant, review information scanned and emailed by client, emails with Garden City Group (.9); multiple emails regarding distributions of TAC to class members listed as WAU for whom Garden City Group has addresses (.3); email with Garden City Group regarding HAC motion (.1); telephone call with Arizona class member and emails with Garden City Group in regard thereto (.4); letter to class member in Arizona (.2).
11/20/2013	Joseph V. Burns	1.2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.3); receive call from beneficiary regarding TAC payment status (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); receive call from beneficiary regarding possible WAU listing (.2); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment (.1); file management (.2).
11/20/2013	Shawn R. Chick	3.1	Email from Ms. Xhiku and Mr. Cromarti regarding new batch of boxes for confidential review (.2); review electronic files and preparation of same for hard drive storage (2.9).
11/21/2013	David C. Smith	0.3	Emails regarding claimant inquiries (.2); arrangements regarding web posting (.1).
11/21/2013	Joseph V. Burns	2.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.2); review phone message from caller regarding TAC payment status and return call (.1); review phone message from claimant regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); exchange further emails with claims administrator and Mr. Smith regarding same (.2); review phone messages from caller regarding settlement and return call (.1); review phone message from heir regarding TAC payment estimate and return call (.2); review phone message from beneficiary regarding TAC payment status and return call (.2); receive call from beneficiary regarding TAC payment status (.2); return call to caller regarding settlement (.1); return call to beneficiary regarding TAC payment status (.2); file management (.2).

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Date	Timekeeper	Hours	Description
11/21/2013	Kevin Nelson	0.9	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/21/2013	PaaWee Rivera	2	Gathering contact information for Cobell payment distribution.
11/21/2013	Shawn R. Chick	2.8	Review and assemble documents for offsite storage.
11/21/2013	William E. Dorris	0.5	Emails and calls to class representatives regarding timing of TAC disbursements (.3); emails with Mr. Smith regarding my contact with them (.2).
11/22/2013	Aneta Xhiku	2	Work on identifying confidential papers in Cobell offsite documents for destruction.
11/22/2013	David C. Smith	0.5	Discussions regarding calls from clients (.2); review/revise letter to client (.1); emails regarding website posting (.1); emails with Garden City Group (.1).
11/22/2013	Joseph V. Burns	1	Cobell Beneficiary Line: review emails from claims administrator regarding claimant/beneficiary issues (.2); review phone message from beneficiary regarding settlement (.1); review files and prepare email to Mr. Dorris and Mr. Smith regarding same (.1); Cobell toll-free phone line management, per Mr. Smith (.5); file management (.1).
11/22/2013	Kevin Nelson	1.2	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/22/2013	Shawn R. Chick	6.2	Review and assemble confidential documents, class member correspondence and pleadings files, preparation of same for destruction and/or offsite storage.
11/24/2013	David C. Smith	2.4	Emails with Garden City Group regarding HAC class (.1); lengthy response to claimant regarding estate issues (1.0); email with Garden City Group regarding audit of BIA and request for information (.1); email to Garden City Group (.1); letter to class member (.4); email to Garden City Group regarding website posting (.1). telephone call with class member on WAU list, email to Garden City Group and letter to class member (.5); call class member (.1).

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Date	Timekeeper	Hours	Description
11/25/2013	David C. Smith	3.6	Telephone call with Tohono O'odham Nation representative regarding WAU (.2); email to Garden City Group regarding call with Chairman (.1); telephone call with class member on WAU list from Arizona, email to Garden City Group in regard thereto and letter to class member (.4); call from class member regarding payment schedule (.1); telephone call with Tohono O'odham tribe regarding WAU list and emails with Garden City Group in regard thereto (.3); review/revise letter to class member (.1); telephone call with Ms. Keough at Garden City Group regarding motion (.2); review website posting for approval and email to Garden City Group (.3); conference call with Mr. Rivera regarding WAU inquiry (.3); telephone call with WAU class member from Scottsdale, AZ, email to Garden City Group in regard thereto and letter to class member (.4); call from class member regarding estate issue and email to Garden City Group in regard thereto (.3); review letters from class members and emails to Garden City Group in regard thereto (.4); call on beneficiary line (.1); revisions to HAC motion, forward to Mr. Dorris and call to Mr. Kirschman to discuss (.3); emails with Ms. Castaneda regarding estate issue (.1).
11/25/2013	PaaWee Rivera	1.5	Gathering contact information for Cobell payment distribution.
11/25/2013	Shawn R. Chick	2.1	Confer with Mr. Smith regarding class member correspondence (.1); confer with Mr. Nelson regarding pleading archives (.2); confer with Ms. Xhiku regarding confidential documents and review of same (1.2); receive and review class member correspondence, preparation of same for Mr. Smith's review (.6).
11/26/2013	David C. Smith	1.6	Telephone call with Minnesota class member regarding estate issue and use of small estate affidavit and email to Garden City Group in regard thereto (.4); email to class member (.1); telephone calls to 2 class members (.1); emails with Judge Levie regarding inquiries from class member and follow up with Garden City Group and class member (.3); email to DOJ regarding HAC motion (.1); email to Garden City Group regarding declaration (.1); emails with DOJ and Mr. Dorris regarding status meeting (.1); review letter from claimant and email to Garden City Group for additional information (.2); communications with Mr. Dorris regarding HAC motion (.1); review/revise letter to client (.1).
11/26/2013	Joseph V. Burns	0.5	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.3); Cobell phone line management (.1); file management (.1).

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Date	Timekeeper	Hours	Description
11/26/2013	Shawn R. Chick	2.5	Review hard drive documents for confidential documents (1.6); review class member correspondence (.3); review media notifications, update case file with same (.6).
11/27/2013	David C. Smith	1.8	Telephone call with Mr. Dorris in preparation for meeting with DOJ (.2); telephone call with DOJ regarding motions on HAC and WAU (.4); telephone call with Arizona class member who was WAU and email to Garden City Group regarding status (.4); email with Ms. Castaneda regarding call from Ms. Janko and call to Ms. Janko (.2); review email from ILTF and conference call with Mr. Dorris in regard thereto (.2); revise HAC motion and email to Garden City Group (.3); email with Garden City Group regarding issues on appeal concerning probate (.1).
11/27/2013	Kevin Nelson	2	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
11/27/2013	Shawn R. Chick	0.8	Telephone call with Ms. Marshall, email from Ms. Marshall regarding motion and review same, email to Mr. Smith regarding filing.
11/28/2013	David C. Smith	0.2	Review settlement agreement and email to Mr. Dorris regarding TAC distribution (.2).
11/29/2013	David C. Smith	4.7	Draft order on HAC distribution and circulate to Garden City Group and Mr. Dorris (.5); receive email from DOJ regarding declaration, review declaration, and forward to Mr. Dorris and Garden City Group (.1); email to Garden City Group regarding settlement terms on distribution (.1); multiple emails with Mr. Dorris, Garden City Group, DOJ and Ms. Chick regarding HAC motion and order (.2); review/revise order based on DOJ changes (.2); email to Judge Levie regarding class member inquiry (.1); supervise filing of HAC motion, final review, and forward final version to Garden City Group (.7); prepare draft motion regarding payments to TAC members who are WAU and forward to Garden City Group (2.8).
11/29/2013	Shawn R. Chick	1.6	Emails with Mr. Smith regarding motion, review and prepare motion and corresponding exhibits, file and serve Plaintiffs' Unopposed Motion to Clarify Authority to Pay Valid Claims of Third Parties, update index and case file.

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Date	Timekeeper	Hours	Description
11/30/2013	David C. Smith	5.3	Review/analyze 6 months of billings from Garden City Group before submission to court (3.2); prepare motion and order for approval of Garden City Group payment and forward for review (.8); revise press release and email to Mr. McAllister for submission (.4); revise motion and order relating to OHA 7 distributions based on DOJ and Garden City Group suggestions and forward to DOJ for review prior to submission to court (.4); review/revise motion and order relating to estate distributions on tribal declaration and emails to Garden City Group in regard thereto (.5).
12/1/2013	David C. Smith	0.6	Emails with Mr. Dorris regarding Garden City Group motion and emails with Ms. Chick regarding Garden City Group motion (.1); emails with Mr. McAllister regarding update to class members (.1); prepare order regarding WAU and email to Garden City Group (.4).
12/2/2013	David C. Smith	1	Emails with Mr. McAllister regarding status of payments for press release to media (.1); inquiries from Mr. McAllister (.2); review Motion to Approve Payments to Garden City Group with exhibits and email to Mr. Quinn and Mr. Kirschman (.3); emails with Mr. Chavez at Navajo regarding status (.1); emails with Mr. Quinn regarding OHA-7 motion and order and review (.3).

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Date	Timekeeper	Hours	Description
12/2/2013	Joseph V. Burns	3.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.4); confer with Mr. Smith regarding pending caller issues (.2); Cobell toll-free phone line maintenance (.4); review phone message from caller regarding Cobell settlement and return call (.2); review phone message from claimant regarding alleged withholding of HAC payment and draft email to claims administrator regarding same (.1); review phone message from caller regarding IIM account and return call (.1); review phone message from beneficiary regarding TAC payment and return call (.1); review phone message from caller regarding legal referral and return call (.2); receive call from beneficiary regarding TAC payment status (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and related issues and return call (.4); review phone message from beneficiary regarding settlement and return call (.1); review phone message from caller regarding settlement and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from caller regarding TAC payment status and forward same to Mr. Smith, with comments (.1); review phone message from claimant regarding estate distribution and return call (.1); receive call from said claimant regarding same (.1); file management (.2).
12/2/2013	Shawn R. Chick	2.8	Emails with Mr. Smith regarding preparation of motion, review and assemble motion and supporting exhibits, file and serve Unopposed Motion for Order Authorizing the Qualified Bank to Pay the Claims Administrator, receive and review filing notification, download date stamped pleading, email to litigation team, update pleading index and case file (2.1); review class member correspondence files and update index for same (.7).

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Date	Timekeeper	Hours	Description
12/3/2013	David C. Smith	4.6	Review DOJ changes to OHA 7 motion and email suggested revisions (.4); lengthy call with class member and media representative of Comanche Tribe of Oklahoma representative (.7); email to Oklahoma class member (.2); two calls with media representative in Farmington regarding status of payments and WAU in Navajo tribe and email in regard thereto (.9); emails with Garden City Group regarding Navajo WAU list and review list (.1); emails with DOJ and Ms. Chick regarding Garden City Group motion (.1); lengthy call with Ms. Janko regarding TAC distributions (.5); telephone call with Mr. Dorris regarding status (.2); review information regarding issues in Oklahoma on distribution (.2); review recent communications and articles regarding settlement (.2); telephone call with Mr. Dorris regarding matters to address with the court (.2); telephone call with Ms. Keough at Garden City Group regarding status of distributions (.2); emails with Ms. Castaneda regarding motions (.1); revise order and forward to Mr. Quinn at DOJ (.3); revise motion and forward to Mr. Quinn for comments (.2); email with Judge Levie (.1).
12/3/2013	Joseph V. Burns	2.5	Cobell Beneficiary Line: review emails from claims administrator regarding claimant/beneficiary issues (.1); review news articles on settlement forwarded by Mr. Smith (.1); prepare email to Mr. Smith regarding caller connected to said news article (.1); review Internet alerts and article regarding settlement and forward same to Mr. Dorris and Mr. Smith (.2); review phone message from caller regarding settlement (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); receive call from beneficiary regarding TAC payment status (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); receive call from beneficiary regarding TAC payment status (.1); review phone message from caller regarding settlement and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.3); review phone message from tribal executive regarding TAC payment schedule and return call (.2); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone messages from claimant regarding estate claim and return call (.6); prepare email to claims administrator regarding same (.1).

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Date	Timekeeper	Hours	Description
12/3/2013	Shawn R. Chick	3.4	Emails with Mr. Dorris and Mr. Smith regarding key pending motions in Cobell, review pleadings index (.2); emails with Mr. Smith regarding preparation of motion (.2); review and redact OHA-7 Form for filing, emails with Mr. Smith regarding same (.6); file and serve Motion to Authorize Payment to Claims Administrator, receive and review filing notification, download motion and supporting exhibits, email to litigation team, update pleading index and case file (1.5); review L: drive files and cross reference with hard copies for case file storage (.9).
12/3/2013	William E. Dorris	0.7	Telecon with Jeremy Johnson, attorney for Indian Land Tenure Foundation, regarding motion to intervene (.4); telecon with Mr. Smith regarding this call (.3).
12/4/2013	David C. Smith	2	Handle large volume of calls from Navajo class members (1.9); emails with Mr. McAllister regarding publication in Farmington, New Mexico on WAU list (.1).
12/4/2013	Joseph V. Burns	2.7	Cobell Beneficiary Line: review Internet alerts and articles regarding Cobell settlement and forward same to Mr. Smith and Mr. Dorris (.2); review emails from claims administrator and Mr. Smith regarding claimant/beneficiary issues (.2); review email from claims administrator regarding claimant issues and respond regarding same (.1); receive call from beneficiary regarding TAC payment status (.2); receive call from beneficiary regarding TAC payment status (.2); review phone message from beneficiary and email from claims administrator regarding lien on payments (.1); prepare email to Mr. Dorris regarding same (.1); receive call from beneficiary regarding TAC payment status (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from caller regarding eligibility and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from caller regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.2); file management (.3).

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Date	Timekeeper	Hours	Description
12/4/2013	Shawn R. Chick	4.7	Receive and review filing notifications, download Indian Land Tenure Foundations' Motion to Intervene and Notice of Appearance for I. Rosario, email to litigation team for review, update pleading index and case file (.3); email to Mr. Smith regarding motion re OHA-7 forms, review comments from DOJ, review and update documents to reflect same and email to Mr. Smith for final approval of changes (1.4); update correspondence index (.7); review transcript files on L: drive and preparation of same for inclusion on hard drive (2.3).
12/5/2013	David C. Smith	2.5	Review Motion to Intervene and email in regard thereto with Mr. Dorris (.2); review/finalize motion and order regarding use of Form OHA 7 (.4); finalize motion and order for use of tribal determinations and forward to DOJ (.3); emails with Garden City Group regarding motion and order on WAU distributions (.2); review request regarding Soboba Band for WAU list and email to Garden City Group (.2); respond to a large volume of calls regarding WAU status from Navajo tribal members (1.2).
12/5/2013	Joseph V. Burns	3.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.2); receive call from beneficiary regarding notice/waiver forms (.1); receive call from beneficiary regarding TAC payment status (.2); receive call from beneficiary regarding settlement payments and eligibility (.3); prepare email to Mr. Smith and Mr. Dorris regarding same (.1); receive call from tribal executive regarding finding WAU members (.1); prepare email to Mr. Smith regarding same (.1); receive call from beneficiary regarding possible WAU listing (.2); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment status (.3); receive call from beneficiary regarding TAC payment status (.2); receive call from beneficiary regarding TAC payment status (.1); review phone message from caller regarding settlement and return call (.1); review phone message from caller regarding possible WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); receive call from claimant regarding settlement eligibility/possible WAU listing (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); file management (.3).

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Date	Timekeeper	Hours	Description
12/5/2013	Kevin Nelson	1.2	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
12/5/2013	Shawn R. Chick	0.2	Email to Mr. Smith regarding changes to proposed order for filing with motion regarding Form-OHA-7 and email from Mr. Smith regarding response date for motion to intervene.
12/5/2013	William E. Dorris	1	Telecon with class member (.3); emails with Mr. Burns and Mr. Smith regarding call with beneficiaries (.3); reviewing latest pleadings, including ILTF motion to intervene (.4).
12/6/2013	David C. Smith	5.5	Telephone call with Mr. Dorris regarding Motion to Intervene and pending motions (.3); email with Mr. Dorris regarding contact from class member (.1); review/revise motions to file with Special Master and emails with Ms. Chick in regard thereto (.5); emails with DOJ regarding consent to motions (.1); emails with Garden City Group regarding number of WAU for pending motion (.2); handle a large volume of calls from class members in Arizona and New Mexico concerning WAU status, letters to class members in relation thereto and emails to Garden City Group regarding status (4.2); emails with Mr. Chavez at Navajo regarding class member (.1).

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Date	Timekeeper	Hours	Description
12/6/2013	Joseph V. Burns	3.8	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.5); review phone message from caller regarding settlement and return call (.1); review phone message from beneficiary regarding possible estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status and return call (.2); review phone messages from caller regarding settlement and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from caller regarding WAU listings and return call (.4); prepare email to claims administrator regarding same (.2); receive call from beneficiary regarding notice/waiver forms (.2); review phone message from caller regarding WAU listing and return call (.1); review phone message from caller regarding settlement and return call (.1); receive call from beneficiary regarding settlement payment status (.1); review file and prepare memo to Mr. Smith regarding said beneficiary (.2); review phone message from caller regarding settlement and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.2); confer with Mr. Smith regarding pending caller issues (.1); review phone message from caller regarding settlement and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.3); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone

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Date	Timekeeper	Hours	Description
12/6/2013	Joseph V. Burns	2.9	Cobell Beneficiary Line: review phone message from tribal official regarding WAU listing and return call (.3); prepare email to Mr. Smith regarding same (.1); receive call from caller regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); receive call from caller regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); receive call from caller regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); review phone message from caller regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status and return call (.3); return call to beneficiary regarding TAC payment status (.1); review phone message from caller regarding settlement and return call (.1); review phone message from caller regarding WAU listing and return call (.1); receive call from caller regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); file management (.4).
12/6/2013	Kevin Nelson	1.1	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
12/6/2013	Shawn R. Chick	5.5	Emails with Mr. Smith regarding preparation of motions, orders and supporting exhibits; prepare, file and serve Plaintiffs' Unopposed Motion Permitting The Use In Certain Circumstances Of Information Set Forth In Form OHA-7 In The Distribution Of Settlement Funds To Heirs Of Deceased Class Members and Plaintiffs' Unopposed Motion Permitting Identification of Heirs by a Tribal Government in the Distribution of Settlement Funds to Estates and Heirs of Deceased Class Members, receive and review filing notification, download date stamped documents, email to litigation team, update pleading index and case file; email to Mr. Smith with document for forwarding to Special Master (3.2); review Mr. Smith email to DOJ for review of motion regarding WAU (.2); cross reference hard copy documents to electronic files and scan for hard drive storage (2.1).
12/6/2013	William E. Dorris	1.2	Telecon with Mr. Smith regarding ILTF motion to intervene (.3); email and memo regarding Indian Scholarship fund (.5); email to and call with class members (.4).

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Date	Timekeeper	Hours	Description
12/7/2013	David C. Smith	3.8	Letters to class members (.3); telephone calls with large volume of Navajo, Tohono O'odham and Assiniboine tribal members regarding status on WAU list; emails to Garden City Group and Mr. Burns in regard thereto (3.2); emails with class members regarding WAU status (.3).
12/8/2013	David C. Smith	5.3	Email from Judge Levie and response (.4); email with Navajo beneficiary regarding status (.1); email with Oklahoma class member regarding status (.1); multiple emails with Mr. Chavez regarding Navajo issues and emails with Judge Levie regarding meeting (.2); email with Ms. Castaneda regarding WAU issues for motion (.1); large volume of emails with WAU Tohono O'odham class members and emails to Garden City Group and Mr. Burns in regard thereto (4.2); letters to class members (.2).
12/9/2013	David C. Smith	5	Emails with DOJ and Garden City Group regarding agenda for meeting tomorrow and prepare agenda, email to Special Master (.6); review changes by DOJ to motion and order on payments to WAU and revise motion and order, email to Ms. Chick (.7); emails with Mr. Chavez and Special Master (.2); review/revise letters to class members (.1); emails with Mr. Vandergriff regarding research on Wapato (.2); review/respond to large volume of emails and calls in response to publication on WAU status and emails with Garden City Group in regard thereto (3.2).

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Date	Timekeeper	Hours	Description
12/9/2013	Joseph V. Burns	2.3	Cobell Beneficiary Line: receive call from beneficiary regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim, review file and return call (.2); receive call from beneficiary regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding WAU listing and prepare email to claims administrator regarding same (.1);; prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding WAU listing and return call, and prepare email to claims administrator regarding same (.1); review phone message from caller regarding eligibility and return call (.1); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding WAU listing (.1); prepare email to claims administrator regarding same (.1).
12/9/2013	Kevin Nelson	0.8	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
12/9/2013	Shawn R. Chick	7.9	Emails from DOJ and Mr. Smith regarding Motion to Permit the Claims Administrator to Make Payments Directly to Trust Administration Class Members Deemed 'whereabouts Unknown' by the Department of Interior for Whom the Claims Administrator Has Contact Information,; prepare, file and serve, receive and review filing notification, download date stamped document, email to litigation team, update pleading index and case file; email to Mr. Smith for forwarding to Special Master (1.4); emails with Mr. Smith regarding meeting with Special Master (.1); review L: drive documents and cross reference with hard copies for inclusion on hard drive for case file storage (3.6); review class member correspondence and preparation of same for Mr. Smith's review (.7); review and update class member correspondence index and case files (2.1).

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Date	Timekeeper	Hours	Description
12/10/2013	David C. Smith	9.5	Prepare for and meeting with Special Master (2.0); discussions with Mr. Kirschman (.1); telephone call with Soboba Band of Mission Indians regarding WAU list (.2); email regarding list (.1); emails regarding meeting with Special Master (.2); review information provided by Garden City Group on Wapato claim and review cases in 9th Circuit on Wapato to respond to email from Special Master and email to Judge Levie (1.7); email Wapato claim to DOJ (.1); telephone call with Ms. Castaneda (.2); Discussions regarding WAU article in Navajo Times (.2); review and respond to over 100 emails and calls from potential class members on the WAU list and emails with Garden City Group in regard thereto (4.7).
12/10/2013	Joseph V. Burns	4.5	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.7); review numerous phone messages regarding WAU listings and other issues and forward WAU messages to claims administrator (2.7); receive call from claimant regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); receive call from claimant regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment status (.1); receive call from claimant regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call from claimant regarding WAU listing and prepare email to claims administrator regarding same (.1); file management (.5).
12/10/2013	Kevin Nelson	4	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
12/10/2013	Shawn R. Chick	2.2	Emails with Mr. Smith regarding meeting with Special Master (.1); review media alerts (.3); review L: drive documents and assembly of same for case file storage (1.8).
12/11/2013	David C. Smith	2.1	Handling approximately 21 calls and emails to Potential WAU class members and responses (2.0); email with Judge Levie (.1).

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Date	Timekeeper	Hours	Description
12/11/2013	Joseph V. Burns	3.6	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.2); review numerous phone messages from callers regarding WAU listings and forward same to claims administrator (1.5); receive call from beneficiary regarding TAC payment status (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.2); review phone message from caller regarding settlement and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review pending beneficiary issues and prepare emails to Mr. Smith regarding same (.2); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding WAU listing and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); file management (.4).
12/11/2013	Shawn R. Chick	1.3	Review and prepare case files for storage on hard drive.
12/12/2013	Daniel Vandergriff	0.8	Review Magistrate's sua sponte recommendation of dismissal in MDNC case filed against the settlement fund (.3); email communications with Mr. Smith providing status regarding the case and any attempted service of the complaint (.5).
12/12/2013	David C. Smith	6.6	Emails with DOJ regarding status call (.1); review information from Interior regarding claimant per Judge Levie's request (.3); receive/review 121 calls from class members relating to WAU status and emails to Garden City Group in regard thereto (4.2); approximately 39 emails with class members regarding WAU status and emails with Garden City Group in regard thereto (1.9); emails regarding Navajo publication on WAU (.1).

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Date	Timekeeper	Hours	Description
12/12/2013	Joseph V. Burns	4.6	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.7); review phone messages regarding WAU listings and forward said messages to claims administrator (1.4); return call to caller regarding settlement (.1); return call to beneficiary regarding settlement status (.1); return call to beneficiary regarding TAC payment status (.1); review phone message regarding WAU listing and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); review phone message from tribal office and return call (.1); review phone message from caller regarding WAU listing and return call (.1); review phone message from caller regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message from caller regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); review phone message from caller regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message from caller regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message from caller regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message from caller regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); review phone message from claimant regarding estate eligibility, review file and prepare email to claims administrator (.1); review phone message from caller regarding WAU listing and return call (.1); review phone message from caller regarding WAU listing and return call (.1); review phone message from caller regarding WAU listing and return call
12/12/2013	Shawn R. Chick	1.7	Receive and review class member correspondence, preparation of same for Mr. Smith's review (.4); review documents for fee applications and expense back-up and preparation of same for offsite storage (.9); review documents from confidentiality search (.4).
12/13/2013	David C. Smith	5.4	Telephone call with Mr. Kirschman (.1); Conference call with Garden City Group and Mr. Burns regarding continuing plans for WAU (.7); telephone call's with large number of class members from Arizona and New Mexico regarding WAU status and emails to Garden City Group in regard thereto (4.6).

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Date	Timekeeper	Hours	Description
12/13/2013	Joseph V. Burns	5.9	Cobell Beneficiary Line: review numerous phone messages regarding WAU listings and forward same to claims administrator (1.8); prepare emails to Mr. Smith regarding pending beneficiary issues (.1); review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.4); receive call from caller regarding WAU listing and prepare email to claims administrator (.1); confer with Mr. Smith and Garden City Group executives regarding WAU and other issues (.7); confer with Mr. Smith regarding same (.3); return call to claimant regarding estate claim (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement payment and return call (.1); review phone message from claimant regarding estate claim and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding address change and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment and estate claim and return call (.3); prepare email to claims administrator
12/13/2013	Shawn R. Chick	0.6	Review emails from Mr. McAllister and preparation of same for inclusion in case file (.6).
12/14/2013	David C. Smith	1.6	Review documents from Interior on Wapato claim (.8); emails with Garden City Group regarding information needed on Wapato claim (.2); email from Judge Levie and forward to Garden City Group (.1); telephone calls with class members who are WAU status (.3); emails to Garden City Group in regard thereto (.2).
12/15/2013	David C. Smith	1.1	Telephone call with Arizona beneficiary (.2); telephone call with Washington beneficiary (.2); telephone call with Arizona beneficiary (.2); emails with multiple beneficiaries regarding WAU status (.3); emails with Garden City Group regarding beneficiary calls (.2).

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Date	Timekeeper	Hours	Description
12/16/2013	David C. Smith	5.7	Review documents in response to inquiry from Ms. Craven (.2); review documents related to request on motion to intervene and work on response (1.3); handle large volume of calls from class members regarding WAU status and emails from class members, emails and calls to Garden City Group to determine status; follow-up calls and emails (4.2).
12/16/2013	Joseph V. Burns	3.2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.4); review phone messages from callers regarding WAU listings and forward same to claims administrator (.4); review phone message from beneficiary and prepare email to Mr. Smith regarding same (.1); receive call regarding WAU listings (.1); prepare email to claims administrator regarding same (.1); receive call regarding WAU listings and prepare email to claims administrator regarding same (.1); return call to WAU caller regarding follow-up to listing (.1); receive call from beneficiary regarding HAC payment (.2); prepare email to claims administrator regarding same (.1); receive call regarding WAU listings (.1); prepare email to claims administrator regarding same (.1); review phone message from caller regarding settlement and return call (.1); review phone message from caller regarding settlement and return call (.1); review phone message from caller regarding settlement and return call (.1); review phone message regarding WAU listings and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listings and return call and prepare email to claims administrator regarding same (.1); review phone message regarding HAC eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listings and return call (.1); prepare email to claims administrator regarding same (.1); file management (.3).
12/16/2013	Shawn R. Chick	4	Emails with Mr. Smith regarding Wapato Heritage LLC Appeal and calendar dates for same (.7); emails with Mr. Smith regarding calendaring of date for response to Motion to Intervene and preparation of filing response to same (.3); emails with Mr. Dorris and Mr. Smith regarding document request from Ms. Craven, review pleading files and preparation of Plaintiffs' Motions regarding expenses and supporting attachments, emails to Ms. Craven forwarding same (1.2); review media notifications (.2); review L: drive documents and assembly of same for case file storage (1.6).

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Date	Timekeeper	Hours	Description
12/17/2013	David C. Smith	5.3	Review government's opposition to motion to intervene (.4); work on response to motion to intervene (1.7); large volume of calls and emails with class members who are WAU; responses to Garden City Group and to clients (3.2).
12/17/2013	David C. Smith	0.3	Email with Oklahoma beneficiary regarding update (.1); email with claimant regarding family status and copy to Garden City Group to follow-up (.1); email with Arizona claimant (.1).
12/17/2013	Joseph V. Burns	3.1	Cobell Beneficiary Line: review Internet alert and article regarding settlement and forward said article to Mr. Smith and Mr. Dorris (.1); review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.3); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); review phone messages regarding WAU listings and forward same to claims administrator (.3); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding pre-settlement loan and return call (.1); review phone message regarding WAU listing and return call (.1); review phone message regarding WAU listing and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim and return call (.1); review phone
12/17/2013	Kevin Nelson	2.2	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
12/17/2013	PaaWee Rivera	1	Conversation with Nisqually and sending email (.3); Conversation with class members (.7).

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Date	Timekeeper	Hours	Description
12/17/2013	Shawn R. Chick	2.9	Emails with Mr. Smith regarding key pending motions in Cobell, review file for same (.7); review class member correspondence and preparation of same for Mr. Smith's review (.8); review offsite storage list and mark items for confidentiality review (.6); review back-up invoice files for fee and expense application and preparation of same for offsite storage (.8).
12/18/2013	David C. Smith	4.8	Emails regarding inquiry from Salt River tribe on land buy back program and status of payments (.3); emails with Tohono O'odham tribe regarding probate issues (.1); review response of Garden City Group to Special Master (.1); multiple emails and calls with WAU class members, follow-up with Garden City Group; return calls to class members (4.3).
12/18/2013	Joseph V. Burns	4.5	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.7); receive call regarding WAU listing (.1); review phone messages regarding WAU listings and forward same to claims administrator (1.6); return call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); receive call regarding WAU listings (.1); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and return call (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding HAC eligibility and TAC payment status (.2); prepare email to claims administrator regarding same (.1); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); file management (.3).
12/18/2013	Shawn R. Chick	3.8	Receive and review filing notifications, download Special Master Orders, email to litigation team for review, update pleading index and case file (.3); assemble and prepare case files for storage and update pleading index and class member correspondence index with same (2.6); review class member correspondence and preparation of same for Mr. Smith's review (.9).

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Date	Timekeeper	Hours	Description
12/19/2013	David C. Smith	5.3	Emails with DOJ regarding call to Chambers (.2); handle large volume of calls and emails from potential WAU class members, emails to Garden City Group in regard thereto, and response to class members (4.7); discussion regarding Alaska outreach and review documents (.4).
12/19/2013	Joseph V. Burns	4.6	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.5); review phone messages regarding WAU listings and forward same to claims administrator (.7); receive call from claimant regarding estate claim (.1); prepare email to claims administrator regarding same (.1); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call regarding settlement eligibility and old land claim (.2); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding WAU and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); file management (.2); review phone message regarding WAU listing and return call (.1); review phone message regarding WAU listings and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.2); review phone message regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); receive call regarding TAC payment status (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding legal counsel and
12/19/2013	Shawn R. Chick	0.2	Review media alerts.

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Date	Timekeeper	Hours	Description
12/20/2013	David C. Smith	7.2	Emails and calls with Mr. Kirschman and call to Judge Hogan's clerk regarding status (.2); email from and prepare email to Judge Hogan's clerk regarding status; review with Mr. Kirschman and make modifications based on his suggestions (.7); email from Garden City Group regarding fraud concern, email to Mr. Kirschman regarding addressing issue and prepare fraud alert for placement on website (1.2); emails with press regarding fraud alert (.1); email from Judge Levie regarding inquiry from Arizona beneficiary, email to Garden City Group regarding status and call to beneficiary to follow-up (.8); receive inquiry from beneficiary and follow-up with DOJ (.3); email from Arizona beneficiary, response and follow-up with Garden City Group (.1); review orders and arrange payment to Garden City Group with JP Morgan (.3); prepare response to Pennsylvania beneficiary regarding HAC payments and timing of TAC payments, forward to Mr. Dorris and forward to class member (.8); emails with NCAI over fraud concerns and status for press release (.1); email from Oklahoma class member regarding status as heir, follow-up with Garden City Group and follow-up with class member (.3); multiple telephone calls with potential WAU's and follow-up with Garden City Group (2.3).

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Date	Timekeeper	Hours	Description
12/20/2013	Joseph V. Burns	3.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding claimant/beneficiary issues (.5); review phone messages regarding WAU listing calls and forward same to claims administrator (.4); review phone message regarding settlement and return call (.1); receive call from claimant regarding estate claim (.4); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); return call to beneficiary regarding TAC payment status (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.4); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding eligibility and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status, return call and prepare email to claims administrator (.2); review phone message regarding estate claim and return call (.1).
12/20/2013	Joseph V. Burns	1.3	Cobell Beneficiary Line: prepare email to claims administrator regarding same (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.1); review phone message regarding settlement and return call (.1); review phone message from beneficiary regarding TAC payment status and return call (.2); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding TAC payment status and return call (.4); file management (.1).

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Date	Timekeeper	Hours	Description
12/20/2013	Shawn R. Chick	3.8	Emails with Mr. Smith regarding drafting Plaintiffs' Response to Motion of the ILTF to Intervene (.1); review class member correspondence and update case file with same (1.1); review media notifications, download articles and update case file with same (.7); receive and review filing notifications, update pleading index with minute orders (.2); transfer correspondence and pleading files to hard drive for case file storage (1.7).
12/21/2013	David C. Smith	1.3	Lengthy call to California beneficiary regarding concerns about quantification of disbursements and email to Garden City Group to investigate (.7); email from beneficiary and request for information to Garden City Group (.1); email from Nez Perce beneficiary and email to DOJ regarding request to Special Master (.3); email to Arizona beneficiary regarding status (.1); email from Mr. Gingold regarding request from claimant and request to Garden City Group (.1).
12/22/2013	David C. Smith	0.6	Email to class member in Minnesota regarding status of probate (.1); email to class member in Oklahoma regarding status of claim (.2); email from class member in Arizona regarding WAU status, response and inquiry to Garden City Group in regard thereto (.2); email from New Mexico claimant, response thereto and email to Garden City Group (.1).
12/23/2013	David C. Smith	7.4	Email to class member regarding timing of distributions (.3); telephone call with JP Morgan regarding distribution (.1); research and prepare brief in response to motion to intervene (5.3); review and revise brief (.8); multiple emails and calls with potential class members and Garden City Group regarding WAU status and review regarding status on list (.9).
12/23/2013	PaaWee Rivera	1.5	Telephone and email correspondence with Alaska Regional Corporations on WAUs.
12/23/2013	Shawn R. Chick	2.4	Emails with Mr. Smith regarding drafting response, review and prepare Plaintiffs' Response to Motion of the ILTF to Intervene, file and serve, receive and review filing notification, download date stamped document and email to litigation team, update pleading index and case file (2.1); receive and review filing notification, download ILTF's Response to Defendants' Opposition to It's Motion to Intervene, email to litigation team for review, update pleading index and case file (.3).
12/24/2013	David C. Smith	0.1	Telephone call with class member (.1).
12/25/2013	David C. Smith	0.4	Respond to beneficiary in Minnesota about payments from probate order, email from class member and response (.2); email regarding status with Mr. Dorris (.1); email to Garden City Group regarding Minnesota beneficiary (.1).

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Date	Timekeeper	Hours	Description
12/26/2013	David C. Smith	0.4	Telephone call with Mr. Dorris regarding status (.1); email with Mr. Dorris regarding inquiry from class member (.1); emails with Minnesota class member and Garden City Group regarding status (.2).
12/26/2013	Shawn R. Chick	0.4	Review class member correspondence, preparation of same for Mr. Smith's review.
12/26/2013	William E. Dorris	1.4	Telecon and emails with Mr. Smith regarding pending items and work to be done (.3); reviewing latest draft of implementation agreement for scholarship fund (.7); reviewing status reports from Garden City Group (.4).
12/27/2013	David C. Smith	0.2	Emails with NY Times regarding WAU outreach (.2).
12/27/2013	William E. Dorris	3.6	Preparing for call regarding scholarship fund discussions and conference call with DOI and American Indian College Fund representatives regarding the implementation agreement (2.9); notes regarding call and work to be done on agreement (.3); emails from Garden City Group regarding WAU (.2); emails from Mr. Smith regarding class members' calls (.2).
12/28/2013	David C. Smith	0.2	Emails with Garden City Group regarding WAU status (.2).
12/29/2013	David C. Smith	1.4	Emails with Mr. McAllister and Mr. Page regarding inquiries and press release (.1); review and handle large volume of calls and emails from individuals with WAU status (1.3).
12/30/2013	David C. Smith	3.6	Multiple calls and emails with NY Times regarding outreach to beneficiaries; same with Garden City Group (1.7); email from beneficiary, response from Garden City Group regarding status and call to beneficiary (.3); conference with Mr. Dorris regarding status (.5); review letter from beneficiary and email regarding status (.1); email with Ms. Chick regarding status of document production (.1); review/revise notice of clarification (.2). Telephone call and emails with Minnesota beneficiary (.3); telephone call with Ms. Castaneda at Garden City Group (.2); telephone call with Ms. Keough at Garden City Group (.2).
12/30/2013	Kevin Nelson	0.8	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
12/30/2013	Shawn R. Chick	0.2	Receive and review filing notification regarding transcript, update pleading index and note to request copy of same.
12/30/2013	William E. Dorris	2.6	Drafting notice of clarification regarding motion for interim fees and supporting declaration (.9); emails to Mr. Smith (.2); emails to/from and telecon with Ms. Keough regarding it (.5); conference with Mr. Smith regarding letter from class member and pending items (.3); revisions to implementation agreement on scholarship fund (.7).

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12/31/2013	David C. Smith	0.9	Review documentation from Minnesota beneficiary, respond and forward to Garden City Group (.2); email with Navajo beneficiary including probate information, respond to beneficiary and emails with Garden City Group (.2); emails with Tohono O'odham class member and email to Garden City Group and class member (.2); email with NY Times regarding outreach efforts (.2); emails regarding response to class member (.1).
12/31/2013	PaaWee Rivera	1.8	Correspondence with Cobell beneficiaries and ANC's.
12/31/2013	William E. Dorris	0.8	Email from Mr. Smith regarding the implementation agreement for the Indian Scholarship Fund (.2); emails to/from DOI regarding the implementation agreement (.3); reviewing emails with Garden City Group regarding WAU and class member inquiries (.3).
1/1/2014	David C. Smith	7.6	Work on Navajo article for WAU identification (.9); work on information for WAU outreach for NY Times (.7); emails with Navajo tribal leader regarding WAU identification (.2); email with Oklahoma beneficiary (.1); email with NCAI regarding outreach (.1); letter to Cook Inlet region regarding identification of Alaska WAU's and email to Mr. Rivera in regard thereto (.5); letters to two beneficiaries (.2); telephone calls and emails with large number of WAU class members (4.6); discussions with NY Times reporter regarding outreach (.3).
1/2/2014	Joseph V. Burns	3.3	Cobell Beneficiary Line: review emails from Mr. Smith, beneficiaries and claims administrator (.4); review letter from inmate regarding settlement eligibility and forward to Mr. Smith with comments (.1); prepare email to claims administrator regarding same (.1); review numerous phone messages regarding WAU listings and forward same to claims administrator, with comments (1.7); review phone messages from reporters regarding fraud alert and other articles and forward same to Mr. Dorris and Mr. Smith (.2); prepare email to Mr. Smith regarding pending beneficiary issues (.1); file management (.7).
1/2/2014	William E. Dorris	2	Emails with Garden City Group regarding correspondence from a class member (.3); letter to class member (.3); telecon with DOI representatives regarding scholarship fund (.5); email to them (.5); revising implementation agreement and emails with Mr. Burns, Mr. Smith and Garden City Group regarding inquiries from class members (.4).

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Date	Timekeeper	Hours	Description
1/3/2014	Joseph V. Burns	3.2	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward select messages to claims administrator (.4); review phone message regarding payment status and return call (.1); review letter from beneficiary regarding expected settlement payments (.1); review file and prepare email to Mr. Dorris and Mr. Smith regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding possible fraud case and forward to Mr. Dorris and Mr. Smith, with comments (.1); review phone message regarding WAU listing and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding land buy-back questions and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and TAC status and return call (.2); draft proposed email regarding settlement status to said caller and forward draft, with comments, to Mr. Smith (.3); review emails from Mr. Smith and claims administrator regarding beneficiary issues (.1); review file and prepare email to Mr. Smith regarding beneficiary correspondence history (.2); file management (.2).
1/3/2014	PaaWee Rivera	1.3	Communication with class members.
1/3/2014	William E. Dorris	1	Revisions to notice of clarification and supporting declaration (.5); email to class member (.2); emails from Mr. Burns regarding communications with class members (.3).
1/4/2014	David C. Smith	5.8	Continue work on fraud situation in California (1.2); telephone call with large number of class members and emails with Garden City Group in regard thereto (2.7); work on letter from Class Counsel (1.9).

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Date	Timekeeper	Hours	Description
1/4/2014	Joseph V. Burns	4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary issues (.4); confer with Mr. Smith regarding same (.1); finalize and send email to beneficiary regarding current TAC payment status and other settlement issues (.1); finalize and post letter to beneficiary regarding settlement and legal representation of plaintiff class (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); finalize and send email to land owner regarding notice/waiver forms and related issues (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.3); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding HAC eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding eligibility and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding HAC eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding eligibility and return call (.1); review phone message
1/6/2014	David C. Smith	1.1	Emails with class member and follow-up with Garden City Group (.1); emails with Mr. Friedman (.1); telephone call with Mr. Kirschman regarding fraud issue (.3); emails with class members and follow-up emails with Garden City Group (.3); review invoice from JAMS and emails regarding motion and order (.2); call from emails with class member requesting assistance of Special Master (.1).

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Date	Timekeeper	Hours	Description
1/6/2014	Joseph V. Burns	3.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary issues (.1); review phone messages regarding possible WAU listings and forward same to claims administrator (.3); receive call regarding claims administrator number (.1); receive call regarding estate claim (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.2); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and TAC payment and return call (.2); review phone message regarding settlement and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.4); receive call regarding TAC payment status (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding fraud alert and return call (.1); receive call regarding referral to claims administrator for estimated TAC payment (.1); review phone message regarding settlement and return call (.1); file management (.1).
1/6/2014	Shawn R. Chick	0.6	Email from Mr. Smith regarding preparation of motion for payment to Special Master, review invoice for same (.6).
1/7/2014	David C. Smith	5.8	Outreach efforts with NY Times (.3); formal notice to Judge Levie regarding class member request (1.3); emails in regard thereto (.2); discussions with DOJ regarding pending issues (.2); multiple emails and calls with class member regarding relatives on the WAU list (.3); review/revise motion for payment of Special Master and email to DOJ for review (.4); large volume of calls ad emails with callers who are WAU (2.7); discussions regarding outreach to Turtle Mountain Band (.4).

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Date	Timekeeper	Hours	Description
1/7/2014	Joseph V. Burns	4.8	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary issues (.7); review phone messages regarding WAU listings and forward said messages to claims administrator (.8); return call to beneficiary regarding TAC payment status and estate claim (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (1.0); review phone message regarding TAC payment status and return call (.3); prepare email to Mr. Smith regarding said call (.2); review phone message regarding TAC payment status and return call (.2); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding callers asking for bank account information and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding eligibility and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); file management (.4).
1/7/2014	PaaWee Rivera	3	Communication with Cobell class members.
1/7/2014	Shawn R. Chick	5.8	Review JAMS invoices and statement, draft motion and proposed order for payment to Special Master, emails with Mr. Smith regarding same; telephone call with JAMS regarding outstanding balance, email from JAMS with Nov 2013 and Dec 2013 charges and credits, emails with Mr. Smith regarding same (3.4); review class member correspondence and preparation of same for Mr. Smith's review (1.3); receive and review media alerts, download articles for same (1.1).
1/8/2014	David C. Smith	3.3	Email with reporter regarding status (.1); review message and emails with Garden City Group regarding concerns over allottee association regarding potential fraud (.3); emails with Garden City Group and class member in Minnesota regarding status of claim (.4); discussions with Garden City Group regarding revisions to website (.3); discussions with and emails to Mr. Rivera regarding outreach to Alaska class members (.3); prepare response to Judge Levie (1.0); emails with Mr. Burns regarding calls (.1); multiple discussions with Tohono O'odham class member regarding WAU status of relatives (.5); discussions with NY Times regarding outreach efforts (.3).

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Date	Timekeeper	Hours	Description
1/8/2014	Joseph V. Burns	2.8	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.6); review phone messages regarding WAU listings and forward select messages to claims administrator (.6); review phone message regarding TAC payment status and return call (.2); review phone message regarding settlement and return call (.1); review phone messages regarding documents for claims administrator and return call (.1); review documents received from said caller and prepare email to claims administrator regarding same (.3); review phone message from beneficiary regarding legal assistance and prepare email to Mr. Smith regarding same (.2); confer with Mr. Smith regarding proposed website update on TAC payment status (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding land sale question and return call (.1); file management (.3).
1/8/2014	PaaWee Rivera	2.5	Communication with Cobell class members.
1/8/2014	Shawn R. Chick	0.2	Emails with Mr. Smith regarding filing follow-up and Motion to Approve Payment to Special Master.
1/8/2014	William E. Dorris	1.1	Finalizing Notice of Clarification and supporting affidavit (.4); emails from/to Mr. Smith and Ms. Keough regarding it and inquiries from class members (.3); reviewing emails with Garden City Group regarding WAU (.4).
1/9/2014	David C. Smith	1	Email with Ms. Keough regarding outreach (.1); review article on outreach and emails in regard thereto (.2); telephone call with Tohono O'odham class member regarding WAU status, emails with Garden City Group and emails with class member (.5); emails with Tohono O'odham WAU and follow up with Garden City Group (.2).
1/9/2014	Joseph V. Burns	0.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone messages regarding possible WAU listings and forward select messages to claims administrator (.1); file management (.1).
1/10/2014	David C. Smith	3.3	Lengthy call with Florida class member and discussions with Garden City Group in regard thereto (.8); call with Nebraska class member and emails with Garden City Group regarding related Osage trust information (.7); review NY Times article (.2); interview with NPR regarding outreach efforts (1.0); email to claimant (.4); emails with beneficiary in military and follow up with Garden City Group (.2).
1/10/2014	PaaWee Rivera	1.5	Communication with Cobell class members.
1/10/2014	Shawn R. Chick	0.4	Review media notifications, update case file with same (.4).

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Date	Timekeeper	Hours	Description
1/11/2014	David C. Smith	0.1	Review outreach article (.1).
1/12/2014	David C. Smith	0.8	Review article regarding outreach (.1); emails with investigator and Garden City Group regarding identification of class members (.2); email to Oklahoma beneficiary (.1); review information from Florida class member on Osage trust and email to Garden City Group regarding issues to review (.4).
1/13/2014	David C. Smith	3.4	Discussions and emails with Ms. Castaneda regarding Osage trusts (.3); two responses to Osage class member regarding status of claims (1.1); discussions with Missoula Independent regarding tribal outreach (.7); emails with Choctaw tribal member (.2); review Montana and Idaho outreach data (.3); emails with Mr. Kirschman regarding Special Master motion for payment and arrange for filing (.2); emails with individuals listed as WAU and follow up with Garden City Group (.3); emails with investigator (.1); email with Oklahoma class member (.1); email with Idaho class member (.1).
1/13/2014	Joseph V. Burns	3.8	Cobell Beneficiary Line: review Internet alert and article regarding WAU persons and forward same to Mr. Smith (.1); review numerous phone messages regarding possible WAU listings and forward select messages to claims administrator regarding same (.8); review numerous emails from Mr. Smith and claims administrator regarding beneficiary issues (.5); receive call from beneficiary regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call from beneficiary regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); receive call from reporter regarding settlement issues (.1); prepare email to Mr. Smith regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.4); prepare email to claims administrator regarding same (.1); file management (.3).

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Date	Timekeeper	Hours	Description
1/13/2014	Shawn R. Chick	3.8	Preparation of class member correspondence for electronic case file, update chart and email to Mr. Smith regarding review of same (1.6); preparation and emails with Mr. Smith regarding Plaintiffs' Notice of Clarification Regarding Their Motion To Make An Interim Payment To Class Counsel For Post Settlement Fees, file and serve, receive and review filing notification, download date stamped version, email to litigation team for review, update pleading index and case file (1.3); preparation and emails with Mr. Smith regarding Plaintiffs' Motion To Approve Payment to Special Master and invoices supporting same, file and serve, receive and review filing notification, download date stamped version, email to litigation team for review, update pleading index and case file (.9).
1/14/2014	David C. Smith	0.9	Email to Choctaw claimant (.1); review Wapato emails and forward to Mr. Dorris (.2); telephone conversation with Mr. Dorris (.1); emails from WAU class members (.3); email from Choctaw claimant and response (.1); emails with Mr. Rivera regarding San Carlos outreach (.1).

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Date	Timekeeper	Hours	Description
1/14/2014	Joseph V. Burns	3.4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); review Internet alert and article regarding settlement payments, forwarding same to Mr. Dorris and Mr. Smith (.1); review phone messages regarding possible WAU listings and forward select messages to claims administrator (.5); receive call regarding TAC payment status (.3); receive call regarding name change issue (.2); prepare email to claims administrator regarding same (.1); review phone message regarding possible fraud and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding possible fraud caller and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding land buy back program and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding land issue and return call (.2); file management (.2).
1/14/2014	Shawn R. Chick	1.1	Receive and review email from Mr. McAllister regarding Indian Country Today on NY Times Story and cartoon, review Mr. Smith's comments and update case file with article (.3); receive and review class member correspondence, preparation of same for Mr. Smith's review, update index for same (.7); receive and review media notification (.1).
1/15/2014	David C. Smith	0.3	Review outreach article in Montana and emails in regard thereto (.1); email with investigator (.1); respond to Judge Levie (.1).

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Date	Timekeeper	Hours	Description
1/15/2014	Joseph V. Burns	4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review Internet alert and article regarding settlement and forward same to Mr. Smith (.1); review phone messages regarding possible WAU listings and forward select messages to claims administrator (.3); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.4); review file and prepare email to Mr. Dorris regarding same (.2); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement eligibility and return call (.2); review phone message regarding settlement and return call (.1); review phone message regarding settlement claim and return call (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.2); prepare email to Mr. Smith regarding said caller (.1); return call to beneficiary regarding TAC payment status (.4); review phone message regarding notice/waiver forms and estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); file management (.3).
1/15/2014	Shawn R. Chick	2.8	Receive and review email from Mr. McAllister, update case file with Missoula, MT Independent article (.2); review and cross reference hard copy and electronic case documents, update L: drive with files for same for offsite storage (2.6).
1/16/2014	David C. Smith	0.9	Email to Oklahoma beneficiary (.1); telephone conversation with Mr. Burns (.3); emails with Garden City Group and WAU (.3); emails with Garden City Group and others regarding outreach in Wyoming and Turtle Mountain (.2).
1/16/2014	Joseph V. Burns	1.6	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); review phone messages regarding possible WAU listings and forward select messages to claims administrator (.4); receive call regarding TAC payment status (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); confer with Mr. Smith regarding settlement status (.1); file management (.2).

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Date	Timekeeper	Hours	Description
1/17/2014	David C. Smith	1.7	Telephone conversation with Mr. Rivera regarding WAU outreach (.2); discussions with Garden City Group and Wyoming reporter regarding potential fraud issues and outreach to WAU in Wyoming (.6); review letter and respond to class member in Oregon (.3); review letter regarding WAU status of prisoner and email to Garden City Group in regard thereto (.2); email from WAU in Arizona, respond and email to Garden City Group (.3); email to Mr. Loving regarding land buy-back program (.1).
1/17/2014	Joseph V. Burns	3.4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review internet alerts and articles regarding Cobell settlement and forward same to Mr. Smith (.2); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding possible loan against TAC payment and return call (.1); review phone message regarding TAC payment status and return call (.4); review phone message regarding TAC payment status and return call (.2); review phone message regarding WAU listing, return call and prepare email to claims administrator (.1); review phone message regarding suspicious calls to beneficiary and return call (.2); prepare email to claims administrator and Mr. Smith regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding eligibility claim and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message and file regarding documents received from
1/17/2014	PaaWee Rivera	2	Communication with class members and tribal enrollment offices.
1/17/2014	Shawn R. Chick	0.5	Review box list for confidentiality document search, notes and updates to same.
1/18/2014	David C. Smith	2.7	Review and respond to large volume of correspondence from claimants and class members regarding status and WAU list and emails to Garden City Group in regard thereto.
1/20/2014	David C. Smith	0.4	Emails regarding Wyoming article on payment schedule (.2); emails with Osage beneficiary (.2).

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Date	Timekeeper	Hours	Description
1/20/2014	Joseph V. Burns	2.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review Internet alert/article regarding Navajo WAU list (.1); return call regarding possible loan against TAC payment (.1); review phone message regarding settlement and return call (.1); return call to beneficiary regarding TAC payment status (.1); review phone message regarding settlement and return call (.1); receive call regarding possible WAU listing and prepare email to claims administrator regarding same (.2); review phone message regarding TAC payment status and return call (.4); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding HAC payment issue and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1).
1/21/2014	David C. Smith	1.2	Discussions with Oregon class member and follow up with Garden City Group (.3); review letter from beneficiary in jail and response; follow up with Garden City Group (.3); review information on Oklahoma class member from Garden City Group (.1) emails with Mr. Chavez regarding scholarship fund (.2); review letter from California beneficiary and respond (.3).
1/21/2014	Joseph V. Burns	2.7	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone messages regarding possible WAU listings and forward select messages to claims administrator (.4); review phone message from BIA office regarding settlement and return call (.4); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.7); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.4); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); file management (.1).

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Date	Timekeeper	Hours	Description
1/22/2014	David C. Smith	1.4	Letters from and to class members (.4); discussions with AP Reporter regarding outreach and emails with Garden City Group in regard thereto (.7); emails with Mr. Chavez regarding scholarship fund (.2); email regarding WAU and follow up with Garden City Group (.1).
1/22/2014	Joseph V. Burns	3.9	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone messages regarding possible WAU listings and forward select messages to claims administrator (.1); draft letter response to claimant regarding settlement eligibility (.1); review phone message regarding TAC payment status and return call (.1); return call to claimant regarding estate claim (.4); prepare email to claims administrator regarding same (.1); review phone message regarding land purchase and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); return call to claimant regarding estate claim (.2); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and TAC payment status and return call (.4); review phone message regarding settlement and return call (.1); review phone
1/22/2014	Joseph V. Burns	0.5	Cobell Beneficiary Line: prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding estate claim/WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); file management (.1).
1/22/2014	Shawn R. Chick	1.3	Review media alerts and update case file with same (.6); update correspondence index (.7).

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Date	Timekeeper	Hours	Description
1/23/2014	David C. Smith	2	Multiple emails with Mr. Chavez regarding general problems with settlement's effect on federal benefits (.2); telephone call with class member, follow up with Garden City Group, letter to class member (.3); telephone call with Navajo class member, email to Garden City Group, summary letter to class member (.3); review orders (.1); emails with Garden City Group and Mr. Dorris regarding HAC order (.2); emails with JAMS regarding payment of Judge Levie (.1); email and telephone call with JP Morgan authorizing payment of Judge Levie (.2); provide information on outreach for publication (.3); email from class member (WAU); respond and forward to Garden City Group (.1); review letter from class member at request of Mr. Burns and respond to class member (.2).
1/23/2014	Joseph V. Burns	3.3	review phone message regarding TAC payment status and return call (.1); Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.4); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.4); review letter from beneficiary regarding address change and forward same to Mr. Smith (.1); prepare email to claims administrator regarding same (.1); draft response to beneficiary regarding same (.1); review phone message from beneficiary and prepare email to Mr. Smith regarding same (.1); receive call regarding WAU listings (.1); prepare email to claims administrator regarding same (.1); receive call regarding WAU listings (.1); prepare email to claims administrator regarding same (.1); receive call regarding WAU listings and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); file management (.3).

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1/23/2014	Shawn R. Chick	2.1	Receive and review filing notifications, download Order regarding authorization of payment to additional individuals in historical accounting class, update index with same and with minute order, update case file (.4); attend to case management issues, review and update charts for same (1.7).
1/24/2014	David C. Smith	0.5	Discussions with investigator regarding locating WAU (.5).
1/24/2014	Joseph V. Burns	2.9	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.4); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding WAU listings (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); receive call regarding TAC payment issues and return call (.8); review file and prepare email to Mr. Smith regarding said call (.1); file management (.2).
1/25/2014	David C. Smith	0.4	Discussions with Goshute beneficiary and emails with Garden City Group in regard thereto (.2); emails with Ms. Castaneda (.1); emails with Arizona beneficiary and Garden City Group (.1).
1/27/2014	David C. Smith	1.6	Emails with class member in Arizona regarding estate issue and follow-up with Garden City Group (.2); telephone call with Ms. Castaneda at Garden City Group regarding status and potential investigators (.5); review Arizona WAU information and discuss Outreach with Phoenix based news service (.7); email with Oklahoma beneficiary (.1); emails with DOJ, Judge Levie and Garden City Group regarding next meeting (.1).

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Date	Timekeeper	Hours	Description
1/27/2014	Joseph V. Burns	1.7	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding address change and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement eligibility and return call (.2); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); file management (.1).
1/28/2014	David C. Smith	2.4	Email with Arizona beneficiary regarding WAU list (.2); emails with class member regarding estate issue and follow up with Garden City Group (.3); telephone call with class member and email with Garden City Group in regard thereto (.3); emails regarding using investigator for WAU's (.1); review large volume of calls from class members and respond (1.4); email with Oklahoma beneficiary (.1).

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Date	Timekeeper	Hours	Description
1/28/2014	Joseph V. Burns	3.2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.3); receive call regarding estate claim (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding eligibility and address change and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status, power of attorney and return call (.1); prepare email to claims administrator regarding said call (.1); review phone message regarding WAU listings and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement eligibility and return call (.1); review phone message regarding settlement eligibility and return call (.1); review phone message regarding settlement eligibility and return call (.1); review phone message regarding WAU listings, return call and prepare email to claims administrator regarding same (.1); confer with Mr. Smith regarding calls to Cobell phone line (.3); receive call regarding eligibility and prepare email to claims administrator regarding same (.1); review phone message regarding settlement and
1/28/2014	Shawn R. Chick	3.4	Review media alerts and update case file with same (.8); review pleading and correspondence files, update and index and case files for same (2.6).
1/29/2014	David C. Smith	11.4	Telephone call with NPR regarding outreach in Arizona for WAU (.8); work on class counsel letter and emails in regard thereto (.6); email from investigator and discuss with Garden City Group (.1); receive over 100 conference calls from claimants, primarily those on the WAU list, return calls and follow up with Garden City Group (8.9); emails with investigator (.1); email to Garden City Group regarding WAU calls (.2); letters to class members (.7).

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Date	Timekeeper	Hours	Description
1/29/2014	Joseph V. Burns	4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.5); review phone messages regarding possible WAU listings and forward relevant calls to claims administrator (.4); receive call regarding TAC payment status (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing and return call (.1); review phone message regarding TAC payment status and other issues and return call (.4); receive call regarding TAC payment status (.2); review and edit draft of proposed letter from class counsel (.3); review phone message regarding WAU listing, return call and send email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim, return call and prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.2); review phone message regarding WAU listing, return call and send email to claims administrator regarding same (.2); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); file management (.4).
1/30/2014	David C. Smith	12.4	Review/revise letters to class members (.3); conference call with DOJ regarding Wapato claim (.2); emails with Arizona beneficiary (.1); review large volume of documents produced related to the Wapato claim (2.7); prepare response to Wapato claim (1.0); respond to large volume of calls from claimants and class members regarding claim status, particularly WAU status (8.1).

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Date	Timekeeper	Hours	Description
1/30/2014	Joseph V. Burns	3.9	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.5); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call regarding TAC calculation issues (.3); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding land sale and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); receive call regarding WAU listings, review file and prepare email to claims administrator regarding same (.2); review phone message regarding settlement and return call (.1); receive and review letter from beneficiary regarding unrelated case and forward same to Mr. Smith (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.2); receive call regarding TAC payment status (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding opt-out issues (.3); review file and prepare email to Mr. Smith
1/30/2014	Shawn R. Chick	0.4	Review media alerts and update case file with same.
1/31/2014	David C. Smith	0.7	Review DOJ's Wapato brief (.2); emails to Mr. Dorris and Ms. Chick regarding Wapato (.1); emails with WAU class member and follow up with Garden City Group (.2); review Wapato documents for parties and IIM account numbers and emails to Garden City Group for backup information (.2).

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Date	Timekeeper	Hours	Description
1/31/2014	Joseph V. Burns	1.8	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.2); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); review phone message regarding TAC payment status and return call (.3); review phone message regarding settlement and return call (.3); file management (.1).
1/31/2014	PaaWee Rivera	0.8	Communication with class members.
1/31/2014	Shawn R. Chick	1.4	Emails with Mr. Smith regarding preparation of Wapato filing to Special Master, review calendar details for same (.2); receive and review class member correspondence, preparation of same for Mr. Smith's review (.6); case file updates (.6).
2/1/2014	David C. Smith	6	Emails with Ms. Castaneda regarding investigator assistance (.1); emails with WAU class member in North Dakota and follow up with Garden City Group (.2); work on Wapato brief (5.7).
2/2/2014	David C. Smith	8	Work on Wapato brief.
2/2/2014	Shawn R. Chick	1.6	Emails with Mr. Smith regarding preparation of response to Wapato and supporting exhibits, review draft response and emails with Mr. Smith regarding updates to same, finalize Plaintiffs' Response to Wapato, assemble exhibits and forward to Mr. Smith for submission to Special Master.
2/3/2014	David C. Smith	0.5	Email with investigator for WAU's (.1); email with NPR regarding outreach (.1); emails with Arizona beneficiary and Garden City Group regarding WAU status (.2); emails with Judge Levie regarding meeting (.1).

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Date	Timekeeper	Hours	Description
2/3/2014	Joseph V. Burns	2.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.3); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review Internet alert and article regarding settlement (.1); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); review phone message regarding land buy back program and return call (.1); review phone message regarding guardianship issue and return call (.4); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding notice/waiver forms and return call (.3); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1).
2/3/2014	Shawn R. Chick	3.4	Review case documents and preparation of same for offsite storage (1.6); review case documents for confidentiality (1.8).
2/4/2014	David C. Smith	3.4	Review messages from seven WAU class members and follow-up with return calls; emails with Garden City Group in regard thereto (2.1); emails regarding conference call with investigator (.1); review two letters from class members, follow-up with Garden City Group and prepare responsive letters (1.1); emails regarding meeting with Judge Levie (.1).
2/4/2014	Joseph V. Burns	1.6	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.3); receive call regarding HAC payment eligibility (.2); prepare email to claims administrator regarding same (.1); review phone message regarding land issues and return call (.1); file management (.2).
2/4/2014	Shawn R. Chick	4.4	Review case documents for confidentiality.
2/5/2014	Benjamin L. Snowden	0.4	Review New Mexico statutes on collection of email estates by affidavit (.2); draft email to Mr. Burns and Mr. Smith regarding collection procedures (.2).

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Date	Timekeeper	Hours	Description
2/5/2014	David C. Smith	0.8	Call with investigator helping to find WAU's (.3); emails regarding New Mexico small estate affidavit (.1); review settlement agreement and discussions with Garden City Group regarding treatment of settlement payments with respect to state and federal inheritance taxes (.3); emails with Mr. Dorris regarding tax issues and TAC distribution (.1).
2/5/2014	Joseph V. Burns	2.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); receive call regarding estate claim and prepare email to claims administrator regarding same (.2); receive call regarding TAC payment status (.1); receive call regarding possible WAU and prepare email to claims administrator regarding same (.2); receive call regarding estate claim and prepare email to claims administrator regarding same (.2); receive call regarding small estate affidavit for estate claim (.2); prepare email to Mr. Smith regarding same (.1); return call to said caller regarding completion of affidavit (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); receive call regarding TAC payment status (.1); receive call regarding BIA land forms (.1); return call regarding settlement (.1); receive call regarding TAC payment status (.1).
2/5/2014	Shawn R. Chick	2.6	Review of case documents for confidentiality.
2/5/2014	William E. Dorris	0.4	Emails with Mr. Smith regarding estate tax and partial distribution issues (.4).
2/6/2014	David C. Smith	1.7	Telephone call with Mr. Dorris regarding class disbursements, withdrawals, etc. (.3); telephone call with Ms. Castaneda at Garden City Group regarding class disbursements and tax issue (.3); telephone call with Ms. Castaneda at Garden City Group regarding estate disbursement and potential referral to potential master (.2); emails with Ms. Castaneda regarding call from Osage beneficiary (.2); telephone call with attorney regarding disbursements (.3); telephone call with Mr. Kirschman regarding TAC disbursement (.2); review January JAMS invoice and discuss with Ms. Chick (.2).

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Date	Timekeeper	Hours	Description
2/6/2014	Joseph V. Burns	1.1	Cobell Beneficiary Line: review phone message regarding eligibility, review file and return call (.2); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding estate claim (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review phone message regarding settlement and return call (.1); file management (.2).
2/6/2014	Shawn R. Chick	4.4	Review paper files and cross reference with electronic file for confidentiality documents, review document index (3.8); review media notifications and update case file with same (.6).
2/6/2014	William E. Dorris	1.2	Telecon with Mr. Smith regarding estate tax issues which have been raised and the possibility of a partial TAC distribution (.4); reviewing final issues raised by the American Indian College Fund on the Implementation Agreement, drafting potential compromise language, and emails to/from Rachel Spector regarding possible compromise language (.8).
2/7/2014	David C. Smith	0.6	Review motion and order to pay Judge Levie; forward to DOJ for approval and response (.2); email to JAMS (.1); review new Garden City Group WAU tab and emails in regard thereto (.2); emails regarding outreach interview (.1).
2/7/2014	Joseph V. Burns	2.4	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant issues (.2); receive call regarding TAC payment status (.1); return call to beneficiary regarding estate claim and TAC payment status (.3); receive call regarding WAU listings and prepare email to claims administrator regarding same (.1); return call regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call regarding possible fraud solicitation to beneficiary (.1); prepare email to Mr. Smith and claims administrator regarding same (.1); exchange emails with Mr. Smith regarding proposed WAU page for website (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding estate claim and return call (.5); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); file management (.1).

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Date	Timekeeper	Hours	Description
2/7/2014	Shawn R. Chick	2.1	Review JAMS, Inc. invoice for Special Master charges for January 2014, draft motion and proposed order for payment of same, email to Mr. Smith for review (.8); prepare, file and serve Motion to Approve Payment to Special Master, receive and review filing notification, download date stamped version, email confirmation to litigation team, update pleading index and case file (.9); receive and review class member correspondence and preparation of same for Mr. Smith's review (.4).
2/7/2014	William E. Dorris	0.4	Emails from DOI regarding the scholarship fund (.2); reviewing emails between Mr. Smith and Mr. Quinn on the Special Master's invoice (.1); reviewing motion regarding his fees (.1).
2/10/2014	David C. Smith	0.3	Emails regarding class member (.1); emails regarding partial TAC distribution (.2).
2/10/2014	Joseph V. Burns	3.6	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.3); review emails from claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding land issues and return call (.1); review phone message regarding TAC payment status and return call (.3); receive call regarding estate claim and prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding estate and return call (.2); prepare email to claims administrator regarding same (.1); return call regarding TAC payment status (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); receive call regarding settlement eligibility and prepare email to claims administrator regarding same (.2); review phone message regarding address change, return call and prepare email to claims administrator regarding same (.2); review phone message regarding settlement claim and return call (.2); prepare email to claims administrator regarding same (.1); Review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.5); review phone message regarding possible WAU listing and return call (.1); file management (1)
2/10/2014	Shawn R. Chick	3.6	Email from Mr. Smith regarding JAMS payment and balance for same (.1); review media notifications and update case file with same (.8); review class member correspondence and update chart for same (1.4); review confidential documents flagged by reviewers (1.3).

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Date	Timekeeper	Hours	Description
2/11/2014	David C. Smith	0.3	Email to Oklahoma beneficiary (.1); email to JAMS (.1); review status of Middle District case (.1).
2/11/2014	Joseph V. Burns	1.5	Cobell Beneficiary Line: receive call regarding confirmation of address (.1); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); receive call regarding WAU listing and other issues (.1); prepare email to claims administrator regarding same (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.6); file management (.1).
2/11/2014	Shawn R. Chick	1.3	Review confidential documents flagged by reviewers.
2/12/2014	Joseph V. Burns	0.7	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding land buy-back and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing and return call (.1); receive call regarding TAC payment status (.1).
2/12/2014	Shawn R. Chick	2.8	Review electronic case files for confidentiality.
2/13/2014	David C. Smith	0.4	Review email from FTI on scope of HAC and email to Garden City Group and Mr. Dorris (.2); telephone call with Mr. Austin (.2).
2/14/2014	David C. Smith	3.5	Telephone call with Ms. Castaneda regarding most recent FTI data, WAU and affidavits of fraud to banks (.4); telephone call with Mr. Dorris regarding FTI data and TAC payments (.3); telephone call to Mr. Kirschman regarding FTI data (.1); review calls from over one hundred class members and start to return calls (2.7).
2/14/2014	Joseph V. Burns	0.4	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.3); review emails from claims administrator regarding beneficiary/claimant issues (.1).
2/14/2014	William E. Dorris	0.5	Conference call with Mr. Smith regarding partial distribution (.3); emails from/to DOI regarding scholarship fund (.2).
2/15/2014	David C. Smith	0.1	Outreach to Easter Creek tribe (.1).

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Date	Timekeeper	Hours	Description
2/15/2014	Joseph V. Burns	3	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.1); review message from beneficiary regarding various settlement issues and prepare email to Mr. Smith regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim, review file and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.3); return call regarding estate claim (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement eligibility and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding estate claim and return call (.1); review phone message regarding estate claim and return call (.4); file management (.1).
2/17/2014	Joseph V. Burns	0.5	Cobell Beneficiary Line: review phone message regarding TAC Payment status and return call (.4); file management (.1).
2/18/2014	David C. Smith	0.9	Telephone call with Mr. Kirschman and Mr. Quinn regarding HAC class and follow-up email (.3); email with Mr. Kirschman (.1); emails with Special Master (.2); telephone call with Ms. Castaneda regarding inquiry by Special Master (.1); email from Garden City Group regarding notice to HAC class (.1); emails with Mr. Burns regarding class members inquiries (.1).

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Date	Timekeeper	Hours	Description
2/18/2014	Joseph V. Burns	5	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); receive call regarding TAC payment status and WAU listing (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and return call (.2); receive call regarding TAC payment status (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.4); review phone message regarding settlement claim and return call (.1); prepare email to Mr. Smith regarding status of TAC payment process (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process, return call and prepare email to Mr. Smith regarding same (.1); prepare email to Mr. Smith regarding claims administrator call representatives provision of information (.1); review phone message regarding TAC payment process and return call (.7); review phone message regarding TAC payment status and prepare email to Mr. Smith regarding same (.1); review phone message regarding TAC payment process and return call (.2); review phone message regarding TAC payment process and return call (.3); review phone message regarding TAC payment process and return call (.6); review phone message regarding TAC payment process and return call (.9); file management (.3).
2/18/2014	William E. Dorris	0.7	Reviewing suggested changes by the Indian College Fund to the Implementation Agreement (.5); emails from and to Mr. Burns and Mr. Smith regarding calls to beneficiary hotline and efforts to make a partial distribution (.2).
2/19/2014	David C. Smith	2.8	Discussions with DOJ and calls to Judge Hogan (.2); revise pay stub for HAC payment, forward to Mr. Dorris, DOJ and Garden City Group (.6); telephone call with Judge Levie (.2); telephone call with Snoqualmie representative regarding issues (.4); email to Garden City Group in regard thereto (.2); work on responding to WAU (1.2).

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Date	Timekeeper	Hours	Description
2/19/2014	Joseph V. Burns	0.9	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.1); receive call regarding TAC payment status (.1); review phone message regarding Garden City Group address and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); file management (.1).
2/19/2014	Shawn R. Chick	3.3	Review media notifications (.2); cross reference hard copy confidential documents with electronic files (1.7); review class member correspondence file and update index (1.4).
2/19/2014	William E. Dorris	1.9	Preparing for and telecon with DOI regarding additional revisions requested by the American Indian College Fund to the Implementation Agreement (1.1); telephone calls with two class members regarding questions about their potential payments (.8).
2/20/2014	David C. Smith	0.8	Review calls from class members, emails to Mr. Burns in regard thereto (.4); telephone conversation with Judge Hogan's clerk, Mr. Kirschman and Mr. Quinn (.2); telephone conversation with Mr. Kirschman (.1); emails with Mr. Rempel (.1).

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Date	Timekeeper	Hours	Description
2/20/2014	Joseph V. Burns	3.1	Cobell Beneficiary Line: review emails from claims administrator, Mr. Smith or Mr. Dorris regarding beneficiary/claimant issues (.2); review phone messages regarding possible WAU listings and forward relevant calls to claims administrator (.3); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.3); review phone message regarding HAC eligibility and prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding possible estate claim and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1)
2/20/2014	Joseph V. Burns	1.4	Cobell Beneficiary Line: review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); return call regarding eligibility requirements (.1); review phone message regarding WAU listing and prepare email to claims administrator (.1); review phone message regarding TAC payment status and address confirmation, and return call (.1); prepare email to claims administrator to confirm address (.1); review phone message regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement eligibility and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); file management (.1).

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Date	Timekeeper	Hours	Description
2/20/2014	Shawn R. Chick	1.8	Emails with Mr. Rempel and Mr. Smith regarding delivery of Gingold and Rempel documents (.2); emails with Mr. Smith regarding confidentiality review (.1); review cds flagged for confidentiality (1.1); review media notifications (.1); assemble expense documents for offsite storage (.3).
2/20/2014	William E. Dorris	0.6	Emails from DOI regarding the Implementation Agreement for the Scholarship Fund (.2); further review of the draft agreement (.4).
2/21/2014	Benjamin L. Snowden	0.3	Conduct legal research on answer to question from class member regarding New Mexico small estate affidavit.
2/21/2014	David C. Smith	2.3	Calls from two Alaska WAU class members and follow up with Garden City Group (.4); email with Alaska WAU class member and follow up with Garden City Group (.1); telephone call with Navajo class member and email to Garden City Group (.3); review large volume of emails from WAU class members (.7); receive changes to check stub from DOJ, make revisions and forward to Garden City Group (.5); telephone call with Mr. Taylor (.3).
2/21/2014	Joseph V. Burns	2.6	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant issues (.2); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.1); receive call regarding TAC payment process (.1); confer with Mr. Smith regarding beneficiary call and possible fraud case (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding IIM account issues and return call (.1); review phone message regarding demand for settlement payments, review file and prepare emails to claims administrator and Mr. Smith (.2); receive call regarding TAC payment status (.3); review email from claims administrator regarding payments due beneficiary and prepare email to Mr. Smith regarding same (.1); prepare further email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding IIM account issues and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and return call (.4); prepare email to Mr. Smith regarding small estate affidavit question (.1); prepare correspondence to said caller regarding same (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); file management (.1).
2/21/2014	Shawn R. Chick	2.9	Review documents for confidentiality and cross reference with electronic case file.

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Date	Timekeeper	Hours	Description
2/22/2014	David C. Smith	0.7	Calls from Alaska WAU class members and follow up with Garden City Group (.2); Review Snoqualmie issues (.5).
2/24/2014	Benjamin L. Snowden	0.2	Draft email in response to question from class member regarding New Mexico small estate affidavit.
2/24/2014	David C. Smith	0.6	Emails with Alaska WAU class members and follow up with Garden City Group (.4); email and telephone call with Mr. Dorris regarding status (.2).
2/24/2014	Joseph V. Burns	4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.5); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.2); receive call regarding TAC payment status (.9); review phone message regarding settlement and return call (.1); prepare email to Mr. Smith regarding proposed response to beneficiary on payments due (.1); receive call regarding TAC payment status (.2); receive call regarding TAC payment status (.2); return call regarding settlement payments (.6); prepare email to Mr. Smith regarding same (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.5); file management (.1).
2/25/2014	David C. Smith	1.4	Discussion with GC at Salt River Tribe regarding to wards of state on WAU list; emails with Garden City Group in regard thereto (.4); emails with Alaska WAU class members and follow-up with Garden City Group (.3); emails with Oklahoma class member (.1); multiple emails with the Special Master regarding class member inquiry (.3); respond to Salt River Tribe regarding status of WAU's (.3).

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Date	Timekeeper	Hours	Description
2/25/2014	Joseph V. Burns	2.9	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant issues (.3); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.5); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); return call regarding TAC payment status (.2); receive call regarding TAC payment status (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding possible WAU listings and return call (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status and other issues (.5); file management (.1).
2/25/2014	Shawn R. Chick	2.8	Emails with Mr. Rempel regarding shipment of boxes, receipt of Rempel and Gingold files and coordinate storage in case room; emails with Mr. Smith confirming delivery of same (.9); review confidentiality cds flagged by reviewers (1.9).
2/26/2014	David C. Smith	0.3	Email from Judge Levie (.1); email with Alaska WAU class member and follow up with Garden City Group (.2).
2/26/2014	Joseph V. Burns	1.1	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant issues (.2); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding estate claim (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); file management (.1).
2/26/2014	William E. Dorris	1	Conference call with DOI regarding Implementation Agreement for Scholarship Fund.
2/27/2014	David C. Smith	0.3	Emails with multiple WAU class members in Alaska and follow-up emails with Garden City Group (.3).

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Date	Timekeeper	Hours	Description
2/27/2014	Joseph V. Burns	2.2	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.4); receive call regarding TAC payment status (.1); review phone message regarding TAC payment process and return call (.1); receive call regarding estate claim (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and return call (.2); review phone message regarding TAC payment process and return call (.1); review phone message regarding eligibility and return call (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment process (.3); review phone message regarding TAC payment process and return call (.3); receive call regarding TAC payment status (.1); file management (.2).
2/27/2014	Shawn R. Chick	2.8	Confer with Mr. Cromarti regarding review of document from Mr. Rempel and Mr. Austin and discuss preparation of same for storage (.3); confer with Mr. Nelson regarding class member correspondence and review of confidentiality documents (.2); review and assemble case files for offsite storage, review and inventory Gingold and Rempel files received, notes regarding confidentiality (2.3).
2/28/2014	David C. Smith	2.7	Telephone call with Mr. Dorris regarding status (.2); telephone call with large volume of Alaska class members and emails to Garden City Group in regard thereto (1.7); email with Ms. Castaneda regarding class member inquiry and follow up (.1); review correspondence from class members and respond and emails with Garden City Group regarding questions regarding website (.7).
2/28/2014	Joseph V. Burns	1.8	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.1); review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); receive call regarding TAC payment status (.1); review phone message regarding estate claim and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.3); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding HAC eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding HAC eligibility and prepare email to claims administrator regarding same (.1); return call regarding TAC payment status (.1).

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Date	Timekeeper	Hours	Description
2/28/2014	Shawn R. Chick	2.4	Review media alerts, download articles and update case file with same (.3); review class member correspondence and preparation of same for Mr. Smith's review (.3); review media notifications, download articles and update case file with same (.7); review matter index report and update with confidentiality check (1.1).
3/3/2014	David C. Smith	0.4	Review Cook Inlet records and respond to email from class member (.2); email from Salt River GC, respond and forward to Garden City Group for follow up (.2).
3/3/2014	David C. Smith	0.8	Two emails with Alaska class members and emails with Garden City Group to follow up (.4); emails with Garden City Group and Mr. Dorris regarding land buy back program link (.2); email with Mr. Chavez (.2).
3/3/2014	Joseph V. Burns	1	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant issues (.1); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); receive call regarding TAC payment status (.1); review phone message regarding estate claim and return call (.4); prepare email to claims administrator regarding same (.1); file management (.1).
3/3/2014	William E. Dorris	0.5	Reviewing Interior's proposed revisions to the Implementation Agreement for the scholarship fund (.5).
3/4/2014	David C. Smith	0.2	Emails with class members (.2).

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Date	Timekeeper	Hours	Description
3/4/2014	Joseph V. Burns	4.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.5); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.2); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.5); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.4); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); file management (.2)
3/5/2014	David C. Smith	0.8	Handle two calls from Alaska WAU's and follow up with Garden City Group (.2); two calls with JP Morgan regarding money transfer and emails with Garden City Group to verify transfer (.3); telephone call with Ms. Castaneda and follow-up emails with Mr. Dorris regarding status of HAC distributions (.3).

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Date	Timekeeper	Hours	Description
3/5/2014	Joseph V. Burns	1.9	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.5); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.3); file management (.1).
3/5/2014	Shawn R. Chick	3.1	Review and prepare class member correspondence for Mr. Smith's review (.7); confidential document review, prepare and assembly of same for offsite storage(2.4).
3/6/2014	David C. Smith	0.5	Email to NCAI (.2); email to Oklahoma class member (.2); email to Arizona class member (.1).
3/6/2014	Joseph V. Burns	2.9	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); receive call regarding TAC payment status (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.4); review phone message regarding TAC payment status and return call (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); file management (.2).

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Date	Timekeeper	Hours	Description
3/6/2014	Shawn R. Chick	0.6	Receive and review class member correspondence, preparation of same for Mr. Smith's review (.2); review media notifications and update a case file with same (.4).
3/6/2014	William E. Dorris	0.7	Email from DOI regarding proposed revisions to the Implementation Agreement for the Scholarship Fund, reviewing proposed revisions and email to her regarding them (.7).
3/7/2014	David C. Smith	1.6	Telephone calls with Alaska WAU beneficiaries and follow up with Garden City Group (.4); two telephone calls with Tohono O'odham class member regarding exclusion from class (.4); telephone call with Montana class member and follow up with Garden City Group (.3); letter from class member; emails with Garden City Group and response to class member (.3); email to class member and response (.1); emails with Garden City Group regarding outreach in Washington state (.1).
3/8/2014	Joseph V. Burns	0.8	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding possible WAU listings and forward relevant messages to claims administrator (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim payment and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1).
3/10/2014	David C. Smith	4.6	Review order, email to JAMS, arrange payment from JP Morgan, (.4); letter to class member (.2); review large volume of correspondence from class members; follow up with Garden City Group; letters to class members (4.0).

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Date	Timekeeper	Hours	Description
3/10/2014	Joseph V. Burns	2.4	Cobell Beneficiary Line: review long phone message from beneficiary regarding demands for payment (.1); prepare email to Mr. Smith regarding same (.1); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); return call regarding TAC payment status (.1); return call regarding TAC payment status (.1); review phone message regarding HAC eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review email from beneficiary regarding name change documentation and prepare response to said beneficiary (.1); prepare email to claims administrator regarding same (.1); receive call regarding estate claim and prepare email to claims administrator regarding same (.2); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding HAC eligibility and return call (.1); prepare email to claims administrator regarding same (.1); file management (.1).
3/10/2014	Shawn R. Chick	1.6	Receive and review filing notification, update pleading index with minute order (.2); confidential document review (1.4).
3/11/2014	David C. Smith	0.7	Telephone call with WAU class member (.3); emails from WAU class member and follow up with Garden City Group (.2); letter to class member (.2).
3/11/2014	Joseph V. Burns	2.1	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant issues (.1); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.4); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status and other issues (.6); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding HAC payment eligibility and return call (.2); prepare email to claims administrator regarding same (.1); file management (.1).
3/11/2014	Shawn R. Chick	0.6	Preparation of class member correspondence for scanning and inclusion in electronic case files.

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Date	Timekeeper	Hours	Description
3/12/2014	David C. Smith	0.7	Email with Garden City Group regarding call with Navajo WAU (.2); emails with Mr. Burns regarding status (.2); emails with Mr. Dorris (.1); email from guardian for WAU in Alaska, respond and forward to Garden City Group (.2).
3/12/2014	Joseph V. Burns	3.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); receive call regarding settlement eligibility (.4); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding trust land and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding non-settlement issues and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement eligibility and return call (.1); review phone message regarding settlement eligibility and return call (.2); review phone message regarding TAC payment status and return call (.2); review phone message regarding non-settlement issues and return call (.1); prepare email to Mr. Smith regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement eligibility and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding estate claim, review file and return call (.2).
3/12/2014	Joseph V. Burns	1.1	Cobell Beneficiary Line: prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding HAC eligibility and return call (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); file management (.3).

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Date	Timekeeper	Hours	Description
3/13/2014	David C. Smith	1.1	Telephone call with class representative (.3); telephone call with Mr. Dorris (.3); discussions with Mr. Kirschman (.2); emails with Judge Levie (.1); emails with Garden City Group regarding status (.1); telephone call with Ms. Strauss at JP Morgan (.1).
3/13/2014	Joseph V. Burns	5.2	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.3); review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review letter from beneficiary regarding TAC payment status and prepare draft response, forwarding said draft to Mr. Smith (.6); review article regarding settlement (.1); review IndianTrust.com website (.1); review phone message regarding settlement eligibility and return call (.2); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement issues and return call (.2); review phone message regarding TAC payment status and return call (.5); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); receive call regarding estate claim (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding letter in tribal newspaper (.1); review phone message regarding settlement and return call (.1); review phone
3/13/2014	William E. Dorris	0.9	Telecon and letters with class representatives regarding withdrawal of certain Class Counsel (.6); telecon with Mr. Smith and email to Penny Cleghorn regarding withdrawal of selected Class Counsel (.3).
3/14/2014	David C. Smith	0.3	Telephone call with Mr. Kirschman (.2); email with Judge Levie (.1).

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Date	Timekeeper	Hours	Description
3/14/2014	Joseph V. Burns	2.2	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); receive call regarding TAC payment status (.1); review emails from claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding settlement eligibility and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and eligibility and return call (.3); prepare emails to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); receive call regarding WAU listings (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); review facsimile document regarding estate claim and call sender regarding same (.2); review phone message regarding TAC payment status and return call (.2); file management (.2).
3/14/2014	Shawn R. Chick	0.4	Receive and review class member correspondence, preparation of same for Mr. Smith's review.
3/17/2014	David C. Smith	1.4	Emails with Mr. Dorris regarding status (.1); email with JAMS (.1); telephone calls with large number of class members who were WAU and follow up with Garden City Group (1.2).
3/17/2014	Joseph V. Burns	2.6	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator regarding same (.1); receive call regarding HAC eligibility and prepare email to claims administrator regarding same (.2); receive call regarding TAC payment status (.1); receive call regarding settlement status and prepare email to Mr. Smith regarding said caller (.2); return call regarding settlement (.1); return call regarding TAC payment status (.1); return call regarding settlement (.1); receive call regarding TAC and HAC payments (.2); prepare email to claims administrator regarding same (.1); receive call regarding estate claim (.2); prepare email to claims administrator regarding same (.1); return call regarding settlement (.1); return call regarding settlement (.1); review phone message regarding HAC eligibility and return call (.1); review phone message regarding WAU listings and return call (.1); prepare emails to claims administrator regarding various WAU listings (.1); review phone message regarding TAC payment status and return call (.2); file management (.1).

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Date	Timekeeper	Hours	Description
3/18/2014	Joseph V. Burns	1.4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.4); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.4); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); review correspondence from estate claimant regarding designated estate representative and prepare email to claims administrator regarding same (.2); prepare email to Mr. Smith and Mr. Dorris regarding messages from attorney for beneficiary (.1); file management (.1).
3/18/2014	Shawn R. Chick	0.8	Review class member correspondence, preparation of same for Mr. Smith's review (.6); receive and review filing notification, download Notice of Withdrawal of Appearance of Mr. Kirschman, update pleading index and case file (.2).
3/19/2014	David C. Smith	4.8	Discussions with Mr. Quinn regarding meeting (.2); discussions with Ms. Castaneda regarding meeting with Special Master (.3); review Garden City Group submission for meeting (.3); prepare agenda for Special Master meeting and circulate (.8); receive and return large number of calls from class members who are WAU and follow up with Garden City Group (3.2).
3/19/2014	Joseph V. Burns	2.7	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); return call regarding TAC payment status (.1); return call regarding settlement (.1); return call regarding settlement (.1); review phone message regarding WAU listing and return call (.2); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review message regarding TAC payment status and return call (.1); review message regarding WAU listing and return call (.1); review message regarding TAC payment status and return call (.3); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); file management (.2).

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Date	Timekeeper	Hours	Description
3/19/2014	Shawn R. Chick	1.9	Emails with Ms. Montgomery regarding receipt and processing of class member correspondence (.1); review electronic case file for confidential documents (1.8).
3/20/2014	David C. Smith	4.2	Prepare for and conference with Special Master (1.2); discussions with Mr. Dorris regarding conference (.2); review two orders issued by the Court (.7); discussions with Mr. Dorris regarding orders (.5); emails with WAU class member and follow up with Garden City Group (.3); review/revise letter to class member (.1); call to attorney for class member (.1); email with Judge Levie (.1); review prior motions (1.0).
3/20/2014	Joseph V. Burns	3.5	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.4); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.3); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding HAC payment and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review correspondence regarding estate claim and prepare email to claims administrator forwarding same (.3); review phone message regarding guardianship of beneficiary, review file, return call and prepare email to claims administrator regarding same (.3); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment calculation and prepare email to claims administrator regarding same (.2); receive call regarding TAC payment status (.1); finalize letter to beneficiary regarding TAC payment status and post same (.2); prepare and post letter to beneficiary regarding TAC payment status (.2); receive call regarding TAC payment status (.1); file management (.2).
3/20/2014	Shawn R. Chick	1.1	Receive and review filing notifications, download Memorandum Opinion and Order denying Motion for Reconsideration of Expense Application, email to litigation team for review, update pleading index and case file (1.1).
3/20/2014	Stephen Roques	4	Review case documents for confidentiality.

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Date	Timekeeper	Hours	Description
3/20/2014	William E. Dorris	0.8	Reviewing Judge Hogan's order denying motion to reconsider (.2); emails regarding call with Special Master and call with Mr. Smith regarding it (.4); emails regarding WAU with Garden City Group and Mr. Smith (.2).
3/21/2014	David C. Smith	2.7	Email from Oklahoma tribe and email to Garden City Group regarding WAU report in regard thereto (.2); prepare memorandum for Otoe Missouriia tribe to identify WAU, emails with Garden City Group regarding Otoe Missouriia Tribe, review list and email to tribe in regard thereto (1.7); review invoice from JAMS, prepare motion and order, forward to DOJ for approval and follow up with JAMS (.7); telephone call with class member (.1).
3/21/2014	Joseph V. Burns	1.8	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); file management (.1).
3/21/2014	Shawn R. Chick	2.4	Receive and review filing notification, download Order, update pleading index and case file with same (.3); confidential document review and preparation of files and boxes for offsite storage of same (2.1).
3/21/2014	Stephen Roques	4	Review case documents for confidentiality.
3/22/2014	David C. Smith	0.1	Email from Oklahoma class member and follow up with Garden City Group (.1).
3/24/2014	Benjamin L. Snowden	0.2	Exchange emails with Mr. Smith regarding orders on reconsideration.
3/24/2014	David C. Smith	4.8	Review opinion (.5); conference with Mr. Dorris (.4); review prior briefs and exhibits prepare outline of response (3.2); research and emails regarding research needs (.7).

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Date	Timekeeper	Hours	Description
3/24/2014	Joseph V. Burns	2.5	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); review Internet alert and article regarding ruling in case (.1); review emails from claims administrator and Mr. Smith regarding beneficiary/claimant issues (.1); review letter from beneficiary regarding method of TAC payment to inmate and prepare email to Mr. Smith regarding same (.2); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.3); review phone message regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding WAU listing, receive call and prepare email to claims administrator (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding eligibility documents (.1).
3/24/2014	Shawn R. Chick	1.2	Meet and confer with Mr. Cromarti regarding Mr. Rempel, Mr. Gingold and Mr. Austin's case files, discussions regarding assembly for same and preparation for offsite storage or destruction (.3); email from Mr. Smith regarding incentive fees and expenses for class representatives, review and assemble attachments to pleadings for same, forward for Mr. Smith's review (.5); update class member correspondence index (.4).
3/24/2014	Stephen Roques	4	Review case documents for confidentiality.
3/24/2014	William E. Dorris	1.4	Conference call with Mr. Smith regarding denial of motion for reconsideration (.4); reviewing briefs on the original motion and motion for reconsideration (.7); emails to attorneys for Otto Bremer and ILTF regarding denial of motion (.3).
3/25/2014	Benjamin L. Snowden	6.4	Review opinion on reconsideration and related pleadings and affidavits (2.0); conduct legal research regarding standards for and viability of possible second motion for reconsideration (2.9); draft email memorandum to Mr. Smith and Mr. Dorris regarding possible motion for reconsideration (1.5).
3/25/2014	David C. Smith	0.3	Status discussions with Mr. Dorris (.3).

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Date	Timekeeper	Hours	Description
3/25/2014	Joseph V. Burns	1.7	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.3); review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); receive call regarding TAC payment status (.1); review phone message regarding settlement and return call (.1); review phone message regarding WAU listing and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); receive call regarding estate claim (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); file management (.1).
3/25/2014	Shawn R. Chick	3.3	Preparation of motion, order and supporting invoice for submission, file and service Motion to Approve Payment to Special Master, receive and review filing notification, download date stamped motion, receipt of fax confirmation for service, email to litigation team for review, update pleading index and case file (1.1); email to Mr. Roques regarding confidentiality review (.1); review documents tagged for confidentiality, preparation and assembly of same for offsite storage, email to Mr. Roques regarding same (2.1).
3/25/2014	Stephen Roques	4	Review case documents for confidentiality.
3/26/2014	David C. Smith	1	Discussions with multiple class members who are WAU and forward status to Garden City Group (.6); review research issues from Mr. Snowden (.4).

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Date	Timekeeper	Hours	Description
3/26/2014	Joseph V. Burns	3.2	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and address change, and return call, and prepare email to claims administrator regarding said address change (.3); review phone message regarding TAC payment status and return call (.1); review email regarding eligibility issues and telephone said claimant (.4); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.5); review phone message regarding TAC payment status and return call (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review Internet alert and article regarding settlement (.1); review phone message regarding TAC payment status and return call (.1); return call regarding settlement, per Mr. Smith (.1); return call regarding settlement, per Mr. Smith (.1); return call regarding settlement, per Mr. Smith (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding WAU listing and return call (.2); file management (.1).
3/26/2014	Shawn R. Chick	1.4	Review of electronic case files for confidentiality, assembly of documents for destruction upon lift of litigation hold.
3/26/2014	Stephen Roques	4	Review case documents for confidentiality.
3/26/2014	William E. Dorris	1	Preparing for and call with representatives of the Interior and American Indian College Fund finalizing Implementation Agreement.
3/27/2014	Adam H. Charnes	1.5	Review and analyze order denying motion for reconsideration; telephone conference with Mr. Dorris and Mr. Smith regarding same; conference with Mr. Dietz regarding same.
3/27/2014	David C. Smith	1.3	Status discussions with Mr. Dorris (.3); conference with Mr. Charnes and Mr. Dorris (.4); discussions with multiple WAU class members (.6).

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Date	Timekeeper	Hours	Description
3/27/2014	Joseph V. Burns	2.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone messages regarding possible WAU calls and forward relevant messages to claims administrator (.2); receive call regarding TAC payment status (.2); receive call regarding assistance with WAU's (.2); prepare email to Mr. Smith regarding same (.1); review phone message regarding settlement and return call (.1); receive call regarding TAC payment status (.1); return call regarding address change and TAC payment status and prepare email to claims administrator regarding same (.1); return call regarding TAC payment status (.1); return call regarding settlement (.1); return call regarding WAU listing and prepare email to claims administrator regarding same (.2); return call regarding settlement eligibility (.2); return call regarding settlement (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1).
3/27/2014	William E. Dorris	1.4	Review and execution of final Implementation Agreement and transmittal to American Indian College Fund for execution (.4); telecon with class members regarding payment of trust management payment (.2); emails with Alex Pearl and Turk Cobell regarding Indian Scholarship Fund (.3); telecon with Mr. Charnes and Mr. Smith regarding denial of motion for reconsideration and appellate options (.5).
3/28/2014	David C. Smith	3.2	Discussion with administrator for Big Pine Paiute Tribe (.4); follow up with Garden City Group (.1); review list of WAU tribal members (.2); emails with administrator of Big Pine Paiute Tribe (.2); discussions with Ms. Castaneda regarding distribution issues (.3); telephone conversation with Lutheran pastor assisting with WAU identification in Nebraska (.3); email with Garden City Group in regard thereto (.1); review WAU lists and prepare memo on identification and letter regarding WAU status (.7); telephone conversations with multiple class members regarding WAU status (.9).

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Date	Timekeeper	Hours	Description
3/28/2014	Joseph V. Burns	2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); review Internet alert and article regarding settlement (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); receive call regarding eligibility (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1).
3/28/2014	Shawn R. Chick	0.6	Tag Gingold and Rempel documents for confidentiality review, confer with Mr. Cromarti regarding documents from Mr. Austin.
3/28/2014	Stephen Roques	4	Review case documents for confidentiality.
3/31/2014	David C. Smith	0.9	Discussion and email regarding upcoming Cobell hearing (.2); multiple discussions with class members regarding status and forward to Mr. Burns (.7).
3/31/2014	Joseph V. Burns	1.9	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.1); prepare emails to Mr. Smith regarding beneficiary inquiries (.1); receive call regarding TAC payment status (.2); receive call regarding TAC and HAC eligibility (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.7); file management (.1).
3/31/2014	Shawn R. Chick	0.1	Confer with Mr. Roques regarding confidentiality review.
3/31/2014	Stephen Roques	6	Review case documents for confidentiality.
3/31/2014	William E. Dorris	0.5	Receipt and review of executed Implementation Agreement (.2); emails regarding it to Turk Cobell and Alex Pearl (.3).

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Date	Timekeeper	Hours	Description
4/1/2014	Joseph V. Burns	3.6	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); draft proposed letter response to beneficiary regarding payment methods and forward same to Mr. Smith (.2); finalize and post said letter (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment and address change (.1); prepare email to claims administrator regarding said caller (.1); return call regarding settlement (.1); receive call regarding TAC payment status (.4); review phone message regarding TAC payment status and return call (.1); review phone message regarding possible fraud call and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding eligibility and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.3); review
4/1/2014	Stephen Roques	6.5	Review case documents for confidentiality.
4/2/2014	David C. Smith	0.4	Review draft release regarding scholarship fund and discussions with Mr. Dorris in regard thereto (.2); email regarding class member inquiry (.1); emails regarding Congressional hearing and review of site (.1).

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Date	Timekeeper	Hours	Description
4/2/2014	Joseph V. Burns	3.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); receive call regarding TAC payment status (.2); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding treatment of Cobell money for tax and debt purposes and prepare email to Mr. Smith regarding same (.2); receive call regarding TAC payment status (.5); return call regarding TAC payment status (.1); return call regarding settlement (.1); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.2); receive call regarding letter from claims administrator (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); return call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and return call (.1); review phone message regarding settlement and return call (.1); file management (.1).
4/2/2014	William E. Dorris	0.5	Emails with Ms. Castaneda, DOI and Mr. Smith regarding Indian Scholarship announcement.
4/3/2014	David C. Smith	0.7	Review letter from senate (.2); telephone conversation with Garden City Group (.2); review information from Senate hearing (.3).

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Date	Timekeeper	Hours	Description
4/3/2014	Joseph V. Burns	2.8	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); review Internet alerts and articles on settlement-related issues and forward same to Mr. Dorris and Mr. Smith (.2); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.2); receive call regarding estate claim (.3); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding settlement (.1); return call regarding treatment of payments as income (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding estate claim (.3); review file and prepare email to claims administrator regarding same (.2); review phone message regarding settlement and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator (.2); review phone message regarding settlement and return call (.1); file management (.1).
4/3/2014	Shawn R. Chick	0.8	Run matter index report and preparation of chart for boxes to mark for confidential review.
4/4/2014	David C. Smith	0.1	Emails with JAMS and Garden City Group (.1).
4/4/2014	Joseph V. Burns	1.5	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.3); review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim, review file and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.5); file management (.1).
4/4/2014	Shawn R. Chick	1.9	Review Gingold/Rempel materials for confidentiality, preparation of same for offsite storage.
4/7/2014	David C. Smith	1.2	Emails regarding Otoe Missouriia tribe and call from Tribe (.2); emails with Ms. Castaneda at Garden City Group regarding meeting (.1); review potential article on TAC distribution and discussions with Mr. Dorris (.6); emails with Mr. Chavez (.3).

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Date	Timekeeper	Hours	Description
4/7/2014	Joseph V. Burns	3.8	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); prepare emails to Mr. Smith regarding pending beneficiary issues (.1); review Internet alerts and articles on Cobell Land Buy-Back Program and forward same to Mr. Smith and Mr. Dorris (.1); review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim and return call (.2); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.3); receive call regarding TAC payment status (.5); review phone message regarding TAC payment status and return call (.1); receive call regarding possibly eligible estate (.3); prepare email to claims administrator regarding same (.1); review phone message regarding potential estate claim and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement eligibility and return call (.2); review phone message regarding possible scam and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding estate claim, review file and prepare email to claims administrator regarding same (.1); review phone message regarding settlement, review file and return call (.1); file management (.1).
4/7/2014	William E. Dorris	0.3	Emails with Mr. Smith regarding communications with class representatives.
4/8/2014	David C. Smith	6.4	Meeting with Garden City Group (1.4); meeting with Mr. Chavez and arrange meeting with the Special Master (.8); conference with Mr. Dorris (.4); review letter from member of Ft. Bidwell Paiute Tribe, forward to Garden City Group and respond (.3); email to DOJ regarding invoice from Special Master, respond to questions from DOJ, discussions with JAMS, and arrange to file (.3); prepare draft letter to class representatives relating to status of litigation and factors to consider in appeal (3.2).

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Date	Timekeeper	Hours	Description
4/8/2014	Joseph V. Burns	0.7	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding possible fraudulent phone call and return call (.2); prepare email to Mr. Smith regarding same (.1); review phone message regarding settlement and return call (.1); file management (.1).
4/8/2014	Shawn R. Chick	1.5	Review JAMS invoice for March, draft Motion to Approve Payment to Special Master, email to Mr. Smith for review and approval (.7); review electronic files for confidentiality (.8).
4/8/2014	William E. Dorris	0.5	Revisions to letter to class representatives.
4/9/2014	David C. Smith	6.7	Discussions with Mr. Dorris regarding letter to class representatives (.2); review/revise letter to class representatives and email to Ms. Cahoon and Mr. Charnes (.4); review/revise response to Senator Tester (1.7); email to Garden City Group (.1); preparation of letter from class counsel (1.5); review email from Ms. Cahoon and respond (.5); review large volume of correspondence from class members, respond to class members and send inquiries to Garden City Group (2.1); email to JP Morgan regarding charges on cashed checks (.1); email to NCAI regarding cashed checks at Wal-Mart (.1).

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Date	Timekeeper	Hours	Description
4/9/2014	Joseph V. Burns	3.3	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.3); review emails from claims administrator and Mr. Smith regarding beneficiary/claimant issues (.3); return call regarding settlement (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding eligibility of deceased relatives (.1); receive call regarding estate claims (.3); prepare email to claims administrator regarding same (.1); review phone message regarding opt-out issue, review file and prepare email to claims administrator regarding same (.2); return call to beneficiary regarding same (.3); prepare email to Mr. Smith regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding settlement eligibility (.3); prepare email to claims administrator regarding same (.1).
4/9/2014	Shawn R. Chick	3.1	Review Gingold/Rempel files for confidentiality, preparation of same for offsite storage.
4/10/2014	David C. Smith	2.6	Calls with large volume of class members (1.1); email to Oklahoma class member (.4); letters to two class members regarding status of family claims (.6); review/revise letter to class representatives (.3); emails with DOJ and Garden City Group regarding distribution (.2).

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Date	Timekeeper	Hours	Description
4/10/2014	Joseph V. Burns	1.7	Cobell Beneficiary Line: review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); review phone message regarding TAC payment status and return call (.1); review phone messages regarding request for reconsideration on eligibility and return call (.2); review file and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.3); receive call regarding TAC payment status and prepare email to Mr. Smith regarding said caller (.2).
4/10/2014	Shawn R. Chick	2.3	Review Gingold/Rempel materials for confidentiality, preparation of same for offsite storage.
4/11/2014	David C. Smith	0.6	Review letter to Congress from Garden City Group (.1); discussions with Garden City Group and Mr. Harmala regarding letter (.2); emails with Mr. Quinn (.1); review and revise letters to class members (.1); review misleading articles on disbursement of TAC checks (.1).
4/11/2014	Joseph V. Burns	2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); return call regarding settlement (.1); return call regarding settlement (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.3); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1).

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Date	Timekeeper	Hours	Description
4/11/2014	William E. Dorris	1.3	Revisions to letter to class representatives on decision denying motion for reconsideration (.3); preparing for and call with Alex Pearl and Turk Cobell regarding the final implementation agreement for the Indian Scholarship Fund (1.0).
4/13/2014	David C. Smith	0.2	Email to class member (.2).
4/14/2014	David C. Smith	2.3	Telephone call with Ms. Castaneda (.3); revise letter from class counsel (.4); respond to multiple emails from class members (.6); emails regarding letter from class counsel (.2); emails regarding response to Senator Tester (.2); emails with JP Morgan regarding fees charged on checks (.3); discussions regarding letter to class representatives (.3).
4/14/2014	Joseph V. Burns	3.7	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.5); review email from beneficiary and Mr. Smith's response regarding TAC payment status and prepare email to Mr. Smith regarding same (.2); confer with Mr. Smith regarding TAC payment status (.2); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review and draft suggested revisions to proposed Letter from Class Counsel, forwarding same to Mr. Smith (.3); review phone message regarding HAC payment eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); prepare email to claims administrator regarding said caller's current address (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim, review file, and prepare email to claims administrator (.1); exchange further emails with claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1).
4/14/2014	Shawn R. Chick	3.4	Review Gingold/Rempel files for confidentiality and preparation of same for offsite storage.

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Date	Timekeeper	Hours	Description
4/15/2014	David C. Smith	3.8	Telephone calls with large number of class members (2.8); telephone call with Judge Levie (.3); emails with Mr. Quinn (.2); emails with Ms. Castaneda regarding letter from class counsel (.3); telephone call with Secretary Jewell's office (.2).
4/15/2014	Joseph V. Burns	2.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.4); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); receive call regarding eligibility and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding BIA Notice/Waiver form (.1); review phone message regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.3); return call regarding payment check (.1); receive call regarding WAU listing (.1).
4/15/2014	William E. Dorris	0.7	Revising letter to class representatives regarding Judge's ruling on motion for reconsideration (.5); emails to Mr. Smith regarding communications with class members (.2).
4/16/2014	Joseph V. Burns	6	Cobell Beneficiary Line: review numerous emails from beneficiaries regarding TAC payment status, prepare proposed responses, and forward same to Mr. Smith (3.7); confer with Mr. Smith regarding same (.8); prepare email to claims administrator regarding beneficiary address change request (.1); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.1); receive call regarding address change and prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review phone message regarding eligibility and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.3); file management (.1).

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Date	Timekeeper	Hours	Description
4/16/2014	William E. Dorris	0.4	Emails with Mr. Smith and Mr. Burns regarding communications with class members (.2); reviewing emails with class members (.2).
4/17/2014	David C. Smith	4.9	Conference with Garden City Group, DOJ and FTI (.8); telephone call with Mr. Dorris regarding status (.4); emails regarding meeting at Tulalip (.2); emails with JP Morgan (.2); respond to large volume of emails and calls from class members in response to class counsel letter (3.3).
4/17/2014	Joseph V. Burns	5.7	Cobell Beneficiary Line: review emails from beneficiaries regarding TAC payment status and other issues and forward proposed responses to Mr. Smith (1.3); review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.6); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (1.0); receive call regarding address change and prepare email to claims administrator regarding same (.1); receive call regarding eligibility (.3); prepare email to claims administrator regarding same (.1); receive call regarding tribal issues and eligibility (.2); prepare email response regarding TAC payment status (.1); prepare email response regarding TAC payment status (.1); prepare email response regarding Class Counsel update letter (.1); prepare email response regarding TAC payment status (.1); prepare email response regarding settlement eligibility (.1); prepare email response regarding eligibility of an estate (.1); prepare email response regarding settlement eligibility (.1); prepare email response regarding settlement eligibility (.1); prepare email response regarding Class Counsel update letter (.1); prepare email response regarding settlement eligibility (.1); prepare email response regarding settlement eligibility (.1); prepare email response regarding settlement eligibility (.1); prepare email response regarding settlement eligibility (.1); prepare email response regarding TAC payment process (.1); prepare email response regarding TAC payment process (.1); prepare email response regarding TAC payment process (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); prepare email response regarding settlement eligibility (.1).

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Date	Timekeeper	Hours	Description
4/17/2014	Joseph V. Burns	1.7	Cobell Beneficiary Line: prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); prepare email response regarding TAC payment process (.1); review email and prepare response regarding WAU listings (.1); review phone message regarding settlement eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review email and prepare response regarding settlement eligibility (.2); review phone message regarding TAC payment status and return call (.1); review email and prepare response regarding settlement eligibility (.1); review phone message regarding TAC payment status and return call (.2); prepare email response regarding payment account (.1); file management (.3).
4/17/2014	William E. Dorris	0.7	Telephone conference with Mr. Smith regarding status of outstanding issues and responses to inquiries from class members (.4); reviewing emails to/from class members (.3).
4/18/2014	David C. Smith	7.4	Emails with Garden City Group to respond to Special Master (.5); review large volume of emails and letters from class members and respond (4.9); telephone calls with class members and follow up with Garden City Group (1.4); emails regarding hearing (.6).

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Date	Timekeeper	Hours	Description
4/18/2014	Joseph V. Burns	3.8	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); review beneficiary emails and forward proposed responses to Mr. Smith (.2); confer with Mr. Smith regarding same (.3); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); review email from beneficiary regarding TAC payment amount and prepare response (.1); review email from beneficiary regarding TAC payment amount and prepare response (.1); review email from beneficiary regarding TAC payment amount and prepare response (.1); review email from beneficiary regarding TAC payment amount and prepare response (.1); review email regarding settlement eligibility and prepare response (.1); review email regarding settlement eligibility and prepare response (.1); review email and prepare response regarding WAU listings (.1); review email and prepare response regarding TAC payment process (.1); review email regarding settlement eligibility and prepare response (.1); review email regarding settlement account interest and prepare response (.1); receive call regarding TAC payment status (.2); review email regarding settlement account interest and prepare response (.1); review email and prepare response regarding TAC payment process (.1); review email and prepare response regarding TAC payment process (.1); receive call regarding TAC payment process (.6); review email and prepare response regarding TAC payment process (.1); review email and prepare response regarding TAC payment process (.1); review email regarding settlement eligibility and prepare response (.1); review email regarding settlement eligibility and prepare response (.1); file management (.3)
4/19/2014	David C. Smith	4.7	Work on large volume of responses to class members (2.1); telephone calls with class members (1.0); letters to class members and follow up with Garden City Group (1.6).
4/20/2014	David C. Smith	4.7	Research and draft response to request by Special Master to claim by headright owners (4.1); forward to Judge Levie (.2); respond to class member (.4).
4/21/2014	David C. Smith	1	Email to class member (.2); telephone conversation with Oregon class member (.3); review email from class members and responses (.4); emails with Garden City Group regarding Oklahoma outreach (.1).

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Date	Timekeeper	Hours	Description
4/21/2014	Joseph V. Burns	3.9	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.4); review phone message regarding possible WAU listings and forward relevant messages to claims administrator (.4); confer with Mr. Smith regarding Cobell inquiries (.3); review emails from beneficiaries regarding various issues and forward proposed responses to Mr. Smith (.5); review email regarding TAC payment process and prepare/send response (.3); review email regarding TAC payment process and prepare/send response (.2); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.2); review email regarding WAU listings and prepare/send response (.2); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.2); review email regarding TAC payment process and prepare/send response (.2); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1).

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Date	Timekeeper	Hours	Description
4/22/2014	Joseph V. Burns	3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review emails from beneficiaries and forward proposed responses to Mr. Dorris and Mr. Smith (.1); review email regarding settlement payments and prepare/send response regarding same (.2); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); review email regarding TAC payment process and prepare/send response regarding same (.2); review email regarding TAC payment process and prepare/send response regarding same (.2); review email regarding TAC payment process and prepare/send response regarding same (.1); review phone message regarding TAC payment process and return call (.3); review phone message regarding TAC payment process and return call (.1); review email regarding address change and prepare/send response regarding same (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and address change, and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and return call (.1); review email regarding address change and prepare/send response regarding same (.1); review email regarding TAC payment process and prepare/send response regarding same (.1); review email regarding TAC payment process and prepare/send response regarding same (.1); review email regarding TAC payment process and prepare/send response regarding same (.1); review email regarding estate claim and prepare/send response regarding same (.1); review phone

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Date	Timekeeper	Hours	Description
4/22/2014	Joseph V. Burns	2.5	Cobell Beneficiary Line: review phone message regarding estate claim and forward same to claims administrator for action (.1); review phone message regarding TAC payment process and estate claim, and return call (.1); review phone message regarding TAC payment process and estate claim, and return call (.1); review phone message regarding TAC payment process and estate claim, and return call (.1); review phone message regarding TAC payment process and estate claim, and return call (.1); review phone message regarding TAC payment process and estate claim, and return call (.1); review phone message regarding TAC payment process and estate claim, and return call (.3); review phone message regarding TAC payment process and estate claim, and return call (.1); review phone message regarding TAC payment process and estate claim, and return call (.1); review phone message regarding TAC payment process and estate claim, and return call (.1); review phone message regarding TAC payment process and estate claim, and return call (.1); return call regarding estate claim (.1); review email from claims administrator regarding estate claim status, review file and prepare response regarding same (.2); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); file management (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and estate claim, and return call (.1); prepare email to claims administrator regarding same (.1)
4/22/2014	Shawn R. Chick	1.6	Emails with litigation team regarding request for pan reconsideration, review files for same, review USCA docket, forward case docket and petition to team for review (.9); review system for USCA pleadings, emails with litigation support regarding access to electronic records (.7).
4/22/2014	William E. Dorris	0.3	Telecon with class member.
4/23/2014	David C. Smith	1	Multiple calls and emails with class members (.6); emails with JP Morgan (.2); call with JP Morgan regarding account (.1); email with JAMS regarding payment (.1).

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Date	Timekeeper	Hours	Description
4/23/2014	Joseph V. Burns	3.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); confer with Mr. Smith regarding same (.1); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding eligibility issues and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.3); prepare email to claims administrator regarding WAU listing (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment and estate claim and return call (.3); prepare email to claims administrator regarding said estate claim (.1); review phone message and prepare email to claims administrator regarding WAU listing (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding said estate claim (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.3)

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Date	Timekeeper	Hours	Description
4/23/2014	Joseph V. Burns	2	Cobell Beneficiary Line: review phone message regarding TAC payment status and return call (.1); review phone message regarding historical land issues and return call (.3); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding WAU listings and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding eligibility and prepare/send response (.2); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding WAU listings and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); file management (.3).
4/23/2014	Kevin Nelson	1.6	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
4/23/2014	William E. Dorris	0.5	Call with class member (.2); emails from/to Mr. Smith (.3).
4/24/2014	David C. Smith	2.4	Email from and to class member (.1); emails with Garden City Group regarding items needed to finalize TAC disbursement (.2); emails with Kinsella regarding expenses (.1); telephone conversations with multiple class members regarding status (.9); work on list for completing TAC distribution (1.0); emails regarding Cheyenne Arapaho WAU (.1).

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Date	Timekeeper	Hours	Description
4/24/2014	Joseph V. Burns	32	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.4); review email message regarding TAC payment process and prepare/send response (.1); review email message regarding TAC payment process and prepare/send response (.1); review email message regarding settlement eligibility and prepare/send response (.1); review email message regarding TAC payment process and prepare/send response (.1); review email message regarding TAC payment process and prepare/send response (.1); review email message regarding TAC payment process and prepare/send response (.1); review email message regarding TAC payment process and prepare/send response (.1); review email message regarding TAC payment process and prepare/send response (.1); review email message regarding TAC payment process and prepare/send response (.1); review email message regarding TAC payment process and prepare/send response (.1); review email message regarding TAC payment process and prepare/send response (.1); review emails from beneficiaries and forward same to Mr. Dorris and Mr. Smith regarding proposed responses (.4); confer with Mr. Smith regarding same (.4); review email message regarding TAC payment process and prepare/send response (.1); review email message regarding TAC payment process and prepare/send response (.2); review email message regarding settlement eligibility and prepare/send response (.1); review email message regarding settlement eligibility and prepare/send response (.1); review email message regarding settlement eligibility and prepare/send response (.1)

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Date	Timekeeper	Hours	Description
4/24/2014	Joseph V. Burns	2.5	Cobell Beneficiary Line: review email message regarding settlement eligibility and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate eligibility and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding referral to attorney and return call (.1); review phone message regarding TAC payment status and return call (.3); review email message regarding TAC payment process and prepare/send response (.1); review email message regarding TAC payment process and prepare/send response (.1); review email message regarding TAC payment process and prepare/send response (.1); file management (.3).
4/24/2014	Kevin Nelson	0.7	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
4/25/2014	David C. Smith	3.5	Email to class member (.1); review large volume of correspondence, emails to Garden City Group to follow up, letters to class members (.9); emails with Ms. Keough regarding expense verification (.1); conference with Ms. Keough regarding expenses (.3); telephone call with Ms. Cleghorn (.2); conference with JP Morgan (.6); email with AP reporter regarding outreach (.1); letter to class member (.2); email with guardian of class member (.1); emails with Ms. Meador and Ms. Castaneda regarding class member inquiries (.4); emails and discussions regarding check charging fees (.2); telephone call with Mr. Dorris regarding disbursement (.2); review letters to and from class members (.1).
4/25/2014	Kevin Nelson	1.1	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
4/25/2014	William E. Dorris	1.5	Telecon with Mr. Smith and JP Morgan regarding settlement account (.4); follow up call with Mr. Smith regarding options to increase interest earned on the account and status of TAC (.5); telecons with Louis LaRose and Tom Maulson (.4); email to Mr. Smith regarding calls (.2).

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Date	Timekeeper	Hours	Description
4/26/2014	David C. Smith	1.6	Review and emails with Garden City Group regarding self-identifiers (.2). review issues on distribution, email to Mr. Dorris (.7); email with class member (.1); email with Mr. Quinn (.1); prepare letter for Eastern Creek and forward to Poarch band on WAU list (.5).
4/27/2014	David C. Smith	0.5	Email to Garden City Group regarding Eastern Creek WAU (.1); telephone call with Mr. Dorris regarding status of distribution (.4).
4/27/2014	William E. Dorris	0.6	Reviewing Mr. Smith's memo on TAC distribution (.3); telecon with him regarding it (.3).
4/28/2014	April Day	2	Research regarding settlement to determine whether the majority of Stage 2 Class members can receive payments; discuss same with librarian Trevor Rosen; assign research for same.
4/28/2014	David C. Smith	2.7	Emails with Oklahoma class member (.2); review revised information from FTI (.3); additional preparation for disbursement (2.1); letter to class member (.1).
4/28/2014	David C. Smith	3.1	Conference call with DOJ regarding distribution (.5); conference call with Mr. Quinn regarding class member inquiry of FTI (.1); conference with Mr. Quinn to follow up (.1); email to JAMS regarding estimate for remainder of work (.1); multiple emails with Tribe and Garden City Group regarding Poarch WAU review (.6); telephone call with Cheyenne Arapaho Tribe regarding outstanding WAU (.3); prepare memorandum regarding Cheyenne Arapaho WAU status for distribution, prepare class counsel status for distribution and email to Cheyenne Arapaho Tribe (1.2); call to Oklahoma radio station regarding outreach (.1); emails with AP reporter regarding outreach (.1).

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Date	Timekeeper	Hours	Description
4/28/2014	Joseph V. Burns	4.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.5); confer with Mr. Smith regarding inquiries from beneficiaries (.2); review phone messages regarding possible WAU listings and forward relevant messages to claims administrator (.4); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding eligibility and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.2); prepare memo to Mr. Smith regarding said caller (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); review phone message regarding guardianship of beneficiary and review file regarding same (.1); prepare email to claims administrator regarding same (.1); review email from beneficiary regarding TAC payment and prepare/send response (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding TAC.
4/28/2014	Kevin Nelson	1.6	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
4/28/2014	Shawn R. Chick	0.6	Review class member correspondence received from Mr. Smith and preparation of same for upload to case file.
4/29/2014	April Day	0.6	Direct librarian Trevor Rosen regarding research on whether court can order distribution to Stage 2 class members now; email to Mr. Smith regarding research already conducted regarding same.
4/29/2014	David C. Smith	1.6	Review class member emails (.3); respond to class member emails (.2); review order and emails in regard thereto (.2); review email from Interior (.1); call from Navajo regarding WAU status and email to Garden City Group (.1); telephone conversation with Mr. Loving (.2); discussion of research with Ms. Day (.2); telephone conversation with Judge Levie regarding expenses (.3).

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Date	Timekeeper	Hours	Description
4/29/2014	Joseph V. Burns	5	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.5); review phone messages regarding various issues and forward relevant messages to claims administrator for action (.2); review beneficiary emails and forward proposed responses to Mr. Smith (.6); review email from beneficiary regarding WAU listing and prepare/send response (.1); review email from beneficiary regarding WAU listing and prepare/send response (.1); review email from beneficiary regarding eligibility and prepare/send response (.1); review email from beneficiary regarding eligibility and prepare/send response (.1); review email from beneficiary regarding WAU listing and prepare/send response (.1); review email from beneficiary regarding WAU listing and prepare/send response (.1); review email from beneficiary regarding WAU listing and prepare/send response (.1); review email from beneficiary regarding eligibility and prepare/send response (.1); review email from beneficiary regarding phone line and prepare/send response (.1); review email from beneficiary regarding eligibility and prepare/send response (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding estate eligibility and prepare/send response (.1); review email from beneficiary regarding Cobell issues and prepare/send response (.1); review email from beneficiary regarding WAU identification process and prepare/send response (.1); review email from beneficiary regarding interest on payment fund and prepare/send response (.1); review email from beneficiary regarding settlement updates and prepare/send response (.1)

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Date	Timekeeper	Hours	Description
4/29/2014	Joseph V. Burns	2.1	Cobell Beneficiary Line: review phone message regarding TAC payment status and return call (.2); receive call regarding TAC payment status (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review email from beneficiary regarding Cobell updates and prepare/send response (.1); review phone message regarding TAC payment status and return call (.2); file management (.1).
4/29/2014	Shawn R. Chick	1.2	Email to Mr. Cromarti and litigation team regarding instructions for confidentiality review, meet with Mr. Cromarti to review Gingold/Rempel boxes and discuss indexing options of same.
4/30/2014	David C. Smith	1.5	Discussions regarding class member from Oregon (.2); email with Ms. Day regarding research needed (.1); emails and calls with Mr. Greene regarding research needed (.3); emails with Garden City Group regarding calls from WAU (.1); emails with Garden City Group regarding meeting to discuss status of WAU's and additional outreach needed (.1); emails with Mr. Dorris regarding status (.1); review settlement agreement for additional items to complete for distribution (.4); email with JAMS regarding estimated expenses (.1); email with class member (.1).
4/30/2014	Dustin T. Greene	2.4	Research issues regarding TAC distributions.
4/30/2014	Jeffrey Hoffman	1.7	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
4/30/2014	Joseph V. Burns	3.4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); review phone messages regarding settlement issues and forward relevant messages to claims administrator (.6); review phone message regarding request for documents, review file and prepare email to Mr. Smith (.2); confer with Mr. Smith regarding same (.1); review email regarding beneficiary address change and prepare/send response (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); receive call regarding TAC payment status (.2); receive call regarding estate claim (.1); review email regarding address change and prepare/send response (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment process and return call (.1); review email regarding estimated TAC payments and prepare/send response (.2); review email regarding TAC payment process and prepare/send response (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and return call (.3); review email regarding TAC payment process and prepare/send response (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and return call (.2); file management (.3).
4/30/2014	Kevin Nelson	1.7	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
4/30/2014	Shawn R. Chick	2.2	Emails with Ms. Lamon and Mr. Smith regarding class member inquiry, telephone call with class member, email exhibits and email to Mr. Smith regarding class member's request for additional assistance in regarding to Small Estates (.8); review pleading files for USCA and update hard drive for offsite storage (1.4).
5/1/2014	April Day	5.8	Research regarding requirements for TAC distributions to be made; draft memorandum regarding same; edit same; email same to Mr. Smith; discuss research for same with Trevor Rosen.
5/1/2014	David C. Smith	2.6	Telephone conversation with class member from Quinault (.4); status conference with Mr. Dorris (.3); email with class member (.2); review multiple emails with claimants (.3); review research and discussions regarding settlement agreement (.4); emails with Poarch Band regarding WAU (.1); review letter from attorney for claimant and emails in regard thereto (.2); discussions regarding Comanche WAU's (.3); review Special Master's request for fees and emails in regard thereto (.4).

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Date	Timekeeper	Hours	Description
5/1/2014	Dustin T. Greene	3.3	Research congressionally approved settlements; draft and revise memorandum regarding court's authority regarding congressionally approved settlements.
5/1/2014	Jeffrey Hoffman	5.5	Review Gingold/Rempel documents for confidentiality.
5/1/2014	Joseph V. Burns	4.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.5); review phone messages regarding WAU listings and other issues and forward relevant messages to claims administrator (.5); review emails from beneficiaries regarding settlement issues and forward proposed responses to Mr. Smith (.6); confer with Mr. Smith regarding same (.2); review email regarding TAC payment process and prepare/send response (.1); review phone message regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding eligibility and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.2); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review phone message regarding TAC payment process and return call (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and return call (.1); review email regarding settlement and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment fund interest and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment

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Date	Timekeeper	Hours	Description
5/1/2014	Joseph V. Burns	2.6	Cobell Beneficiary Line: prepare email to claims administrator regarding caller's name change (.1); receive call regarding estate claim (.2); prepare email to claims administrator regarding same (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding WAU listings and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review phone message regarding TAC payment process and return call (.1); prepare email to Mr. Smith regarding said caller (.1); review phone message regarding TAC payment process and return call (.1); receive call regarding estate claim (.2); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment process (.4); review phone message regarding TAC payment process and return call (.1); procure and prepare documents for mailing to beneficiary, per request (.1); file management (.6).
5/1/2014	Shawn R. Chick	0.5	Email from Mr. Smith regarding correspondence with class member (.1); emails with Mr. Hoffman regarding confidentiality review (.2); review of JAMS April invoice (.2).
5/2/2014	David C. Smith	1.4	Email regarding Navajo WAU (.1); email regarding Oregon class member (.1); review information on status of missing class members and telephone conversation with Ms. Castaneda (.3); telephone conversation with Comanche class member and discussion regarding Comanche WAU list (.4); emails regarding searchability of WAU list (.2); communications regarding meeting on missing class members (.2); emails with JP Morgan (.1).
5/2/2014	Jeffrey Hoffman	3.6	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/2/2014	Joseph V. Burns	2.4	Cobell Beneficiary Line: review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding estate claim and prepare/send response (.1); review email from beneficiary regarding TAC payment
5/2/2014	Joseph V. Burns	1.8	Cobell Beneficiary Line: review email from beneficiary regarding WAU listing and prepare/send response (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding settlement eligibility and prepare/send response (.1); review phone message regarding TAC payment status and return call (1.2); prepare email to Mr. Smith regarding same (.1); review phone message regarding TAC payment status and return call (.1).

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Date	Timekeeper	Hours	Description
5/2/2014	Shawn R. Chick	3.1	Telephone call with Ms. Blackston and email to Mr. Cromarti regarding confidential document review (.2); emails with Mr. Smith regarding filings for qualified bank, review pleadings files for same (.3); emails with Mr. Burns regarding telephone call from class member and request for copy of exhibits (.2); review filing notification, update pleading index with Minute Order, update case calendar with conference information (.3); emails with Mr. Smith regarding preparation payment to Special Master, review JAMS invoice, draft motion and order, forward to Mr. Smith for review and approval (.4); review confidential documents (1.7).
5/2/2014	Shelia M. Blackston	3.7	Review Gingold/Rempel documents for confidentiality.
5/3/2014	David C. Smith	0.1	Emails with Mr. Dorris (.1).
5/4/2014	David C. Smith	0.5	Email to class member (.1); email to class member (.1); lengthy email to class member (.3).
5/5/2014	Daniel Vandergriff	0.6	Check MDNC docket regarding case filed against settlement fund; email communication with Mr. Smith regarding Final Order and Judgment adopting Magistrate's recommendation and dismissing case and final docket report.
5/5/2014	David C. Smith	6	Telephone conversation with JP Morgan (.2); telephone conversation with JP Morgan (.2); emails with JP Morgan (.2); research and review cases on ability to modify congressionally approved settlement (3.7); telephone conversation with Mr. Quinn regarding issues with data and disbursement questions raised by FTI (.5); telephone conversation with reporter in Montana regarding outreach (.5); emails to Garden City Group regarding discussions with DOJ (.1); discussions with Mr. Dorris regarding settlement (.3); review opinion in NC case regarding Cobell (.1); telephone conversation with Mr. Loving (.2).

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Date	Timekeeper	Hours	Description
5/5/2014	Joseph V. Burns	3.4	Cobell Beneficiary Line: review phone message from beneficiary regarding TAC payment process and prepare/send email response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding HAC check and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); review phone
5/5/2014	Shawn R. Chick	4.8	Confer with Mr. Smith regarding JAMS invoices and emails regarding preparation of motions for same (.2); review of Gingold and Rempel files for confidentiality (1.4); review confidential materials flagged by reviewers and preparation of case files for off-site storage (3.2).
5/5/2014	Shelia M. Blackston	1.4	Review Gingold/Rempel documents for confidentiality.
5/6/2014	David C. Smith	0.6	Telephone conversation with class member from Oregon (.2); email to class member (.2); email with JP Morgan (.1); emails with Ms. Castaneda regarding appeals (.1).
5/6/2014	Jeffrey Hoffman	4.8	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/6/2014	Joseph V. Burns	3.2	Cobell Beneficiary Line: review phone messages regarding settlement issues, including WAU listings and forward relevant messages to claims administrator (.2); review emails from claims administrator regarding beneficiary/claimant issues (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding estate claim and prepare/send response (.1); review email from beneficiary regarding estate claim and prepare/send response (.1); review email from beneficiary regarding estate claim and prepare email to claims administrator (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.2); review email regarding TAC payment calculation method and prepare/send response (.3); review email from beneficiary regarding TAC payment process and prepare/send response (.2); review phone message regarding TAC payment status and return call (.1); review emails from beneficiaries regarding settlement issues and forward proposed responses to Mr. Smith (.1); review phone message regarding WAU listings and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1). review phone message regarding TAC payment status and return call (.1); review
5/6/2014	Joseph V. Burns	1.2	Cobell Beneficiary Line: review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement eligibility and TAC payment status and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding settlement eligibility and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); file management (.2).
5/6/2014	Shelia M. Blackston	1.2	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/7/2014	David C. Smith	3.9	Conference call with JP Morgan regarding investment options (.6); email regarding investment options with Mr. Dorris (.2); telephone call to class representative and email to Mr. Dorris in regarding thereto (.1); review and respond to claim of Osage beneficiary counsel and email to Garden City Group in regard thereto (1.9); telephone call with Osage claimant (.5); review information from Osage claimant (.2); call from Mr. Quinn (.1); emails with JAMS regarding Special Master invoices (.2); email to class member (.1).
5/7/2014	Jeffrey Hoffman	3.4	Review Gingold/Rempel documents for confidentiality.
5/7/2014	Joseph V. Burns	2.7	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.4); review phone messages regarding settlement issues and forward relevant messages to claims administrator (.6); review emails from beneficiaries and forward suggested responses to Mr. Smith (.3); review email from beneficiary regarding eligibility and forward same to claims administrator (.1); review email from beneficiary regarding WAU listing and prepare/send response (.1); eligibility and forward same to claims administrator (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.7); review phone message regarding WAU listing and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1).
5/7/2014	Shawn R. Chick	1.1	Review JAMS invoices for February, March and April, and emails with Mr. Smith regarding same (.3); review pleading index and cross-reference files on external hard drive (.8).
5/7/2014	Shelia M. Blackston	4.4	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/8/2014	David C. Smith	5.2	Review information on potential appeals (1.0); telephone call with Mr. Dorris (.1); telephone call with Garden City Group regarding status of WAU's (1.0); telephone call with Ms. Keough (.2); email to Garden City Group regarding timing of appeals (.2); emails with Garden City Group and DOJ regarding issues faced with OST on obtaining IIM account numbers (.4); telephone call with Creek Indians regarding WAU status (.3); telephone call with claimant and forward to Garden City Group (.3); telephone call with DOJ regarding issues with Alaska information and how to resolve it (.5); review and forward to DOJ motion and order on payment of Special Master (.1); email with DOJ regarding motion (.1); follow up with California Board of Accounting regarding potential fraud situation (.4); two calls with Ms. Cleghorn, class representative (.3); email from and to Judge Levie's assistant regarding hearing (.1); follow up email to Creek tribe regarding WAU (.1); email with Ak-Chin Nation regarding estate issues (.1).
5/8/2014	Jeffrey Hoffman	6.2	Review Gingold/Rempel documents for confidentiality.
5/8/2014	Joseph V. Burns	2.4	Cobell Beneficiary Line: review emails from beneficiaries regarding settlement matters (.2); review phone messages regarding settlement issues and forward relevant messages to claims administrator (.4); review phone message regarding estate claim, review file and prepare email to claims administrator regarding same (.1); return call regarding estate claim (.2); review phone message regarding settlement and return call (.1); review phone message regarding WAU listing and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); file management (.2).
5/8/2014	Kevin Nelson	1.2	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
5/8/2014	PaaWee Rivera	1	Call with Garden City Group.

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5/8/2014	Shawn R. Chick	0.8	Confer with Mr. Smith regarding Special Master invoices, preparation of Motion to Approve Payment to Special Master for March 2014 invoice, file and serve, receive and review filing notification, download date stamped copy and email to litigation team, update pleading index and case file with same.
5/8/2014	Shelia M. Blackston	4.5	Review Gingold/Rempel documents for confidentiality.
5/9/2014	David C. Smith	4.2	Conference call with Mr. Quinn (.4); emails with Mr. Quinn regarding order (.1); email with class member (.1); telephone call with Poarch Band class member (.4); email to class member (.1); telephone call with Montana class member (.3); review large volume of letters from class members; emails to Garden City Group in regard thereto and responsive letters (1.1); emails regarding Ak-Chin Community estate disbursements (.4); letter to heirs of Ak-Chin Community deceased members (.4); telephone call with Quinault tribal member and emails in regard thereto (.4); return calls to large number of class members and tribal organizations (.5).
5/9/2014	Jeffrey Hoffman	3.2	Review Gingold/Rempel documents for confidentiality.
5/9/2014	Joseph V. Burns	3.3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone messages regarding settlement issues and forward relevant messages to Mr. Smith or the claims administrator (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.3); review email regarding WAU listing and prepare/send response (.1); review email from beneficiary regarding TAC payment process and prepare/send response (.1); prepare emails to Mr. Smith regarding beneficiary issues (.3); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and prepare email to Mr. Smith to handle return call (.1); review phone message regarding estate claim, return call and prepare email to claims administrator (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement status and return call (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); prepare correspondence and documents for beneficiary regarding court's May 30, 2014 status hearing, per Mr. Smith (.5); review phone message regarding WAU listings and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); file management (.2)

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Date	Timekeeper	Hours	Description
5/9/2014	Shelia M. Blackston	4.2	Review Gingold/Rempel documents for confidentiality.
5/10/2014	David C. Smith	3.3	Email to class member in Oklahoma regarding status (.5); revised letter to Ak-Chin tribal members (.3); review and comment on web site posting regarding status of appeals (.3); telephone call to CBS reporter regarding outreach in Oklahoma (.1); telephone call with Mr. Maulson regarding outreach in Wisconsin and email to Garden City Group in regard thereto (.1); review information on Pokagon-Potawatomi Tribe for WAU search (.1); letter from class counsel regarding status (1.1); telephone call with Arizona WAU class member and email regarding status to Garden City Group (.3); telephone call to Oklahoma class member and email to Mr. Burns (.1); Motion on estate deposits in to IIM account (.2); email to Garden City Group regarding inquiry from class member (.2).
5/11/2014	David C. Smith	1	Work on motions (1.0).
5/12/2014	David C. Smith	1.2	Review estates distribution issues and emails with Garden City Group in regard thereto (.3); review Special Master orders and email to Ms. Chick in regard thereto (.3); Work on Estate distribution order (.4); review letters to class members and email to Ms. Murray (.2).
5/12/2014	David C. Smith	4.1	Prepare for argument in Wapato before Special Master (4.0); email to Alabama claimant (.1).
5/12/2014	David C. Smith	1	Telephone call with class member in Arizona on WAU list and email to Garden City Group in regard thereto (.2); telephone call with Arizona class member regarding WAU status and email to Garden City Group (.2); telephone call with Washington class member (.3); telephone call with Alaska WAU and email to Garden City Group in regard thereto (.3).
5/12/2014	Jeffrey Hoffman	4.5	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/12/2014	Joseph V. Burns	4.2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.6); review phone messages regarding settlement issues and forward relevant message to claims administrator (.7); review Internet alert/article regarding letter from class counsel and forward same to Mr. Dorris and Mr. Smith (.2); confer with Mr. Smith regarding proposed update regarding Special Master (.9); review email regarding settlement eligibility and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review email regarding settlement eligibility and forward same to Mr. Smith (.1); review email regarding WAU listing and settlement eligibility and prepare/send response (.1); review email regarding WAU listing and settlement eligibility and prepare/send response (.1); review email regarding WAU listing and settlement eligibility and prepare/send response (.1); review email regarding WAU listing and forward same to claims administrator (.1); review email regarding estate claim and forward same with comments to claims administrator (.1); file management (.2).
5/12/2014	Shawn R. Chick	2.3	Confer with Mr. Smith regarding Special Master Orders, review files for same and forward to Mr. Smith for review (.9); review Rempel and Gingold boxes for confidentiality and preparation of same for off-site storage (1.4).
5/12/2014	Shelia M. Blackston	1.5	Review Gingold/Rempel documents for confidentiality.
5/12/2014	William E. Dorris	0.4	Numerous emails regarding class members.
5/13/2014	April Day	3.5	Research regarding Fed. R. Civ. P. 53 regarding whether a claimant in a class action can bring an appeal on an adverse decision where the district court has referred claims to a Special Master; draft memorandum regarding same.
5/13/2014	David C. Smith	1.4	Prepare for argument in Wapato, hearing in Wapato, and meeting with Special Master; revise motion on deposit of estate funds in to IIM accounts based on information from Garden City Group and forward to DOJ (.8); review letters from class members and email to Garden City Group, letters to class members (.6).
5/13/2014	Jeffrey Hoffman	1	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/13/2014	Joseph V. Burns	3.5	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.5); review phone messages and emails regarding settlement issues and forward relevant messages and emails to claims administrator or Mr. Smith (.9); review email regarding estate claims, confer with claims administrator and prepare/send response (.2); review email regarding WAU listing and prepare/send response (.1); review email regarding possible class counsel meetings in Oklahoma and prepare/send response (.1); review email regarding possible class counsel meetings in Oklahoma and prepare/send response (.1); receive call regarding TAC payment status (.2); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.2); review phone message regarding estate claim and return call (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment process and return call (.1); file management (.1).
5/13/2014	Shelia M. Blackston	1	Review Gingold/Rempel documents for confidentiality.
5/14/2014	April Day	3.2	Research regarding Fed. R. Civ. P. 53 regarding whether a claimant in a class action can bring an appeal on an adverse decision where the district court has referred claims to a Special Master, draft memorandum regarding same and email same to Mr. Smith.
5/14/2014	David C. Smith	4.8	Telephone call with Tribal Mountain council person (.2); arrangements regarding meeting in North Dakota (.4); telephone call with Mr. Quinn regarding OST data issues and follow up with Garden City Group (.4); emails with Garden City Group regarding data issues (.3); telephone call with Judge Levie (.4); review research on Rule 53 and forward to Mr. Dorris (.5); telephone calls with multiple class members and emails to Garden City Group to follow up, letters to class members (2.3); calls to Board of Accounting in California regarding fraud concerns (.3).
5/14/2014	Jeffrey Hoffman	2.4	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/14/2014	Joseph V. Burns	2.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review emails and phone messages regarding settlement and forward relevant emails and messages to Mr. Smith or claims administrator (.7); confer with Mr. Smith regarding same (.1); review phone message regarding TAC payment process and other issues and return call (.3); review phone message regarding TAC payment process and other issues and return call (.4); review email from beneficiary regarding the TAC payment process and prepare/send response (.1); review email regarding settlement eligibility and prepare/send response (.2); file management (.1).
5/14/2014	Shawn R. Chick	0.3	Emails with Ms. Blackston regarding confidential document review and provide instructions for same.
5/14/2014	Shelia M. Blackston	2	Review Gingold/Rempel documents for confidentiality.
5/14/2014	William E. Dorris	0.5	Communicating with class members regarding possible appeal on motion for expenses.
5/15/2014	Adam H. Charnes	0.3	Address notice of appeal issues.
5/15/2014	David C. Smith	6.4	Emails with class members regarding Oklahoma meetings (.7); prepare letter to Wal-Mart regarding reducing fees on checks (1.0); emails with Turtle Mountain regarding meeting in North Dakota (.3); emails with Garden City Group and meeting with Ms. Castaneda regarding status (3.1); multiple discussions with Ms. Lamon regarding conference call with class representatives and calls to Ms. Cleghorn (.7); emails regarding meeting at Choctaw (.2); discussions regarding removal issue (.4).
5/15/2014	Jeffrey Hoffman	0.5	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/15/2014	Joseph V. Burns	4.1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.5); review phone messages and emails regarding settlement issues and forward relevant messages and emails to Mr. Smith or claims administrator (.7); confer with Mr. Smith regarding same (.1); prepare memo to Mr. Smith regarding handling of emails and calls to Beneficiary Line (.2); review phone message regarding TAC payment status and return call (.3); review phone message regarding Special Master appeal decision letter and return call (.5); prepare email to Mr. Smith regarding same (.1); review phone message regarding TAC payment status and return call (.4); review email regarding TAC payment process and forward proposed response to Mr. Smith (.2); review email regarding settlement eligibility and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing and return call (.1); review phone message regarding TAC payment status and return call (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding attempt to rescind opt-out decision and prepare memo to Mr. Smith regarding same (.1); file management (.2).
5/15/2014	Richard D. Dietz	2.2	Review class member expenses orders; prepare notice of appeal; e-mail correspondence regarding same.
5/16/2014	David C. Smith	3.6	Telephone call with Mr. Dorris regarding status (.2); telephone call with Ms. Cahoon (.1); telephone call with beneficiary from Oregon (.2); work on letter to class representatives (1.0); work on motion and order before Special Master regarding estates and emails with Mr. Quinn in regard thereto and Ms. Chick, prepare for filing (1.2); review email from Special Master and discussions with Garden City Group and Mr. Quinn in regard thereto (.2); letter to Wal-Mart (.2); emails with Special Master regarding meeting (.2); discussions regarding appeal (.1); discussions with Ms. Cahoon (.2).
5/16/2014	Jeffrey Hoffman	3.8	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/16/2014	Joseph V. Burns	2.8	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.3); review email regarding class counsel for settlement and prepare/send response (.1); review phone messages and emails and forward relevant emails and messages to Mr. Smith or claims administrator (.2); review email regarding TAC payment process and prepare/send response (.1); review email regarding WAU listings and prepare/send response (.1); review email regarding settlement account interest and prepare/send response (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.3); review email regarding settlement account interest and prepare/send response (.1); review phone message regarding settlement and return call (.1); review phone message regarding WAU listings and return call (.1); review phone message regarding WAU listing and return call (.1); review phone message regarding notice/waiver form and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1)

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Date	Timekeeper	Hours	Description
5/16/2014	Joseph V. Burns	2	Cobell Beneficiary Line: review phone message regarding estate claim and return call (.3); review email regarding estate claim and prepare/send response (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding estate claim and return call (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim and forward same, with comments, to claims administrator (.1); review phone message regarding tribal enrollment and return call (.1); review phone message regarding estate claim and forward same, with comments, to claims administrator (.1); file management (.2).
5/16/2014	Richard D. Dietz	1.2	Review notice of appeal, review D.C. Circuit appeal procedure and e-file notice of appeal.
5/16/2014	Shawn R. Chick	1.8	Emails with Mr. Smith and preparation of motion, file and serve motion authorizing deposit of estate funds to IIM accounts, receive and review filing notification, download date stamped version of motion, email to litigation team for review, update pleading index and case file (1.1); receive telephone call from class member, email to Mr. Smith and Mr. Burns regarding same (.4); emails and telephone call with Ms. Marshall regarding notice of appeal, receive and review filing notification, download date stamped version, email to litigation team for review, update pleading index and case file (.3).
5/17/2014	David C. Smith	1.7	Work on outreach for WAU (.7); email from class member and prepare response; discussions with co-counsel in regard thereto (1.0).
5/18/2014	David C. Smith	1.3	Email to Navajo class member (.2); response to inquiry from Oglala Sioux class member (.1); review Oklahoma outreach (1.0).
5/19/2014	David C. Smith	8	Discussions with Oklahoma class members and arrangements regarding meeting in Anadarko (3.7); prepare draft response to Judge Levie and email to Garden City Group and DOJ (1.4); telephone call with Comanche members regarding meeting (1.0); discussions with DOJ and Garden City Group regarding issues with data, email with DOJ and response (1.2); emails with Ms. Craven (.1); review article and emails in regard thereto (.3); arrangements with Otoe Missouri tribe (.3).

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Date	Timekeeper	Hours	Description
5/19/2014	Jeffrey Hoffman	3.4	Review Gingold/Rempel documents for confidentiality.
5/19/2014	Joseph V. Burns	5.7	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issue (.6); review emails and phone messages regarding settlement issues and forward relevant emails and messages to Mr. Smith or claims administrator (.8); review responses from Mr. Smith regarding same (.2); review Internet alerts and articles regarding settlement and forward comments to Mr. Smith (.3); confer with Mr. Smith regarding same (.1); review email regarding WAU listing and prepare/send response (.1); review email regarding settlement eligibility and prepare/send response (.1); review email regarding settlement eligibility and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.2); review email regarding settlement and prepare/send response (.1); review email regarding WAU list updates and prepare/send response (.1); review email regarding TAC opt-out issues and prepare/send response (.1); review email regarding WAU listing and prepare/send response (.1); review files regarding email to assist with WAU's in Otoe tribe and confer with Mr. Smith regarding same (.3); review phone message regarding notice/waiver form and return call (.1); review phone message and file regarding caller's estate claim concerns and forward same with comments to Mr. Smith (.1); review phone message regarding TAC payment process and forward same to Mr. Smith, with comments (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.2); review email regarding settlement eligibility and prepare/send response (.1); review phone message regarding settlement
5/19/2014	Shawn R. Chick	1.7	Telephone calls with class member and email motion and exhibits (1.3); emails with Mr. Smith regarding meetings in OK and telephone call to schedule meeting at Choctaw (.2); case file management (.2).
5/20/2014	David C. Smith	9.7	Lengthy conversation with Michigan regarding WAU status of family (.4); work on TAC distribution motion (6.1); email with class member and follow up with Garden City Group (.2); lengthy call with Oregon beneficiary and email in regard thereto (.7); emails with additional Oregon class member regarding Oklahoma meetings (.2); email to Judge Levie (.3); arrangements regarding Choctaw meeting (.7); arrangements regarding meetings (.8); telephone call with class member (.3).
5/20/2014	Jeffrey Hoffman	4.5	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/20/2014	Joseph V. Burns	1.9	Cobell Beneficiary Line: review emails and phone messages regarding settlement issues and forward relevant emails and messages to Mr. Smith or claims administrator (.6); review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.4); review phone message regarding WAU listing and return call (.1); review phone message regarding estate claim and return call (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review email regarding TAC payment process and prepare/send response (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and return call (.1); file management (.1).
5/20/2014	Shawn R. Chick	1.3	Review voicemail from class member, confer and email to Mr. Smith regarding same (.3); confer with Mr. Smith regarding meeting in Oklahoma, telephone calls to Choctaw Casino for meeting room reservations, emails with Mr. Smith and Garden City Group regarding same (1.0).
5/21/2014	April Day	1.1	Research regarding probates in tribal courts in Oklahoma; email to Mr. Smith regarding same.
5/21/2014	David C. Smith	5.9	Prepare motion to release TAC funds, revisions with Mr. Dorris (4.0); emails with Ms. Castaneda regarding updates from FTI (.2); telephone call with Montana Class member regarding estate issues, follow up with Garden City Group (.5); prepare press release regarding Oklahoma meetings (.6); emails to Wichita tribe and Otoe Missouri tribe regarding meetings (.2); telephone call with California Board of Accounting regarding fraud issue (.1); telephone call with Comanche tribal member regarding meetings (.2); email to NCAI regarding outreach (.1).
5/21/2014	David C. Smith	3.3	Work on motion regarding exceptions to small estates (3.0); emails with Mr. Quinn regarding TAC motion (.1); review flyer and email to Garden City Group regarding Alaska outreach (.2).
5/21/2014	Dustin T. Greene	0.9	Cite check brief.
5/21/2014	Jeffrey Hoffman	2.4	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/21/2014	Joseph V. Burns	1.9	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.4); review phone messages and emails regarding settlement issues and forward relevant messages and emails to Mr. Smith or claims administrator (.7); proofread and edit draft of proposed motion regarding distribution of TAC payments and forward same to Mr. Smith (.5); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and return call (.1); file management (.1).
5/21/2014	Kevin Nelson	3.5	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
5/21/2014	Shawn R. Chick	2.3	Telephone call from class member (.3); telephone calls and emails with Choctaw, Mr. Smith, and Garden City Group regarding reservations for meeting facility (.8); emails with Mr. Smith regarding motion for April Special Master fees, preparation of motion and supporting exhibit, file and serve, receive and review filing notifications, download date stamped Motion to Approve Payment to Special Master and Transmission of Notice of Appeal, email to litigation team, update case file and pleading index (1.2).
5/21/2014	Shelia M. Blackston	1.1	Review Gingold/Rempel documents for confidentiality.
5/22/2014	David C. Smith	1.3	Work on distribution motion and emails with DOJ and Garden City Group in regard thereto; review DOJ comments (1.3).
5/22/2014	David C. Smith	1.8	Emails with Ms. Black at NCAI (.1); prepare flyer for NCAI (1.1); emails regarding flyer (.1); emails with DOJ and Judge Levie (.1); discussions with Ms. Chick regarding status (.1); emails with JP Morgan regarding status (.1); review information on estate procedures in Oklahoma (.2).
5/22/2014	David C. Smith	0.4	Review/revise motion on small estates and email to Garden City Group and DOJ in regard thereto (.4).
5/22/2014	Jeffrey Hoffman	3.5	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/22/2014	Joseph V. Burns	1.4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone messages and emails regarding settlement issues and forward relevant messages/emails to Mr. Smith or claims administrator (.4); review proposed motion to Special Master regarding alternative means of distribution to heirs of eligible estates (.1); review email regarding Oklahoma meeting schedule for class counsel and prepare/send response (.2); review email regarding Oklahoma meeting schedule for class counsel and prepare/send response (.1); review email regarding Oklahoma meeting schedule for class counsel and prepare/send response (.1); review email regarding Oklahoma meeting schedule for class counsel and prepare/send response (.1); review email regarding Oklahoma meeting schedule for class counsel and prepare/send response (.1); file management (.1).
5/22/2014	Shawn R. Chick	0.8	Emails from Mr. Smith regarding motion to allow distribution of funds and confer with Mr. Smith regarding preparation and filing of same (.2); emails with Garden City Group regarding reservation of meeting space in Oklahoma (.1); review telephone messages from class member (.1); emails with Mr. Smith regarding filings related to appointment of Special Master, forward documents regarding same for Mr. Smith's review (.2); emails from Mr. Smith and DOJ regarding filing motion regarding potential fraud by estate representative, email from Mr. Smith forwarding proposed order for same (.2).
5/22/2014	Shelia M. Blackston	1.5	Review Gingold/Rempel documents for confidentiality.
5/23/2014	David C. Smith	3.1	Review DOJ revisions to motion on TAC distributions and revise motion (1.0); discussions with Mr. Quinn regarding motions (.4); final revisions to motion and order (.6); telephone call with class member from Washington and review fax (.3); telephone call with class member from Oklahoma (.3); telephone call with Judge Levie (.2); emails with New Mexico class member (.1); arrangements for IT support for hearing (.2).
5/23/2014	David C. Smith	0.2	Emails with Washington class member and Garden City Group in regard to status (.2).
5/23/2014	Jeffrey Hoffman	1.3	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/23/2014	Joseph V. Burns	1	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone messages and emails regarding settlement issues and forward relevant messages/emails to Mr. Smith and/or claims administrator (.4); review email regarding proposed Alaska meetings with class counsel and prepare/send response (.1); review phone message regarding Oklahoma class counsel meetings and return call (.1); review phone message regarding proposed Oklahoma meetings with class counsel and prepare/send email response (.1); file management (.2).
5/23/2014	Shawn R. Chick	3.1	Emails with Mr. Smith regarding preparation of motions for filing, prepare Motion to Use Other Approved Means to Distribute Funds and Motion to Allow Commencement of TAC Distributions Prior to Expiration of Appeals, file and serve, receive and review filing notifications, download date stamped documents, emails to litigation team, update pleading file and index.
5/24/2014	David C. Smith	1	Outline for report, forward to Garden City Group (1.0).
5/25/2014	David C. Smith	1.5	Emails regarding appeal (.1); email from class member in Montana (.1); work on investment motion (1.2); telephone call to class representative (.1).
5/26/2014	David C. Smith	0.2	Emails regarding appeals (.1); review email from Oklahoma class company regarding locating class members (.1).
5/27/2014	David C. Smith	0.2	Review CIRI WAU who are deceased, email to Garden City Group (.2).
5/27/2014	David C. Smith	2.5	Telephone call with Oklahoma class member (.2); work on arranging meetings in Oklahoma and publication regarding meetings (1.1); emails with Oklahoma class member (.2); telephone call with Oklahoma class member regarding meetings (.3); emails regarding Turtle Mountain meeting (.2); letters from incarcerated class members and respond (.3); telephone call with Mr. Maulson (.2).
5/27/2014	Jeffrey Hoffman	3.3	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/27/2014	Joseph V. Burns	2.4	Cobell Beneficiary Line: review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator or Mr. Smith (.5); review email regarding motion for distribution of TAC payments and prepare/send response (.1); review email regarding WAU listing and prepare/send response (.1); review phone message regarding Oklahoma meetings with class counsel and return call (.1); receive call regarding same (.2); prepare email to caller regarding recently filed motions on estate account deposits and TAC distribution (.1); review phone message regarding Oklahoma meetings with class counsel and return call (.1); review email regarding TAC payment process and prepare/send response (.2); review phone message regarding Oklahoma meetings with class counsel and return call (.1); review email regarding estate eligibility and prepare/send response (.1); review phone message regarding Oklahoma meetings with class counsel and return call (.1); review phone message regarding Oklahoma meetings with class counsel and return call (.1); review email regarding estate eligibility and prepare/send response (.1); review phone message regarding settlement eligibility and return call (.1); review phone message regarding eligibility and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1).
5/27/2014	Joseph V. Burns	2	Cobell Beneficiary Line: review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); receive call regarding estate claims (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.4); review phone message regarding TAC payment status and return call (.1); review email regarding eligibility and prepare/send response (.1); review phone message regarding Oklahoma meetings with class counsel and return call (.1); review phone message regarding TAC payment process and return call (.4); prepare letter to said caller regarding address of court (.2); file management (.2).
5/27/2014	Kevin Nelson	1.8	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
5/27/2014	Shawn R. Chick	1.9	Review confidential documents, case file maintenance.

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Date	Timekeeper	Hours	Description
5/28/2014	David C. Smith	1.9	Conference call with DOJ and Judge Levie (.4); review information from Garden City Group and emails in regard thereto (.2); outreach with Kiowa tribe radio station (.7); emails regarding research (.1); arrangements regarding visit to Oklahoma for outreach (.3); email with Arizona class member (.1); telephone call to class member referred by Judge Levie (.1).
5/28/2014	Jeffrey Hoffman	1.7	Review Gingold/Rempel documents for confidentiality.
5/28/2014	Joseph V. Burns	2.4	Cobell Beneficiary Line: review Internet alert and article regarding settlement and forward said article to Mr. Smith (.1); review emails and phone messages regarding settlement issues and forward relevant emails/messages to Mr. Smith or claims administrator (.4); review emails from claims administrator regarding beneficiary/claimant issues (.2); return call to beneficiary regarding Oklahoma class counsel meetings (.1); return call regarding TAC payment status (.1); return call to beneficiary regarding Oklahoma class counsel meetings (.1); review email regarding TAC payment status and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); review email regarding settlement eligibility and prepare/send response (.1); review phone message and return call regarding contact with claims administrator (.1); review phone message and return call regarding settlement (.1); review phone message and return call regarding estate claim (.2); review email regarding TAC payment status and prepare/send response (.1); review phone message and return call regarding settlement (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding settlement eligibility and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding settlement eligibility and prepare/send response (.1).
5/29/2014	Antonio Avant	4.5	Provide support at status conference, including addressing logistics related issues.

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Date	Timekeeper	Hours	Description
5/29/2014	Joseph V. Burns	1.1	Cobell Beneficiary Line: review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding Oklahoma class counsel meetings and return call (.1); review phone message regarding Oklahoma class counsel meetings and WAU listings and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding Oklahoma class counsel meetings and return call (.1); review phone message regarding Oklahoma class counsel meetings and return call (.1); prepare email to Mr. Smith regarding said caller (.1); file management (.2).
5/29/2014	Kevin Nelson	2	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
5/29/2014	Shawn R. Chick	3.9	Telephone call with Choctaw Casino regarding meeting room reservation (.2); confer and emails with Mr. Smith regarding status report, review and prepare for filing, file and serve, receive and review filing notifications, download date stamped Orders and Status Report, email to litigation team for review, update pleading index and case file (1.3); email and confer with Mr. Smith regarding draft orders for Special Master and email same to Clerk (.2); review confidentiality documents, preparation of same for offsite storage (2.2).
5/30/2014	Antonio Avant	7.5	Provide support at status conference, including addressing logistics related issues.
5/30/2014	David C. Smith	8.5	Telephone call with class representative (.3); call to Muscogee radio show regarding WAU (.3); prepare for and attend hearing on status of distributions (6.7); telephone call to Wichita tribal leader regarding meeting (.1); email with Oklahoma class member (.2); status report to class member (.1); email with Nevada class member (.1); emails regarding Alaska outreach and Oklahoma meetings (.1); telephone call with Washington State class member and emails with Garden City Group in regard to status (.3); email with Oklahoma class member regarding outreach (.1); status email to Mr. Dorris (.1); email regarding Washington state inquiry (.1).
5/30/2014	Jeffrey Hoffman	2.3	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
5/30/2014	Shawn R. Chick	3.9	Confer with Mr. Cromarti and Ms. Blackston regarding confidentiality review and preparation of boxes for offsite storage, telephone call and emails to Ms. Xhiku regarding same (.4); receive and review filing notification, download modified Special Master Order No. 6, email to litigation team for review, update pleading index and case file (.3); email from Choctaw regarding meeting room and receive receipt for same (.1); review of Rempel and Gingold documents for confidentiality, preparation of documents and boxes for offsite storage (3.1).
6/1/2014	David C. Smith	8.7	Emails with Otoe Missouria regarding outreach (.1); email with Oklahoma class member regarding outreach (.1); email with Garden City Group regarding Washington State class member (.1); follow up with Oglala Sioux tribal member and email to Garden City Group (.3); status call with Mr. Dorris (.3); Travel to Oklahoma through Atlanta for class member meetings (7.7); review email from Washington Class member and respond (.1).
6/1/2014	Joseph V. Burns	1.4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review emails and phone messages regarding settlement issues and forward relevant messages/emails to Mr. Smith and/or claims administrator (.4); review email regarding Oklahoma meetings with class counsel and prepare/send response (.1); review phone message regarding Oklahoma meetings and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review Plaintiffs' Status Report (.2); review phone message regarding TAC payment status and return call (.1); file management (.1).
6/2/2014	David C. Smith	10.7	Travel to Anadarko, attend meeting at Wichita with over 300 Class members, return to Oklahoma City (10.0); email with ShoBan class member regarding outreach in Idaho (.2); review Special Master invoice, response to JAMS and email to Ms. Chick (.2); email with WAU class member (.2); email with class member (.1).
6/2/2014	Jeffrey Hoffman	3.7	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
6/2/2014	Joseph V. Burns	3	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review emails and phone messages regarding settlement issues and forward relevant messages/emails to Mr. Smith and/or claims administrator (.5); review phone message regarding Oklahoma class counsel meeting and return call (.1); confer with Mr. Smith regarding settlement issues (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding estimated TAC payments and prepare/send response (.1); review email regarding estate claim and prepare/send response (.1); review email regarding estate claim and prepare/send response (.1); review email regarding interest earned on settlement account and prepare/send response (.1); review email regarding recent court filings and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding estate claim and forward same, with comments, to claims administrator (.1); review email regarding estate claim and prepare/send response (.1); review email regarding eligibility and prepare/send response (.1); review email regarding WAU listing and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding estate claim and forward same, with comments, to claims administrator (.1); review email regarding eligibility and prepare/send response (.1); review email regarding estate claim and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message

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Date	Timekeeper	Hours	Description
6/2/2014	Joseph V. Burns	2.2	Cobell Beneficiary Line: review phone message regarding settlement and return call (.1); review phone message regarding Oklahoma meetings and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding Oklahoma and Alaska class counsel meetings and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding an estate claim and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1).
6/2/2014	Kevin Nelson	3.4	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/2/2014	Shawn R. Chick	3.7	Receive and review voicemail from Choctaw regarding meeting room set-up, telephone call to Choctaw and email to Garden City Group regarding same (.4); emails with Ms. Marshall and Ms. Gracey regarding docketing of expense application appeal, review Copula docket entries (.2); email from Mr. Smith regarding JAMS May invoice (.1); review flagged confidential documents (1.4); review Gingold and Rempel documents for confidentiality and preparation of same for offsite storage (1.6).
6/3/2014	David C. Smith	10.8	Travel for meeting with Choctaw Tribe (2.7); meeting at Choctaw (5.3); return from Choctaw to Oklahoma City (2.4); emails with class member (.1); discussions regarding fraud issue (.3).
6/3/2014	Jeffrey Hoffman	3.1	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
6/3/2014	Joseph V. Burns	3.5	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.5); review emails and phone messages regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Smith (.6); review phone message regarding settlement status and return call (.1); review phone message regarding settlement status and new address and return call (.1); prepare email to claims administrator regarding same (.1); review email regarding Oklahoma meetings with class counsel and prepare/send response (.1); review email regarding estate claim and prepare/send response (.1); confer with Ms. Chick regarding calls from beneficiary regarding estate claim (.2); return call to beneficiary regarding estate claim (.4); prepare memo to Mr. Smith regarding same (.3); exchange emails with claims administrator regarding same (.3); review email regarding claim documents and prepare/send response (.1); review phone message regarding TAC payment status and return call (.3); file management (.3).
6/3/2014	Kevin Nelson	3	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/3/2014	Shawn R. Chick	3.5	Emails with Mr. Smith regarding scheduling for Alaska meeting, telephone calls to reserve meeting facilities, emails with Garden City Group regarding submitting rental agreements (2.4); telephone call with Mr. Levitas regarding communications from class member, telephone call to class member and follow-up call and email to Mr. Burns regarding same (.9); email from Mr. Nelson regarding confidential document review (.1); review calendar notifications from Ms. Marshall regarding appellate deadlines (.1).
6/3/2014	Shelia M. Blackston	2	Review Gingold/Rempel documents for confidentiality.
6/4/2014	David C. Smith	12.4	Attend meeting in Oklahoma City, presentation and discussions with BIA officials, and discussions regarding Oglala Sioux and Turtle Mountain outreach (4.0); travel to Red Rock, Oklahoma, meeting with Otoe tribal members and council, return to Oklahoma City (7.1); discussion with California Board of Accounting regarding fraud issue; emails with Agua regarding fraud issue (.7); email with class member (.1); email to Garden City Group regarding Shoban outreach (.1); review and emails regarding government opposition to motion (.4).
6/4/2014	Jeffrey Hoffman	1	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
6/4/2014	Joseph V. Burns	3.4	Cobell Beneficiary Line: review emails and phone messages regarding settlement issues and forward relevant messages/emails to claims administrator and/or Mr. Smith (.7); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review email regarding TAC payment process and prepare/send response (.1); review phone message regarding WAU listings and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review email regarding WAU listings and prepare/send response (.1); review email regarding eligibility and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); review email regarding WAU listings and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.6).

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Date	Timekeeper	Hours	Description
6/4/2014	Joseph V. Burns	1.8	Cobell Beneficiary Line: review phone message regarding TAC payment status and return call (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review email regarding WAU listing and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding TAC payment process and prepare/send response (.1); review phone message regarding TAC payment status and return call (.4); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding Indian scholarships and return call (.1); review email regarding TAC payment process and prepare/send response (.1); review email regarding meetings with class counsel and prepare/send response (.1); file management (.1).
6/4/2014	Kevin Nelson	3.4	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/4/2014	Shawn R. Chick	1.4	Receive and review filing notification of Memo in Opposition to Motion, download date stamped version, email to litigation team, update pleading index and case file (.3); telephone calls and emails regarding meeting room reservations in Alaska (.3); case file management (.8).
6/5/2014	April Day	3.8	Draft reply to Opposition to Motion to Defendants' Opposition to Plaintiffs' Motion Seeking to Authorize the Deposit of Settlement Payments into IIM Accounts for Certain Deceased Class Members (Dkt. No. 4050); research for same; email regarding same to Mr. Smith.
6/5/2014	David C. Smith	12.5	Return from Oklahoma City through Atlanta (9.0); discussions with Michigan claimant (.3); discussions with Arizona claimant and emails with Garden City Group (.2); arrangements regarding Lanham mediation and review materials to provide attorney, emails in regard thereto (1.0); arrange Alaska meetings and emails with Mr. Burns (.6); work on matters concerning potential fraud of Agua class members and email with tribal leader (.4); review response to motion to authorize deposits in to IIM accounts (.6); emails with Ms. Day in regard thereto (.2); telephone call with New Mexico class member regarding estate issue and emails with Garden City Group (.2).

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Date	Timekeeper	Hours	Description
6/5/2014	Joseph V. Burns	1.1	Cobell Beneficiary Line: review emails and phone messages regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Smith (.6); confer with Mr. Smith regarding Alaska class counsel meetings (.2); review emails from claims administrator or Mr. Smith regarding beneficiary/claimant issues (.1); file management (.2).
6/5/2014	Kevin Nelson	4.6	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/5/2014	Shawn R. Chick	2.4	Confer with Mr. Cromarti and Mr. Nelson regarding confidential document review, discuss offsite storage and review list of additional boxes for review (.8); review voicemail from Mr. Levitas and email response regarding status of communications with class member and telephone call with Mr. Levitas regarding same (.3); emails and confer with Ms. Day regarding motion to authorize deposit of HAC and government's opposition to same (.4); telephone call with Ms. Deringer regarding DOJ opposition exhibits, review case file for same; confer with Ms. Day regarding recipients of same (.9).
6/6/2014	April Day	2.9	Draft reply to Opposition to Motion to Defendants' Opposition to Plaintiffs' Motion Seeking to Authorize the Deposit of Settlement Payments into IIM Accounts for Certain Deceased Class Members (Dkt. No. 4050); research for same; email regarding same to Mr. Smith.
6/6/2014	David C. Smith	2.8	Telephone call with Washington State class member (.4); multiple telephone conversations and emails with Alaska class members regarding meetings (.7); letter to Washington State class member (.2); email to JAMS regarding invoices (.1); discussions with JP Morgan regarding payment of JAMS invoices (.1); email to Mr. Dorris regarding class representatives (.1); review information to provide Ms. Day regarding research on motion (.3); review probate information mailed by class member, scan and forward to Garden City Group for comment, letter in response to class member (.4); discussions with Mr. Galbraith about Alaska meetings (.3); emails with Mr. Quinn regarding status (.1); discussions regarding North Dakota trips (.1).

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Date	Timekeeper	Hours	Description
6/6/2014	Joseph V. Burns	4.2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.5); review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Smith (.8); review email regarding eligibility and confer with Mr. Smith and claims administrator regarding same (.2); prepare/send response to said email (.1); review phone message regarding WAU listings and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); receive call regarding possible legal referral (.1); review phone message regarding TAC payment process and return call (.1); review email regarding TAC payment status and prepare/send response (.1); review phone message regarding eligibility and return call (.1); review email regarding Oklahoma meetings and prepare/send response (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment process and return call (.5); confer with Mr. Smith regarding Alaska meetings (.1); review email regarding eligibility and Alaska meetings and prepare/send response (.2); review phone message regarding TAC payment process and return call (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); review pending beneficiary issues and prepare emails to Mr. Smith regarding same (.2); file management (.3).
6/6/2014	Kevin Nelson	4	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/6/2014	Shelia M. Blackston	1.5	Review Gingold/Rempel documents for confidentiality.
6/7/2014	David C. Smith	3.5	Telephone call with class member regarding estate issue and email with Garden City Group in regard thereto (.4); research and work on reply brief (2.0); prepare bullet points regarding fraud directed toward Agua tribal members (1.1).
6/8/2014	David C. Smith	1.5	Emails with Garden City Group regarding Alaska meetings and arrangements regarding flights (1.2); work on reply brief (.3).

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Date	Timekeeper	Hours	Description
6/9/2014	Shawn R. Chick	2.2	Emails and telephone calls regarding meeting arrangements for Alaska (.5); draft motion and proposed order for payment to Special Master for the May 2014 JAMS invoice, email to Mr. Smith for review, receive confirmation email from DOJ, file and serve Plaintiffs' Unopposed Motion to Approve Payment to Special Master, receive and review filing notification, download date stamped document, email litigation team for review, update pleading index and case file (.8); review class member correspondence from Mr. Smith and preparation of same for inclusion in case file (.7); notes regarding confidentiality review and mark chart for boxes to pull from offsite (.2).
6/10/2014	April Day	0.2	Review reply brief.
6/10/2014	David C. Smith	14.9	Telephone call with Mr. Quinn regarding proposed motion on interest and hearing (.5); email to Mr. Dorris, Mr. Harmala and Mr. Loving regarding House bill (.2); telephone call with New Mexico class member regarding Oklahoma estate and email to Garden City Group in regard thereto (.4); telephone call with Mr. Dorris regarding status update (.2); telephone call with Shoshone Bannock regarding outreach (.2); telephone call with Alaska class member regarding large volume of WAU and email to Garden City Group in regard thereto (.5); work on reply brief (4.3); work on brief regarding yield and email to JP Morgan regarding comments (1.2); attend NCAI meetings (4.2); dinner meeting with tribal leaders regarding outreach (3.2).

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Date	Timekeeper	Hours	Description
6/10/2014	Joseph V. Burns	3.6	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review phone messages and emails regarding settlement issues and forward relevant emails/messages to Mr. Smith and/or claims administrator (.6); review email regarding TAC payment status and prepare/send response (.1); review email regarding class counsel visit to Alaska and prepare/send response (.1); review email regarding class counsel visit to Alaska and prepare/send response (.1); receive call regarding land consolidation program (.2); review phone message regarding TAC payment process and return call (.2); return call regarding TAC payment status (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and return call (.3); review phone message regarding TAC payment process and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding WAU listings and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding estimated TAC payment and forward same to claims administrator (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding TAC payment process and return call (.1); review phone message regarding estate claim and return call (.1); review phone message regarding estate claim and return call (.1).
6/10/2014	Kevin Nelson	2.6	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/10/2014	Shawn R. Chick	4.6	Review Gingold and Rempel files for confidentiality and preparation of files for offsite review, review of documents flagged by review team for confidentiality (3.8); review class member correspondence received from Mr. Smith and preparation of same for inclusion in case file (.5); email to Mr. Rempel regarding index for case files and email from Ms. Cahoon regarding same (.2); emails from Mr. Smith regarding filing of reply to DOJ's opposition (.1).
6/10/2014	Shelia M. Blackston	4.1	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
6/11/2014	David C. Smith	8.1	Telephone calls with multiple class members regarding status and heirship issues and emails to Garden City Group in regard thereto (.4); work on plan for outreach to remaining areas of the country, email to Garden City Group in regard thereto (1.0); finalize brief in response to opposition to deposit of funds in IIM account and emails with Mr. Dorris and Ms. Chick in regard thereto (1.2); travel to Anchorage airport and begin overnight flight to Minneapolis (5.5).
6/11/2014	Joseph V. Burns	2.2	Cobell Beneficiary Line: review email regarding Alaska class counsel meeting and prepare/send response (.1); review emails and phone messages regarding settlement issues and forward relevant emails/messages to Mr. Smith and/or claims administrator (.3); review email regarding TAC payment status and prepare/send response (.1); review email regarding settlement eligibility and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding HAC payment and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.1); review phone message regarding TAC payment status and eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1).
6/11/2014	Kevin Nelson	2.8	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/11/2014	Shawn R. Chick	3.1	Review draft reply and preparation for filing, emails with Mr. Smith and Mr. Dorris regarding same, file and serve, receive and review filing notification, download Reply to Opposition to Motion regarding Deposit of Estate Funds, email to litigation team, update case file and pleading index (1.4); emails with team regarding status of confidentiality review for Gingold and Rempel files, and email to Mr. Cromarti regarding identification and preparation of same for offsite storage (1.1); emails with Mr. Smith regarding meetings in North Dakota and South Dakota, review files for 2011 settlement meetings and forward location information to Mr. Smith for review (.6).

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Date	Timekeeper	Hours	Description
6/11/2014	Shelia M. Blackston	4.2	Review Gingold/Rempel documents for confidentiality.
6/12/2014	David C. Smith	10.3	Complete travel from Anchorage to DC (7.0); email regarding outreach to Shoban (.1); email with Nevada class member (.1); work on document for outreach to Shoban, forward to Garden City Group (2.7); responses from Garden City Group on inquiries from class members and letters to class members (.4).
6/12/2014	Jeffrey Hoffman	1.3	Review Gingold/Rempel documents for confidentiality.
6/12/2014	Joseph V. Burns	0.7	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review email regarding TAC payment status and prepare/send response (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and return call (.1); review email regarding TAC payment status and prepare/send response (.1); review phone message regarding settlement and return call (.1); review phone message regarding Alaska class counsel meeting and return call (.1).
6/12/2014	Kevin Nelson	4.9	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/12/2014	Shawn R. Chick	0.9	Emails with Ms. Blackston regarding confidential documents, review of flagged documents.
6/12/2014	Shelia M. Blackston	7.2	Review Gingold/Rempel documents for confidentiality.
6/13/2014	David C. Smith	1.5	Telephone call with Mr. Quinn regarding status of corrections on land trust records (.2); email to Mr. Burns regarding response to claimant (.1); emails with Oregon class member regarding status and inquiries (.3); emails with Garden City Group and Mr. Dorris regarding scheduling visits (.2); receive information on three class members, emails with Garden City Group and letter to each (.6); email with Garden City Group regarding liens (.1).

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Date	Timekeeper	Hours	Description
6/13/2014	Joseph V. Burns	2.9	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.5); review emails and phone messages regarding settlement issues and forward relevant emails/messages to Mr. Smith and/or claims administrator (.2); receive call regarding TAC payment status (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review email regarding TAC payment status and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding probate and return call (.1); review phone message regarding TAC payment status and return call (.1); review email regarding settlement eligibility and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estimated TAC payment and return call (.3); prepare email to claims administrator regarding said caller (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review email and phone message regarding historical trust mismanagement claims and prepare email to Mr. Smith regarding same (.1); review phone message regarding estate claim and return call (.2).
6/13/2014	Joseph V. Burns	0.8	Cobell Beneficiary Line: prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding eligibility and return call (.1); review email regarding same and prepare/send response (.1); file management (.1).
6/13/2014	Kevin Nelson	2.8	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/13/2014	Shawn R. Chick	2.7	Confer with Mr. Smith regarding Alaska meetings and preparation for meetings in North Dakota and South Dakota (.2); confer with Mr. Smith regarding confidentiality review, categorize and assembly of documents per markings (2.4); emails with Mr. Nelson regarding confidential document review (.1).

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Date	Timekeeper	Hours	Description
6/13/2014	Shelia M. Blackston	5.6	Review Gingold/Rempel documents for confidentiality.
6/13/2014	William E. Dorris	0.4	Several emails regarding trip to South Dakota.
6/14/2014	David C. Smith	0.1	Email with class member (.1).
6/16/2014	David C. Smith	0.1	Call with Mr. Dorris regarding status (.1).
6/16/2014	Joseph V. Burns	2.4	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone messages and emails regarding settlement issues and forward relevant messages/emails to claims administrator and/or Mr. Smith (.2); review pending beneficiary emails/messages and prepare emails to Mr. Smith regarding same (.1); review email regarding possible further informational meetings in Alaska and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding estate claim and prepare/send response (.1); receive call regarding TAC payment status (.2); receive call regarding TAC payment status (.2); prepare email to Mr. Smith regarding said caller (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status and estate claim (.4); prepare email to claims administrator regarding same (.1); review email regarding TAC payment status and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); file management (.1).
6/16/2014	Kevin Nelson	4.1	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/16/2014	Shawn R. Chick	2.7	Confer with Mr. Nelson regarding confidential documents and review of same.
6/16/2014	Shelia M. Blackston	5.7	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
6/17/2014	Joseph V. Burns	2.2	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.2); review emails and phone messages regarding settlement issues and forward relevant emails/messages to Mr. Smith and/or claims administrator (.3); review email regarding TAC payment status and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); file management (.1).
6/17/2014	Kevin Nelson	3.4	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/17/2014	Shawn R. Chick	1.1	Confidential document review.
6/18/2014	April Day	0.3	Teleconference call with Kathy Dawson regarding list for Alaska Native villages; email regarding same.
6/18/2014	David C. Smith	1.1	Review multiple calls from class members, forward for response (.3); email with class member, respond and follow up with Garden City Group (.2); emails with Otoe Missouri tribe (.1); message regarding status from DOJ, emails with Mr. Dorris and Garden City Group (.3); emails with Ms. Day regarding Alaska outreach (.2).

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Date	Timekeeper	Hours	Description
6/18/2014	Joseph V. Burns	0.9	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant issues (.1); review phone messages and emails regarding settlement issues and forward relevant emails/messages to Mr. Smith and/or claims administrator (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding eligibility issues and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1).
6/18/2014	Kathy J. Dawson	1.8	Emails with Mr. Smith and Ms. Day regarding contact information for tribes in Alaska; review NCAI website and begin compiling spreadsheet of contact information for each tribe.
6/18/2014	Kevin Nelson	2.4	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/18/2014	Richard D. Dietz	5.5	Review record and prepare statement of issues, docketing statement; and certificate of related cases and parties.
6/18/2014	Shelia M. Blackston	4.4	Review Gingold/Rempel documents for confidentiality.
6/19/2014	David C. Smith	1	Telephone call with Mr. Quinn regarding status (.2); review information from FTI on changes in account information, emails with Garden City Group in regard thereto (.3); review statement from Senator Walsh of Montana, emails in regard thereto (.3); review multiple emails and calls from class members, forward for response (.2).

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Date	Timekeeper	Hours	Description
6/20/2014	David C. Smith	1.1	Discussions with Mr. Quinn (.3); discussions with Judge Levie (.1); emails regarding conference on Monday regarding status of corrections (.3); discussions with Garden City Group regarding same (.1); telephone call with Washington State beneficiary (.3).
6/20/2014	Joseph V. Burns	1.5	Cobell Beneficiary Line: Review phone messages and emails regarding settlement issues and forward relevant messages/emails to Mr. Smith and/or claims administrator (.3); review email regarding TAC payment status and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); receive call regarding TAC payment status (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding address change (.1); receive call regarding address change and HAC check for heir (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1).
6/20/2014	Kathy J. Dawson	3.4	Continue preparing list of tribes from NCAI website and comparing same to list from Federal Register; research online for name changes of several tribes; emails with Ms. Day and Mr. Smith regarding same; calls with Mr. Smith and Ms. Day regarding corporations for communities and begin reviewing list of same.
6/20/2014	Kevin Nelson	2.7	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
6/20/2014	Shelia M. Blackston	6.2	Review Gingold/Rempel documents for confidentiality.
6/20/2014	William E. Dorris	2.5	Further preparation for North Dakota and South Dakota trips.
6/22/2014	David C. Smith	0.1	Emails with Nevada class member (.1).
6/23/2014	April Day	0.1	Teleconference call with paralegal Kathy Dawson regarding locating distributees in Alaska or associated with Alaska tribe, villages, and communities.
6/23/2014	David C. Smith	1.2	Conference call with Judge Levie (.5); review appellate filings (.2); telephone call with Montana class member (.3); conference with Mr. Dorris regarding meeting with Judge Levie (.2).

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Date	Timekeeper	Hours	Description
6/24/2014	April Day	1.8	Meet with Mr. Smith regarding locating distributees in Alaska; review list for same; draft letters regarding same.
6/24/2014	David C. Smith	1.6	Email with Nevada class member (.3); review information regarding problems with land records (.7); telephone call with class member, email to Garden City Group in regard thereto (.2); telephone call with Oklahoma class members (.4).
6/24/2014	Joseph V. Burns	2.1	Cobell Beneficiary Line: review emails and phone messages regarding settlement issues and forward relevant messages/emails to Mr. Smith and/or claims administrator (.1); receive call regarding TAC payment status (.1); review email regarding WAU listings and estate claim and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); review email regarding TAC payment status and prepare/send response (.1); receive call regarding class counsel visit to North Dakota (.1); prepare email to Mr. Smith and Mr. Dorris regarding same (.1); confer with Mr. Dorris regarding same (.1); receive call regarding address change (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.3); prepare email to claims administrator regarding said caller's payment instructions (.1); file management (.1).
6/24/2014	Kathy J. Dawson	0.2	Update spreadsheet of Alaskan tribes with information received from Ms. Day.
6/24/2014	Shawn R. Chick	1.7	Review documents flagged for confidentiality.
6/24/2014	Shelia M. Blackston	4.5	Review Gingold/Rempel documents for confidentiality.
6/24/2014	William E. Dorris	2	Several emails with Mr. Burns and Ms. Castaneda regarding questions from class members and upcoming meetings in North and South Dakota (.8); telecon with radio station on Turtle Mountain Reservation regarding upcoming meetings and interview, and emails with Ms. Castaneda regarding it (.5); reviewing statistics regarding class members, WAU and estates for North Dakota tribes (.4); reviewing power point presentation from Mr. Smith (.3).
6/25/2014	April Day	0.7	Revise letter regarding locating distributees in Alaska; edit same; revise same; email Sheron Murray regarding mailing for same; email Mr. Smith regarding same.

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Date	Timekeeper	Hours	Description
6/25/2014	David C. Smith	4.1	Email from Alabama WAU and forward to Garden City Group (.2); two emails to Oklahoma class member (.6); prepare for and conference call with Judge Levie (.8); revise PowerPoint for outreach to North Dakota tribes, email to Mr. Dorris outlining proposed discussions with class members (1.0); emails with Garden City Group regarding issues regarding land records and review documents provided (.5); emails from class member, forward to Garden City Group (.3); work on Alaska letters on outreach (.7).
6/25/2014	Joseph V. Burns	2.7	Cobell Beneficiary Line: confer with Mr. Dorris regarding beneficiary request for direct deposit of payment (.1); review email regarding same and prepare/send response (.2); review emails from claims administrator and Mr. Smith regarding beneficiary/claimant issues (.2); review phone messages and emails regarding settlement issues and forward relevant messages/emails to Mr. Dorris, Mr. Smith and/or claims administrator (.2); receive call regarding estate claim, review file and prepare email to claims administrator regarding same (.2); receive call regarding TAC payment status (.1); review pending beneficiary issues and prepare emails to Mr. Dorris regarding same (.3); review phone message from caller regarding estate claim and prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.2); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); review email regarding possible meetings with class counsel in California and prepare/send response (.1); review email regarding possible meetings with class counsel in Seattle and prepare/send response (.1); receive call regarding TAC payment status (.1); review email regarding TAC payment status and prepare/send response (.1); file management (.2).
6/25/2014	Shawn R. Chick	0.2	Emails with Mr. Smith and Mr. Dorris regarding preparation for meetings in Dakotas and information for same.
6/25/2014	Shelia M. Blackston	3.9	Review Gingold/Rempel documents for confidentiality.
6/25/2014	William E. Dorris	5.7	Telecon with Mr. Smith regarding call with Special Master (.2); preparing for North Dakota meetings and travel to Minot, North Dakota for meetings (5.5).
6/26/2014	David C. Smith	0.7	Email with Judge Levie and Mr. Quinn (.1); emails with Mr. Dorris and Ms. Castaneda regarding outreach in North Dakota (.3); email with Mr. Burns regarding response to class member (.1); emails regarding Alaska outreach (.2).

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Date	Timekeeper	Hours	Description
6/26/2014	Joseph V. Burns	2.5	Cobell Beneficiary Line: review emails and phone messages regarding settlement issues and forward relevant messages/emails to claims administrator and/or Mr. Smith and Mr. Dorris (.3); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); confer with Ms. Johnson regarding coverage of Cobell Line (.2); receive call regarding estate claim (.2); prepare email to claims administrator regarding same (.1); receive call regarding scam phone call to beneficiary (.1); prepare email to Mr. Dorris, Mr. Smith and claims administrator regarding same (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); review email regarding TAC payment status and prepare/send response (.1); review email regarding WAU listing and prepare/send response (.1); return call to beneficiary regarding estate claim (.2); prepare email to claims administrator regarding same (.1); file management (.2).
6/26/2014	Shawn R. Chick	0.9	Email from Ms. Blackston regarding confidentiality review (.1); review document flagged for confidentiality (.8).
6/26/2014	Shelia M. Blackston	4.2	Review Gingold/Rempel documents for confidentiality.
6/26/2014	William E. Dorris	12.5	Travel from Minot, North Dakota to Turtle Mountain Reservation for meetings (2.0); interview at radio station (.7); presentation and meetings at the Sky Dancer Casino (8.0); return to Minot, North Dakota (1.8).
6/27/2014	Amber C. Johnson	0.3	Meeting with J Burns regarding Cobell updates and coverage for vacations.
6/27/2014	April Day	1.5	Review letter to Alaska tribes, communities, and villages; review lists from Garden City Group for letters; teleconference call with Sheron Murray regarding same.
6/27/2014	David C. Smith	3	Telephone call with Mr. Dorris regarding status of North Dakota meetings (.3); second related conversation (.1); conference call with Judge Levie and DOJ regarding status of data corrections (.6); emails in regard thereto (.1); review email from class member and forward to Garden City Group, respond to class member (.1); prepare article for Native Sun newspaper for South Dakota outreach (1.0); review Alaska WAU, forward to Ms. Day for delivery to Native Alaskan communities (.3); letter to Alabama class member, follow up with Garden City Group (.4); email with Oklahoma class member (.1).

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Date	Timekeeper	Hours	Description
6/27/2014	Joseph V. Burns	2	Cobell Beneficiary Line: review emails and phone messages regarding settlement issues and forward relevant messages/emails to claims administrator and/or Mr. Smith and Mr. Dorris (.3); review emails from claims administrator and Mr. Dorris regarding beneficiary/claimant issues (.1); review email regarding WAU listings and prepare/send response (.1); receive call regarding land issue (.2); review email regarding WAU listings and prepare/send response (.1); receive call regarding settlement eligibility (.3); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding historical issues and return call (.2); receive call regarding TAC payment status (.1); review email regarding TAC payment status and prepare/send response (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); file management (.1).
6/27/2014	Shawn R. Chick	0.8	Confidential document review.
6/27/2014	Shelia M. Blackston	6.1	Review Gingold/Rempel documents for confidentiality; confer with Ms. Chick regarding document review; confer with Mr. Cromartie regarding status/location of completed boxes.
6/27/2014	William E. Dorris	12.7	Travel to and attending meetings at Three Affiliated Tribes in New Town, North Dakota (7.2); travel home from North Dakota (5.5).
6/30/2014	April Day	0.4	Teleconference with Sheron Murray regarding letters to send to Alaska tribes, villages and communities to locate distributees; review email from Garden City Group; email to Sheron Murray and Mr. Smith regarding same.
6/30/2014	David C. Smith	0.1	Review information on Alaska outreach.
6/30/2014	David C. Smith	0.6	Work on Alaska letters (.2); Work on outreach to North Dakota (.4).

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Date	Timekeeper	Hours	Description
6/30/2014	Joseph V. Burns	3.5	Cobell Beneficiary Line: review emails from Mr. Dorris, Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review phone messages and emails regarding settlement issues and forward relevant messages/emails to claims administrator or Mr. Dorris/Mr. Smith (.3); review email regarding TAC payment and prepare/send response (.1); review email regarding estate claim and prepare/send response (.1); receive phone call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive phone call regarding TAC payment status (.1); receive phone call regarding TAC payment status (.1); receive phone call regarding TAC payment status (.3); prepare email to Mr. Dorris and Mr. Smith regarding same (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding settlement eligibility (.1); prepare email to claims administrator regarding same (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.2); receive phone call regarding TAC payment status (.1); receive phone call regarding TAC payment status and related issues (.8); review phone message regarding TAC payment status and return call (.1); receive call regarding (WAU) listing and prepare email to claims administrator regarding same (.1); file management (.1).
6/30/2014	Kathy J. Dawson	5.2	Work with Ms. Murray to assemble packages to be sent to tribal presidents regarding missing class members.
6/30/2014	Shawn R. Chick	2.3	Review documents flagged for confidential review.
6/30/2014	William E. Dorris	0.5	Emails with Mr. Burns and Garden City Group regarding questions from class members and upcoming trips to South Dakota and Oklahoma.
7/1/2014	David C. Smith	0.3	Emails with Mr. Burns regarding meetings in South Dakota (.2); review letter to class member (.1).
7/1/2014	David C. Smith	0.8	Telephone call with Ms. Castaneda regarding status (.2); email from Ms. Keough and discussions in regard thereto (.2); discussions with Mr. Dorris regarding Senate hearing and outreach in Oklahoma and South Dakota (.3); emails regarding requests from reporters (.1).

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Date	Timekeeper	Hours	Description
7/1/2014	Joseph V. Burns	2.8	Cobell Beneficiary Line: review emails from claims administrator and/or Mr. Dorris/Mr. Smith regarding beneficiary/claimant issues (.4); review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.2); receive call regarding TAC payment and estate claim (.6); prepare email to claims administrator regarding same (.1); receive call regarding status of settlement (.1); prepare email to Mr. Dorris regarding said caller (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.2); review email regarding estate claims, review file and forward same to claims administrator (.1); prepare response regarding said email inquiry (.1); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); receive call regarding IIM account numbers (.1); prepare email to claims administrator regarding same (.1); review phone message regarding SD class counsel meetings and return call (.1); file management (.1).
7/1/2014	Shawn R. Chick	1.9	Email from Mr. Smith regarding June JAMS invoice (.1); confidential document review (1.8).
7/1/2014	William E. Dorris	1.9	Emails with Ms. Castaneda and Sheena Meader regarding South Dakota trip (.4); several emails with Garden City Group and other KT attorneys regarding upcoming Senate Indian Affairs Committee hearing and reviewing SIAC website regarding it (.8); emails with Mr. Burns regarding class member's questions (.3); reviewing WAU lists (.4).
7/2/2014	David C. Smith	0.8	Conference call with Garden City Group (.5); discussions regarding help with outreach in Oklahoma (.3).
7/2/2014	Shawn R. Chick	2.3	Case file management; download documents to hard drive, prepare files for offsite storage.
7/2/2014	Shelia M. Blackston	1.9	Review Gingold/Rempel documents for confidentiality.
7/2/2014	William E. Dorris	0.6	Emails with Mr. Smith regarding upcoming trips to Indian country and status of TAC distribution efforts (.3); emails with Garden City Group regarding class member's inquiries and upcoming trips (.3).
7/3/2014	Shawn R. Chick	0.2	Emails with Ms. Blackston regarding confidential document review.
7/3/2014	Shelia M. Blackston	4.9	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
7/3/2014	William E. Dorris	0.7	Reviewing emails regarding inquiries from class members (.3); reviewing proposed Senate bill on land consolidation portion of settlement and reviewing settlement agreement in connection with it (.4).
7/4/2014	David C. Smith	0.1	Email with Nevada class member (.1).
7/6/2014	David C. Smith	0.1	Email regarding Quinault with Garden City Group (.1).
7/6/2014	Joseph V. Burns	0.7	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary/claimant issues (.2); review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.3); review Internet alert and article regarding Cobell settlement (.1); file management (.1).
7/7/2014	David C. Smith	2	Telephone call with Mr. Quinn (.4); telephone call with Ms. Castaneda (.4); discussions regarding outreach in Oklahoma (.6); discussions with Mr. Dorris (.3); review fax from Nightmute class members; email to Garden City Group regarding Nightmute, Alaska class members (.3).
7/7/2014	Joseph V. Burns	2.6	Cobell Beneficiary Line: review emails and phone messages regarding settlement issues and forward relevant messages/emails to claims administrator and/or Mr. Dorris/Mr. Smith (.2); review emails regarding beneficiary/claimant issues from claims administrator (.1); review email regarding estate claim and prepare response (.2); review email regarding TAC payment status and prepare response (.1); review email regarding estate claim and prepare response (.1); review email regarding TAC payment status and prepare response (.1); review email regarding estate claim and prepare response (.1); review email regarding TAC payment status and prepare response (.1); review email regarding settlement claim and prepare response (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review email regarding WAU listing and prepare response (.1); review phone message regarding settlement claim and return call (.1); review email regarding WAU listings and forward same to claims administrator (.1); review phone message regarding WAU listings and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and new phone number and return call (.1); prepare email to claims administrator regarding new number (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); file management (.1)

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Date	Timekeeper	Hours	Description
7/7/2014	Kevin Nelson	1.3	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
7/7/2014	Shawn R. Chick	3.6	Receive and review filing notification, download Notice of Withdrawal, update case file and pleading index with same (.2); confer with Mr. Cromarti regarding confidential document review and emails with Ms. Blackston regarding same (.4); review JAMS June invoice for Special Master fees and expenses, draft motion and proposed order for approval of payment for same, email to Mr. Smith for review (.7); telephone call with Mr. Nelson regarding confidential document review, review boxes received from offsite and index for same (1.3); receive and review filing notification for Notice of Appeal filed in DC Circuit Court (USCA-DC 14-5119) (.1); review media alerts and update case file with same (.9).
7/7/2014	Shelia M. Blackston	2.9	Review Gingold/Rempel documents for confidentiality ; confer with Ms. Chick regarding document review issues.
7/7/2014	William E. Dorris	2.2	Telecon with Mr. Smith, Ms. Castaneda and potential consultants from Oklahoma regarding the WAU lists (.6); reviewing proposed Senate bill and email and telephone call with Mr. Smith regarding it (.5); emails with Mr. Harmala and Mr. Loving regarding proposed Senate bill (.3); telecon with class member regarding questions regarding the settlement (.3); reviewing information in preparation for upcoming South Dakota meetings (.5).
7/8/2014	Joseph V. Burns	2.8	Cobell Beneficiary Line: review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.5); review email regarding TAC payment status and prepare response (.2); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review news article regarding settlement (.1); prepare email to Mr. Dorris and Mr. Smith regarding call to beneficiary (.2); receive call regarding TAC payment process (.3); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment process and other issues (1.0); file management (.2).
7/8/2014	Shawn R. Chick	1.9	Receive and review correspondence from Mr. Smith and update case file with same (.2); confidential document review (1.7).
7/8/2014	Shelia M. Blackston	2	Review Gingold/Rempel documents for confidentiality.
7/8/2014	William E. Dorris	5	Travel to Rapid City, SD for meetings.
7/9/2014	David C. Smith	0.7	Emails regarding South Dakota meetings (.2); emails with Garden City Group regarding Quinault meetings (.4); emails with Mr. Quinn regarding status of CGI (.1).

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Date	Timekeeper	Hours	Description
7/9/2014	Joseph V. Burns	1.8	Cobell Beneficiary Line: review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.6); review emails from claims administrator regarding beneficiary/claimant issues (.1); review email regarding WAU listings and prepare response (.1); review email regarding estimated TAC payment and prepare response (.1); receive call regarding estate claim (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review Internet alert and article regarding settlement and forward same to Mr. Dorris and Mr. Smith (.2); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); file management (.1).
7/9/2014	Kevin Nelson	0.5	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
7/9/2014	Shawn R. Chick	1.7	Document/file management (.4); review documents flagged as confidential (1.3).
7/9/2014	Shelia M. Blackston	5.2	Review Gingold/Rempel documents for confidentiality.
7/9/2014	William E. Dorris	12.5	Travel from Rapid City, SD to Cheyenne River Indian Reservation (2.5); meeting with class members at Cheyenne River (7.5); return to Rapid City, SD (2.5).
7/10/2014	David C. Smith	1	Emails with Ms. Castaneda regarding Quinault meeting (.2); emails with Garden City Group regarding Oklahoma class member (.2); emails with Oklahoma class member (.3); telephone call's with Mr. Dorris regarding status of Dakota visits (.3).
7/10/2014	David C. Smith	0.4	Emails with Mr. Burns regarding Washington State meetings (.2); Emails regarding Garden City Group's Senate hearing advisor and conference call with them (.2).
7/10/2014	David C. Smith	0.4	Email from Cheesh-Na Tribal Council and Ahtna, Inc, response , and forward WAU information to Garden City Group (.3); email with Nevada beneficiary (.1).

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Date	Timekeeper	Hours	Description
7/10/2014	Joseph V. Burns	1.8	Cobell Beneficiary Line: review emails from claims administrator and Mr. Dorris/Mr. Smith regarding beneficiary/claimant issues (.2); review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.3); receive call regarding TAC payment status and return call (.1); receive call regarding TAC payment status and return call (.1); review email regarding class counsel meetings in Washington state and prepare response (.1); review email regarding TAC payment status and prepare response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding eligibility and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.3); review phone message regarding TAC payment status and return call (.2); file management (.1).
7/10/2014	Kevin Nelson	1.2	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
7/10/2014	Shawn R. Chick	2.8	Receive and review case contacts from Mr. Smith and update case file with same (.2); preparation of document for offsite storage (.8); emails and confer with Mr. Nelson regarding class member correspondence and review of same (1.6); emails with Mr. Dorris regarding preparation for meeting regarding SIAC hearing (.2).
7/10/2014	Shelia M. Blackston	2.4	Review Gingold/Rempel documents for confidentiality.
7/10/2014	William E. Dorris	10	Travel from Rapid City, SD to Pine Ridge Indian Reservation (1.5); meetings with class members at Pine Ridge (7.0); return to Rapid City, SD (1.5).
7/11/2014	David C. Smith	1.9	Telephone call with Ms. Keough (.5); prepare for and call with Judge Levie, Garden City Group, Interior, Mr. Dorris and DOJ (1.0); further call with Mr. Quinn (.4).
7/11/2014	Joseph V. Burns	1.3	Cobell Beneficiary Line: review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.2); review phone message regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment process (.4); file management (.1).
7/11/2014	Kevin Nelson	4.5	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.

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Date	Timekeeper	Hours	Description
7/11/2014	Shawn R. Chick	3.1	Emails with Ms. McCain to coordinate preparation for meeting regarding SIAC hearing and emails with Mr. Dorris regarding confirmation of same (.2); emails with Mr. Smith regarding class member correspondence (.2); review and organize class member correspondence, preparation for inclusion in electronic case file, emails with Mr. Nelson and IT regarding same (2.7).
7/11/2014	Shelia M. Blackston	3.1	Review Gingold/Rempel documents for confidentiality.
7/11/2014	William E. Dorris	6.8	Return travel from Rapid City, SD and preparing draft of status report to court en route (5.5); telecon with Special Master, Interior, DOJ and Garden City Group regarding TAC distribution issues (.6); separate telecons with Mr. Smith and Jennifer Keogh regarding the results of the conference call (.7).
7/12/2014	David C. Smith	0.9	Email to Mr. Quinn regarding Special Master invoice (.1); work on status report (.8).
7/13/2014	David C. Smith	3.5	Review/revise Keough testimony (.8); work on status report (2.7).
7/14/2014	David C. Smith	4.1	Conference call with Mr. Dorris, Mr. Harmala and counsel for Garden City Group (.8); work on status report to court (1.7); revise and prepare for filing (.8); two telephone call's with Mr. Quinn (.6); review information on hearing panelists for Senate (.1); forward information regarding status to Mr. Burns (.1).
7/14/2014	Joseph V. Burns	3.5	Cobell Beneficiary Line: review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (1.1); review emails from claims administrator regarding beneficiary/claimant issues (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review email regarding TAC payment status and prepare response (.1); review phone message regarding TAC payment and appeal (.2); prepare email to claims administrator regarding same (.1); review email regarding estate claim and prepare response (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review Plaintiff's Status Report dated July 14, 2014 and confer with Mr. Smith regarding same (.2); review email regarding TAC payment status and prepare response (.1); review phone message regarding TAC payment status and return call (.1); file management (.3).

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Date	Timekeeper	Hours	Description
7/14/2014	Lynn M. Charbonneau	0.5	E-file status report in the District of DC; communications with Mr. Dorris and Mr. Smith regarding same.
7/14/2014	Shelia M. Blackston	1.5	Review Gingold/Rempel documents for confidentiality.
7/14/2014	William E. Dorris	5	Telecon with Ms. Keough regarding Senate hearing (.3); telecon with Mr. Loving and Mr. Harmala regarding Senate Oversight Committee hearing (.8); telecon with Mr. Smith and Garden City Group's attorneys regarding Senate hearing (1.0); reviewing written testimony of Ms. Keough (.4); emails with Garden City Group's attorneys regarding hearing (.3); revising status report to court on TAC distribution efforts (.7); telecon and emails with Mr. Smith and Ms. Castaneda regarding it (.5); finalizing status report (.3); telecon with Solicitor of Interior regarding status of TAC distribution efforts (.4); telecon and emails with class members (.3).
7/15/2014	David C. Smith	1.3	Emails regarding further outreach efforts (.2); email to Ms. Keough regarding possible questions from Senate Indian Affairs committee (.9); email to Ms. Castaneda (.1); email from Mr. Dorris on scholarship fund (.1).
7/15/2014	Joseph V. Burns	3.6	Cobell Beneficiary Line: review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.6); review emails from claims administrator regarding beneficiary/claimant issues (.2); review email regarding TAC payment process and prepare response (.2); receive call regarding TAC payment status (.2); review phone message regarding TAC payment status and return call (.2); prepare email to Mr. Dorris and Mr. Smith regarding same (.1); review phone message regarding TAC payment and estate claim and return call (.2); prepare correspondence to caller regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); arrangements for coverage of Beneficiary Line calls and emails for weeks of July 21 & 28 (.4); review email regarding estate claim and prepare response (.1); review email regarding WAU listing and prepare response (.1); review email regarding WAU listing and prepare response (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); file management (.3).

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Date	Timekeeper	Hours	Description
7/15/2014	Shawn R. Chick	0.7	Review emails from Mr. Smith and Mrs. Charbonneau regarding filing of Status Report, review filing notification for same, update case file and pleading index (.3); review documents flagged in confidential review (.4).
7/15/2014	Shelia M. Blackston	4.8	Review Gingold/Rempel documents for confidentiality.
7/15/2014	William E. Dorris	4	Several calls, meetings and emails with Mr. Loving, Mr. Harmala and Garden City Group representatives regarding Senate oversight hearing tomorrow (2.3); call to class member (.5); reviewing email from potential consultant on WAU's (.2); emails and calls with Ms. Castaneda and Mr. Smith regarding engaging that consultant (.6); reviewing information regarding further potential trips to Indian country (.4).
7/16/2014	Amber C. Johnson	2	Meeting with Mr. Burns regarding coverage of Cobell Beneficiary Line (1.0); review go-by emails and voicemails (.5); review website for new format and updated information (.5).
7/16/2014	David C. Smith	1.2	Emails regarding Senate hearing (.3); follow up to Senate hearing (.1); multiple telephone call's with Mr. Quinn (.4); review statement for website (.2); emails regarding Special Master filing (.1); telephone call from Washington State class member (.1).
7/16/2014	Joseph V. Burns	2.8	Cobell Beneficiary Line: review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.7); review emails from claims administrator regarding beneficiary/claimant issues (.2); review email regarding eligibility and prepare response (.1); confer with Ms. Johnson regarding coverage of Beneficiary Line for weeks of July 21 & 28 (.9); prepare memo to Mr. Smith and Mr. Dorris regarding same (.2); review phone message regarding HAC eligibility and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); file management (.1).
7/16/2014	Shawn R. Chick	2.8	Review class member correspondence, assemble same and email to Mr. Smith for review (.7); emails with Mr. Smith regarding filing of June Special Master fees (.1); review case files and preparation of same for offsite storage (1.2); update electronic case file (.8).

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Date	Timekeeper	Hours	Description
7/16/2014	William E. Dorris	4.8	Preparing update for website and emails with Ms. Castaneda and Mr. Smith regarding it (.5); emails from Mr. Burns and Sheena Meader regarding class members' question (.3); studying estate issue forwarded by Ms. Castaneda (.4); reviewing written testimony for Senate Indian Affairs Committee (SIAC) (.7); attending SIAC oversight hearing (2.0); emails to Mr. Smith, Mr. Loving and Mr. Harmala regarding the hearing (.3); emails regarding revisions to web update (.2); call to class member (.4).
7/17/2014	Amber C. Johnson	0.3	Cobell Beneficiary Line: review emails and phone messages from Mr. Burns (.3).
7/17/2014	David C. Smith	1.1	Telephone call with Mr. Quinn (.4); emails with Garden City Group regarding Alabama inquiry (.2); emails with Kinsella Media regarding inquiry (.1); emails with Mr. Friedman (.1); review motion for Special Master's fees (.1); review website posting (.2).
7/17/2014	Joseph V. Burns	3.4	Cobell Beneficiary Line: review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.6); review emails from claims administrator regarding beneficiary/claimant issues (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and other issues and return call (.3); review files and prepare email to claims administrator regarding said caller (.2); review Internet alert and article regarding settlement (.1); review phone message regarding TAC payment status and other issues and return call (.4); review phone message regarding class counsel meetings and return call (.1); receive call regarding new address and prepare email to claims administrator regarding same (.2); review phone message regarding estate claim and return call (.5); file management (.2).
7/17/2014	Shawn R. Chick	0.7	Email to Mr. Smith regarding motion and preparation of same; file and service Motion for Approval of Payment to Special Master for June 2014 invoice, receive and review filing notification, download date stamped version, email to litigation team, update case file and pleading index.

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Date	Timekeeper	Hours	Description
7/18/2014	David C. Smith	0.5	Emails with Alaska class member, discussions with Garden City Group (.1); emails with Alabama class member (.1); emails with Garden City Group and Mr. Dorris and Garden City Group regarding status of CGI on work on land records (.2); email from JP Morgan (.1).
7/18/2014	Joseph V. Burns	2.3	Cobell Beneficiary Line: review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.6); review emails from claims administrator regarding beneficiary/claimant issues (.3); prepare emails to Ms. Johnson regarding coverage of the Beneficiary Line during weeks of July 21 & 28 (.3); review email regarding settlement eligibility and prepare response (.1); receive call regarding WAU listing and report of possible fraud call (.2); prepare email to Mr. Dorris, Mr. Smith and claims administrator regarding same (.2); review phone message regarding informational websites and return call (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review email regarding WAU listings and prepare response (.1); review phone message regarding Alaska class counsel meeting and return call (.1); receive call regarding settlement information (.1); file management (.1).
7/18/2014	Shawn R. Chick	1.1	Review email from Choctaw and invoices for meeting room charges, forward to Garden City Group for payment (.2); receive and review class member correspondence and preparation of same for inclusion in case file (.4); review documents flagged for confidential review (.5).
7/18/2014	Shelia M. Blackston	1.7	Review Gingold/Rempel documents for confidentiality.
7/19/2014	David C. Smith	0.7	Email to Nevada class member (.1); letter from Alatna Village Council, respond and send to Garden City Group (.3); email to Garden City Group regarding Quinault (.1); email to Ms. Castaneda regarding estate issue with multiple jurisdictions (.1); email with class member regarding status (.1).
7/20/2014	David C. Smith	0.2	Email to Garden City Group regarding Quinault (.1); email with Nevada class member (.1).
7/21/2014	April Day	0.3	Identify contacts for locating Alaska natives potentially entitled to distribution for mailings that came back from mailings to tribal leaders; email regarding same to Mr. Smith.

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Date	Timekeeper	Hours	Description
7/21/2014	David C. Smith	1.4	Multiple text messages with Nevada class member regarding status (.3); telephone call with Mr. Quinn regarding status (.2); email to Garden City Group in regard thereto (.1); two emails to Oklahoma class member and email to Ms. Castaneda in regard thereto (.3); conference call with Garden City Group regarding status of tribal account (.2); email with Ms. Keough regarding Quinault (.1); emails regarding feedback from Alaska tribes (.1); review letter for sending to client (.1).
7/21/2014	Kevin Nelson	2.3	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
7/21/2014	Shawn R. Chick	1.5	Emails with Choctaw Casinos regarding invoice for conference room for settlement meeting (.1); confidential document review (1.4).
7/21/2014	William E. Dorris	2.2	Reviewing email and telecon with Ms. Castaneda and Mr. Smith regarding tribal IIM accounts (.4); several telecons regarding the Indian Scholarship Fund with Dave Hensler, attorney for the Cobell Board of Trustees (.5); Turk Cobell and Alex Pearl (.3); and the Solicitor for Interior (.2); reviewing emails and draft documents from Dave Hensler (.5); emails from class members (.3).
7/22/2014	Amber C. Johnson	2.5	Cobell Beneficiary Line: Review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.8); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and other issues and return call (.3); review files and prepare email to claims administrator regarding said caller (.2); file management (.2); review phone message regarding TAC payment status and other issues and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive message regarding WAU list (.1).
7/22/2014	April Day	0.1	Contact persons to try to locate Alaska natives who may be entitled to distribution.
7/22/2014	Kathy J. Dawson	0.3	Confer with Ms. Murray and begin charting contact information from Mr. Smith's voicemails.
7/22/2014	Kevin Nelson	1.9	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.

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Date	Timekeeper	Hours	Description
7/22/2014	Shawn R. Chick	2.4	Receive and review filing notification, download Motion, emails with Mr. Smith regarding calendaring of response (.3); confidential document review (2.1).
7/22/2014	Shelia M. Blackston	1.6	Review Gingold/Rempel documents for confidentiality.
7/22/2014	William E. Dorris	1.5	Emails regarding Cobell Board of Trustees for scholarship program with David Hensler, Solicitor for Interior, Alex Pearl and Turk Cobell (.8); numerous emails from/to class members (.4); emails with Neil Zola and Ms. Keough of Garden City Group regarding communications with class members (.3).
7/23/2014	Amber C. Johnson	1.3	Cobell Beneficiary Line: Review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.4); receive message regarding WAU list (.1); receive message regarding WAU list (.1).; file management (.2).
7/23/2014	April Day	0.1	Call contact for locating persons that may be entitled to distribution in Alaska.
7/23/2014	David C. Smith	0.6	Review order from court of appeals (.1); review calls and forward to Garden City Group (.2); review claim of Mr. Crow, forward to Garden City Group and review results of investigation (.3).
7/23/2014	Kathy J. Dawson	2.5	Review new emails received by Mr. Smith from mid-June, 2014 to present; prepare chart summarizing contact information and messages, for use by Mr. Smith; confer with Ms. Murray regarding same.
7/23/2014	Kevin Nelson	1.4	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
7/23/2014	Shawn R. Chick	1.4	Review class member correspondence files and update index for same.
7/23/2014	Shelia M. Blackston	1.6	Review Gingold/Rempel documents for confidentiality.
7/23/2014	William E. Dorris	0.5	Telecon with Ms. Castaneda regarding the work which needs to be done to distribute the TAC payments and additional potential visits to Indian country (.5).

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Date	Timekeeper	Hours	Description
7/24/2014	Amber C. Johnson	1.4	Cobell Beneficiary Line: Review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.4); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive phone message regarding TAC payment (.1); receive phone message regarding TAC payment (.3); receive message regarding WAU list (.1); receive message regarding WAU list (.1); file management (.2).
7/24/2014	April Day	0.5	Email to Mr. Smith regarding locating people in Alaska who may be entitled to distribution; teleconference call with contact regarding same.
7/24/2014	David C. Smith	0.2	Calls from class members, follow up with Garden City Group (.2).
7/24/2014	Kevin Nelson	2	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
7/24/2014	Shawn R. Chick	2.7	Review class member correspondence index, preparation of document for upload to correspondence file (1.6); review electronic case file and update same with pleadings and correspondence files, cross reference with L: drive (1.1).
7/25/2014	Amber C. Johnson	2.6	Cobell Beneficiary Line: review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.5); review phone message regarding TAC payment status and return call (.1); review voice mails and return calls (.2); receive call regarding TAC payments (.1); receive call regarding estate (.1); receive call regarding TAC payments (.1); review phone message regarding TAC payment and return call (.1); review phone call regarding eligibility questions and return call (.1); review phone message regarding TAC payment and return call (.5); receive message regarding WAU list (.1); receive message regarding WAU list (.1); receive call regarding misunderstanding of settlement/rant (.6).
7/25/2014	April Day	0.9	Email lists and cover letters to contact to locate persons possibly entitled to distribution in Alaska; teleconference call with Sheron Murray regarding same.
7/25/2014	David C. Smith	0.2	Phone calls with WAU class members from Alaska (.2).
7/25/2014	Shelia M. Blackston	1.2	Review Gingold/Rempel documents for confidentiality.
7/26/2014	David C. Smith	0.1	Class member inquiries, forward to Garden City Group (.1).
7/27/2014	David C. Smith	0.1	Emails with Nevada class member (.1).

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Date	Timekeeper	Hours	Description
7/28/2014	Amber C. Johnson	1.1	Cobell Beneficiary Line: Review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.3); review phone message regarding TAC payment status and return call (.1); review voice mails and return calls (.2); receive call regarding TAC payments (.1); receive call regarding TAC payments (.1); review phone message regarding TAC payment and return call (.1); review phone call regarding eligibility questions and return call (.1); review phone message regarding TAC payment and return call (.1).
7/28/2014	David C. Smith	1.9	Follow up with Mr. Dorris on status (.3); review correspondence with WAU with Ms. Chick (.1); review letters from class members, follow up with Garden City Group, and respond to class members (1.3); email to Garden City Group regarding Special Master orders on website (.1); emails regarding calls from class members (.1).
7/28/2014	Shawn R. Chick	2.9	Review class member correspondence, emails with Mr. Smith and preparation of same for Mr. Smith's review (.7); update case calendar with Motion questioning distribution of settlement, review response date generated by system, review FRAP 27(a)(3)(A) and 26(c) and calculate response deadline, telephone calls to USDC-DC Clerk's office, emails to Ms. Gracey and Mr. Smith regarding same (.8); review docket and case calendar, updates to same (.6); document/file management (.8).
7/28/2014	Shelia M. Blackston	1.9	Review Gingold/Rempel documents for confidentiality.
7/28/2014	William E. Dorris	0.9	Call with Mr. Smith regarding pending items (.3); call with Mr. Quinn on Clayton Creek motion (.2); research regarding response to Clayton Creek motion (.4).
7/29/2014	Amber C. Johnson	1.3	Cobell Beneficiary Line: Review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.2); receive call regarding TAC payments (.1); receive call regarding estate (.1); receive call regarding TAC payments (.1); review phone message regarding TAC payment and return call (.1); review phone call regarding eligibility questions and return call (.1); review phone message regarding TAC payment and return call (.3); review phone message regarding TAC payment status and return call (.3).
7/29/2014	David C. Smith	0.7	Calls from class members and follow up with Garden City Group (.1); letter from class member and respond (.4); emails regarding meetings with class members (.2).
7/29/2014	Shawn R. Chick	1.1	Review flagged confidential documents (.7); document/file management (.4).

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Date	Timekeeper	Hours	Description
7/29/2014	William E. Dorris	2	Telephone call with class member (.3); drafting response to Clayton Creek motion (.6); emails with Garden City Group regarding class member inquiries (.3); reviewing information regarding TAC distributions (.8).
7/30/2014	Amber C. Johnson	1.2	Cobell Beneficiary Line: Review phone messages and emails regarding settlement issues and forward relevant emails/messages to claims administrator and/or Mr. Dorris/Mr. Smith (.3); receive call regarding TAC payments (.1); receive call regarding update on case (.2); receive call regarding TAC payments (.1); review phone message regarding TAC payment and return call (.1); receive call regarding appeals processing and no definite deadline to review (.2); file management (.2).
7/30/2014	David C. Smith	0.5	Email with Garden City Group regarding inquiry from FTI (.2); calls from class members and follow up with Garden City Group or Mr. Dorris (.2); call from Mr. Charnes regarding appellate mediator (.1).
7/30/2014	Kevin Nelson	2.6	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
7/30/2014	Shawn R. Chick	1.3	Emails with Ms. Blackston regarding confidential document review (.2); emails with Mr. Dorris and Mr. Smith regarding preparation of fees and expenses (.3); review class member correspondence and preparation of same for inclusion in electronic case file (.8).
7/30/2014	William E. Dorris	2.7	Email to/from DOJ regarding Clayton Creek motion and revisions to it (.5); email from/to class members and Garden City Group regarding class members' inquiries (.4); drafting motion to distribute TAC payments (.8); email to/from Ms. Chick regarding work to be done regarding upcoming motions (.2); planning regarding potential trips to Indian country (.5); telecon with class member (.3).
7/31/2014	Amber C. Johnson	0.7	Cobell Beneficiary Line: Review phone call regarding status of case and return call (.1); receive phone call regarding TAC payment (.1); receive phone call regarding WAU list (.1); review phone message and return call regarding TAC payment (.1); receive phone call regarding TAC payment (1); receive phone call regarding TAC payment (1); receive phone call regarding TAC payment (1).
7/31/2014	David C. Smith	0.2	Calls from client and follow up with Garden City Group (.2).
7/31/2014	Kevin Nelson	3.3	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
7/31/2014	Shawn R. Chick	1.3	Confidential document review.
7/31/2014	Shelia M. Blackston	0.6	Review Gingold/Rempel documents for confidentiality.

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Date	Timekeeper	Hours	Description
7/31/2014	William E. Dorris	1.4	Telephone call with class member (.3); telecon with DOJ regarding FTI progress on calculations and upcoming decisions needed (.3); email and telecon with Ms. Castaneda regarding my call with DOJ and possible trip to Montana (.4); reviewing information regarding TAC distributions (.4).
8/1/2014	Amber C. Johnson	0.9	Cobell Beneficiary Line: Receive phone call regarding TAC payment and reason for delay (.2); receive phone call regarding eligibility (.2); review phone message and return call regarding address change (.1); receive phone call regarding TAC payment (2); receive phone call regarding TAC payment (1); receive phone call regarding TAC payment (1).
8/1/2014	David C. Smith	0.4	Emails with Mr. Dorris and Garden City Group regarding inquiries from FTI (.2); emails with Ms. Chick regarding status of orders (.1); review phone messages, emails to Garden City Group regarding client status (.1).
8/1/2014	Kevin Nelson	2.1	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
8/1/2014	Shawn R. Chick	1.6	Email to Choctaw Casino to follow-up on payment of invoice for meeting room charges for settlement meeting (.1); telephone call with Mr. Dorris regarding locating fairness hearing documents and discuss confidential document review (.2); review case file for Quapaw filings and emails forwarding same to Mr. Dorris for review (.3); email to review team regarding suspension of confidential document review (.1); emails with Mr. Smith regarding JAMS invoices, review case file for Orders approving payment for March, May and June, forward same to Mr. Smith for review (.3); draft motion for payment of JAMS July invoice, email to Mr. Smith for review and submission to DOJ for approval for filing (.6).
8/1/2014	William E. Dorris	0.9	Working on plans for TAC distribution (.5); reviewing emails from/to class members (.4).
8/2/2014	David C. Smith	0.2	Email to JAMS (.1); email to Mr. Quinn (.1).
8/4/2014	Amber C. Johnson	0.7	Cobell Beneficiary Line : Review phone call regarding status of case and return call (.1); receive phone call regarding TAC payment (.1); review phone message and return call regarding TAC payment (.1); receive phone call regarding TAC payment (2); receive phone call regarding TAC payment (2).

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Date	Timekeeper	Hours	Description
8/4/2014	David C. Smith	0.9	Review multiple orders from Judge Hogan on payment of Judge Levie; forward to JP Morgan; arrange payment; orally confirm payment with JP Morgan; notify JAMS (.4); email with Mr. Quinn regarding Levie order (.1); email with Mr. Burns to advise him of status to notify class members (.1); email with Mr. Quinn regarding meeting on TAC calculation (.2); review calls from class members, follow up with Garden City Group (.1).
8/4/2014	Joseph V. Burns	2	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.4); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.4); prepare email to claims administrator regarding calls from beneficiary on TAC payment (.1); review email regarding WAU listing and prepare response (.1); review email regarding settlement eligibility and prepare response (.1); confer with Ms. Johnson regarding beneficiary phone inquiry (.1); review phone message regarding land issues, review file and prepare email to Mr. Dorris regarding same (.2); review current IndianTrust.com website and prepare email to Mr. Dorris and Mr. Smith regarding current status of TAC payment process (.2); review phone message regarding estate claim and return call (.1); review phone message regarding TAC payment status and return call (.1); file management (.2).
8/4/2014	Kevin Nelson	2.9	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
8/4/2014	Shawn R. Chick	3.3	Confer with Mr. Nelson regarding confidentiality review, discuss and review class member correspondence (.9); receive and review filing notifications regarding approval for payment to Special Master, update pleading index, review emails from Mr. Smith directing payment of same (.3); email from DOJ approving motion for payment to Special Master for July Invoice, file and serve, receive and review filing notifications, download date stamped motion, confirmation email to litigation team, update case file and pleading index (.7); review email from Mr. Smith regarding request from class member for information regarding claim, review case files and email regarding same to Mr. Smith (.8); emails with Mr. Smith regarding upcoming response deadline and class member correspondence (.2); update case file (.4).
8/4/2014	William E. Dorris	1.5	Telecon with Ms. Castaneda and Ms. Keough regarding TAC distribution issues (.5); reviewing previous emails and spreadsheets of TAC calculations and decision points (.7); reviewing emails to/from class members (.3).

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Date	Timekeeper	Hours	Description
8/5/2014	David C. Smith	3	Work on motion (2.3); telephone call with Mr. Quinn (.3); review probate information from Barrow, Alaska and forward to Garden City Group (.2); telephone call with Mr. Dorris (.2).
8/5/2014	Joseph V. Burns	1	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.4); review correspondence from beneficiary, review file and prepare memo to class counsel regarding specific issues with said beneficiary (.4); review email regarding TAC payment status and prepare response (.1).
8/5/2014	Kevin Nelson	2.9	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
8/5/2014	Shawn R. Chick	0.9	Emails with Mr. Smith regarding correspondence, review and prepare electronic files for inclusion in case file, email to Mr. Smith for review; email to Mr. Nelson regarding index update.
8/5/2014	William E. Dorris	2.1	Working on plans for further trips to Indian country and emails with Garden City Group regarding them (.4); emails with Mr. Smith regarding Clayton Creek motion (.2); reviewing emails to/from class members (.3); reviewing TAC distribution documents and outlining motion for approval (1.2).
8/6/2014	Amber C. Johnson	1.5	Cobell Beneficiary Line: Receive phone call regarding TAC payment and reason for delay (.2); receive phone call regarding eligibility (.2); review phone message and return call regarding TAC payment (.2); receive phone call regarding TAC payment and delay (.5); receive phone call regarding TAC payment (.1); receive phone call regarding TAC payment (.1); review voicemail regarding WAU list and forward (.2).
8/6/2014	Daniel Vandergriff	0.7	Proofread and cite check Response to Clayton Creek's Motion Regarding Distribution of Settlement Funds; email communications with Mr. Smith and Ms. Dawson regarding the same.
8/6/2014	David C. Smith	3.9	Work on response to Creek motion including research in regard thereto (3.1); telephone call with Ms. Castaneda regarding TAC distribution and expenses for Garden City Group (.5); email with class member regarding status (.2); call with class member and forward for response (.1).

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Date	Timekeeper	Hours	Description
8/6/2014	Joseph V. Burns	1.1	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.4); review phone message regarding TAC payment status and return call (.1); review email regarding WAU listing and prepare response (.1); review phone message regarding probate documents and return call (.1); file management (.1).
8/6/2014	Kathy J. Dawson	0.5	Confer with Mr. Smith and Mr. Vandergriff and proofread and revise draft Motion regarding distribution of settlement.
8/6/2014	Kevin Nelson	1.8	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.
8/6/2014	Lynn M. Charbonneau	0.5	E-file Plaintiffs' Response to Clayton Creek's Motion Regarding Distribution of Settlement Based Upon Formula; communications with Mr. Smith regarding same; service of process of same.
8/6/2014	William E. Dorris	1.1	Reviewing Garden City Group estimate and emails with Mr. Smith regarding it (.5); reviewing current draft of response to Clayton Creek motion and email to Mr. Smith regarding it (.3); reviewing emails to/from class members (.3).
8/7/2014	David C. Smith	2	Telephone call with Mr. Dorris regarding expenses of Garden City Group (.2); review email from DOJ regarding matters to review for FTI (.4); review past summaries of discussions with FTI (.3); email to Mr. Dorris (.1); emails with Ms. Castaneda regarding estate issue (.2); investigate potential estate fraud issue and emails with Garden City Group in regard thereto (.8).
8/7/2014	Joseph V. Burns	1	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review email regarding TAC payment status and prepare email to Mr. Smith/Mr. Dorris regarding same (.1); review phone message regarding land sale question and return call (.1); review email regarding WAU listing and prepare response (.1); receive call regarding TAC payment status (.1); file management (.1).
8/7/2014	Kevin Nelson	1.9	Review and assemble case documents, prepare and organize case files for offsite storage, confer with Ms. Chick regarding same.

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Date	Timekeeper	Hours	Description
8/8/2014	David C. Smith	5.2	Work on bullet points for potential fraud (1.0); review with Ms. Munson and Mr. Harmala and forward to tribe (.3); emails with tribal leaders (.1); review draft of letter (.1); telephone call with Ms. Castaneda regarding letter (.1); emails with Ms. Munson and Mr. Harmala regarding letter (.1); review information provided by FTI (.4); conference call with Garden City Group and Mr. Dorris regarding FTI summary (.9); conference call with FTI, DOJ, Garden City Group, Mr. Dorris and Interior regarding distribution analysis by FTI (1.2); telephone call with Mr. Dorris (.1); prepare summary of meeting (.4); emails with Oklahoma class member (.1); review additional versions of Agua letter and respond (.1); emails with Garden City Group regarding multiple contacts from Alaska on WAU and probate information (.2); emails with Garden City Group regarding expenses (.1).
8/8/2014	Joseph V. Burns	1.2	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.2); receive call regarding TAC payment status (.5); file management (.1).
8/8/2014	Kevin Nelson	0.6	Review and assemble case documents, prepare and organize case files for offsite storage, confer (or meet, telephone call, email) with Ms. Chick regarding same.
8/8/2014	William E. Dorris	2.4	Telecon with Garden City Group representatives regarding TAC distribution issues (.8); preparing for and telecon with representatives of Justice, Interior, FTI and Garden City Group regarding TAC issues (1.5); telecon with Mr. Smith regarding calls (.1).
8/9/2014	David C. Smith	2.1	review large number of correspondence with class members, native villages, Alaskan corporations, etc primarily regarding WAU's and estates, forward to Garden City Group, follow up with Garden City Group, letters to class members (2.1).
8/10/2014	David C. Smith	0.5	Email with tribal leader (.2); letter to class member (.2); emails with Ms. Castaneda (.1).
8/11/2014	David C. Smith	1.1	Telephone call with Oklahoma class member allottee association (.8); review/revise letters to class members (.3).

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Date	Timekeeper	Hours	Description
8/11/2014	Joseph V. Burns	1.2	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review email regarding TAC payment status and prepare response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding notice/waiver form and return call (.1).
8/12/2014	David C. Smith	0.4	Telephone call with Oklahoma class member (.1); telephone calls with class members, follow up with Garden City Group for information (.3).
8/12/2014	David C. Smith	0.4	Letter from class member, respond and email to Garden City Group (.4).
8/12/2014	Joseph V. Burns	1.2	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); receive call regarding TAC payment status (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.2).
8/13/2014	David C. Smith	0.6	Email from Judge Levie (.2); calls from members and forward to Garden City Group for response (.3); emails with Garden City Group regarding appeal status (.1).
8/13/2014	Joseph V. Burns	1	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review email regarding estate claim and prepare response (.1); review email regarding WAU listing and prepare response (.1); receive call regarding estate claim (.1); file management (.1).
8/14/2014	David C. Smith	0.4	Review fax on probate information from Barrow; email to Garden City Group in regard thereto; letter to class member in regard thereto (.4).

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Date	Timekeeper	Hours	Description
8/14/2014	David C. Smith	2.6	Receipt/review of probate information from Alaska, letter to class member in regard thereto, email to Garden City Group in regard thereto (.4); respond to FTI inquiries regarding status of certain class members (1.8); email to Oklahoma class member (.2); review additional faxes from Alaska on probates and forward to Garden City Group (.2).
8/14/2014	Joseph V. Burns	0.7	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1).
8/14/2014	Shawn R. Chick	1.1	Review JAMS statement and email to Mr. Smith regarding same (.1); receive coded folders from records department, assemble documents in same for offsite storage (.4); receive and review class member correspondence, preparation of same for Mr. Smith's review (.6).
8/15/2014	David C. Smith	0.6	Emails regarding FTI call (.2); emails regarding transcript (.1); emails with Mr. Charnes and Mr. Dietz regarding motion (.2); email from Garden City Group regarding estate distribution (.1).
8/15/2014	Joseph V. Burns	1.4	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review email regarding TAC payment status and prepare response (.1); review email regarding information update and prepare response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement HAC payment and return call (.1); review email regarding TAC payment process and prepare response (.1); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); file management (.1).

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Date	Timekeeper	Hours	Description
8/15/2014	Shawn R. Chick	1.4	Emails with Mr. Smith regarding transcript for May 30, 2014, status conference, telephone call with Clerk and court reporter regarding processing of request for same (.5); emails with Ms. Jones regarding generating cost spreadsheet and review of same (.6); case file management (.3).
8/18/2014	Adam H. Charnes	1.5	Telephone conference with Mr. Smith and Mr. Dietz (.6); review pleadings and documents from Mr. Smith regarding motion to stay (.9).
8/18/2014	David C. Smith	5.1	Prepare for and participate in FTI meeting; email status to Mr. Dorris (1.0); email from Garden City Group regarding potential claimant and issue with account, analyze and respond (.7); conference call with Mr. Charnes and Mr. Dietz regarding motion on costs and expenses and preparation therefor (.6); emails with JP Morgan regarding providing information to FTI (.4); calls from class members (.2); provide summary and documents for Mr. Dietz to prepare cost motion (1.7); email from Judge Levie (.1); emails with Garden City Group regarding Choctaw claimant (.2); telephone call with Mr. Dorris regarding status (.2).
8/18/2014	Shawn R. Chick	1.7	Emails with Ms. Jones regarding fees and expenses, review spreadsheet of same (.9); emails with Mr. Smith regarding status conference transcript, preparation of check request and cover letter to court reporter to request same (.8).
8/18/2014	William E. Dorris	6.8	Travel from Atlanta to Great Falls, Montana in connection with upcoming outreach meetings at Fort Belknap and Blackfeet (6.5); telecon with Mr. Smith regarding update from FTI and DOJ (.3).
8/19/2014	David C. Smith	1.6	Emails regarding class member from Texas (.1); call with Mr. Quinn from DOJ (.3); email from Special Master regarding claimant and email to Mr. Dorris in regard thereto (.2); email from Choctaw claimant, correspondence with Garden City Group in regard thereto, emails with client in regard thereto, and research prior correspondence (.6); emails regarding transcript of hearing (.1); telephone calls with Mr. Dorris regarding distribution issues (.3).
8/19/2014	Elizabeth Winters	0.1	Conference with Mr. Dietz regarding appeal from fees award.

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Date	Timekeeper	Hours	Description
8/19/2014	Joseph V. Burns	2.5	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.4); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.4); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding pending Special Master appeal and prepare email to class counsel regarding same (.1).
8/19/2014	Shawn R. Chick	3.2	Emails with accounting regarding check for court reporter, telephone calls with court reporter regarding W-9 information, confer with court reporter regarding transcript request from Garden City Group and emails with Mr. Smith regarding same, email from court reporter regarding W-9 information and forward same to accounting for processing (1.4); case file maintenance, preparation of files for offsite storage (1.8).
8/19/2014	William E. Dorris	8.8	Outreach meetings at Fort Belknap in Montana, including travel from and to Havre, Montana (8.5); emails with Mr. Smith regarding request for information regarding the Fasold report (.3).
8/20/2014	Adam H. Charnes	1	Address issues regarding motion to stay pending appeal.
8/20/2014	David C. Smith	0.3	Review of probate information from Barrow, Alaska, forward to Garden City Group (.1); review information from DOI on Eastern Band claims (.1); emails regarding Fasold report (.1).
8/20/2014	David C. Smith	1.4	Follow up with Oklahoma class member inquiry (.2); email with Ms. Castaneda regarding FTI inquiry (.1); email to FTI (.1); review hearing transcript and emails in regard thereto (1.0).

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Date	Timekeeper	Hours	Description
8/20/2014	Shawn R. Chick	1.6	Telephone call to courier to coordinate delivery of payment for copy of transcript, emails with Mr. Smith regarding status, emails from court reporter containing transcript and invoice, emails with accounting regarding invoice, update case file with invoice and transcript, email transcript to Mr. Smith for review.
8/20/2014	William E. Dorris	10	Outreach meetings at Blackfeet in Browning, Montana, including travel from Havre, Montana and travel to Great Falls, Montana.
8/21/2014	David C. Smith	0.1	Emails regarding potential for mobile banking in outlying areas (.1).
8/21/2014	Elizabeth Winters	0.1	Telephone conference and email correspondence with Mr. Dietz regarding Motion to Stay and Extension of Time; email correspondence with Ms. Marshall.
8/21/2014	Elizabeth Winters	2	Revise and edit Emergency Motion to Stay Distribution Pending Cost Appeal; email correspondence with Mr. Charnes, Mr. Dietz, Mr. Dorris, and Mr. Smith; prepare Motion for Extension of Time for the appeal pending in the D.C. Circuit.
8/21/2014	Shawn R. Chick	4.5	Emails and telephone calls with Ms. Marshall regarding motion for extension of time to file appeal and review case files for similarly filed documents, telephone call from and email to Ms. Marshall regarding status conference transcript (.4); emails with Mr. Smith regarding status report and orders for same (.2); email from Resource Center attaching updated fee and expense spreadsheet, review of same and preparation of expense details for back-up request (2.7); update electronic documents/case file management (1.2).
8/21/2014	William E. Dorris	6	Travel from Great Falls, Montana to Atlanta.
8/22/2014	Adam H. Charnes	0.5	Reviewed and Emergency Motion to Stay Distribution Pending Cost Appeal and related efforts.
8/22/2014	David C. Smith	5.1	Work on motions regarding withholding pending appeal and expedited procedure; multiple emails with Ms. Winter, Mr. Dietz, Mr. Charnes and Mr. Dorris in regard thereto; email to Mr. Quinn (4.3); emails regarding fraud issue in California and role of Special Master (.3); email regarding Puyallup meeting (.1); receipt of information from Alaska class member, forward to Garden City Group and respond to class member, email and response (.3); update to Mr. Burns on appeal status (.1).
8/22/2014	Elizabeth Winters	1.3	Revise Emergency Motion to reflect edits from Mr. Smith and Mr. Charnes; prepare Proposed Order granting Emergency Motion and Proposed Order setting expedited briefing schedule; prepare Motion for Expedited Consideration of Motion to Stay; email correspondence with Mr. Charnes, Mr. Dietz, and Mr. Smith.

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Date	Timekeeper	Hours	Description
8/22/2014	Joseph V. Burns	3.9	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.4); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.5); review email regarding eligibility for the HAC payment and prepare response (.1); prepare email to claims administrator regarding same (.1); review email regarding TAC payment status and prepare response (.1); review email regarding TAC payment status and prepare response (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.2); review phone message regarding Special Master appeals and return call (.2); prepare email to class counsel regarding same (.1); return call to beneficiary regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding possible fraud solicitation and return call (.3); prepare emails to class counsel and claims administrator regarding same (.2); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC opt-out, review files and return call (.2); <u>file management (.2)</u>
8/22/2014	Shawn R. Chick	0.3	Receive and review class member correspondence (.3).
8/22/2014	William E. Dorris	1.7	Reviewing and revising emergency motion regarding holdback (.5); telecon with Mr. Smith regarding it (.3); telecon with and emails to class members (.9).
8/23/2014	David C. Smith	1.7	Email with Mr. Dorris regarding distribution order (.3); email with Garden City Group regarding Puyallup meeting (.1); email to Mr. Quinn regarding distribution (.7); prepare email to Board of Accounting regarding potential fraud (.3); status email to NCAI (.1); call to class member in California (.1); call to class member in Washington (.1).

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Date	Timekeeper	Hours	Description
8/24/2014	David C. Smith	1.6	Email to Choctaw tribal leader in Florida regarding appeal (.2); email regarding probates in Barrow (.1); review email from Garden City Group regarding FTI calculations and respond (.1); email to Oklahoma class member (.2); emails regarding fraud issue in California with Garden City Group (.2); email to Board of Accounting in California regarding potential fraud issue (.4); email to tribe regarding potential fraud issue (.1); telephone call with Agua Caliente member (.3).
8/25/2014	David C. Smith	6	Emails from DOJ regarding distribution (.2); forward motions and orders (.1); multiple emails with DOJ regarding motions and orders/distribution (.2); review/revise memorandums and orders and research in regard thereto (3.7); telephone call with Mr. Quinn regarding call with court and call to Chambers (.3); review/revise motion for extension on appellate briefing (.3); emails with DOJ appellate team on consent and call requesting consent (.2); response and arrange for filing (.1); multiple emails with Mr. Dorris, Ms. Chick and Mr. Charnes arranging filings (.2); letter to Barrow probate office (.1); review emails from Garden City Group regarding inquiries from FTI (.1); respond to inquiries regarding mobile banking (.1); telephone calls with Mr. Dorris regarding status (.2); review letter to Senator Tester and follow up with Garden City Group (.2).
8/25/2014	Elizabeth Winters	2.9	Prepare and revise motion for extension of time; email correspondence with Mr. Charnes, Mr. Dietz, Mr. Smith, Mr. Dorris, and Ms. Marshall; conference with Ms. Marshall regarding filing of motion for extension of time; revise motion to reflect government's consent to extension of time; file motion for extension of time; prepare Motion to Stay Distribution to file in the D.C. Circuit.
8/25/2014	Joseph V. Burns	2.3	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.7); review phone message regarding estate claim and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claims and return call (.2); review files and prepare email to claims administrator regarding same (.1); review phone message regarding estate claims and return call (.5); prepare email to claims administrator regarding same (.2).

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Date	Timekeeper	Hours	Description
8/25/2014	Shawn R. Chick	2.3	Emails with Mr. Smith and Mr. Dorris regarding filing of motions in USDC-DC, review and preparation of Emergency Motion to Stay Distribution of Settlement Funds, Motion for Expedited Consideration of Emergency Motion, and associated proposed orders, file and service, receive and review filing notifications, download date stamped documents, email filing confirmation to litigation team, update case file and pleading index (1.8); emails and telephone calls with Ms. Marshall, Ms. Winters and Mr. Smith regarding filing of Motion for Extension of Time in USCA-DC (.3); emails with litigation team regarding preparation of additional pleadings (.2).
8/25/2014	William E. Dorris	4.5	Emails and call with Mr. Smith regarding motion to stay (.3); revisions to motion to stay (.4); follow-up emails with Mr. Smith and Garden City Group on Blackfeet estate question (.5); reviewing questions from Fort Belknap and Blackfeet and follow-up emails (1.0); email with Garden City Group regarding follow-up with Senate Committee on Indian Affairs (.3).
8/26/2014	David C. Smith	3.4	Email from FTI, review order, responsive emails (.6); email with bank regarding mobile banking issues (.2); multiple emails with banks regarding mobile banking possibilities (.3); email to Garden City Group in relation thereto (.4); email to Ms. Castaneda regarding class member inquiry (.1); telephone call with Mr. Quinn updating him on status of additional withholding discussions with Garden City Group/FTI, email to Mr. Dorris in regard thereto (.2); email to Ms. Castaneda regarding issues on potential fraud (.1); review information provided by Ms. Castaneda regarding issues for decision for FTI calculation (.5); conference with Mr. Dorris in regard thereto (.2); conference with Mr. Dorris and Ms. Castaneda in regard thereto (.3); conference call with Mr. Dorris, Garden City Group, FTI and Mr. Quinn regarding status of calculation (.5).

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Date	Timekeeper	Hours	Description
8/26/2014	Joseph V. Burns	2.1	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding WAU listing (.1); review email regarding estate claim and prepare response (.1); review phone message regarding settlement and return call (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding appointment of bank holding payment fund (.4); prepare email to caller regarding same (.1); file management (.1).
8/26/2014	Shawn R. Chick	1.9	Email from Mr. Dorris regarding key documents for scholarship fund, update case file with same (.2); emails with Mr. Dorris and Mr. Smith regarding fee spreadsheet, forward same for review (.3); assemble pleadings in case files and update case hard drive (1.4).
8/26/2014	William E. Dorris	1.2	Conference call with Garden City Group regarding HAC offsets (.5); emails with Ms. Castaneda and Mr. Smith regarding it (.3); emails with class members (.4).
8/27/2014	David C. Smith	8.3	Review COA order, emails in regard thereto (.1); review data from Ms. Castaneda regarding issues on Agua distribution and email with Ms. Castaneda in regard thereto (.4); prepare responsive points in the event of oral argument (1.3); review brief of the government regarding stay motion and discussions with Mr. Dorris in regard thereto (.7); call to Messrs. Quinn and Chambers (.2); prepare reply brief (5.2); multiple emails with class member on Colville Reservation and Garden City Group regarding calculation of TAC payment (.4).

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Date	Timekeeper	Hours	Description
8/27/2014	Joseph V. Burns	2	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.4); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); receive call regarding TAC payment status (.1); receive call regarding alleged fraud call (.3); review file and prepare email to claims administrator regarding same (.2); review phone message regarding TAC payment status and return call (.1); receive call regarding settlement (.2); prepare email to counsel regarding said call (.2); receive call regarding TAC payment status (.1); review phone message regarding WAU list and return call (.1); file management (.1).
8/27/2014	Shawn R. Chick	5.1	Emails with litigation team regarding drafting of motion to stay (.1); receive and review filing notification, download Opposition to Emergency Motion to Stay, email to litigation team for review, update case file and pleading index (.3); review and prepare expense descriptions, email to Financial Services requesting back-up, receive and review receipts and cross reference with expense detail (1.7); email from Mr. Smith and review Order granting extension of time to file brief in USCA-DC and dates for same (.1); review case file, assemble fee and expense documents and update hard drive with same (2.6); case file management (.3).
8/27/2014	William E. Dorris	1.9	Emails with Mr. Smith regarding TAC distribution issues and class member questions (.4); reviewing estimates for holdback of pending appeals (.5); telecon with Interior regarding scholarship fund (.3); telecons with board members (.7).
8/28/2014	David C. Smith	3.1	Work on reply brief, forward to Mr. Dorris and Ms. Charbonneau (2.0); telephone call with Mr. Dorris in regard thereto (.1); review order and telephone call with Mr. Dorris (.3); calls to class representative (.1); review information from Ms. Castaneda on non-Indian review (.2); emails with Ms. Castaneda and Mr. Dorris in regard thereto (.1); review information for Garden City Group calculation on percentages of past individuals removed from class who had contact with Garden City Group and conference with Garden City Group and Mr. Dorris in regard thereto (.2); call from class member in Douglas, Arizona and emails in regard thereto (.1).

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Date	Timekeeper	Hours	Description
8/28/2014	Joseph V. Burns	1.5	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.5); review email regarding TAC payment status and prepare response (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status/estate claim and return call (.1); prepare email to claims administrator regarding said caller (.1); file management (.1).
8/28/2014	Lynn M. Charbonneau	0.5	E-file Plaintiffs' Reply to Defendants' Opposition to Emergency Motion to Stay Distribution of Settlement Funds that are Subject to Pending Appeal; circulate same to case team; service of process on Earl Old Person.
8/28/2014	Shawn R. Chick	3.2	Receive and review emails regarding filing of Reply to Opposition to Emergency Motion to Stay, update case file and pleading index with same (.2); print and review pleading index, assemble pleadings in case files and update case hard drive, emails with Ms. Charbonneau regarding same (2.7); receive and review filing notifications, download Order Denying Emergency Motion to Stay Distribution of Settlement, email to litigation team for review, update case file and pleading index (.3).
8/28/2014	William E. Dorris	2.2	Reviewing draft reply on emergency stay motion (.3); email to Mr. Smith (.2); reviewing order denying motion to stay and telecon with Mr. Smith regarding it (.4); telecon with class representative and email Mr. Smith regarding it (.4); emails to/from DOI Solicitor regarding scholarship fund (.2); emails with class members (.4); email with Garden City Group regarding TAC payments (.3).

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Date	Timekeeper	Hours	Description
8/29/2014	David C. Smith	5	Emails with Mr. Charnes and Ms. Winters regarding status of appeal brief (.2); telephone call with Mr. Quinn regarding decision on DC Circuit filing and email to Mr. Dorris in regard thereto (.2); telephone call with Ms. Castaneda regarding status of undeliverable distributions and follow up conversation with Mr. Dorris in regard thereto (.3); review spreadsheet prepared by FTI, discussions with Mr. Dorris in regard thereto, discussions with Mr. Dorris and Ms. Castaneda in regard thereto and conference with Mr. Dorris, Ms. Castaneda, Mr. Quinn and FTI reviewing spreadsheet (1.7); review large volume of letters from class members including probate information from Alaska, scan and email to Ms. Castaneda, letters to class members in regard thereto (1.8); email from and to Washington class member (.1); email from Alabama class member, email to Garden City Group in regard thereto, respond to class member (.3); telephone call with Ms. Cleghorn (.3); conference with banker regarding mobile banking issue (.1).
8/29/2014	Joseph V. Burns	1.3	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); receive call requesting legal referral and prepare memo to Mr. Dorris and Mr. Smith regarding same (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review email regarding TAC payment status and prepare response (.1); receive call regarding TAC payment status (.1); file management (.2).
8/29/2014	Shawn R. Chick	4	Emails regarding stay from court of appeals (.1); print expense back-up for review, assemble and redact same (2.4); review and assemble pleadings in case files and update case hard drive (1.5).
8/29/2014	William E. Dorris	2	Preparing for a conference call with FTI, Garden City Group, DOJ and Interior (.8); telecon with class representative (.3); telecon with class member (.3); reviewing TAC distribution issues (.6).
8/30/2014	David C. Smith	0.3	Review information from FTI on distribution (.2); email from Alabama class member and forward to Garden City Group (.1).
8/31/2014	David C. Smith	0.9	Email from Mr. Harmala regarding fraud concerns at tribe (.1); emails with Ms. Munson and lengthy response thereto (.6); email regarding concerns (.2).

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Date	Timekeeper	Hours	Description
9/1/2014	David C. Smith	2.3	Call to Oklahoma class member (.1); email to Garden City Group regarding status (.1); telephone call with Oklahoma class member (.1); telephone call with Mississippi class member (.1); review revise language on check stub for disbursement to class members, email with Mr. Dorris in regard thereto (.8); email from Ms. Castaneda regarding status of information from FTI and response (.1); email with Nevada class member regarding status (.1); email with Mr. Harmala regarding circumstances at Agua (.2); work on TAC order (.4); email to Garden City Group regarding revisions to check stub (.3).
9/2/2014	David C. Smith	5.2	Email with Arizona class member and Garden City Group (.1); emails from Garden City Group regarding Alabama class member and follow up with class member (.1); calls from Alaska village and follow up with Garden City Group (.2); revise check stub and forward to Garden City Group (.2); telephone call with Mr. Dorris regarding check stub revisions (.1); telephone call with Ms. Castaneda regarding status of distributions and follow up with Mr. Dorris (.3); additional revisions to check stub based on discussions with Mr. Dorris (.3); review Special Master's invoice, invoice to Ms. Chick to prepare motion and order, review motion and order and forward to Mr. Quinn for consent (.3); telephone call with Oklahoma class member (.1); email with Mr. Burns regarding status (.1); emails regarding meeting at Puyallup Tribe (.1); email to Ms. Kinsella (.1); work on motion to approve TAC distribution (3.2).
9/2/2014	Joseph V. Burns	2.2	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.5); review email regarding calculation of settlement payment and prepare response (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.3); review phone message regarding TAC payment status and return call (.2); review phone message regarding WAU listing and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.3); file management (.1).

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Date	Timekeeper	Hours	Description
9/2/2014	Shawn R. Chick	4.2	Receive and review JAMS invoice for August 2014 fees, draft motion and proposed order for approval of same, email to litigation team for review (.4); receive and review hard copy of expense back-up from financial services (.4); receive class member correspondence and preparation of same for Mr. Smith's review (.2); review fees spreadsheet (.6); case file maintenance, preparation of documents for offsite storage (2.6).
9/2/2014	William E. Dorris	1.6	Reviewing and revising draft check stub and emails with Mr. Smith regarding it (.3); reviewing calculations in connection with the TAC distribution projections (.6); emails from Mr. Burns and Ms. Castaneda regarding class member inquiries (.4); emails regarding scholarship fund (.3).
9/3/2014	David C. Smith	12.6	Telephone call with Mr. Dorris regarding changes to check stub and issues of claimants before Special Master (.2); telephone call with Washington State class member (.2); text with Nevada class member (.2); telephone call with Mr. Dorris regarding fee application (.1); work on Trust Administration Class distribution, multiple emails with Garden City Group in relation thereto, review data distribution, review FTI data, review prior orders and motions (11.1); email to Ms. Castaneda regarding check stub (.1); review/revise Declaration from Kinsella media on supplementary Notice Plan and emails in regard thereto (.6); review calls from class members (.1).
9/3/2014	Joseph V. Burns	1.3	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review phone message regarding TAC payment status and return call (.2); research regarding possible legal referral for caller, per Mr. Smith and return said call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim and prepare email to Mr. Smith and Mr. Dorris regarding same (.1); file management (.1).
9/3/2014	Shawn R. Chick	2.5	Review and redact expense receipts (1.3); case file maintenance, review electronic files and update hard drive with same (1.2).

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Date	Timekeeper	Hours	Description
9/3/2014	William E. Dorris	1.6	Emails with Mr. Smith regarding motion to approve TAC distribution (.3); telephone conference with Mr. Smith regarding that motion and the draft check stub (.2); reviewing and revising draft motion on TAC distribution (.7); reviewing settlement agreement in connection with TAC distribution motion (.4).
9/4/2014	David C. Smith	1.9	Emails with Mr. Burns and Garden City Group regarding Oklahoma City estate issue (.2); review comments from Mr. Dorris on TAC distribution motion, revise motion, and forward to Garden City Group for comments (.5); email with Mr. Dorris and revisions to motion regarding interest (.2); emails with Mr. Burns regarding TAC distribution motion, revisions to motion (.1); review changes by Garden City Group to draft motion on TAC distribution, revise motion and email to Mr. Dorris in regard thereto (.6); respond to tribal inquiry and follow up with Garden City Group regarding WAU request (.2); email from DOJ and arrange filing of Special Master motion (.1).
9/4/2014	Joseph V. Burns	2.4	Cobell Beneficiary Line: review emails from Mr. Smith or claims administrator regarding beneficiary issues (.2); research files regarding estate claim issue raised by caller and prepare memo to Mr. Smith regarding same (.2); review email regarding TAC payment status and prepare response (.2); review Internet alert and article regarding settlement status and forward same to Mr. Dorris and Mr. Smith (.2); review email regarding TAC payment status and prepare response (.1); review phone message regarding TAC payment status and return call (.1); return call to claimant regarding estate claim (.1); review email regarding TAC payment status and process, and prepare response (.2); receive call regarding TAC payment status (.1); prepare email to claims administrator regarding said caller's status (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); proofread, edit and forward to Mr. Smith draft of proposed Motion regarding distribution of TAC payments (.5); file management (.1).

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Date	Timekeeper	Hours	Description
9/4/2014	Shawn R. Chick	3.4	Telephone call with Ms. Marshall regarding docketing and case file maintenance (.1); confer with Ms. Horton and Mr. Cromarti regarding case file preparation for offsite storage, review and assemble documents for same (2.3); preparation of Motion to Approve Payment to Special Master for August 2014, file and service, receive and review filing notification, download date stamped document, email confirmation of filing to litigation team, update pleading index, case file and hard drive (.5); receive and review class member correspondence (.3); case file maintenance (.2).
9/4/2014	William E. Dorris	2.9	Reviewing and revising motion to approve the commencement of the trust administration class distribution (1.4); email to/from Mr. Smith regarding that motion (.4); email from Mr. Burns regarding inquiries from class members (.3); email from Ms. Keough and reviewing draft check stub (.2); reviewing settlement agreement regarding TAC distribution issues (.6).
9/5/2014	David C. Smith	5.9	Review additional changes to TAC motion by Mr. Dorris, email to DOJ for review and consent (.2); email to Nevada class member (.1); telephone call with Ms. Castaneda regarding pending issues on distribution (.5); telephone call with Mr. Dorris regarding same (.3); email with Ms. Keough regarding lien issue (.1); email with Garden City Group and DOJ regarding check stub (.1); email with DOJ regarding status of order (.1); work on draft order (.6); work on revisions to motion on TAC distribution after discussions with Garden City Group (.7); respond to email from class member in Montana and follow up with Garden City Group (.5); review letters from class members, respond and follow up with Garden City Group (1.0); email to Alaska class member (.1); email with Garden City Group regarding class member inquiry in Oklahoma (.2); emails with JP Morgan and Garden City Group regarding transfer for TAC distribution (.3); review emails from Special Master (.1); work on TAC order (1.0).

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Date	Timekeeper	Hours	Description
9/5/2014	Joseph V. Burns	1.2	Cobell Beneficiary Line: review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); confer with Mr. Smith regarding proposed TAC distribution (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and prepare email to Mr. Smith regarding same (.1); return call regarding same (.1); receive call regarding TAC payment status (.1); review email regarding TAC payment status and prepare response (.1); review email regarding TAC payment status and prepare response (.1); review phone message regarding TAC payment status and return call (.1); file management (.1).
9/6/2014	David C. Smith	1.7	Review/revise motion on TAC distribution based on additional comments and email to Garden City Group for review (.3); review/revise order on distribution and email to Mr. Dorris (.4); review/analyze estate issue for Montana probate and email to Mr. Dorris (1.0).
9/7/2014	David C. Smith	1.8	Email with Oklahoma class member (.2); call with Oklahoma class member (.1); work on finalizing motion for TAC distribution (.8); work on finalizing order on TAC distribution (.7).
9/8/2014	David C. Smith	2.3	Telephone call with Interior representative from Oklahoma regarding estate matters (.3); review/revise motion and orders on TAC distribution, forward to Garden City Group and Mr. Quinn for review (.3); review letter from potential class member, follow up with Garden City Group, letter to potential claimant (.4); email with Ms. Winters regarding cite checking motion (.1); emails with Garden City Group regarding additional changes (.1); discussions with Mr. Quinn (.5); review email from Mr. Quinn regarding changes to motion (.2); email to Mr. Dorris regarding DOJ's changes (.1); telephone call with Ms. Castaneda regarding update on distribution issues (.2); review messages from class members, email to Mr. Burns in regard thereto (.1).
9/8/2014	Elizabeth Winters	2	Email correspondence with Mr. Smith; review and edit TAC Distribution Motion and draft Order.

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Date	Timekeeper	Hours	Description
9/8/2014	Joseph V. Burns	1.8	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review email regarding beneficiary address change and prepare response (.1); review email regarding TAC payment status and prepare response (.1); receive call regarding TAC payment status (.1); review email regarding TAC payment status and prepare response (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); file management (.1).
9/8/2014	Shawn R. Chick	3.2	Review notification of unsuccessful fax transmission, prepare and resend fax to Mr. Old Person (.1); meet and confer with Ms. Horton regarding documents for offsite storage, review documents and preparation of boxes for same (3.1).
9/8/2014	William E. Dorris	1.2	Review and revise draft motion to commence TAC distribution.
9/9/2014	David C. Smith	6.1	Letter to class member (.2); email to class member (.1); email with Garden City Group regarding class member inquiry (.1); work on DOJ revisions to motion and order on TAC distribution and email to Mr. Quinn (1.0); telephone call with Mr. Quinn regarding additional changes (.5); review/revise Garden City Group declaration and emails with Garden City Group in regard thereto (.8); telephone call with Oklahoma class member (.3); emails with Garden City Group regarding class member (.1); multiple revisions to drafts of motion and order for TAC distribution based on comments from DOJ and Garden City Group and emails in relation thereto (2.9); review calls from class members and follow up with Mr. Burns (.1).

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Date	Timekeeper	Hours	Description
9/10/2014	David C. Smith	4.8	Email with Montana class member regarding probate issue and email with Garden City Group in regard thereto (.3); review revisions to Garden City Group declaration, additional revisions and forward to Garden City Group, DOJ and Mr. Dorris (.3); revise motion on TAC distribution based on Garden City Group declaration (.1); email to Mr. Burns regarding status (.1); telephone call with Mr. Dorris on filing (.1); email with Nevada class member (.1); call from Oklahoma class member regarding status, email to Garden City Group and follow up (.4); call with Mr. Quinn to Chambers (.1); email to Judge Hogan's clerk regarding filing (.1); email to Judge Levie (.1); work with parties on finalizing filing (2.9); email to Garden City Group regarding filing (.1); review messages from class members and forward for comment (.1).
9/10/2014	Joseph V. Burns	2.6	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); proofread and edit proposed declaration of Ms. Keough as exhibit to motion to commence TAC payments (.1); receive call regarding TAC payment status (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); review phone message regarding TAC payment status and return call (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); review email regarding TAC payment status and prepare response (.1); review filed motion and related documents regarding approval of TAC payments (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.2); receive call regarding TAC payment status (.1); file management (.1).

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Date	Timekeeper	Hours	Description
9/10/2014	Shawn R. Chick	2.9	Review TAC distribution motion and proposed order, email to Mr. Smith regarding edits for same (.9); review fee descriptions (.4); preparation of motion, file and service, receive and review filing notification, download Motion to Approve Payments to Members of the Trust Administration Class, email date stamped version to litigation team, update pleading index, case file and hard drive (.8); review expense spreadsheet and back-up receipts (.8).
9/11/2014	David C. Smith	4.8	Email regarding order (.1); review Special Master Order (.2); review judge's order (.1); communications with P. Morgan and Garden City Group regarding disbursements from Settlement Account (.3); emails with Chambers (.1); telephone calls with Mr. Dorris regarding issues arising regarding issuance of payments (.2); multiple telephone calls with Garden City Group regarding issues to address on payments (.7); large volume of calls and emails with class members and tribes regarding issuance of judge's order and timing of payments (2.7); emails regarding Puyallup meeting (.1); emails regarding press release (.1); review letter from North Dakota class member and emails with Garden City Group in regard thereto (.2).
9/11/2014	Joseph V. Burns	2.6	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); receive call regarding TAC payment status (.1); receive call regarding TAC payment status and other issues (.2); prepare email to Mr. Smith regarding said caller (.1); review phone message regarding TAC payment status and return call (.1); review court order regarding approval to send TAC payments (.1); return call to beneficiary regarding same (.1); review email regarding estate claim and prepare response (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment amount and return call (.1); prepare email to claims administrator regarding said caller (.1); review phone message regarding TAC payment status and return call (.2); receive call regarding TAC payment status (.1); review phone message regarding TAC payment amount and return call (.1); review phone message regarding TAC payment amount and return call (.1); receive call regarding TAC payment status (.1); receive call regarding beneficiary address confirmation (.1); receive call regarding TAC payment status (.1); file management (.1).

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Date	Timekeeper	Hours	Description
9/11/2014	Shawn R. Chick	2.1	Receive and review filing notifications, download Special Master Order No 6 and Order Approving Payments to Trust Administration Class, email Orders to litigation team for review, update pleading index and case file (.5); review fee spreadsheet (1.6).
9/11/2014	William E. Dorris	1.9	Reviewing TAC distribution order and Special Master order #6 (.3); calls to class representatives regarding TAC distribution order (.4); emails with Mr. Smith and Garden City Group regarding class communications (.5); reviewing selected distribution information from Garden City Group (.7).
9/12/2014	David C. Smith	3.9	Review of list of class members and discuss with Garden City Group (.5); conference call with Ms. Castaneda regarding distribution issues from Settlement Account (.8); telephone call with Mr. Dorris regarding pending issues (.1); work on press release regarding distribution (1.2); review orders from court regarding Special Master payments, emails to JAMS in regard thereto and arrange payments from JP Morgan (.4); emails regarding ILTF (.1); telephone call with Farmington reporter regarding distributions to Navajo (.3); email from Chambers regarding letter from claimant, review letter, follow up with Garden City Group, letter to claimant (.4); emails regarding joint appendix (.1).
9/12/2014	Elizabeth Winters	2.6	Review briefing and order relating to request for expenses; research case law regarding motions for reconsideration.
9/12/2014	Joseph V. Burns	1.2	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review email regarding method of payment to beneficiaries and prepare response (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payments (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1).
9/12/2014	Shawn R. Chick	0.6	Receive and review filing notifications, download Order granting payment to Special Master, update pleading index, case file and hard drive (.4); emails with Mr. Smith regarding payments to Special Master. review pleadings for orders regarding same (.2).

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Date	Timekeeper	Hours	Description
9/12/2014	William E. Dorris	1.8	Emails to/from Mr. Smith regarding TAC distributions (.4); preparing communication to class (.5); reviewing settlement account amounts (.4); emails to/from class members, Mr. Burns and Garden City Group (.5).
9/13/2014	David C. Smith	0.9	Review documents and email to Garden City Group regarding distributions, email to Mr. Dorris in regard thereto (.7); email with Mr. Friedman (.1); review outreach article from Farmington News (.1).
9/14/2014	David C. Smith	0.4	Email with Montana class member (.1); review email with JP Morgan on distributions (.1); review ICT article on distributions (.2).
9/15/2014	David C. Smith	0.7	Email to Garden City Group regarding press release (.1); emails with Garden City Group regarding status of payments (.2); review Alaska probate and forward to Garden City Group (.1); calls from class members and forward to Mr. Burns (.1); emails regarding appeal (.1); emails regarding press release (.1).
9/15/2014	Elizabeth Winters	3.1	Telephone conference with Mr. Charnes; email correspondence with Mr. Charnes, Mr. Dorris, and Mr. Smith; prepare draft Joint Appendix.

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Date	Timekeeper	Hours	Description
9/15/2014	Joseph V. Burns	3.7	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review article regarding settlement and forward comments to Mr. Smith regarding same (.1); receive call regarding TAC payment status (.1); review phone message regarding notice/waiver form and return call (.2); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding settlement eligibility (.2); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1).
9/15/2014	William E. Dorris	1.9	Emails with Mr. Smith, Mr. Charnes and Beth Winters regarding appeal (.3); reviewing Garden City Group bills (1.3); emails with class members (.3).
9/16/2014	David C. Smith	1.5	Telephone call with Ms. Castaneda regarding delivery of checks to general delivery and prison (.4); emails to tribes regarding status of payments (1.0); emails with Blackfeet (.1).
9/16/2014	Elizabeth Winters	5.4	Prepare opening brief: research standard of review for denials of motions for reconsideration.

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Date	Timekeeper	Hours	Description
9/16/2014	Joseph V. Burns	3	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review phone message from beneficiary regarding estate claim, review file and prepare email to Mr. Smith regarding same (.3); review phone message regarding TAC payment status and return call (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding estate claim (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment (.1); review email regarding TAC payment for estate and prepare response (.1); review email regarding TAC payment eligibility and prepare response (.1); receive call regarding TAC payment (.1); receive call regarding settlement eligibility (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment and return call (.2); prepare email to claims administrator regarding said caller (.1); review phone message regarding TAC payment and return call (.1); review phone message regarding TAC payment and return call (.1); review phone message regarding estate claim and return call (.1); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and prepare email to claims administrator regarding same (.1).
9/16/2014	Joseph V. Burns	0.8	Cobell Beneficiary Line: review phone message regarding request for legal assistance, review file and prepare email to Mr. Smith and Mr. Dorris regarding same (.2); review phone message regarding WAU listing, return call and prepare email to claims administrator regarding same (.2); return call to caller regarding request for legal assistance (.1); prepare email to Mr. Dorris and Mr. Smith regarding same (.1); review email regarding settlement eligibility and prepare response (.1); review further email regarding eligibility and prepare response (.1).
9/16/2014	William E. Dorris	1.1	Emails with Cobell Board of Trustee members and Interior regarding scholarship fund (.4); telecon with board members (.5); emails with Mr. Smith regarding TAC distribution (.2).

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Date	Timekeeper	Hours	Description
9/17/2014	David C. Smith	1.8	Email to Mr. Dorris regarding delivery of checks (.2); multiple calls from class members; follow up with Garden City Group (.4); prepare summary for press release (1.0); review probate information from Nome, Alaska and forward to Garden City Group (.2).
9/17/2014	Elizabeth Winters	5.3	Prepare opening brief: research when a party may recover fees initially paid by third parties or completely paid by third parties without an obligation to repay; research standard of review for denial of motions for reconsideration under Rule 54; research the standard for determining whether to grant a motion for reconsideration; prepare joint appendix.
9/17/2014	Joseph V. Burns	1	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review email regarding TAC payments for estates and prepare response (.1); receive call regarding TAC payment (.1); review phone message regarding TAC payment status and return call (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); file management (.1).
9/17/2014	Shawn R. Chick	5.3	Review expense spreadsheet and redact expense receipts.
9/17/2014	William E. Dorris	0.5	Emails with Mr. Smith regarding TAC distribution (.2); reviewing emails with class members and Garden City Group (.3).
9/18/2014	Adam H. Charnes	0.5	Telephone conference with Mr. Smith, Mr. Dorris, and Ms. Winters regarding strategy.
9/18/2014	David C. Smith	4.7	Telephone call with California class member (.3); research information on California class member and telephone call with Ms. Castaneda in regard thereto (.6); email with Agua class member regarding status of payment (.4); calls from class members and emails with Garden City Group and Mr. Burns in regard thereto (.3); email with Arizona class member (.1); telephone call regarding class member issue at White Earth reservation, email to Garden City Group (.5); work on analysis of points for Ms. Winters for appeal (2.0); conference call with Mr. Charnes, Ms. Winters, and Mr. Dorris regarding appeal (.5).
9/18/2014	Elizabeth Winters	6.7	Review email memorandum from Mr. Smith (.2); prepare Joint Appendix (1.1); telephone conference with Mr. Charnes, Mr. Dorris, and Mr. Smith (.5); prepare opening brief (4.6); conferences with Ms. Marshall and Leah Barger regarding joint index (.3).

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Date	Timekeeper	Hours	Description
9/18/2014	Joseph V. Burns	3.5	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.5); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.4); review email regarding beneficiary address change and prepare response (.1); review email regarding settlement eligibility and prepare response (.1); review Internet alert and article regarding settlement payments and forward same to Mr. Dorris and Mr. Smith (.1); review phone message regarding settlement check and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding eligibility and return call (.1); review phone message regarding TAC payment check, return call and prepare email to claims administrator regarding same (.2); receive call regarding TAC payment (.1); review phone message regarding TAC payment and return call (.1); review phone message regarding TAC payment and return call (.1); review phone message regarding TAC payment and return call (.1); review phone message regarding TAC payment and return call (.2); review phone message regarding TAC payment and return call (.1); review email regarding TAC payment and prepare response (.1); review phone message regarding TAC payment and return call (.1); review phone message regarding child support lien, return call and prepare email to claims administrator regarding same (.2); review phone message regarding eligibility, return call and prepare email to claims administrator regarding same.
9/18/2014	William E. Dorris	2.3	Conference call with Beth Winters and Mr. Smith regarding appeal brief and appendix (.3); review of proposed appendix and email to/from Mr. Smith regarding it (.4); emails to Garden City Group regarding inquiries from class members (.3); reviewing media coverage of distribution for accuracy (.3); reviewing Garden City Group's invoices (1.0).
9/19/2014	David C. Smith	3.2	Outreach through NPR (.8); outreach through Alaska radio station (.4); telephone call with Mr. Quinn regarding appeal issues on probate (.3); calls from class members and follow up (.3); emails with Nevada class member regarding checks being issued (.1); review/revise joint appendix and emails with Mr. Dorris, Mr. Charnes and Ms. Winters in regard thereto (.9); email from Salt River class member and follow up with Garden City Group (.1); review three faxes on probate information from Alaska and forward to Garden City Group (.3).

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Date	Timekeeper	Hours	Description
9/19/2014	Elizabeth Winters	3.1	Email correspondence with Mr. Charnes, Mr. Dorris, and Mr. Smith (.4); revise Joint Appendix (.2); email correspondence and conference with Ms. Marshall regarding joint appendix (.2); prepare opening brief: research standard of review to apply to district court's interpretation of settlement agreement (2.3).
9/19/2014	Joseph V. Burns	2	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); receive call regarding beneficiary address change (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment status (.1); receive call regarding TAC payment status (.1); review phone message regarding TAC payment and return call (.1); review phone message regarding eligibility and return call (.2); review phone message regarding TAC payment and return call (.2); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment and return call (.1).
9/20/2014	David C. Smith	0.6	Multiple emails with Washington State class member regarding HAC payments, follow up with Garden City Group, follow up with class members regarding deposit in IIM accounts due to WAU status (.3); multiple calls from potential and actual class members regarding status and eligibility and follow up with Garden City Group and Mr. Burns (.3).
9/21/2014	David C. Smith	0.5	Review fax from Washington State class member, review prior research related thereto and email Garden City Group (.4); email to Mr. Dorris regarding call with DOJ (.1).
9/22/2014	David C. Smith	3.5	Letter to Washington State class member (.2); letter to Alaska probate specialist (.2); emails to Oklahoma class member and follow up with Garden City Group (.2); telephone call with class member in Colorado (.3); telephone call with Blackfeet tribal council (.1); email to Blackfeet member (.1); emails regarding White Chippewa situation (.2); emails with Mr. Burns on status of estate checks (.1); multiple calls from class members, follow up with Garden City Group (1.2); email from California class member who did not receive check, follow up with Garden City Group, follow up with class member (.3); emails with California class member regarding estate issue (.3); email with Colville tribal member explaining eligibility (.3).

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Date	Timekeeper	Hours	Description
9/22/2014	Joseph V. Burns	3.9	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.6); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.5); review email regarding settlement eligibility and prepare response (.1); receive call regarding TAC payment (.1); receive call regarding TAC payment (.1); receive call regarding TAC payment (.2); prepare email to claims administrator regarding same (.1); receive call regarding estate claim (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); receive call regarding TAC payment (.1); review phone message regarding lien on TAC payment, review memo from Mr. Smith and file regarding same, and prepare email to claims administrator (.1); review phone message regarding lien on TAC payment and return call (.1); review phone message regarding TAC payment and return call (.1); review phone message regarding TAC payment and return call (.1); return call to beneficiary regarding alleged fraud calls and prepare email to claims administrator and counsel regarding same (.2); receive call regarding TAC payment and prepare email to claims administrator regarding said caller (.2); review email regarding settlement eligibility and prepare response (.1); receive call regarding TAC payment (.3); prepare email to claims administrator regarding same (.1); <u>file management (.3)</u>
9/22/2014	Shawn R. Chick	2.1	Telephone calls with Mr. Dorris regarding status of review (.1); emails with accounting regarding additional back-up for expenses, assembly of same (.3); receive and review class member correspondence, preparation of same for Mr. Smith's review (.7); review and redact expense receipts (1.0).
9/22/2014	William E. Dorris	2.4	Finished reviewing Garden City Group's invoices (1.1); telecon with Ms. Castaneda regarding the invoices (.3); draft motion regarding payment to Garden City Group (1.0).

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Date	Timekeeper	Hours	Description
9/23/2014	David C. Smith	1.8	Telephone call with Wisconsin class member and emails with Garden City Group in regard thereto (.3); emails with Arizona class member and discussions with Garden City Group in regard thereto (.2); call from Alaska class member and email to Garden City Group in regard thereto (.1); call from individual on WAU list and forward information to Garden City Group (.1); multiple emails with Mr. Quinn regarding extension (.2); call from Navajo class member and forward information to Mr. Burns to follow up (.1); call from Arizona class member (.1); emails with Ms. Castaneda regarding issues on White Earth Chippewa reservation concerning class member (.3); discussions with Garden City Group regarding lien issue in Montana (.3); email with Colville class member (.1).
9/23/2014	Elizabeth Winters	4	Prepare and revise opening appellate brief.
9/23/2014	Joseph V. Burns	5.7	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.9); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.7); review email regarding WAU listing and prepare response (.1); review phone message regarding settlement eligibility and return call (.2); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment and return call (.1); return call to beneficiary regarding TAC payment (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payment (.2); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment and return call (.3); review phone message regarding TAC payment and return call (.1); review email regarding TAC payment and prepare response (.1); receive call regarding TAC payment (.1); confer with Ms. Murray regarding beneficiary calls (.3); review phone message regarding TAC payment and return call (.1); review phone message regarding estate claim and return call (.2); review phone message regarding TAC check and return call (.2); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and return call (.1); prepare email to claims
9/23/2014	Shawn R. Chick	1.4	Review expense spreadsheet and receipts (1.2); receive and review voicemail from class member and email regarding same to Mr. Smith (.2).

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Date	Timekeeper	Hours	Description
9/24/2014	David C. Smith	1.5	Multiple emails with Garden City Group regarding class member status and WAU status, follow up with class members (.3); follow up with Wisconsin class member regarding check status (.2); review proposed motion and order and follow up with Mr. Quinn (.3); email with class member (.1); telephone call with Colorado class member (.3); email with Agua class member (.1); email with Oklahoma class member (.2).
9/24/2014	Elizabeth Winters	4.9	Further revisions to opening brief.
9/24/2014	Joseph V. Burns	4.3	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.4); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); receive call regarding TAC payment confusion (.2); prepare email to claims administrator regarding same (.1); receive call regarding settlement eligibility (.2); receive call regarding TAC payment (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC check and return call (.3); receive call regarding settlement eligibility (.1); receive call regarding estate claim (.5); review file and prepare email to claims administrator regarding same (.2); receive call regarding estate claim and prepare email to claims administrator regarding same (.4); receive call regarding WAU listing (.2); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement eligibility and return call (.3); prepare email to claims administrator regarding same (.1); file management (.3).
9/24/2014	William E. Dorris	0.3	Reviewing draft letter from Interior regarding scholarship fund (.2); emails regarding DOJ's request for enlargement of time (.1).
9/25/2014	Adam H. Charnes	3	Revise and edit appellants' brief; telephone conferences with Ms. Winters regarding same.
9/25/2014	David C. Smith	0.6	Conference regarding appeal (.5); email from Oklahoma class member (.1).
9/25/2014	Elizabeth Winters	4.6	Email correspondence and telephone conference with Mr. Charnes regarding opening brief; further revisions to brief; email correspondence with Ms. Marshall regarding Joint Appendix.

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Date	Timekeeper	Hours	Description
9/25/2014	Joseph V. Burns	2.4	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review email regarding TAC payment check and prepare response (.1); review phone message regarding settlement and return call (.1); review Internet alert and articles regarding settlement (.1); receive call regarding settlement (.1); review phone message regarding TAC check and return call (.3); review phone message regarding TAC payments and return call (.1); review phone message regarding settlement and forward same to Mr. Dorris and Mr. Smith (.1); review phone message regarding settlement eligibility and return call (.1); receive call regarding Special Master appeal (.1); receive call regarding settlement eligibility (.1); receive call regarding TAC payment (.1); receive call regarding TAC check (.1); receive call regarding WAU listings (.2); prepare email to claims administrator regarding same (.1); receive call regarding estate payments (.1); file management (.1).
9/26/2014	Adam H. Charnes	3	Revise and edit appellate brief.
9/26/2014	David C. Smith	2	Two discussions with Ms. Castaneda of Garden City Group regarding matters concerning distribution (.4); discussions with Agua members regarding distribution (.4); letter to Agua class member regarding distribution (.2); review emails from accountant regarding distribution (.2); review emails and phone messages from class member regarding delivery of check (.1); meeting with Ms. Day regarding estate distributions (.2); call from Texas class member and forward information to Garden City Group for follow up (.1); review letter from class member, email to Garden City Group in regard thereto, follow up letter to class member (.4).
9/26/2014	Elizabeth Winters	0.2	Telephone conference with Ms. Marshall regarding joint appendix.

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Date	Timekeeper	Hours	Description
9/26/2014	Joseph V. Burns	1.8	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.4); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); receive call regarding WAU listing (.2); prepare email to claims administrator regarding same (.1); receive call regarding WAU listing (.2); return call to beneficiary regarding appeal to Special Master (.1); review phone message regarding TAC payment and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment and return call (.1); review email regarding settlement eligibility and prepare response (.1); review email regarding TAC payment and prepare response (.1).
9/26/2014	William E. Dorris	1.6	Email to attorney for Cobell Board regarding Cobell scholarship fund (.2); emails with DOI regarding scholarship fund (.3); emails regarding questions from class members (.3); reviewing and revising draft appellate brief on class representatives' expense issue (.8).
9/28/2014	David C. Smith	2.7	Research and prepare language for letter for Special Master appeals for Garden City Group (1.0); review letter from Wisconsin claimant, follow up with Garden City Group, and letter to class member (.4); email to Oklahoma class member (.2); review letter from class member and forward to Garden City Group (.1); review/revise brief on appeal (1.0).
9/29/2014	Adam H. Charnes	2	Revise and edit brief; telephone conference with Ms. Winters regarding same.
9/29/2014	David C. Smith	5.2	Telephone conversation with Alaska class member and follow up with Garden City Group (.3); telephone conversation with Oregon class member and discussions with Garden City Group regarding estate checks (.6); letter to Montana class member (.2); telephone conversation with class member in Phoenix and follow up with Garden City Group (.4); email to Garden City Group regarding letter with Special Master order (.2); email to Arizona class member regarding second payment versus first payment (.3); multiple emails with Oklahoma class member (.5); work on appellate brief (2.7).
9/29/2014	Elizabeth Winters	10.1	Email correspondence with Ms. Marshall regarding joint appendix; email correspondence from Mr. Dorris and Mr. Smith regarding edits to opening brief; telephone conferences and email correspondence with Mr. Charnes; review Joint Appendix; change citations in opening brief to cite to the Joint Appendix.

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Date	Timekeeper	Hours	Description
9/29/2014	Joseph V. Burns	2.7	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.4); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.5); review files and prepare email to Mr. Smith regarding beneficiary caller (.2); review email regarding WAU listings and prepare response (.1); receive call regarding TAC payment check (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement eligibility and return call (.1); review phone message regarding TAC payment check and return call (.2); review phone message regarding payment to heir and return call (.1); receive call regarding TAC payment check (.1); review email regarding settlement eligibility and prepare response (.1); file management (.2).
9/29/2014	Shawn R. Chick	1.4	Review expense spreadsheet and receipts.
9/30/2014	Adam H. Charnes	3.5	Revise and edit appellate brief on costs appeal; telephone conferences with Ms. Winters regarding same.
9/30/2014	David C. Smith	4.6	Work on appellate brief (3.2); review probate from Barrow, Alaska and forward to Garden City Group (.2); email regarding Special Master letter on appeals to Garden City Group (.1); review proposed draft of letter on appeals from Special Master from Garden City Group and follow up with Mr. Dorris (.2); phone calls from class members and follow up with Garden City Group (.3); email regarding Montana class member (.2); review/revise letter to class member (.1); prepare letter to class member based on information from Garden City Group (.3).
9/30/2014	Elizabeth Winters	3.8	Edit and revise opening brief; telephone conferences with Mr. Charnes; email correspondence with Mr. Charnes, Mr. Dorris, and Mr. Smith; conferences with Thurston Webb regarding citation review; conference with Ms. Marshall regarding final preparations for brief; finalize brief and prepare for resource center; email correspondence with the resource center.

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Date	Timekeeper	Hours	Description
9/30/2014	Joseph V. Burns	2.3	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.5); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.4); review email regarding settlement eligibility and prepare response (.1); review email regarding issue of payment for restricted account (.1); review phone message regarding settlement and return call (.1); review phone message regarding TAC payment and return call (.1); review email regarding settlement eligibility and prepare response (.2); receive call regarding lien on settlement payment (.2); prepare email to claims administrator regarding same (.1); return call regarding settlement payment to heir (.2); receive call regarding heir payment (.1); review email regarding estate claim and prepare response (.1); review email regarding estate claim and prepare response (.1).
9/30/2014	Shawn R. Chick	0.6	Receive and review class member correspondence, preparation of same for Mr. Smith's review.
10/1/2014	Adam H. Charnes	1.5	Revise and edit appellate brief regarding costs appeal.
10/1/2014	Elizabeth Winters	3.9	Finalize opening brief; conferences and email correspondence with Ms. Marshall and Lynn Charbonneau; prepare Addendum.
10/1/2014	Joseph V. Burns	3.4	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.7); review phone message regarding TAC checks and return call (.3); prepare email to claims administrator regarding same (.1); review email regarding TAC payment and prepare response (.1); review email regarding estate claim and prepare response (.1); return call regarding TAC payment amount (.4); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); receive call regarding estate claim and payment (.2); prepare email to claims administrator regarding same (.2); review email regarding estate claim and prepare response (.1); receive call regarding TAC check (.1); review email regarding estate claim payments and prepare response (.1); review phone message regarding eligibility and prepare email to claims administrator regarding same (.1); review email regarding estate claim and prepare response (.1); file management (.3).

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Date	Timekeeper	Hours	Description
10/1/2014	Lynn M. Charbonneau	2.8	Assistance with preparation of Appellant's Opening Brief, and Addendum; conferences with Ms. Marshall and Beth Winters regarding same.
10/1/2014	Shawn R. Chick	0.2	Email from Mr. Smith regarding JAMS invoice for September 2014, review same (.1); email from Mr. Smith regarding documents cited in Homan report (.1).
10/1/2014	William E. Dorris	1	Emails with DOJ regarding scholarship fund (.3); reviewing Garden City Group emails on TAC distribution questions (.2); reviewing issues regarding POAs (.5).
10/2/2014	Adam H. Charnes	0.5	Revise and edit appellate brief regarding costs appeal.
10/2/2014	April Day	0.3	Review order regarding distribution on to prepare for call schedule for October 3, 2014.
10/2/2014	David C. Smith	0.9	Telephone call with class member regarding check (.3); email with DOJ regarding estate issues (.1); emails with DOJ appellate division regarding request for extension (.1); email from Oklahoma class member and follow up with Garden City Group (.2); emails regarding guardianship issue (.2).
10/2/2014	Elizabeth Winters	3.2	Review joint appendix; email correspondence with Ms. Marshall; finalize opening brief; email correspondence with Mr. Charnes, Mr. Smith, and counsel for the government regarding an extension of time.
10/2/2014	Joseph V. Burns	1.3	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review phone message regarding settlement and return call (.1); receive call regarding settlement payment (.1); receive call regarding WAU listing for estate (.1); prepare email to claims administrator regarding same (.1); receive call regarding TAC payments for estates (.1); prepare email to claims administrator regarding same (.1); review phone message regarding TAC payment to guardian of beneficiary and return call (.1); review file and prepare email to claims administrator regarding same (.1); receive call regarding interest on payment fund (.1).
10/2/2014	Lynn M. Charbonneau	3	Assistance with preparation of Appellant's Opening Brief, and Addendum and Appendix and e-filing of same; conferences with Ms. Marshall and Beth Winters regarding same.
10/2/2014	Shawn R. Chick	0.2	Receive and review filing notifications for appellant brief and joint appendix (.2).
10/3/2014	April Day	0.8	Teleconference call with US Department of Justice and Mr. Smith regarding distribution process.

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Date	Timekeeper	Hours	Description
10/3/2014	David C. Smith	2.6	Conference call with DOJ regarding estate issue (.7); conference call with Garden City Group regarding estates and pending claimant issues (.6); call with Mr. Dorris (.3); review letter from Alaska class member and follow up with Garden City Group, letter to class member (.3); review order from court of appeals (.1); calls from class member and follow up with Garden City Group (.3); review emails from accountant in California and emails with Garden City Group in regard thereto (.3).
10/3/2014	Joseph V. Burns	1.9	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review emails regarding WAU listing and prepare response (.1); review email regarding WAU listing and prepare response (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement eligibility and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); receive call regarding class membership bases (.1); review phone message regarding settlement eligibility and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); file management (.1).
10/3/2014	Shawn R. Chick	0.3	Receive and review filing notifications for Motion for Extension of Time and Order granting same (.2); email from Mr. Dorris regarding preparation of August and September 2014 fees and expenses (.1).
10/3/2014	William E. Dorris	5	Email with DOI regarding the scholarship fund (.2); emails with Mr. Smith regarding questions on TAC distribution (.3); began drafting motion for attorneys' fees and supporting declaration (4.5).
10/5/2014	David C. Smith	1.3	Review POA's submitted by Mr. Freeman and Mr. Shibou, review California statutes on POA's; follow up with Mr. Dorris and Ms. Castaneda.
10/6/2014	David C. Smith	3.6	Emails and calls with Mr. Freeman (.3); follow up with Garden City Group (.1); multiple calls and emails from class members (3.2).

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Date	Timekeeper	Hours	Description
10/6/2014	Joseph V. Burns	3.3	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); prepare email to Mr. Smith regarding handling of payment to guardian of beneficiary (.1); receive call regarding estate payment (.3); prepare email to claims administrator regarding same (.1); review phone message regarding settlement check and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement check and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement eligibility and return call (.1); review phone message regarding HAC eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding estate payment check and return call (.2); prepare email to Mr. Smith regarding same (.1); review phone message regarding settlement eligibility and return call (.3); prepare email to claims administrator regarding same (.1); review email regarding settlement eligibility and prepare response (.1); review phone message regarding estate eligibility and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement check and return call (.1); prepare email to claims administrator regarding same (.1); file management (.2).
10/6/2014	William E. Dorris	2.3	Work on potential revisions to scholarship implementation agreement (1.1); reviewing emails from Garden City Group, Mr. Smith and Mr. Burns regarding class member inquiries (.5); reviewing appeal procedures from Special Master decisions (.7).
10/7/2014	David C. Smith	1	Telephone call with class member in Oklahoma and email to Garden City Group in regard thereto, follow up email to class member (.8); letter to Alaska claimant (.2).
10/7/2014	David C. Smith	4.7	Review objections to Special Master report and emails in regard thereto with Garden City Group (1.2); email with Oklahoma class member (.1); email with Ms. Day regarding inquiry from Garden City Group on checks for small estates (.2); large volume of calls from claimants and class members, follow up with Garden City Group (3.2).

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Date	Timekeeper	Hours	Description
10/7/2014	Joseph V. Burns	2.2	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.5); review phone message regarding settlement eligibility and return call (.2); prepare email to claims administrator regarding same (.1); receive call regarding settlement eligibility (.1); receive call regarding settlement check (.2); receive call regarding settlement check (.1); prepare email to claims administrator regarding same (.1); return call to beneficiary regarding settlement check (.1); receive call regarding settlement eligibility (.2); prepare email to claims administrator regarding same (.1); receive call regarding estate claim (.3); file management (.1).
10/7/2014	Shawn R. Chick	0.6	Telephone call with Mr. Dorris regarding assembling and redacting receipts (.3); emails with Mr. Smith regarding Gomez objection and procedure for additional objections to Special Master's decision (.3).
10/7/2014	William E. Dorris	0.3	Conference with Ms. Chick regarding her work assembling and redacting receipts (.3).
10/8/2014	April Day	0.2	Review affidavits regarding small estates.
10/8/2014	David C. Smith	4.3	Large volume of emails and calls from class members, follow up with Garden City Group.
10/8/2014	Joseph V. Burns	3.7	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.4); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.7); prepare emails to Mr. Smith and claims administrator regarding pending beneficiary issues (.7); prepare emails to Mr. Smith and Garden City Group regarding heir's claim that estate distribution was wrongly decided (.2); review email regarding settlement and prepare response, per Mr. Smith (.1); review email regarding same and prepare email to Mr. Smith (.1); return call to beneficiary regarding settlement check (.2); review phone message regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding settlement eligibility and return call (.3); prepare email to claims administrator regarding same (.1); receive call regarding settlement check (.2); prepare email to claims administrator regarding same (.1); file management (.2).

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Date	Timekeeper	Hours	Description
10/8/2014	Shawn R. Chick	5.9	Receive and review filing notifications, download Objection to Special Master determination, Letter to Judge Hogan from Blanca Marie Gomez, and Order Scheduling filing of legal briefs regarding appeal of Special Master, email to litigation team for review, update pleading index, case file and case hard drive (1.1); review minute order, update case calendar with deadlines regarding objection to Special Master determination (.8); receive and review class member correspondence and update case files with same (.5); review and redact post-settlement expenses and review spreadsheet (3.4); emails with Ms. Lamon regarding spreadsheet and updates to same (.1).
10/8/2014	William E. Dorris	1	Reviewing confidential documents for shredding (.5); emails with Garden City Group, Mr. Burns and Mr. Smith regarding class members' inquiries (.5).
10/9/2014	David C. Smith	0.5	Emails with Garden City Group regarding erroneous records of DOI as to class member and response to class member (.2); email regarding POA for class member in Alaska (.1); review order (.1); emails regarding effectiveness of POA in California (.1).
10/9/2014	Joseph V. Burns	2	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.4); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); prepare email to Mr. Smith regarding beneficiary settlement payment question (.1); receive call regarding settlement check (.1); prepare email to claims administrator regarding same (.1); receive call regarding settlement check (.1); prepare email to claims administrator regarding same (.1); return call to heir regarding estate claim (.1); return call regarding estate claim (.1); ; review phone message regarding Special Master appeal and return call (.4); prepare email to claims administrator regarding same (.1); file management (.1).
10/9/2014	Shawn R. Chick	4.2	Receive and review filing notification for Amicus Brief for appellate matter (.2); receive and review filing notification regarding notice of mailing, update pleading index with same (.3); email from Ms. Lamon regarding update to fee spreadsheet (.1); review fee spreadsheet and updates to same (2.2); receive and review class member correspondence, preparation of same for Mr. Smith's review, update index for same (1.4).

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Date	Timekeeper	Hours	Description
10/9/2014	William E. Dorris	4.5	Telecon with representative of Cobell Board of Trustees on scholarship fund's implementation agreement (.2); email to Interior (.2); reviewing implementation agreement and noting potential items to be modified (1.2); emails from Garden City Group, Mr. Burns and Mr. Smith regarding class member inquiries on TAC distribution (.4); further review of files for storage or destruction (2.5).
10/10/2014	April Day	0.6	Teleconference call to Red Lake Nation; White Earth Nation, and Leech Lake Band of Ojibwe Indians to get enrollment department and tribal newspaper contact information regarding persons listed on the WAU list; emailed regarding same to Mr. C. Smith.
10/10/2014	David C. Smith	1.6	Review lengthy letter from class members and follow up with Garden City Group (.3); email with Garden City Group and Ms. Day regarding outreach to Leech lake (.1); Multiple calls with class members and follow up with Mr. Burns and Garden City Group (1.2).
10/10/2014	Joseph V. Burns	1.8	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.6); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); return call to heir regarding estate settlement check (.1); prepare emails to claims administrator and counsel regarding same (.1); review phone message and email regarding estate claim and prepare email to claims administrator regarding same (.2); review phone message regarding settlement payments and return call (.1); receive call regarding notice/waiver form (.1); review email regarding settlement payment and prepare response, per Mr. Smith (.1); file management (.1).
10/10/2014	Shawn R. Chick	2.8	Receive and review filing notification regarding Amicus Brief (.1); email from Mr. Dorris regarding fee spreadsheet, review and update same (2.7).
10/10/2014	William E. Dorris	3.5	Reviewing fee and expense spreadsheets and further work on my declaration in connection with fee request (2.4); telecon with Interior and emails to Interior and attorney for the Cobell Board of Trustees for the scholarship fund regarding potential amendments to the Implementation Agreement (.8); reviewing emails from Garden City Group, Mr. Burns and Mr. Smith regarding class member inquiries regarding the TAC distribution (.3).
10/11/2014	April Day	0.3	Review order and documents filed with order for Blanca Marie Gomez (San Gabrieleno) appeal.

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Date	Timekeeper	Hours	Description
10/11/2014	David C. Smith	0.1	Emails with Oklahoma class member.
10/12/2014	Adam H. Charnes	1	Review and analyze amicus brief in costs appeal.
10/13/2014	David C. Smith	2.3	Email with Oklahoma class member (.1); telephone call with Washington State class member (.4), email to Garden City Group in regard thereto (.1); emails from Garden City Group regarding emails from potential class members (.2); letters to potential class members (.3); review information on Gomes objection (1.0); emails with California accountant (.2)
10/13/2014	Joseph V. Burns	1.9	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.5); review Internet alerts/articles regarding settlement and forward same to Mr. Smith and Mr. Dorris (.2); review phone message regarding estate claims, review file and prepare email to claims administrator (.1); receive call regarding child support lien and prepare email to claims administrator regarding same (.1); review pending beneficiary/claimant issues and prepare emails to Mr. Smith and claims administrator regarding same (.2); receive call regarding estate payment and prepare email to claims administrator regarding same (.2); receive call regarding WAU listing and prepare email to claims administrator (.2); review phone message and return call regarding estate claims (.1); file management (.1).
10/13/2014	Shawn R. Chick	2.8	Draft Motion and Proposed Order for Payment to Special Master for September 2014 invoice, email to Mr. Smith for review and forwarding to DOJ for approval (.6); email from Mr. Smith with link and login to Garden City Group site, download documents regarding Gomez Master Objection, update case file with same (.7); emails with Mr. Smith and Ms. Day regarding Gomez objection (.3); case file management (1.2).
10/13/2014	William E. Dorris	3.1	Emails to/from Mr. Burns and Garden City Group regarding questions from TAC class members (.4); revisions to motion for attorneys' fees and supporting declaration (2.2); several emails with DOJ and attorney for Cobell Board of Trustees regarding implementation agreement (.5).
10/14/2014	David C. Smith	0.5	Telephone call with Oregon class member.
10/14/2014	David C. Smith	0.6	Emails with DOJ and Garden City Group regarding appeal and estate issues (.2); review/revise letters to class members (.2); emails with Garden City Group and Mr. Freeman regarding payments (.1); email with class member on WAU list (.1).

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Date	Timekeeper	Hours	Description
10/14/2014	Joseph V. Burns	2.9	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.4); review files and prepare email to Mr. Smith regarding K. Shibou (.2); review phone message regarding appeal of Special Master decision and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); receive call regarding settlement check (.2); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); return call regarding settlement (.1); receive call regarding estate claim (.2); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.1); file management (.1).
10/14/2014	Shawn R. Chick	3.9	Review and update 2014 fee spreadsheet (2.1); review class member correspondence and preparation of same for inclusion in case file (1.4); case file management (.4).
10/14/2014	William E. Dorris	0.7	Emails with attorney for the Cobell Board of Trustees and DOI regarding Implementation Agreement.
10/15/2014	April Day	1.5	Review order for Blanca Gomez appeal; draft response to same.
10/15/2014	April Day	0.4	Teleconference call with Mr. Quinn and Mr. Smith regarding using federal probate process.
10/15/2014	David C. Smith	1.6	Email with claimant (.1); preparation for and attendance at call with DOJ and emails in regard thereto (1.2); email with class member listed on WAU list (.1); emails with Judge Hogan about appeals (.2).

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Date	Timekeeper	Hours	Description
10/15/2014	Joseph V. Burns	2.3	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review correspondence from beneficiary regarding TAC payment and prepare email to claims administrator regarding same (.2); return call regarding settlement (.1); receive call regarding settlement eligibility (.4); prepare email to claims administrator regarding same (.1); review phone message regarding settlement checks and return call (.1); review phone message regarding WAU listing and return call (.2); prepare email to claims administrator regarding same (.1); review pending beneficiary issues and prepare emails to claims administrator and Mr. Smith regarding same (.1); receive call regarding settlement eligibility and prepare email to claims administrator regarding same (.2); review email regarding settlement payments and other issues and prepare response (.2); file management (.1).
10/16/2014	David C. Smith	0.9	Email with class member on WAU list (.1); multiple emails regarding Oregon class member (.3); multiple emails with Ms. Chick regarding questions on fee application (.2); review probate from Barrow Alaska and forward to Garden City Group (.1); emails from Garden City Group regarding additional small estate affidavits and email to Ms. Day in regard thereto (.1); email with Garden City Group in regarding to additional information on appeal flyer (.1).

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Date	Timekeeper	Hours	Description
10/16/2014	Joseph V. Burns	4.1	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review email regarding settlement payment and lien and prepare response (.2); receive call regarding settlement check reissue and prepare email to claims administrator regarding same (.2); review phone message regarding estate claims and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listings and return call (.2); prepare email to claims administrator regarding same (.1); receive call regarding settlement check and eligibility (.2); review phone message regarding settlement eligibility and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding settlement check reissue and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim, review files and prepare email to claims administrator (.1); review phone message regarding eligibility and return call (.9); prepare email to claims administrator regarding same (.1); file management (.2).
10/16/2014	Shawn R. Chick	2.7	Review fees, spell check and update descriptions, emails with Mr. Smith regarding same.
10/16/2014	William E. Dorris	1.2	Telecon with class member from Washington regarding issues with her TAC distribution (.5); emails with Ms. Castaneda, Mr. Burns, and Mr. Smith regarding her concerns (.4); telephone call to class member regarding status of inquiry (.3).
10/17/2014	David C. Smith	0.4	Review notice of withdrawal of motion and emails in regard thereto (.2); emails with Mr. Burns and Mr. Dorris regarding request for reconsideration by class member (.2).
10/17/2014	David C. Smith	1.2	Review flier regarding appeals, emails with Mr. Dorris in regard thereto, revisions to flier, and emails with Garden City Group regarding revisions (.9); emails with Garden City Group regarding discussions with Judge Levie and emails with DOJ in regard thereto (.3).

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Date	Timekeeper	Hours	Description
10/17/2014	Joseph V. Burns	3.1	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); receive call regarding estate claim (.1); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim, review file and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding settlement payment calculation and return call (.3); prepare email to Mr. Dorris and Mr. Smith regarding same (.1); review phone message regarding settlement eligibility and return call (.2); review phone message regarding settlement check and return call (.1); review phone message regarding estate and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding check reissue and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding estate claims and return call (.2); prepare email to claims administrator regarding same (.2); review phone message regarding estate claims and return call (.3); prepare email to claims administrator regarding same (.1); file management (.2).
10/17/2014	Shawn R. Chick	1.5	Confer with Mr. Smith and updating spreadsheet per instructions of Mr. Smith (.3); update class member correspondence files (1.2).
10/17/2014	William E. Dorris	1	Telecon with class member regarding TAC payment (.3) reviewing and emails with Garden City Group and Mr. Smith regarding appeal determination notices (.5); reviewing email from Special Master (.2).
10/18/2014	April Day	1.4	Research regarding small estates to draft motion for same for Alabama, Florida, Illinois, Iowa, Kentucky, and Mississippi; begin draft for same.
10/18/2014	David C. Smith	0.2	Review email from Special Master regarding appeals (.1); review email from Choctaw Nation (.1).
10/20/2014	April Day	5.1	Draft motion to use small estate affidavit for Alabama, Florida, Illinois, Iowa, Kentucky and Mississippi; email to Mr. Smith regarding information for same.
10/20/2014	David C. Smith	0.7	Email with DOJ (.1); email with Garden City Group regarding inquiry from class member (.1); telephone call with Garden City Group (.2); emails with Judge Levie (.2); review draft motion and order and email with Mr. Quinn (.1).

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Date	Timekeeper	Hours	Description
10/20/2014	Joseph V. Burns	1.8	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review email regarding eligibility and prepare response (.1) return call regarding WAU listing and prepare email to claims administrator regarding same (.2); review phone message regarding settlement eligibility and return call (.4); prepare email to claims administrator regarding same (.1); review email regarding settlement eligibility and prepare response (.1); review phone message regarding settlement eligibility, review file and return call (.1); prepare email to claims administrator regarding same (.1); review email regarding eligibility and prepare response (.1); review further email regarding eligibility and prepare response (.1); receive call regarding settlement payment and child support lien, review file and prepare email to claims administrator (.2).
10/20/2014	Shawn R. Chick	0.9	Receive and review filing notification regarding corrected docket entry, update pleading index with same (.2); receive class member correspondence, preparation of same for Mr. Smith's review (.4); case file management (.3).
10/20/2014	William E. Dorris	0.3	Emails with DOI regarding scholarship fund (.3).
10/21/2014	April Day	3.7	Research regarding defendants' ability to present new evidence on appeal from Special Master determination to Court; email regarding same to Mr. Smith; discuss same with Mr. Smith.
10/21/2014	April Day	0.4	Finish drafting motion regarding small estate affidavits for Alabama, Florida, Illinois, Iowa, Kentucky and Mississippi; email same to Mr. Smith.
10/21/2014	David C. Smith	1.6	Conference with Mr. Dorris regarding items pending and telephone call with Garden City Group (.6); email with Mr. McCallister (.1); emails with Garden City Group and Ms. Day regarding small estates affidavit (.1); emails with Navajo tribal leader (.2); review multiple orders from court regarding appeals (.3); review correspondence from Mr. Freeman and follow up with Garden City Group (.2); discussions with DOJ regarding stuffer (.1).

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Date	Timekeeper	Hours	Description
10/21/2014	Joseph V. Burns	0.9	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claims and return call (.1); review file and prepare email to claims administrator regarding same (.1); review pending beneficiary issues and prepare emails to claims administrator and counsel (.2).
10/21/2014	Shawn R. Chick	1	Receive and review filing notification, download Defendants' Second Motion for Extension of Time to Object to Special Master Order No. 6, email to litigation team, update pleading index, case file and case hard drive (.4); receive and review class member correspondence, preparation of same for Mr. Smith's review (.2); receive and review filing notification, download Order regarding Objections to Special Master's Decision, email to litigation team for review, update pleading index, case file and case hard drive (.3); receive and review notification of corrected docket entry, emails with Mr. Smith regarding same (.1).
10/21/2014	William E. Dorris	0.7	Telecons and emails with Garden City Group and class member from Oregon regarding TAC payment.
10/22/2014	April Day	1.1	Draft response to objection by Blanca Gomez.
10/22/2014	David C. Smith	0.7	Email with class member (.1); email with Mr. McCallister (.1); review report of Special Master (.3); review orders of Judge (.2).

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Date	Timekeeper	Hours	Description
10/22/2014	Joseph V. Burns	2.5	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.6); receive call regarding estate claim (.1); prepare email to claims administrator regarding same (.1); return call to beneficiary regarding settlement checks (.1); review phone message regarding address change and return call (.1); prepare email to claims administrator regarding same (.1); receive call regarding address change and prepare email to claims administrator regarding same (.2); review phone message regarding settlement check reissue and prepare email to claims administrator (.1); review email from claims administrator and draft letter response to beneficiary regarding settlement check (.3); review email from claims administrator regarding check reissue and return call to beneficiary (.1); prepare email to claims administrator regarding said call (.1); review phone message regarding estate claim, review file and prepare email to claims administrator (.2); prepare further email to class counsel regarding same (.1); file management (.1).
10/22/2014	Shawn R. Chick	0.6	Receive and review filing notifications, download Special Master Report and Recommendations No. 1, Standing Order regarding Objections to Special Master's Decision and Order Scheduling Filing Deadlines for Objections to Special Master Report, email to litigation team for review, update pleading index, case file and case hard drive (.6).
10/22/2014	William E. Dorris	0.4	Emails with Garden City Group regarding class member from Oregon.
10/23/2014	David C. Smith	1.1	Email with Mr. Freeman regarding heir to estate (.1); email with accountant regarding documentation for estate distribution (.2); emails from court regarding correspondence from potential class members and review correspondence (.4); respond to class member regarding exemption (.1); emails with Ms. Castaneda regarding Mr. Creek and status of payment (.2); review motion and order on Special Master billing and submit to DOJ (.1).

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Date	Timekeeper	Hours	Description
10/23/2014	Joseph V. Burns	2.8	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.4); receive call regarding estate claims (.2); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim (.5); prepare email to claims administrator regarding same (.1); return call to said caller regarding claims administrator response (.1); review email regarding treatment of settlement payment in bankruptcy and prepare email to class counsel (.1); review email from claims administrator regarding estate claims and return call to heir (.2); prepare further email to claims administrator regarding same (.1); receive call regarding estate claims (.6); prepare email to claims administrator regarding same (.1); file management (.1).
10/23/2014	Shawn R. Chick	2.7	Review Orders establishing deadlines for objections to Special Master's decisions, emails with Mr. Smith and update case calendar with dates for same (.4); emails with Ms. Day regarding preparation of response to Gomez appeal, review and edit draft, preparation of exhibits for same (.9); review orders regarding preparation of claims binder for objections to Special Master's decisions (.6); emails with Mr. Smith regarding bills from Mr. McAllister, review case files for invoices and reflection of same on submissions to court (.3); emails with Mr. Smith regarding claim from Clayton Creek (.3); email to Mr. Smith regarding Special Master fees for September 2014 (.2).
10/23/2014	William E. Dorris	1.2	Emails regarding class member's questions (.3); telecons with class member and Garden City Group regarding the TAC checks on the related estate (.8); reviewing emails with Garden City Group to the class member's attorney (.1).
10/24/2014	April Day	0.1	Discuss objections to Special Master determinations and exhibits with Ms. Chick .
10/24/2014	David C. Smith	1.4	Emails with Ms. Castaneda regarding inquiry from class member (.1); emails with Garden City Group regarding website update (.1); review order on payment of Special Master and arrange payment through JP Morgan (.3); multiple emails with Mr. Freeman and accountant regarding status of estate (.3); emails with Garden City Group regarding status of Shibou clients (.2); telephone call with Ms. Castaneda regarding strategy for estates and email to Mr. Dorris in regard thereto, response to Garden City Group (.4).

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Date	Timekeeper	Hours	Description
10/24/2014	Joseph V. Burns	0.7	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review pending beneficiary issues and prepare emails to Mr. Smith and Mr. Dorris regarding same (.1); receive call regarding settlement eligibility (.1); prepare email to claims administrator regarding same (.1).
10/24/2014	Shawn R. Chick	3.1	Receive and review filing notifications, update pleading index and reset deadlines on case calendar (.4); confer with Ms. Day regarding drafting of response to Gomez objection to Special Master decision (.4); confer with Ms. Day regarding drafting of motion to dismiss Mr. Creek's motion for relief, review case file and forward filings regarding same for Ms. Day's review (.7); prepare and file Plaintiffs' Unopposed Motion to Approve Payment to Special Master for September 2014 charges, receive and review filing notification, download date stamped document, email to litigation team for review, fax service copy to Mr. Old Person, update pleading index and case file (.9); emails with litigation team regarding submitting approved payment to Special Master, confirmation of same from J.P. Morgan (.3); case file management (.4).
10/25/2014	David C. Smith	0.3	Emails with Mr. Shibou and Garden City Group regarding California beneficiaries.
10/26/2014	David C. Smith	1.3	Review brief and amicus brief on appeal.
10/26/2014	David C. Smith	0.1	Email from accountant for class member.
10/27/2014	April Day	1	Review Special Master Order No. 6; draft opposition to Defendants' objection to Special Master Order No. 6, review previous pleadings for same.
10/27/2014	April Day	0.6	Finalize draft motion to dismiss Clayton Creek's motion; email regarding declaration to support same to Mr. Smith.
10/27/2014	David C. Smith	1.6	Review motion to approve payment to Garden City Group; forward to DOJ (.2); review information from Garden City Group regarding WAU class member, respond to class member (.1); emails with Garden City Group regarding funds returned from OST (.2); telephone call with class member, follow up with Garden City Group (.2); emails regarding Mr. Creek (.1); multiple emails with accountant regarding California class member (.4); telephone call with class member and email to Garden City Group (.4).

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Date	Timekeeper	Hours	Description
10/27/2014	Joseph V. Burns	1.8	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); receive call regarding settlement eligibility (.2); receive call regarding settlement eligibility (.4); receive call regarding family member's settlement payment (.1); receive call regarding estate claim (.2); prepare email to claims administrator regarding same (.1); receive call regarding settlement check (.1); prepare email to claims administrator regarding same (.1).
10/27/2014	Shawn R. Chick	4.6	Emails with Ms. Day regarding pleadings filed by US, review docket for same, confer with Ms. Day regarding extension of time for US opposition and email US request for same (1.4); emails with accounting regarding additional back-up for August-September 2014 expenses, receive and review same (.4); emails with Ms. Lamont regarding motion for payment to Garden City Group, review motion and draft proposed order, assemble supporting exhibits and confer with Mr. Smith regarding same, email final draft to Mr. Smith for review and for submission to DOJ for approval (1.3); emails with Ms. Day regarding US objections, review case file and forward same for Ms. Day's review (.6); emails from Ms. Day and Mr. Smith regarding motion to dismiss Clayton Creek motion (.5); email and voicemail from Choctaw Casino regarding additional charges for June 2014 meeting, email to Ms. Castaneda regarding payment for same (.4).
10/28/2014	April Day	0.7	Draft opposition to Defendants' objection to Special Master Order No. 6.
10/28/2014	April Day	0.2	Edit motion to dismiss Clayton Creek; email regarding same to Mr. Smith, Mr. Dorris, and Ms. Chick.

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Date	Timekeeper	Hours	Description
10/28/2014	Joseph V. Burns	1.6	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding estate claims and return call (.2); prepare email to claims administrator regarding same (.1); receive call regarding estate claim and prepare email to claims administrator regarding same (.2); review phone message regarding estate claim, review file, prepare email to claims administrator regarding same, and return call (.3); receive call regarding settlement payment (.1); prepare email to counsel regarding same (.1); receive call regarding settlement payments (.2); review email regarding settlement eligibility and prepare response (.2).
10/28/2014	Shawn R. Chick	0.7	Emails with Choctaw Casino regarding outstanding invoice for settlement meeting (.3); email from Ms. Day regarding Motion to Dismiss Clayton Creek's Motion, review same (.4).
10/29/2014	April Day	0.2	Teleconference call to Leech Lake Enrollment Department; email to Mr. Smith regarding address for whereabouts unknown.
10/29/2014	David C. Smith	0.8	Emails regarding Tulalip meeting (.2); email with Wal-Mart about status of checks (.1); emails with Garden City Group regarding status of checks (.1); review letter from class member regarding estate issue, follow up with Garden City Group and letter to class member (.4).
10/29/2014	Joseph V. Burns	1.1	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); receive call regarding estate claim (.2); prepare email to claims administrator regarding same (.1); receive call regarding settlement check (.3); prepare email to claims administrator regarding same (.1).
10/29/2014	Shawn R. Chick	0.3	Emails with Ms. Marshall regarding Cobell appellate filings and case management of same.
10/30/2014	David C. Smith	0.8	Emails with Garden City Group regarding Tulalip meeting (.2); phone calls from class members (.4); review letter to class member (.1); review fax on probate from Barrow, forward to Garden City Group (.1).

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Date	Timekeeper	Hours	Description
10/30/2014	Joseph V. Burns	2.9	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review phone message regarding estate payments and return call (.2); prepare email to claims administrator regarding same (.1); receive call regarding estate payments (.2); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone messages regarding settlement eligibility and review file regarding caller (.1); review phone message regarding estate claim and return call (.1); receive call regarding settlement eligibility and prepare email to claims administrator regarding same (.4); return call to heir regarding estate claim (.1); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.1); review phone message regarding estate eligibility and return call (.2); review phone message regarding settlement check and return call (.1); review phone message regarding HAC eligibility and return call (.1); review phone message regarding Cobell Scholarship fund and return call (.1); review phone message regarding settlement check and return call (.1); file management (.1).
10/31/2014	April Day	0.1	Email to Mr. Smith regarding motion to dismiss Clayton Creek motion.
10/31/2014	David C. Smith	1	Discussions regarding issue of check issued to deceased class member (.3); telephone call with Mr. Dorris in regard thereto (.1); discussions with Ms. Castaneda in regard thereto (.2); emails regarding Oregon class member (.2); emails with Garden City Group regarding Tulalip meeting (.2).
10/31/2014	Joseph V. Burns	1.6	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.7); return call regarding estate claim (.1); return call regarding settlement check (.2); prepare email to counsel regarding said call (.1); review phone message regarding estate claim and return call (.1); review phone message regarding settlement checks and return call (.1); file management (.1).

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Date	Timekeeper	Hours	Description
10/31/2014	Shawn R. Chick	2.8	Telephone call from class member, email to Mr. Smith and Mr. Burns regarding same (.4); email from Ms. Day regarding Motion to Dismiss Clayton Creek's Motion , review of same (.2); email from Ms. Castaneda regarding accessing ftp and downloading appeal packages (.1); review class member correspondence, update index and case files with same (2.1).
10/31/2014	William E. Dorris	1.4	Emails with Garden City Group regarding class member from Oregon and two telecons with that class member (.9); reviewing emails regarding several inquiries from class members and telecon with Mr. Smith regarding one of them (.5).
11/1/2014	David C. Smith	0.2	Email with Ms. Castaneda regarding outreach to White Earth (.1); email to Ms. Castaneda regarding letter from class member (.1).
11/2/2014	David C. Smith	0.2	Phone call from class member and forward information to Mr. Burns (.1); email from class member and respond (.1).
11/3/2014	David C. Smith	3.7	Work on motion for small estates (2.2); work on motion regarding Clayton Crowe (.7); email with class member and follow up with Garden City Group (.1); arrangements regarding Tulalip meeting (.4); email with DOJ regarding Garden City Group motion and follow up with Ms. Chick (.1); review Special Master report and order (.2).
11/3/2014	Joseph V. Burns	1	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review Internet alert and article regarding settlement (.1); review pending beneficiary issues and prepare emails to counsel regarding same (.1); receive call regarding WAU listing, review file, prepare email to claims administrator and return call to original caller (.5).

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Date	Timekeeper	Hours	Description
11/3/2014	Shawn R. Chick	3.5	Receive and review filing notifications for Special Master Report and Recommendation No. 2 and Order Scheduling Filing Deadlines for Objections to Special Master Report and Recommendation No. 2, email to litigation team for review, review scheduled deadlines and update case calendar with alerts for same, update pleading index and case file (.9); emails with Mr. Smith regarding filing of motion for payment to Garden City Group, file and serve Plaintiffs' Unopposed Motion for Order Authorizing the Qualified Bank to Pay the Claims Administrator, receive and review filing notification, download date stamped document, email confirmation to litigation team, update pleading index and case file (.8); review class member correspondence and update case file with same (1.4); case file management (.4).
11/4/2014	April Day	3.7	Research mootness standard to revise motion to dismiss Clayton Creek objection; revise same; draft unopposed order to reschedule deadline for the Special Master to decide individual claims.
11/4/2014	David C. Smith	3	Telephone conversation with Blackfeet tribal counsel (.2); review statistics for current disbursements (.2); work in PowerPoint for Washington State tribal presentation (1.4); work on motion regarding mootness of Creek motion and email to Mr. Green (.4); emails regarding motion extending time for estate distributions (.2); work on Tulalip meeting (.3); email and call from Mr. Blackmon and forward information from claimant to Garden City Group (.1); emails with Mr. Burns and Garden City Group regarding death of class member and status of check (.2).
11/4/2014	Joseph V. Burns	1	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.4); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review email regarding WAU listing and prepare response (.1); review phone message regarding settlement eligibility, return call and prepare email to claims administrator regarding same (.1); review phone message regarding deceased beneficiary, review file and prepare email to counsel regarding same (.2).
11/5/2014	April Day	1.4	Draft scheduling order and motion; edit and revise same; review orders for same.

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Date	Timekeeper	Hours	Description
11/5/2014	David C. Smith	13	Travel to airport (1.5); emails regarding Tulalip meeting and PowerPoint to use at meeting (.6); work on motion to extend deadline for deceased class members (.4); email to Ms. Day in regard thereto (.1); travel to Seattle (8.0); travel to Tulalip (1.0); review/revise motion to extend deadline for Special Master to distribute remaining estate funds and order; emails with Mr. Dorris and Ms. Chick (1.0); review government's objection to Special Master's order and emails in regard thereto (.4).
11/5/2014	Joseph V. Burns	2.1	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review phone message regarding Special Master appeal and return call (.3); prepare email to class counsel regarding same (.1); review phone message regarding payment to an estate and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding settlement checks and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding estate claims and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); file management (.1).
11/5/2014	Shawn R. Chick	0.3	Receive and review filing notification, update pleading index with Minute Order granting payment to Claims Administrator, emails from Mr. Dorris, J.P. Morgan, and Claims Administrator regarding payment arrangements.
11/5/2014	William E. Dorris	0.8	Emails with DOI regarding implementation agreement (.2); review of draft agreement (.3); emails with Mr. Smith and Ms. Castaneda regarding class member questions (.3).
11/6/2014	David C. Smith	8.3	Preparation for and participation in meeting of Northwest tribes to discuss WAU and estate issues (6.0); meeting with Garden City Group (2.0); finalize motion on deadlines for estate and email to Mr. Quinn in regard thereto (.3).
11/6/2014	Dustin T. Greene	1.9	Revise motion to dismiss Mr. Clayton's motion as moot.

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Date	Timekeeper	Hours	Description
11/6/2014	Joseph V. Burns	0.4	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding settlement eligibility and return call (.2).
11/6/2014	Shawn R. Chick	0.3	Receive and review filing notification, download US Objections to Special Master Order No. 6, email to litigation team for review, update pleading index, case file and hard drive.
11/7/2014	David C. Smith	9.8	Two emails with Ms. Castaneda regarding inquiries from class members regarding estate issues (.5); travel to airport in Seattle from Tulalip reservation (1.3); travel from Seattle to BWI through Minneapolis (7.3); travel from BWI to DC (.7).
11/7/2014	Joseph V. Burns	0.9	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review email regarding settlement payment and prepare response (.1); review email regarding HAC eligibility and prepare response (.1); review phone message regarding estate check and return call (.1); file management (.1).
11/7/2014	Shawn R. Chick	0.3	Receive and review correspondence.
11/7/2014	William E. Dorris	1.8	Reviewing draft of restated Implementation Agreement (1.5); conference call with DOI regarding potential revisions to Implementation Agreement (.3).
11/8/2014	David C. Smith	1.2	Email to Ms. Castaneda regarding inquiry from class member (.1); work on motion on small estates (1.0); email to Ms. Day (.1).
11/9/2014	David C. Smith	1.4	Work on Creek motion and email to Mr. Dorris in regard thereto.
11/10/2014	April Day	4	Draft outreach letter to Alaska native villages and ANCSA corporations; review objections to Special Master Report No. 1; finalize motion for using small estate and affidavit procedures in Alabama, Florida, Illinois, Iowa, Kentucky and Mississippi; prepare exhibits for motion for using small estate and affidavit procedures in Alabama, Florida, Illinois, Iowa, Kentucky and Mississippi; being to draft reply brief to Defendants' Objection to Special Master Order No. 6.

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Date	Timekeeper	Hours	Description
11/10/2014	David C. Smith	2.8	Emails with Alabama class member and follow up with Garden City Group (.3); emails with Ms. Castaneda and Ms. Day regarding Alaska outreach (.3); review objections and forward to Ms. Castaneda and Mr. Dorris (.4); work on Clayton Creek and small estate motions, forward to Mr. Dorris, forward small estate motion to Garden City Group for review (1.2); emails and telephone call with Garden City Group regarding payment issue (.3); discussions wit Ms. Day (.3).
11/10/2014	Joseph V. Burns	1.5	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review email regarding settlement eligibility and prepare response (.1); review email regarding settlement checks and prepare response (.1); review phone message regarding settlement payments and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claims, review file and prepare email to claims administrator regarding same (.2); review email regarding settlement check and prepare response (.1); review email regarding estate payment and prepare response (.1); file management (.1).
11/10/2014	Shawn R. Chick	1.5	Receive and review emails from Mr. Smith regarding objections to Special Master Report and Recommendation, preparation of chart and update case file with same, scan documents for inclusion in electronic case file, preparation and identification of same; case file maintenance.
11/11/2014	April Day	5.7	Draft response to Defendants' Objection to Special Master Order No. 6; review cases for same.

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Date	Timekeeper	Hours	Description
11/11/2014	David C. Smith	4.7	Review correspondence with class members and claimants (.6); letter to claimant regarding status of appeal and emails with Garden City Group in regard thereto (.5); email to Alabama class member regarding WAU claim and follow up with Garden City Group (.5); finalize third motion regarding small estates (.4); multiple emails with Garden City Group regarding individual claims (.2); prepare Clayton Creek motion and email with Mr. Quinn for approval (.3); email to Mr. Quinn regarding small estate motion (.1); review class member notice and multiple emails regarding background on claim with Garden City Group, call to counsel for class member (.7); review letter from Navajo class member, email to Garden City Group in regard thereto and letter to class member (.3); review class member notice and email to Garden City Group in regard thereto (.2); review letter to ShoBan class member (.1); review letter from Oklahoma class member and respond (.4); telephone call with Montana class member and letter to Montana class member (.4).
11/11/2014	Joseph V. Burns	0.8	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.4); review email regarding settlement payments and prepare response (.1); review phone message regarding settlement payment, review file and return call (.2).
11/11/2014	Shawn R. Chick	3.8	Receive and review emails from Mr. Smith regarding objections to Special Master Report and Recommendation, update chart and case file with same.
11/11/2014	William E. Dorris	1.1	Telecon with Turk Cobell regarding scholarship fund (.4); call with class member regarding settlement checks (.5); email to/from attorney for Cobell Board of Trustees (.2).
11/12/2014	April Day	7	Draft reply to Defendants' Objection to Special Master Order No. 6; review Settlement Agreement for same; review previous orders for same; review cases for same.

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Date	Timekeeper	Hours	Description
11/12/2014	David C. Smith	4	Letter to class member (.2); emails with Mr. Quinn regarding Ms. Johnson (.1); finalize Clayton Creek motion (.2); letter to Montana class member (.2); emails with Mr. Quinn and finalize motion to extend deadline (.3); telephone call with attorney for class member and email to Garden City Group in regard thereto, follow up call with counsel for class member (1.2); telephone call with class member and emails with Garden City Group in relation thereto (.8); email to Judge Levie regarding motion (.2); telephone call with general counsel for Poarch Band regarding distributions (.4); emails with Alabama class member (.1); conference with Ms. Day (.3).
11/12/2014	Joseph V. Burns	0.9	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review pending beneficiary issues and prepare emails to counsel (.1); review phone message regarding estate claim and return call (.1); receive call regarding estate claim (.2); receive call regarding settlement payment (.1); review file and prepare email to claims administrator regarding same (.1).
11/12/2014	Shawn R. Chick	7.1	Emails from US confirming approval of motions, emails with Mr. Smith and preparation of motions and supporting documents, file and service Motion to Dismiss as moot the Motion filed by Clayton Creek and Unopposed Third Motion to Permit the Use of Small Estate Procedures for the Distribution of Settlement Proceeds to Estates and Heirs of Deceased Class Members, receive and review filing notifications, download date stamped documents, email confirmation of filing to litigation team, update pleading index, case file and hard drive.
11/12/2014	William E. Dorris	1.1	Emails from DOI and CBOT regarding Scholarship Implementation Agreement and potential revisions to it (.8); emails to/from Garden City Group regarding questions from putative class members (.3).
11/13/2014	April Day	7.2	Continue to draft response to US objection to Special Master Order No. 6; research for same; revise same; edit same; review defendants' exhibits for same.
11/13/2014	David C. Smith	0.8	Review Alaska probate faxed from realty in Barrow and forward to Garden City Group (.3); email from class member and send questions to Lori at Garden City Group (.2); email with Judge Levie and review motion to extend estate deadline (.3).

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Date	Timekeeper	Hours	Description
11/13/2014	Joseph V. Burns	0.5	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); receive call regarding estate claims (.2); prepare email to claims administrator regarding same (.1).
11/13/2014	Shawn R. Chick	2.9	Emails with Mr. Smith regarding motion, update document per request of Special Master email, preparation for filing, file and serve, receive and review filing notification, download Unopposed Motion to Extend Deadline for Final Disposition of Settlement Proceeds Owed to Estates and Heirs of Deceased Class Members, email confirmation of filing to team, update pleading index, case file and hard drive (.9); review Garden City Group ftp for uploads regarding claims, email to Ms. Castaneda regarding downloading documents from same (.4); email to Choctaw Casino regarding payment for outstanding banquet room charges in connection to settlement meeting (.2); update case file (1.4).
11/14/2014	April Day	0.3	Discussion with Mr. Smith regarding draft response to Defendants' Objection to Special Master Order No. 6.
11/14/2014	David C. Smith	3.3	Telephone call with Ms. Castaneda regarding class member inquiry (.2); email from Ms. Castaneda in regard thereto (.1); telephone call with class member (.2); email from accountant for class member and email with Garden City Group in regard thereto (.1); work on letter to Alaskan villages (1.0); discussions with Ms. Day regarding brief on objection by DOJ to Special Master Order and begin review of brief (1.3); telephone call with Washington State class member and email to Garden City Group in regard thereto (.4).
11/14/2014	Joseph V. Burns	0.5	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding settlement and return call (.1); review email regarding eligibility and prepare response (.2).
11/14/2014	Shawn R. Chick	1.4	Review files in case room and preparation of same for offsite storage or destruction, upon Mr. Smith's approval, review electronic files and update case hard drive for inclusion in offsite storage.

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Date	Timekeeper	Hours	Description
11/14/2014	William E. Dorris	0.9	Reviewing proposed revisions to the scholarship implementation agreement (.6); reviewing emails to and fro Garden City Group regarding class members' questions (.3).
11/16/2014	April Day	0.6	Revise Gomez appeal regarding procedural inadequacies for Gomez appeal Claim No. 7000783; review Pro Se Non-Prisoner Handbook for same.
11/16/2014	David C. Smith	0.4	Emails regarding Gomez motion (.2); emails regarding class member motion (.2).
11/17/2014	April Day	2.2	Finalize Motion to Dismiss and Response to Gomez Objection; email regarding same to Mr. Smith and Ms. Chick; revise same; edit same.
11/17/2014	David C. Smith	0.6	Emails regarding status of appeal of Montana class member (.3); emails regarding Gomez objection (.2); emails regarding class member motion (.1).
11/17/2014	Joseph V. Burns	1.7	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review email regarding settlement eligibility and prepare response (.1); receive call regarding settlement payments for individual and an estate (.7); prepare email to claims administrator regarding same (.1); review phone message regarding settlement check and return call (.1); review phone message regarding estate claim, review file and return call (.2); prepare email to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.1); return call to heir regarding same (.1).
11/17/2014	Shawn R. Chick	3.1	Review emails from litigation team regarding redacted Gomez documents, download and update case file with same (.2); confer with Ms. Day regarding exhibits for Motion to Dismiss and Response to Gomez Objection to Special Master Ruling, preparation of same per Ms. Day's instructions and email to Mr. Smith for review (1.8); receive and review class member correspondence (.2); update case files (.9).
11/17/2014	William E. Dorris	0.8	Telephone call from class member regarding checks received (.6); email to Ms. Castaneda regarding that call (.2).
11/18/2014	April Day	3.6	Draft response to Don Kalashian Objection to Special Mater determination; revise and edit same; review record for same; draft proposed order for same; select exhibit for same; email regarding same to Mr. Smith; draft responses to objections for Misty Bond and Bruce Bond; draft orders for same; edit same.
11/18/2014	David C. Smith	0.3	Review objection and email to Garden City Group in regard thereto (.2); email from Garden City Group regarding status of estate check (.1).

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Date	Timekeeper	Hours	Description
11/18/2014	Joseph V. Burns	0.5	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review phone message regarding settlement check and return call (.1); prepare email to claims administrator regarding same (.1).
11/18/2014	Shawn R. Chick	2.6	Review electronic files and update pleadings and correspondence on hard drive.
11/18/2014	William E. Dorris	0.9	Emails and calls with Garden City Group and class member who returned checks (.6); reviewing emails to/from Garden City Group and putative class members (.3).
11/19/2014	David C. Smith	0.4	Phone calls from clients (.2); letter to claimant (.2).
11/19/2014	David C. Smith	1.1	Review appeal from Special Master decision, emails with Garden City Group in relation thereto and letter to claimant regarding premature appeal (.4); email from accountant regarding status of payment, email to Garden City Group in regard thereto and respond to accountant (.1); review multiple objections to Special Master decisions (.4); multiple emails with Garden City Group regarding status of Navajo class members payments and potential misdirection of check (.2).
11/19/2014	Joseph V. Burns	1.1	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.4); receive call regarding settlement checks (.1); prepare email to claims administrator regarding same (.1); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); receive call regarding appeal pending with Special Master; prepare email to claims administrator regarding same (.1).
11/19/2014	Shawn R. Chick	2.4	Review claim files and update case file with same, review chart and emails with Ms. Day regarding assembly of redacted claim forms (.8); review class member correspondence, preparation and email same to Mr. Smith for review, update case file (1.6).
11/20/2014	David C. Smith	0.8	Letter from class member and follow up emails with Garden City Group (.2); discussions with Garden City Group regarding status of check for Navajo class member and follow up with class member (.3); emails with Garden City Group regarding estate issue (.2); review letter to class member (.1).

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Date	Timekeeper	Hours	Description
11/20/2014	Joseph V. Burns	0.5	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review phone message regarding settlement and return call (.1).
11/20/2014	William E. Dorris	0.4	Received materials from class members and email to Ms. Castaneda.
11/21/2014	David C. Smith	1.5	Research for brief on raising new issues on appeal (1.2); emails with Arizona class member regarding failure to receive check and multiple emails with Ms. Castaneda regarding status (.3).
11/21/2014	Joseph V. Burns	0.6	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); receive call regarding request for appeal of TAC amount to court (.1); prepare email to counsel regarding same (.1); review phone message regarding settlement and return call (.1).
11/23/2014	April Day	3	Research regarding US as personal representative for Indians in probate proceedings; use of cy pres doctrine to file Response to Defendants' Object to Special Master Order No. 6.
11/23/2014	David C. Smith	7.3	Work on brief in opposition to government's objection to Special Master (7.3).
11/24/2014	April Day	2.4	Research regarding failing to raise objections to Special Master's authority; email to Mr. Smith regarding same; draft proposed order for same.
11/24/2014	David C. Smith	15.5	Work on response to government's objections to Special Master's order No. 6.
11/24/2014	Dustin T. Greene	6.8	Research arguments that the government's new declarations and legal arguments should not be considered on appeal from the Special Master's order regarding distributions for deceased class members' estates; revise response to Defendants' objections to Special Master Order No. 6.
11/24/2014	Elizabeth Winters	7.3	Email correspondence with Mr. Smith and Mr. Greene; conference with Mr. Greene; research the standard of review for reviewing an order of a Special Master that allocates settlement funds; prepare email memorandum discussing research.

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Date	Timekeeper	Hours	Description
11/24/2014	Shawn R. Chick	3.8	Preparation of appearance of council for Ms. Day (.7); review response to defendants' objection to Special Master's Order No. 65, preparation of same for filing, file and serve, receive and review filing notification, download date stamped version, email confirmation of filing to litigation team, update pleading index and case file (3.1).
11/25/2014	David C. Smith	0.4	Email to Garden City Group regarding objection to Special Master by government (.1); email from DOI on behalf of class member and response (.1); email with Ms. Chick regarding Gomez claim (.1); calls from class members (.1).
11/25/2014	Shawn R. Chick	2.5	Review docket and recent filings, update case file, calendar upcoming deadlines and preparation of objections to Special Master Reports.
11/26/2014	April Day	4.2	Draft responses to Objections from Billy E. Parks, Floyd Alford, and Thomas Glass; review exhibits for same; review Special Master Report and Recommendation for same; revise and edit same; select exhibits to support same.
11/26/2014	David C. Smith	1	Review motion from DOJ, respond to Mr. Kresse (.2); email with Mr. Friedman regarding status (.1); multiple emails regarding status of objections (.2); review probates from Barrow and forward to Garden City Group (.2); review three orders entered by court (.2); emails with Arizona class member regarding problems with check receipt (.1).
11/26/2014	David C. Smith	0.4	Emails regarding Alaska outreach (.1); email with Navajo tribal leader (.1); email with Nevada class member (.1); email with Oklahoma class member (.1)
11/26/2014	Joseph V. Burns	0.4	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2);
11/26/2014	Shawn R. Chick	3	Attend to redacted claim documents from Garden City Group and emails with litigation team regarding same.
11/26/2014	William E. Dorris	2	Reviewing emails to/from Garden City Group regarding inquiries from class members (.3); reviewing response on the Special Master's order no. 6 (.5); reviewing Interior's comments on the restated implementation agreement for the scholarship program (.5); telecon with representatives from Interior and attorneys for the Cobell Board regarding the draft re-stated implementation agreement (.5); call to class member regarding replacement checks (.2).
11/29/2014	David C. Smith	3.3	Multiple letters to class members (1.0); work on Gomez brief (2.3).
11/30/2014	David C. Smith	3.9	Work on Gomez brief (3.7); email to claimant regarding estate (.2).

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Date	Timekeeper	Hours	Description
12/1/2014	April Day	2.3	Cite check response to filing from Blanca Gomez; review same; insert Bates stamps; email regarding letter to Alaska Native village leaders for outreach; email to Mr. Smith regarding same.
12/1/2014	David C. Smith	2.3	Conference with Ms. Chick regarding pending motions and record in Gomez (.4); email to Mr. Quinn regarding Gomez response (.1); review new objections to Special Master orders and circulate to team; emails to Garden City Group regarding obtaining the redacted record (.7); work on Gomez response and email to Ms. Day (.4); email with Alaska class member (.1); calls from class members and emails to Mr. Burns in regard thereto (.1); review/revise letters to claimants (.3); review invoice from Judge Levie and email in regard thereto to Ms. Chick (.2).
12/1/2014	Joseph V. Burns	1.4	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding settlement and return call (.1); review phone message regarding estate claim, review file and prepare email to claims administrator regarding same (.1); review phone message regarding claim, review file and prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); receive phone call regarding settlement payment (.2); prepare email to claims administrator regarding same (.1); review phone message regarding eligibility for settlement and return call (.1); review phone message regarding settlement payments and return call (.1); receive call regarding settlement payment and prepare email to claims administrator regarding same (.2).
12/1/2014	Shawn R. Chick	6.7	Emails with Mr. Smith regarding stamping Gomez documents for filing of record (.4); emails with litigation team regarding drafting of motion to dismiss, review same in preparation for filing (2.1); review Gomez redactions, stamping in preparation for filing as record and for references in motion to dismiss (2.9); receive and review filing notification granting extension of time, update case calendar with same (.3); emails from Mr. Smith forwarding objection and requesting redaction of files for same (.2); case file maintenance for claimant objections (.8).
12/1/2014	William E. Dorris	0.7	Reviewing emails from Interior and attorneys for the Board of Trustees for the Scholarship Program (.2); reviewing draft of restated agreement (.5).
12/2/2014	April Day	0.3	Email to Mr. Smith regarding arguments for response to Blanca Gomez objection.

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Date	Timekeeper	Hours	Description
12/2/2014	David C. Smith	4.2	Review letters going to Alaska native communities regarding additional WAU identified by Interior (.2); conference with Mr. Burns regarding pending issues with inquiries from class members (.6); email to Mr. Quinn regarding objections (.1); work on finalizing record and response to Gomez objection (3.2); email to Ms. Castaneda regarding class member inquiry (.1).
12/2/2014	Joseph V. Burns	1.4	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review letter regarding request for legal assistance and suggest response to Mr. Smith (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review pending beneficiary issues and confer with Mr. Smith regarding same (.5); review issue regarding handling of two estates and prepare memo to Mr. Smith regarding same (.2); file management (.1).
12/2/2014	Shawn R. Chick	0.2	Email from Ms. Castaneda confirming request for redactions (.1); email from Mr. Smith regarding drafting motion to dismiss and review updated version of same (.1).
12/3/2014	April Day	0.9	Draft proposed order for objection of Blanca Gomez; email same to Mr. Smith; cite check response to objection of Blanca Gomez; email same to Mr. Smith.
12/3/2014	David C. Smith	2.8	Email with Ms. Castaneda regarding questions on record in Gomez (.2); emails with Ms. Day on brief (.2); review additional research provided by Ms. Day (.3); Review/revise brief in Gomez (1.3); email to Judge Levie (.1); phone calls from class members, follow up with Mr. Burns and Garden City Group (.1); email from Judge Levie and response (.2); emails with Ms. Castaneda regarding record (.3); email with tribal member and follow up with Garden City Group (.1).
12/3/2014	Joseph V. Burns	1.6	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review pending beneficiary issues regarding further action (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement eligibility and return call (.1); receive call regarding settlement eligibility (.1); review phone message regarding estate and return call (.3); prepare email to claims administrator regarding same (.1); receive call regarding eligibility (.3); prepare email to claims administrator regarding same (.1).

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Date	Timekeeper	Hours	Description
12/3/2014	Shawn R. Chick	4.5	Review Garden City Group ftp and download claimant files, update case file and objection chart (1.6); telephone call from Ms. Murphy and emails regarding calendaring of deadlines and case management issues (.4); emails from Mr. Smith and Ms. Day, review Motion to Dismiss and comments regarding same (.4); emails with Mr. Smith regarding Gomez record and review email to Ms. Castaneda regarding same (.2); review final draft of Gomez response and proposed order, emails with litigation team and preparation of same for filing (1.6); emails from Mr. Smith regarding filing of the record and the request of redactions to complete set of Gomez documents (.3).
12/4/2014	April Day	0.5	Draft Notice of Filing Record in Response to Objection to Blanca Gomez; email regarding same to Mr. Smith.
12/4/2014	David C. Smith	0.5	Telephone call with Ms. Castaneda at Garden City Group regarding issue of claimant (.3); telephone call with claimant in California (.2).
12/4/2014	Joseph V. Burns	0.3	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2);
12/4/2014	Shawn R. Chick	4.8	Telephone call with Mr. Smith regarding preparation of record (.3); receive and review class member correspondence, assembly and organization of claimant objections for preparation of responses (1.4); review docket reminders (.1); emails with litigation team regarding preparation of Gomez documents for inclusion in record and Order instructing Special Master to file same (.2); emails with Choctaw Casino regarding outstanding invoice, email to Ms. Castaneda regarding same (.2); email from Ms. Castaneda regarding completion of Gomez redactions, download final document from ftp and review redactions to same (2.6).
12/5/2014	David C. Smith	4.3	Telephone call with two claimants regarding eligibility (.6); emails with Garden City Group in relation thereto (.1); additional calls from claimants regarding appeals; review appeals served, forward to Garden City Group to obtain record (.6); review corrected record in Gomez (1.0); revise brief in light of corrected record (1.2); review/revise notice of filing (.1); review White objection and email to Ms. Castaneda in regard thereto (.3); discussions with Ms. Chick regarding finalizing filing in Gomez (.4).

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Date	Timekeeper	Hours	Description
12/5/2014	Joseph V. Burns	0.8	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); review phone message regarding settlement eligibility and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding settlement check and return call (.1); review phone message regarding eligibility and return call (.1).
12/5/2014	Shawn R. Chick	3.1	Emails from Mr. Smith regarding claimant objection and update case file with same (1.5); review and finalize Notice of Filing of Record and Motion to Dismiss and Response to Gomez Objection to Special Master Ruling, file and serve, receive and review filing notifications, download date stamped versions and email to litigation team, update pleading index and case file (1.4); emails from Mr. Smith and Ms. Castaneda regarding objections and redactions for same (.2).
12/6/2014	David C. Smith	0.1	Call from Washington state attorney for class member.
12/8/2014	David C. Smith	0.7	Letters to class members in response to inquiries (.4); review new objections filed, forward to Garden City Group (.3).
12/8/2014	Joseph V. Burns	1.3	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.2); receive call regarding estate claim and other issues (.4); prepare email to claims administrator regarding same (.2); review phone message regarding estate payment and prepare email to claims administrator regarding same (.1); review phone message regarding settlement eligibility and return call (.1); review phone message regarding eligibility and return call (.1); file management (.1).
12/8/2014	Shawn R. Chick	5.2	Receive and review ECF maintenance notification from USDC-DC, email to Mr. Smith alerting him of circumstances for filing of responses to claimant's objections, update case calendar with electronic filing unavailability (.3); review claimant objections to Special Master Report and Recommendation Nos. 1-3, scan for inclusion in case file, update objection chart (3.1); review redacted materials received from Garden City Group (1.7); email from Ms. Castaneda confirming payment to Choctaw Casino (.1).

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Date	Timekeeper	Hours	Description
12/9/2014	April Day	1.3	Send email regarding Third Motion for using Small estate proceedings to Mr. Smith; review emails for same; prepare for responses to objections from Special Master Report and Recommendation No. 1.
12/9/2014	David C. Smith	4	Email with Idaho class member regarding estate distribution (.2); emails regarding Illinois small estate procedures (.3); email with Garden City Group regarding White objection (.2); emails regarding Gomez objections (.1); work on objections (3.2).
12/9/2014	Joseph V. Burns	1	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review email from claims administrator regarding estate claim, confer with Mr. Smith, and prepare response to claims administrator (.2); review phone message regarding estate claim and prepare email to claims administrator (.1); review phone message regarding settlement eligibility and return call (.1); receive call regarding estate payments (.3); prepare email to claims administrator regarding same (.1).
12/9/2014	Shawn R. Chick	5.5	Telephone call with Ms. Day regarding claimant objections and process for reviewing same (.3); meeting with Ms. Day to discuss redactions and stamping of documents from Ms. Castaneda (.4); review redacted materials and emails with Ms. Castaneda regarding preparation claimants' documents for submission to court (.2); receive objections and correspondence, preparation of electronic copies for inclusion in case file, update objection chart with same (1.8); emails from Mr. Smith and Ms. Castaneda regarding objections (.1); emails with Mr. Smith and Ms. Castaneda regarding referencing Gomez record for additional family member objections (.1); preparation of files for Ms. Day's review (1.9); case file maintenance (.7).
12/10/2014	April Day	1.7	Draft factual summaries of records received from Claims Administrator Garden City Group for brief responding to objections for Mary Edinger; review record for same.
12/10/2014	David C. Smith	1.2	Work on objections (1.1); review/revise letter to class member (.1).

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Date	Timekeeper	Hours	Description
12/10/2014	Joseph V. Burns	1.4	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.3); review phone message regarding estate and return call (.2); prepare email to claims administrator regarding same (.1); review pending caller issues and prepare emails to claims administrator regarding same (.2); return call to beneficiary regarding amount of estate payment (.1); receive call regarding estate claim (.3); prepare email to claims administrator regarding same (.1).
12/10/2014	Shawn R. Chick	6.4	Emails with Ms. Castaneda regarding redacted claimant documents, review of redactions and stamp documents for submission to court to add to record, update objection chart and case file, emails with litigation team regarding review and preparation of objections, assemble hard copies received in mail and cross-reference with docketed objections, email to Ms. Day regarding same.
12/11/2014	April Day	7.9	Continue to draft factual summaries of records for objections to draft responsive pleading; review record for same for Mr. Prince, Carol Bert, Lorinda Barragan, DB, DB, Andrea Normand, Arnold Stand, Duwayne Legoo, and Wanda Inmann.
12/11/2014	David C. Smith	4.3	Emails with Ms. Castaneda regarding call with Gallup Independent regarding outreach and call to reporter (.3); review filing by government (.4); email from Judge Levie (.1); call with Garden City Group in regard to email from Judge Levie (.2); review DOJ's response (.2); review orders and settlement agreement to prepare response (.6); review letter to class member (.2); work on response to objections (2.3).
12/11/2014	Joseph V. Burns	0.6	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding settlement appeal and return call (.2); review email regarding estate claim and prepare email to Mr. Smith regarding same (.1); receive call regarding settlement eligibility (.1).

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Date	Timekeeper	Hours	Description
12/11/2014	Shawn R. Chick	1.8	Emails from Ms. Day regarding factual summaries and preparation of responses to objections (.2); emails from Ms. Castaneda regarding uploads to ftp, label and update case file (.7); receive and review filing notification, receive date stamped version of US Reply in Further Support of Objections to Special Master Order No. 6 from Mr. Smith, update case file and index (.3); telephone call with A. Day and review emails from Garden City Group and litigation team regarding responses to claimant objections (.6).
12/11/2014	William E. Dorris	1.3	Conference call with Interior, Cobell Board of Trustees and attorney for American Indian College Fund regarding revised implementation agreement (1.0); call with class member regarding TAC payment (.3).
12/12/2014	April Day	7.6	Continue to draft factual summaries for records for objections for responsive pleadings; review records for same for Gerardo Gomez, Lorenzo Gomez, GG, AC, Mervin Dennis, Mary Lou Gomez, Deanna Trotchie, Tyran Trotchie; discuss same with Ms. Chick.
12/12/2014	David C. Smith	2.3	Discussions with Ms. Chick regarding pending objections to Special Master (.2); work on responses to objections (2.1).
12/12/2014	Joseph V. Burns	0.4	Cobell Beneficiary Line: review email regarding WAU listings and prepare response (.1); review phone message regarding settlement eligibility and return call (.1); prepare email to claims administrator regarding same (.1); file management (.1).
12/12/2014	Shawn R. Chick	7.7	Review emails from Ms. Day regarding information needed for response to objections, confer with Ms. Day regarding redactions and confidential information, telephone call with Mr. Smith regarding instructions for redactions, emails with Ms. Day regarding stamping of redacted documents for record, begin assembly and marking of same, update exhibit chart; receive and review objections, update index and case file, email to Ms. Day regarding same; review email from Ms. Castaneda regarding assembly of documents for inclusion in record.
12/13/2014	April Day	1.2	Draft factual summaries of records received from Claims Administrator Garden City Group for brief responding to objections for Billy Parks; review record for same.
12/14/2014	April Day	2.6	Continue to draft factual summaries for responsive pleadings to objections for records for Special Master Report and Recommendation No. 1 for Floyd Alford; review record for same.

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Date	Timekeeper	Hours	Description
12/15/2014	David C. Smith	1.8	Email with Mr. Burns regarding Oklahoma meeting (.1); discussions with Ms. Chick regarding objections and review filings with Court (.3); discussions with Mr. Dorris regarding objections (.2); email from Ms. Castaneda regarding estate order from Alabama, review orders and Alabama statutes and respond to Ms. Castaneda (.7); discussions with Ms. Day regarding pending objections (.2); review draft objections (.2); email from Ms. Castaneda regarding estate issue (.1).
12/15/2014	Joseph V. Burns	1.5	Cobell Beneficiary Line: review emails from claims administrator and/or Mr. Smith regarding beneficiary issues (.5); review email regarding estate payments and prepare email to claims administrator regarding same (.1); review pending beneficiary issues and prepare emails to claims administrator and Mr. Smith (.2); review email from claims administrator regarding child support lien, review file and return call regarding same (.2); return call regarding estate claim (.1); review email regarding estate claim and prepare response (.1); review phone message regarding settlement and return call (.1); return call regarding estate claim (.1); file management (.1).
12/15/2014	Shawn R. Chick	9.8	Receive and review filing notification, download Supplemental Authority, update pleading index and case file (.3); review emails from Ms. Day regarding objections, telephone call with clerk regarding objections, receive and review filing notifications, download date stamped versions of objections, prepare pleading index, and set-up case file (1.8); confer with Mr. Smith and Ms. Day regarding miscellaneous case and filing of objections to Special Masters Reports Nos. 1-3 (.6); review docket and update file with orders and confirm calendaring of all deadlines (.9); cross reference objections with Special Master orders and identify claim number, mark chart with report number for appropriate response date (3.2); review emails regarding drafting of legal arguments (2.3); email to Ms. Castaneda regarding additional documents needed for first round of objections, preparation and forward chart for same (.7).
12/16/2014	David C. Smith	5.4	Review issues relating to large estate, review orders, respond to Ms. Castaneda (1.0); emails regarding problems with confidentiality disclosures, research and prepare memorandum regarding placing objections under seal (3.2); work on objections responses (1.2).

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Date	Timekeeper	Hours	Description
12/16/2014	Shawn R. Chick	6.3	Confer with Ms. Day regarding miscellaneous case and entries for claimant objections, review objections for confidential information, telephone call to clerk request for redaction of same (.7); receive and review objections and correspondence, preparation of same for inclusion in electronic case file (1.4); emails with litigation team regarding stamping of documents for record and confer with Ms. Day regarding same (.4); receive emails from Ms. Castaneda containing redacted documents and upload to ftp, download documents, update case file and note same on objection chart (1.1); emails with litigation team regarding objections and preparation of response to same (.8); telephone call with clerk regarding confidential information contained on objections filed on public docket, email to Mr. Smith regarding filing of motion for removal of same (.5); review filed objections and flag confidential information for redaction (1.4).
12/17/2014	April Day	5	Draft legal argument section related to procedural arguments for Plaintiffs' Consolidated Responses to claimants' objections to Special Master Report and Recommendation No. 1; research for same; email same to Mr. Smith.
12/17/2014	David C. Smith	16.4	Emails with Ms. Castaneda regarding estate issue (.3); work on response to objections (12.9); work on motion to strike objections that include confidential material (3.2).
12/17/2014	Joseph V. Burns	0.5	Cobell Beneficiary Line: prepare email to claims administrator regarding pending beneficiary issue with estate (.1); review email response from claims administrator regarding same, further correspond with claims administrator and prepare email response to subject beneficiary (.2); further exchange of emails with beneficiary and claims administrator regarding same (.2).

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Date	Timekeeper	Hours	Description
12/17/2014	Shawn R. Chick	6.5	Emails with Mr. Smith regarding drafting motion to seal, review date stamped objections for confidential information, flag same and note on objection chart (2.1); review emails from Ms. Day regarding factual summary and response to objections (.4); emails with Ms. Day regarding claim chart, order and update same (.4); review draft of motion to seal (.2); review notice of filing of records of objectors (.2); emails with litigation team regarding factual statements for response to claimant objections (.3), emails with Mr. Smith regarding motion to seal, review claimant objections filed under misc case number and note information to consider for redaction, telephone call with Ms. Day regarding same (.7); review electronic files of objections and correspondence, label and update case file with same (1.7); review objections and identify claim numbers, cross reference on Special Master Reports and update response date on objection chart (.5).
12/18/2014	David C. Smith	16.6	Work on response to objections.
12/18/2014	Joseph V. Burns	0.8	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review emails from claims administrator regarding beneficiary issues (.1); review emails from Mr. Smith and/or claims administrator regarding beneficiary/claimant issues (.1); review phone message regarding WAU listing and return call (.2); prepare email to claims administrator regarding same (.1).
12/18/2014	Shawn R. Chick	11.1	Receive and review objections and correspondence, preparation of same for inclusion in electronic case file (3.4); stamp redacted documents for record, update exhibit list on notice and emails with Mr. Smith regarding same (3.2); emails with Ms. Castaneda regarding additional items to address in preparation for response to objections to Special Master Report No. 1 (1.4); emails with Ms. Castaneda regarding identification of claim numbers, update claim chart with same (.5); assembly and organization of documents for record, update index on notice for same (2.3); review and update Notice of Filing of Record and emails with Mr. Smith regarding same (.3).
12/19/2014	David C. Smith	15.2	Work on responses to objections (15.0); review Special Master report and order # 3 (.1); emails regarding class member inquiries (.1).

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Date	Timekeeper	Hours	Description
12/19/2014	Joseph V. Burns	0.9	Cobell Beneficiary Line: review phone message regarding dispute over settlement payment amount and prepare email to claims administrator and Mr. Smith regarding same (.1); return call to heir regarding estate settlement payments (.1); receive call regarding WAU listings (.1); prepare email to claims administrator regarding same (.1); review emails from claims administrator and respond accordingly (.3); receive call regarding WAU listing (.1); review phone message regarding settlement payment and return call (.1).
12/19/2014	Shawn R. Chick	13.3	Receive and review objections and correspondence, preparation of same for inclusion in case file, cross reference with docketed objections and mark same on objection chart (3.7); emails regarding factual summaries, organization and preparation of documents for inclusion in record, stamp and update objection chart (5.7); review filing notifications and docket, download date stamped objections, cross-reference with objections received in the mail, identify claim numbers and cross reference same on Special Master reports and recommendations, update pleading index, objection chart and case file (2.4); emails with Ms. Castaneda regarding additional information needed for responses to objections (.4); receive and review filing notification, download Special Master Report No. 3, update case calendar with deadlines for same, update pleading index and case file (.4); confer with Mr. Smith regarding preparation of record and response to oppositions, emails to clerk regarding same for filing due to ECF interruption for maintenance, burn cd for exhibits to record for delivery to Clerk's office for inclusion on docket (.6); follow-up with Mr. Smith regarding filings (.1).
12/19/2014	William E. Dorris	1	Revising response to objectors.
12/20/2014	David C. Smith	2.6	Work on corrected objection; email with Mr. Dorris and Ms. Day.
12/22/2014	April Day	1.1	Review objections for Special Master Report and Recommendation No. 2; review Scheduling Order for Special Master Report and Recommendation No. 2.
12/22/2014	David C. Smith	2.6	Telephone call with Mr. Quinn (.3); review/revise corrected brief (1.2); emails with Ms. Chick in regard thereto (.1); discussions with Ms. Chick (.3); call from class member (.2); review objections filed (.4); email to Mr. Quinn and response (.1).

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Date	Timekeeper	Hours	Description
12/22/2014	Shawn R. Chick	8.8	Receive and review objections and correspondence, preparation's of same for inclusion in case file, cross reference with docketed objections and update case file with same, identify claim numbers and update objection chart with same (3.2); preparation of service copies for claimants, confer with Ms. Montgomery regarding coordinating mailing of service copies upon filing for revised response (1.4); emails and telephone call with Mr. Smith regarding preparation of revised response; review response to objections to Special Master Report No. 1 and emails with Mr. Smith regarding same (4.2).
12/23/2014	David C. Smith	2.1	Motion to file corrected brief, two draft orders (1.2); review corrected response prior to filing (.6); emails with Ms. Chick regarding filing (.2); emails with DOJ (.1).
12/23/2014	Joseph V. Burns	0.1	Cobell Beneficiary Line: review phone message regarding settlement payment and forward same to claims administrator, with comments.
12/23/2014	Shawn R. Chick	9.1	Review Consolidated Response to Claimant Objections to Special Master Report No. 1, emails with Mr. Smith regarding filing of same, review motion and proposed orders and preparation of same for filing, file Plaintiffs' Unopposed Motion to File Corrected Consolidated Response to Claimant Objections to Special Master Report No. 1, receive and review filing notification, download date stamped copy of motion and supporting documents, email to litigation team for review, emails with Ms. Montgomery regarding assembly and mailing of service copies, update pleading index and case file (5.9); review filing notifications, download claimant objections, preparation of claim files, update claim chart, update pleading index and case file (2.8); review filing notification, download scheduling order, calendar deadlines for objections, responses and replies regarding Special Master Report No. 3, update pleading index and case file with same (.4).
12/24/2014	April Day	4.5	Review newly filed objections for Special Master Report and Recommendation No. 2; draft summaries for same.
12/24/2014	David C. Smith	0.2	Review list of objections for Special Master Order # 2 (.1); call from class member (.1).
12/24/2014	Shawn R. Chick	3.8	Review filing notifications, download claimant objections, preparation of claim files, update claim chart, update pleading index and case file, email to litigation team for review and forward to Ms. Castaneda and request redacted information for same (3.6); review emails from litigation team regarding response to objections to Special Master Report No. 2 (.2).
12/26/2014	David C. Smith	0.2	Email from claimant and response.

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Date	Timekeeper	Hours	Description
12/26/2014	Joseph V. Burns	0.3	Cobell Beneficiary Line: review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3).
12/28/2014	David C. Smith	0.8	Email to Ms. Day regarding work on claims (.6); email to Oklahoma class member (.1); email regarding letters to Alaska communities regarding WAU list (.1).
12/29/2014	April Day	3.4	Review and revise draft for responses to Special Master Report and Recommendation No. 2.
12/29/2014	David C. Smith	5.7	Calls from class members, emails with Garden City Group and Ms. Day in regard thereto (.4); discussions with reporter for Gallup Independent regarding outreach (.5); Emails with Garden City Group regarding providing WAU information for Navajo (.2); letter from class member, email to Garden City Group in regard thereto (.3); review large volume of objections and records of objectors (4.3).
12/29/2014	Shawn R. Chick	3.3	Review filing notifications, download objections, email to litigation team for review, update claim chart and pleading index, email to Ms. Castaneda and request redacted files (1.4); telephone call with Ms. Day regarding addressing objections and email to Ms. Castaneda regarding ftp access for Ms. Day (.3); receive and review scan notifications for objection letters received by KT, download same to case file and label with claimant name and number for identification, cross reference with case file (1.4); receive and review correspondence and email to Mr. Smith for review (.2).
12/30/2014	April Day	7.1	Review records relating to objections to Special Master Report and Recommendation No. 2; draft responses to same.
12/30/2014	David C. Smith	3.9	Review motion for injunctive relief and emails in regard thereto (.3); review motion for extension of time and emails with Garden City Group regarding status of claim (.2); call from class member regarding estate payment and email to Garden City Group in regard thereto (.2); review large number of objections and records in regard thereto (3.2).
12/30/2014	Joseph V. Burns	0.2	Review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.2).
12/31/2014	April Day	6.7	Review records to draft responses to objections to Special Master Order No. 2; research regarding motion by prison inmates in South Dakota regarding South Dakota Department of Corrections policy and statute targeting Native Americans who receive funds from the Cobell settlement; email to Mr. Smith regarding same.

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Date	Timekeeper	Hours	Description
12/31/2014	David C. Smith	0.5	Emails with Ms. Castaneda regarding request for extension by Mr. Springer and background of claim (.2); emails with Ms. Day regarding claim of South Dakota inmates (.3).
1/1/2015	April Day	5.4	Drafted factual summaries for consolidated responses to objections to Special Master Order No. 2.
1/1/2015	David C. Smith	2	Review motion for extension and email Ms. Chick(.1); review motion for preliminary injunction and email Ms. Chick in regard thereto (.1); review letter from class member and request information from claims administrator in regard thereto(.3); review/revise documents relating to objections (1.5).
1/2/2015	April Day	8	Draft factual summaries for consolidated response to objections to Special Master Order No. 2; review records for same.
1/2/2015	David C. Smith	4.7	Work on responses to objections 4.30; call with Osage class member and email with Garden City Group in regard thereto (.4).
1/2/2015	Joseph V. Burns	0.6	Cobell Beneficiary Line: Review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.4); review email regarding settlement eligibility and prepare response regarding same (.1); review email regarding settlement eligibility and prepare response (.1).
1/3/2015	April Day	4.2	Revise factual summaries for consolidated response to objections to Special Master Order No. 2; review records for same.
1/4/2015	April Day	2.1	Revise factual summaries for consolidated response to objections to Special Master Order No. 2; edit same; review record for same.
1/4/2015	David C. Smith	2.2	Work on response to objections to Special Master Order No. 2.
1/5/2015	April Day	1.3	Revise factual summaries to be included in the Consolidated Responses to Special Master Report and Recommendation No. 2; edit same.
1/5/2015	David C. Smith	8.4	Review orders(.1); email with Osage class member and follow up with Garden City Group(.2); multiple emails with Ms. Castaneda and FTI regarding a particular estate(.4); letter to class member(.3); email with Mr. Burns regarding child support orders(.1); emails with Garden City Group and Mr. Burns regarding Montana claimant(.1); continue work on response to objections to Special Master order No. 2 (7.2).

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Date	Timekeeper	Hours	Description
1/5/2015	Joseph V. Burns	3.2	Cobell Beneficiary Line: Review phone messages and email from class members regarding settlement issues and forward relevant messages/emails to class counsel and/or claims administrator (.3); review emails from claims administrator and/or Mr. Smith regarding beneficiary issues (.3); review phone message regarding settlement and return call (.1); review phone message regarding HAC eligibility and return call (.2); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding eligibility and return call (.1); return call to beneficiary regarding same (.1); review phone message regarding estate claim and return call (.1); review phone message regarding settlement and return call (.1); receive call regarding estate claim (.6); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.1); receive call regarding estate claim and prepare email to claims administrator regarding same (.3); review phone message regarding settlement payment and return call (.1); review phone message regarding settlement payment and child support lien and return call (.2); prepare emails to claims administrator and counsel regarding same (.2); file management (.1).
1/5/2015	Shawn R. Chick	6.40	Receive and review filing notifications, download Memorandum in Opposition to Motion to Dismiss, Motion for Extension of Time, and claimant objections to Special Master reports, update objection chart and email to litigation team, update pleading index and case file, emails with Mr. Smith regarding docket entries (.8); review objections received via mail and case correspondence, cross-reference mail with objections filed on docket, update hard copy claim files and objection chart, emails with Mr. Smith regarding same (2.7); review emails from Garden City Group and assembly of claimant documents for inclusion in record (1.6); emails with Ms. Day regarding particular objection and files from Garden City Group regarding same (.1); review email from Mr. Smith regarding Motion for Injunctive Relief, update case calendar with response date for same (.2); emails with Mr. Smith and Ms. Day regarding preparation of exhibits for response to objections to Special Master Order No. 2 (.2); review Mr. Smith's redline changes to response (.8).
1/6/2015	April Day	5.5	Revise factual summaries to be included in Consolidated Responses to Special Master Report and Recommendation No. 2; edit same; research for same.

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Date	Timekeeper	Hours	Description
1/6/2015	David C. Smith	9.2	Emails with Ms. Castaneda regarding selected estate(.3); telephone call with Mr. Dorris(.2); emails with Ms. Castaneda regarding claimant objection(.2); emails with Ms. Castaneda regarding claimant objection(.2); emails with Ms. Castaneda regarding claimant objection(.1); emails with Ms. Castaneda regarding claimant extension(.2); emails regarding claimant objection(.2); emails with Mr. Burns and Garden City Group regarding payment issue(.1); review Special Master invoice(.3); calls from class members(.1); work on response to objections to Special Master order No. 2 (7.3).
1/6/2015	Joseph V. Burns	2.1	Cobell Beneficiary Line: review emails from claims administrator and/or counsel (.3); review phone message regarding eligibility for HAC payment and return call (.5); review phone message regarding settlement claim and return call (.1); return call to beneficiary regarding estate payment (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); receive call regarding settlement eligibility (.1); receive call regarding settlement payment (.2); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding settlement payment issue (.1); receive call regarding eligibility of estates (.2); file management (.1).
1/6/2015	Shawn R. Chick	4.90	Emails with Mr. Smith regarding claimant objections (.3); review of draft response (.4); emails with Mr. Smith and Garden City Group regarding eligibility of claimants (1.1); review claimants list and exhibit order with Ms. Day, update claimant objection chart and exhibits numbers, emails with Mr. Smith and Ms. Day regarding same (1.7); emails with litigation team regarding preparation of record, review and assemble documents for same (1.4).
1/7/2015	Adam H. Charnes	0.5	Review government's brief in costs appeal.
1/7/2015	April Day	8.5	Review factual summaries to be included in Consolidated Responses to Objections to Special Master Report and Recommendation No. 2 (3.5); edit same (1.5); research for same (2.0); draft letter to Cherokee Nation for same (1.0); email draft letter to Cherokee Nation of Oklahoma to Mr. Smith for review (.2); teleconference call regarding same to Cherokee Nation of Oklahoma (.2); review exhibits list (.1).

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Date	Timekeeper	Hours	Description
1/7/2015	David C. Smith	12.9	Review claimant response, email to Garden City Group in regard thereto(.2); email regarding claimant objection(.1); discussions with Ms. Day regarding another objection and need to check with tribal and state corrections(.2); review/revise letter to Cherokee Realty Services(.3); research regarding allotment of Pueblo land(.4); email to Osage tribal member(.1); work on response to objections to Special Master Order No. 2 11.20; review appellate brief from government (.4).
1/7/2015	Elizabeth Winters	0.3	Review Appellee's brief, email correspondence with Mr. Charnes regarding Appellee's brief and plan to file a reply brief.
1/7/2015	Joseph V. Burns	0.8	Cobell Beneficiary Line: review emails from claims administrator and/or counsel regarding beneficiary issues (.2); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); review email regarding eligibility and prepare response (.1); receive call regarding claim of eligibility (.2); prepare email to claims administrator regarding same (.1).
1/7/2015	Shawn R. Chick	10.80	Receive and review filing notifications, download replies to objection to Special Master report, update pleading index and case file, update claimant objection chart (.6); review files from Garden City Group for confidential information and redact same, emails with litigation team regarding preparation of documents for record, email to litigation team regarding additional items for redactions and concerns regarding information provided in claimant documents (5.6); emails with Mr. Smith and Garden City Group regarding claimant objections, review case file for information regarding same (2.3); emails with Ms. Day regarding claimants listings and order of assembly of claimant files for inclusion in record (1.3); receive and review notification, download Appellee brief, email to litigation team for review, update pleading index and case file (.3); review draft of responses to objections (.7).
1/7/2015	William E. Dorris	1.6	Began reviewing Garden City Group's invoices for April through October 2014 and developing format for mathematical check of them (1.2); reviewing emails from/to class members and Mr. Burns (.4).
1/8/2015	April Day	7	Draft introduction to Consolidated Responses to Objections to Special Master Report and Recommendation No. 2 (.7); finish drafting legal arguments section of Consolidated Responses to Objections to Special Master Report and Recommendation No. 2 (4.0); edit factual summaries for Consolidated Responses to Objections to Special Master Report and Recommendation No. 2 (1.3); cite-check same (1.0).

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Date	Timekeeper	Hours	Description
1/8/2015	David C. Smith	15.4	Discussions regarding claimant's objection (.5); emails regarding payment inquiry with Garden City Group (.2); work on responses to objection to Special Master Order No. 2 (14.7).
1/8/2015	Elizabeth Winters	1.9	Review Appellee's opening brief and begin preparation of reply brief; email correspondence with Mr. Charnes regarding reply brief.
1/8/2015	Shawn R. Chick	11.70	Review and redact objections filed on public docket in miscellaneous case, mark confidential information for redaction and update objection chart with notes regarding same (1.1); confer with Mr. Smith regarding status of response brief and preparation for same (.2); emails with Ms. Day regarding drafting and formatting issues (.2); emails with Ms. Day regarding redactions to record, review documents for inclusion in record, mark and redact confidential information and emails to litigation team regarding same (2.9); emails with Garden City Group regarding claim numbers and objection information, confer with Ms. Day regarding same (.4); confer with Mr. Smith regarding exhibits, emails and confer with Ms. Day, assembly of documents for inclusion as exhibits for record (1.4); emails with Ms. Day regarding objections received and cross reference to confirm docketing of same (.8); review factual summaries and emails with litigation team regarding same (1.4); emails with litigation team regarding additional claimants for inclusion in response, review and redact claim documents received from Garden City Group, preparation of same for inclusion in record (1.7); draft notice of filing of record and email to Mr. Smith for review (.8); file and prepare service copies for notice, receive and review filing notification for same (.8).
1/9/2015	April Day	7	Review draft of Consolidated Responses to Objections to Special Master Report and Recommendation No. 2 (.4); cite-check same (.5); edit same (1.0); email regarding same to Mr. Smith (.3); begin to draft response to Motion for Injunctive Relief regarding the South Dakota Department of Corrections (4.1).
1/9/2015	David C. Smith	16.7	Finalize response to objections to Cobell Special Master Order No. 2.
1/9/2015	Dustin T. Greene	2.1	Review and revise Plaintiffs' consolidated responses to Special Master's report and recommendation No. 2.
1/9/2015	Joseph V. Burns	0.6	Cobell Beneficiary Line: review emails regarding beneficiary issues from claims administrator and/or counsel (.1); return call to beneficiary regarding settlement payment (.1); review phone message regarding same and return call (.2); review phone message regarding eligibility and return call (.1); file management (.1).

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Date	Timekeeper	Hours	Description
1/9/2015	Shawn R. Chick	8.30	Download date stamped Notice of Filing of Records Regarding Objections to Special Master Order No. 2 and exhibits, update pleadings index and case file (1.1); emails with Mr. Dorris regarding Garden City Group invoice, forward draft motion and proposed order for his review, telephone call with Mr. Dorris regarding motions and order concerning Trust Administration Class, review case files and forward materials regarding same for Mr. Dorris' review (.6); review objection charts for objections to Special Master Reports No. 1 and No. 2, cross reference with record and update certificate of service and address labels (1.7); emails and telephone call with Ms. Murray regarding formatting and updates made to brief and additional requests for revision, review and update brief, cross reference exhibits and citations, confer with Ms. Day regarding additions and revisions to brief, review claimant files and cross reference with factual summaries, file reply brief and prepare service copies, receive and review filing notification, download Plaintiffs' Consolidated Responses to Objections to Special Master Report and Recommendation No. 2, email to litigation, update pleading index and case file (4.9).
1/9/2015	William E. Dorris	4.5	Completed reviewing Garden City Group's invoices for April through October 2014 (3.2); preparing draft motion and order to seek court approval regarding those invoices (.6); emails with Garden City Group and DOJ regarding those drafts (.4); emails regarding the Indian scholarship fund from Interior and attorneys for the American Indian College Fund and the Cobell Board of Trustees.
1/11/2015	David C. Smith	0.1	Email from Alabama class member and follow up with Garden City Group .10
1/11/2015	Elizabeth Winters	3.1	Review Appellees' Opening Brief and prepare Reply Brief.
1/12/2015	April Day	7.6	Finalize response to objections for persons that did not file claims and appeal to the Special Master (2.0); review information regarding same (2.4); begin research regarding response to Motion for Injunctive Relief filed by claimants (3.2).
1/12/2015	Elizabeth Winters	2.9	Prepare, edit, and revise Reply brief.
1/12/2015	Joseph V. Burns	0.8	Cobell Beneficiary Line: review phone message regarding settlement payment amount and prepare email to claims administrator regarding same (.1); return call to said beneficiary regarding same (.5); file management (.2).

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Date	Timekeeper	Hours	Description
1/12/2015	Shawn R. Chick	2.50	Review objections filed on public docket for confidential information (.6); receive and review filing notification, download claimant supplemental reply, email to litigation team, update pleading index, claim chart and pleading index (.3); email from Ms. Day regarding notification of filing, review filing emails and confirm same (.2); telephone call with Mr. Smith (.1); email from Ms. Day forwarding response and motion to dismiss claimant objections, review drafts of same (.9); email from DOJ confirming no objection to Garden City Group invoices, email to Mr. Dorris regarding filing of same (.1); review case docket and draft email to Mr. Smith regarding upcoming deadlines (.3).
1/13/2015	April Day	5.9	Draft response to Opposition to Motion to Dismiss filed by claimant (1.7); further research for response to Motion for Injunctive Relief filed by claimant regarding the South Dakota Department of Corrections (4.2).
1/13/2015	David C. Smith	0.4	Review Johnson supplemental filings and emails to Garden City Group in regards thereto(.3); emails regarding Special Master fees (.1).
1/13/2015	David C. Smith	0.3	Telephone call from class member(.1); email regarding Cherokee realty issue(.1); email regarding Gomez response (.1).
1/13/2015	Elizabeth Winters	9.7	Conferences with Ms. Barger and Ms. Anderson regarding filing of Reply brief (.2); email correspondence with Mr. Charnes regarding reply brief (.3); prepare Reply brief (4.7); research appealability of original order denying Class Representatives' Petition (2.0); research case law on recovery of expenses and costs paid by third parties (2.5).
1/13/2015	Joseph V. Burns	0.5	Cobell Beneficiary Line: review email from Mr. Smith regarding beneficiary eligibility and prepare email to claims administrator regarding same (.1); receive call regarding estate claim (.2); review file and prepare email to claims administrator regarding same (.1); file management (.1).

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Date	Timekeeper	Hours	Description
1/13/2015	Shawn R. Chick	5.80	Email from Ms. Day regarding motion for extension of time and proposed order, review drafts of same (.9); emails with Ms. Day regarding case calendar and updates to same (.5); receive and review filing notifications, download supplemental claimant objections, email to litigation team, update pleading index, claimant chart and case file (.8); emails with litigation team regarding upcoming deadlines (.4); confer and emails with Ms. Day regarding draft reply to claimant's objection and review of same (1.6); file and serve Motion for Order Authorizing the Qualified Bank to Pay the Claims Administrator, receive and review filing notification, download date stamped version, email to litigation team, update pleading index and case file (.7); case file maintenance (.9).
1/14/2015	April Day	7.4	Draft response to Motion for Extension of Time filed by claimant (1.6); review information for same (2.0); draft response to Opposition to Motion to Dismiss filed by another claimant (1.3); drafting response to Motion for Injunctive Relief filed by claimant regarding the South Dakota Department of Corrections (2.6).
1/14/2015	David C. Smith	1.1	Call from Cherokee realty services(.1); emails regarding letter to Oklahoma County to review records and review/revise letter(.3); email to Garden City Group regarding response(.2); review draft affidavit from Garden City Group and respond(.3); calls from class members (.2).
1/14/2015	Elizabeth Winters	5.2	Prepare Reply brief (3.0); research D.C. Circuit law on whether a party concedes an argument by failing to respond to it (2.2).
1/14/2015	Shawn R. Chick	6.40	Emails with Ms. Anderson regarding preparation and filing of reply brief in appellate matter (.3); emails with litigation team and Garden City Group regarding claimant's opposition and drafting of reply and declaration (.9); review miscellaneous docket, update claimant objection chart (.5); email from Ms. Day regarding reply to opposition of motion to dismiss, review draft of same (1.1); email from Ms. Day regarding declaration of Ms. Castaneda regarding claimant opposition, review draft of same (.2); review documents filed on miscellaneous docket for confidential information and mark for redaction (2.7); case file maintenance (.7).
1/15/2015	April Day	4.9	Finalize response to Opposition to Motion to Dismiss filed by claimant (.8); finish drafting Response to Motion for Injunctive Relief and email same to Mr. Smith (4.1).
1/15/2015	David C. Smith	9	Prepare and file brief in response to claimant's opposition and prepare draft in response to another claimant's extension; review Keough declaration (1.0).
1/15/2015	Elizabeth Winters	7.3	Prepare Reply brief (7.1); email correspondence with Mr. Charnes (.2).

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Date	Timekeeper	Hours	Description
1/15/2015	Joseph V. Burns	0.3	Cobell Beneficiary Line: review phone message regarding settlement payment and return call (.1); receive call from said beneficiary regarding same (.1); prepare email to claims administrator regarding same (.1).
1/15/2015	Shawn R. Chick	6.10	Emails and confer with Ms. Day regarding objector's claim numbers, confer with Mr. Smith regarding same (.3); email from Mr. Smith regarding Keough declaration, review same and emails with litigation team regarding documents mailed to claimants with Special Master decision (.6); review objections for confidential information (1.0); confer with Ms. Day regarding objector's claim and review documents regarding same, team meeting with Mr. Smith and Ms. Day to discuss drafting of response to objection to motion to dismiss (1.8); review reply and discuss updates to same with Mr. Smith, prepare, file and serve Plaintiffs' Reply to the Opposition of Objector to Motion to Dismiss Her Objection to Order of Special Master, receive and review filing notification, download date stamped version, email confirmation of filing to litigation team, update pleading index and case file (2.4).
1/16/2015	Adam H. Charnes	1.5	Revise and edit reply brief on costs appeal.
1/16/2015	David C. Smith	11	Finalize response to objector's motion (2.0); prepare and finalize response to motion for injunction (8.9); review email on status on response to SM order # 3 (.1)
1/16/2015	Elizabeth Winters	1.1	Telephone conferences with Mr. Charnes regarding edits to Reply brief; revise and edit Reply brief; email correspondence with Mr. Dorris and Mr. Smith.
1/16/2015	Joseph V. Burns	0.8	Cobell Beneficiary Line: review email regarding estate claim and prepare response regarding same (.1); review files and respond to Mr. Smith regarding inquiry for certain individuals (.2); receive call from beneficiary regarding settlement payment (.1); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and forward same to claims administrator (.1); review phone message regarding settlement check and return call (.1); file management (.1).

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Date	Timekeeper	Hours	Description
1/16/2015	Shawn R. Chick	7.60	Emails with litigation team regarding class member correspondence, review case file for same (.4); emails with Garden City Group regarding motion for injunctive relief (.3); review claimant objections filed on miscellaneous docket and mark confidential information for redaction (2.4); emails with litigation team regarding Plaintiffs' Response to Motion for Extension of Time review and prepare for filing, confer with Ms. Day, file and serve, receive and review fling notification, download date stamped version, email to litigation team, update pleading index and case file (1.7); emails with litigation team regarding case law regarding deposits for inmates (.2); emails with litigation team regarding Plaintiffs' Response to Motion for Injunctive Relief, review and prepare for filing, file and serve, receive and review fling notification, download date stamped version, email to litigation team, update pleading index and case file (2.1); emails with Mr. Smith regarding deadlines for objections to Special Master Report No. 3 (.1); case file maintenance (.4).
1/16/2015	William E. Dorris	1.1	Email to Ms. Castaneda regarding motion to approve payment to Garden City Group (.2); reviewing emails with class members (.3); reviewing draft of reply brief (.6).
1/19/2015	David C. Smith	0.8	Email with Garden City Group regarding inmates in South Dakota.(.3); emails with Garden City Group regarding filed pleadings (.1); letter to class members in South Dakota prisons (.4).
1/20/2015	David C. Smith	0.4	Emails with Mr. Burns regarding inquiry (.1); review/revise letters to clients for approval (.3).
1/20/2015	Elizabeth Winters	3	Review ILTF amicus brief and prepare, edit, and revise Reply brief (2.4); email correspondence with Mr. Dorris, Mr. Charnes, and Mr. Smith (.3); telephone conference with Mr. Charnes (.3).

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Date	Timekeeper	Hours	Description
1/20/2015	Joseph V. Burns	1.8	Cobell Beneficiary Line: review phone message regarding WAU listing and forward same to claims administrator (.1); receive call regarding settlement payment (.1); prepare email to claims administrator regarding same (.1); review letter regarding eligibility and prepare email to Mr. Smith regarding response to same (.1); prepare email to claims administrator regarding same (.1); review claims administrator email response and prepare proposed letter to inquiring tribal member, forwarding same to Mr. Smith (.2); receive call regarding miscellaneous settlement questions (.2); review emails from claims administrator regarding beneficiary issues (.3); review phone message regarding eligibility and return call (.1); return call to beneficiary regarding status of settlement payment (.2); receive call regarding eligibility (.1); prepare email to claims administrator regarding same (.1); file management (.1).
1/20/2015	William E. Dorris	1.6	Reviewing and revising draft of reply brief on the class representatives expenses (.9); email to Beth Winters regarding the draft of the reply brief (.2); email from Beth Winters and further review of the revised draft of the reply brief (.5).proposed revisions by American Indian College Fund to implementation agreement for the scholarship fund.
1/21/2015	David C. Smith	2.4	Review/revise brief on appeal (1.0); review order (.1); review three new filings by claimants (.3); email with Garden City Group regarding issue regarding status of appeals (.3); emails with Garden City Group regarding use of FTI data (.1); telephone calls with Montana claimant (.4); telephone call with Arizona claimant (.2).
1/21/2015	Elizabeth Winters	1.7	Revise, edit and finalize Reply brief.
1/21/2015	Joseph V. Burns	1.7	Cobell Beneficiary Line: review phone messages and emails regarding beneficiary issues and forward relevant messages to claims administrator (.2); finalize and post letter to beneficiary regarding eligibility status (.1); review phone message regarding settlement and return call (.1); review emails regarding beneficiary issues from claims administrator and/or Mr. Smith (.3); review phone message regarding settlement and return call (.1); review phone message regarding affidavit of fraud for settlement checks and return call (.1); review phone message regarding request for legal advice, confer with attorneys and return call (.2); review phone message regarding settlement check and return call (.1); prepare email to claims administrator regarding same (.1); review email from claims administrator and return call to beneficiary regarding settlement payment (.1); receive call regarding deceased beneficiary (.1); prepare email to claims administrator regarding same (.1); file management (.1).

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Date	Timekeeper	Hours	Description
1/21/2015	William E. Dorris	0.5	Emails to/from Mr. Burns regarding class member questions (.2); reviewing emails from DOI and the Cobell Board of Trustees regarding the Indian scholarship program (.3).
1/22/2015	David C. Smith	1.3	Emails regarding oral argument (.2); emails with JP Morgan, telephone calls with JP Morgan, arrange payment of Garden City Group out of settlement account (.3); call from Montana class member and emails to Garden City Group (.3); review motion to approve payment to Special Master and order, email to Mr. Quinn in regard thereto (.2); review order on Kalashian and email to Garden City Group in regard thereto (.3).
1/22/2015	Elizabeth Winters	2.4	Review tables inserted into Reply brief by Resource Center (.3); final review and edits of Reply brief (.5); conference with Ms. Dawson regarding filing (.3); conferences with Mr. Charnes regarding reply brief and oral argument scheduling (.4); email correspondence with Mr. Smith regarding oral argument scheduling (.3); prepare letters to the clerk regarding oral argument scheduling (.4); email correspondence with Ms. Dawson regarding filing (.2).
1/22/2015	Joseph V. Burns	0.6	Cobell Beneficiary Line: review email regarding WAU listing and prepare response to same (.1); receive call from beneficiary regarding settlement check (.1); prepare email to claims administrator regarding same (.1); review emails from claims administrator and/or Mr. Smith regarding beneficiary issues (.2); return call to beneficiary regarding delivery of settlement check (.1).
1/22/2015	Shawn R. Chick	7.00	Review email correspondence from Mr. Smith and Garden City Group regarding inmates questions about funds being withheld (.7); review emails from Garden City Group regarding claimants' redacted files, review ftp and upload same, review, assemble and update case file with same (2.3); email correspondence with JP Morgan regarding payment to Special Master, update case file with same (.3); review appellate filing notifications (.2); review filing notifications, download claimant objection and supplements to previously filed objections, update pleading index with minute orders and objection entries, update case file and claimant chart (.9); emails with Mr. Smith regarding payments to Special Master, review JAMS invoices for October, November and December 2014, draft motion and proposed order for approval for payment of same, forward to Mr. Smith for review (.7); review class member correspondence (1.4); emails with Ms. Dawson regarding letter from Mr. Smith to Clerk regarding scheduling of Oral Argument, update pleading index with same (.2).

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Date	Timekeeper	Hours	Description
1/23/2015	April Day	0.5	Review records for draft response to objections to Special Master Report and Recommendation No. 3
1/23/2015	David C. Smith	1.6	Telephone call with Montana class member(.4); review/revise reply brief (1.0); email from Mr. Quinn regarding Special Master order and facilitate filing (.2).
1/23/2015	Joseph V. Burns	1	Cobell Beneficiary Line: review phone messages regarding settlement issues and forward relevant messages to claims administrator (.1); review emails from claims administrator and/or Mr. Smith regarding beneficiary issues (.2); exchange emails with claims administrator regarding beneficiary issue (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); receive call regarding settlement eligibility (.3); prepare email to claims administrator regarding same (.1).
1/23/2015	Kathy J. Dawson	1.5	Efile Plaintiffs-Appellant's Reply Brief; save to Desksite; prepare bound copies for Court, draft cover letter and UPS same.
1/23/2015	Shawn R. Chick	2.20	Receive and review filing notification and emails with Ms. Dawson regarding Appellant Reply Brief (.3); email from DOJ regarding payment of Special Master invoices, emails with Mr. Smith regarding filing of motion for same, file and serve Plaintiffs' Motion to Approve Payment to Special Master, receive and review filing notification, download date stamped version, email to litigation team, update pleading index and case file (.9); receive and review class member correspondence (.4); review and update claimant objection chart (.6).
1/23/2015	William E. Dorris	0.5	Reviewing proposed revisions by American Indian College Fund to implementation agreement for the scholarship fund.
1/26/2015	April Day	4	Review records regarding objections filed to Special Master Report and Recommendation No. 3 (3.0); draft summaries for consolidated responses to Special Master Report and Recommendation No. 3 (1.0).
1/26/2015	David C. Smith	1.3	Emails regarding call with Judge Levie (.1); prepare for call with Judge Levie (.5); conference call with Judge Levie (.5); telephone conversation with class member from Montana (.2).

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Date	Timekeeper	Hours	Description
1/26/2015	Joseph V. Burns	1.6	Cobell Beneficiary Line: review phone message, review file and prepare email to claims administrator regarding estate payment (.1); receive call from beneficiary regarding settlement check (.2); prepare email to claims administrator regarding same (.1); receive call regarding estate claims (.7); prepare email to claims administrator regarding same (.1); receive call regarding settlement general information (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.1); file management (.2).
1/26/2015	Shawn R. Chick	0.90	Receive and review deadline reminder for objections to Special Master's Report and Recommendation No. 3 (.1); review claimant files from Garden City Group for confidential information (.8).
1/26/2015	William E. Dorris	1.3	Call from class member and email to Mr. Smith regarding her situation (1.1); emails from Mr. Burns regarding class members' questions (.2).
1/27/2015	April Day	5.5	Review records for five objectors (3.5); draft summaries for inclusion in consolidated responses to Special Master Report and Recommendation No. 3 (2.0).
1/27/2015	David C. Smith	0.2	Review order on hearing, emails in regard thereto (.2).
1/27/2015	Elizabeth Winters	0.1	Email correspondence regarding scheduling of oral argument.
1/27/2015	Joseph V. Burns	0.5	Cobell Beneficiary Line: review phone messages and emails regarding beneficiary issues and forward relevant messages to claims administrator (.2); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); file management (.1).
1/27/2015	Shawn R. Chick	2.50	Receive and review filing notification, download scheduling order for oral argument and emails with litigation team regarding same, update case calendar (.7); review claimant files for confidential information and mark same for redaction (1.6); case file maintenance (.2).
1/27/2015	William E. Dorris	1.8	Preparing for and call with DOI and attorney for Cobell Board of Trustees regarding implementation agreement (.7); emails with Mr. Smith regarding appeal on class representatives' expenses (.2); reviewing and outlining points to be discussed from government's reply brief (.6); email with Mr. Smith regarding inquiry from class member (.3);
1/28/2015	April Day	4	Review objections to Special Master Report and Recommendation No. 3 (.3); summarize same (.5); draft legal section to respond to same to include in consolidated responses to objections to Special Master Report and Recommendation No. 3 (3.2).

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Date	Timekeeper	Hours	Description
1/28/2015	David C. Smith	0.3	Emails regarding Montana class member status (.2); discussions with Montana class member (.1).
1/28/2015	Elizabeth Winters	0.1	Email correspondence with Mr. Smith regarding oral argument.
1/28/2015	Joseph V. Burns	0.5	Cobell Beneficiary Line: review phone messages and emails regarding beneficiary issues and forward relevant messages to claims administrator (.2); receive call regarding settlement eligibility (.2); prepare email to claims administrator regarding same (.1).
1/28/2015	Shawn R. Chick	7.40	Download claimant files from Garden City Group ftp, review redacted files for confidential information and preparation of same for inclusion in record, cross reference redacted files with claim numbers listed on Special Master Report No. 3 and update claimant chart (4.8); review claimant objections for confidential information, update claimant chart and claim files (2.6).
1/29/2015	Shawn R. Chick	3.50	Receive and review filing notifications, download replies from claimant's, email to litigation team for review, update claimant objection chart, update pleading index and case file (1.1); receive and review class member correspondence, preparation of same for inclusion in electronic case file, email to Mr. Smith for review, update case file with same (.6); review claimant objections, supplements and replies for confidential information and mark same for redaction (1.4); case file maintenance (.4).
1/30/2015	April Day	5	Review objections to Special Master Report and Recommendation No. 3 (.5); draft responses to same for objector (2.5); review legal argument section to include in consolidated responses to same (2.0).
1/30/2015	David C. Smith	0.3	Telephone call with Mr. Dorris (.2); emails with Ms. Day regarding responses to claimants (.1).
1/30/2015	Joseph V. Burns	0.7	Cobell Beneficiary Line: review pending beneficiary matters and prepare emails to claims administrator regarding same (.1); review phone message regarding estate eligibility and return call (.1); prepare email to claims administrator regarding same (.1); review emails from claims administrator regarding beneficiary issues (.2); return call to heir regarding estate payments (.1); review email regarding estate claim and prepare response regarding same (.1).
1/30/2015	Shawn R. Chick	3.90	Review redacted files from Garden City Group for confidential information, preparation of same for inclusion in record (2.7); receive and review correspondence, update claimant files and claim objection chart (1.1); case file maintenance (.1).

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Date	Timekeeper	Hours	Description
2/1/2015	David C. Smith	0.2	Telephone call with Montana class member.
2/2/2015	David C. Smith	1	Emails with Navajo tribal leader (.2); follow up with Garden City Group and letter to class member regarding status (.1); emails with Judge Levie regarding status (.1); emails regarding oral argument prep (.1); phone call from class member and follow up (.2); review Judge Levie's invoices and review motion and order on Judge Levie's fees and email to Mr. Quinn (.3).
2/2/2015	Joseph V. Burns	1.7	Cobell Beneficiary Line: receive call regarding estate claim (.1); prepare email to claims administrator regarding same (.1); receive call regarding estate payments (.2); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review emails from claims administrator regarding beneficiary issues (.1); receive call regarding settlement payments for incarcerated beneficiary (.3); prepare email to claims administrator regarding same (.1); receive call regarding eligibility for settlement (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); file management (.1).
2/2/2015	Shawn R. Chick	4.20	Emails with Mr. Smith regarding JAMS January 2015 invoice and review same (.2); receive and review filing notification, download claimant Reply to Plaintiffs' Response to Objections to Special Master Report, email to litigation team for review, update pleading index and case file (.2); receive and review correspondence, preparation of same for inclusion in case file, update claimant chart (1.7); emails with Mr. Smith regarding payment to Special Master, review invoice for January charges, draft motion and proposed order, email to Mr. Smith for review and for submission to DOJ for approval (.9); review claimant files from Garden City Group for confidential information and update case file with same (1.2).
2/2/2015	William E. Dorris	2.1	Call from class member (.5); emails from/to Mr. Smith regarding that call (.3); reviewing information and call back to class member (.5); working on arranging a moot court for appellate argument (.8).
2/3/2015	Joseph V. Burns	0.5	Cobell Beneficiary Line: review email regarding WAU listing and prepare response regarding same (.1); review emails from claims administrator regarding beneficiary issues (.2); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1).

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Date	Timekeeper	Hours	Description
2/3/2015	Shawn R. Chick	3.60	Receive and review correspondence, update claimant objection files and chart for same (.8); review claimant objections, supplements and replies for confidential information and mark for redaction (1.2); review case docket and case index report for fee applications and mark boxes to request for review (1.4); case file maintenance (.2).
2/4/2015	April Day	1.7	Review records for factual summaries for consolidated responses to objections to Special Master Report and Recommendation No. 3.
2/4/2015	Joseph V. Burns	0.3	Cobell Beneficiary Line: review email regarding settlement payment and prepare email to Mr. Smith regarding same (.1); review phone message regarding settlement and return call (.1); receive call regarding beneficiary address change (.1).
2/4/2015	Shawn R. Chick	1.80	Receive and review filing notification, download claimant objection, email to litigation team for review, update pleading index and case file (.3); emails with Ms. Castaneda regarding preparation of redacted claimant file for inclusion in record (.1); emails with Ms. Day regarding claimant objections, review docket and case file for same (.9); review scanned items from Docuforce and assembly of same for inclusion in case file (.5).
2/4/2015	William E. Dorris	1.1	Reviewing objections to Special Master's report and recommendations and related documents (.4); emails from attorneys for Cobell Board of Trustees and Interior regarding implementation agreement (.2); emails regarding class members' questions (.5).
2/5/2015	April Day	6.7	Further drafting of summaries to be included in consolidated responses to Special Master Report and Recommendation No. 3 (5.0); edit same (1.5); email same to Mr. Smith (.2).
2/5/2015	David C. Smith	1.1	Review response from Mr. Quinn and email to Ms. Chick(.1); work on motion and order (1.0).
2/5/2015	Joseph V. Burns	0.2	Cobell Beneficiary Line: review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1).
2/5/2015	William E. Dorris	0.8	Reviewing email from attorney for Cobell Board of Trustees and revised draft of restated implementation agreement.
2/6/2015	April Day	3.6	Draft summary for estate to include in consolidated responses to objections to Special Master Report and Recommendation No. 3 (2.7); revise same (.6); review same (.3).

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Date	Timekeeper	Hours	Description
2/6/2015	David C. Smith	1.2	Review opinion, discuss with Ms. Munson and Mr. Dorris (.4), work on motion and order (.5); telephone conversation with Ms. Castaneda regarding estates, motion and order (.3).
2/6/2015	Joseph V. Burns	0.3	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary issues (.1); receive call regarding estate claim (.1); prepare email to claims administrator regarding same (.1).
2/7/2015	David C. Smith	1	Work on finalizing motion and order, emails to Judge Levie and Mr. Quinn (1.0).
2/9/2015	David C. Smith	0.6	Review motion and order/revise per requests of parties and court; arrange for filing (.4); call from class member (.2).
2/9/2015	Joseph V. Burns	0.5	Cobell Beneficiary Line: review email regarding settlement and forward same to class counsel (.1); review phone message regarding estate claims and return call (.3); file management (.1).
2/9/2015	Shawn R. Chick	2.60	Emails with Ms. Day regarding claimant objections (.2); email from DOJ confirming no objection to Special Master fees, confer with Mr. Smith regarding preparation of same, file and serve, receive and review filing notification, download date stamped version, email to litigation team, update pleading index and case file (.7); emails with Ms. Day regarding exhibits to Notice of filing of record, assembly of same and preparation for marking (.9); email from Mr. Smith to Special Master regarding draft order granting motion to impose deadline, update case file (.1); receive and review Unopposed Motion to Establish Final Date for Filing of Appeals and Supporting Documentation for Consideration by the Special Master, prepare for filing, file and serve, receive and review filing notification, download date stamped version, email to litigation team, update pleading index and case file (.7)
2/10/2015	David C. Smith	0.2	Review Cobell related Fort Berthold decision.
2/10/2015	Joseph V. Burns	1.1	Cobell Beneficiary Line: review phone messages regarding settlement and forward relevant messages to claims administrator (.3); review phone message regarding settlement eligibility and return call (.1); prepare email to claims administrator regarding beneficiary inquiry (.1); prepare email to class counsel regarding beneficiary inquiry (.1); receive call regarding WAU listing (.2); prepare email to claims administrator regarding same (.1); review phone message regarding claim and return call (.1); review phone message regarding oil/gas royalties and return call (.1).

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Date	Timekeeper	Hours	Description
2/10/2015	Shawn R. Chick	4.10	Receive and review media alert (.3); review scanned files from Docuforce, preparation of same for inclusion in case file (1.3); review media notifications (.2); preparation of documents for inclusion in record, review for confidential information, redact, assemble and stamp (2.3).
2/11/2015	David C. Smith	0.2	Emails with Garden City Group regarding status of distributions.
2/11/2015	Joseph V. Burns	0.8	Cobell Beneficiary Line: review phone messages regarding settlement and forward relevant messages to claims administrator (.2); review phone message, review file and return call regarding eligibility requirements (.2); prepare email to class counsel regarding same (.1); prepare emails regarding beneficiary issues to claims administrator and counsel (.1); review phone message regarding settlement and return call (.1); review email from claims administrator regarding claimant eligibility and return call regarding same (.1).
2/11/2015	Shawn R. Chick	2.30	Emails with litigation team regarding responses to objections to Special Master report No. 3, review draft from Ms. Day (.9); emails with Garden City Group regarding claimant files (.2); receive claimant files from Garden City Group, review for confidential information and update case file (1.2).
2/12/2015	David C. Smith	0.6	Review orders and notices of hearings, emails with Mr. Quinn in regard thereto (.3); call from class member (.1); emails with Garden City and Mr. Quinn regarding Claimant (.2).
2/12/2015	Joseph V. Burns	1	Cobell Beneficiary Line: receive call regarding extra Cobell payments in Oklahoma (.1); prepare email regarding same to class counsel (.1); receive call regarding estate claim, review file and prepare email to claims administrator regarding same (.2); file management (managing beneficiary emails) (.6).

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Date	Timekeeper	Hours	Description
2/12/2015	Shawn R. Chick	5.80	Receive and review filing notifications, update pleading index with Minute Orders, update case calendar, emails with Mr. Smith regarding same (.6); emails with Mr. Smith regarding approval of payment to Special Master, review docket for 2014 approvals (.2); emails with Ms. Day regarding objections to Special Master report No. 3 (.4); receive and review filing notification, download Order granting Motion to Establish Final Date for Filing of Appeals, email to litigation team for review, update pleading index and case file (.4); receive and review filing notification regarding resetting hearing, update pleading index and case calendar (.3); emails with Ms. Day regarding docket entries, review court docket and confer with Ms. Day and forward docket entries for her review (.6); email from Ms. Day regarding responses to objections, review draft for same (.8); review claimant files for confidential information, redact and assemble for inclusion in record (2.2); case file maintenance (.3).
2/12/2015	William E. Dorris	0.7	Emails with Interior and Cobell Board of Trustees regarding Indian Scholarship Fund (.2); reviewing selected provisions of the implementation agreement (.3); telecon with attorney for the CBOT (.3).
2/13/2015	David C. Smith	1.4	Emails with JP Morgan regarding payment of Special Master (.1); discussions with Ms. Chick regarding status (.2); discussions with Ms. Day regarding objections (.2); discussions with Mr. Quinn regarding pending motions and Leatrice Brown matter(.2); telephone call with Mr. Burns regarding call from class member (.2); email to Mr. Burns regarding call from class member (.1); discussions with Mr. Dorris regarding pending motions and oral argument (.3); email with Garden City Group regarding publication of deadline for appeals (.1).
2/13/2015	Joseph V. Burns	1	Cobell Beneficiary Line: review phone messages regarding settlement and forward relevant messages to claims administrator (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement payment and return call (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); confer with Mr. Smith regarding beneficiary issue (.2); review phone message regarding settlement payments and return call (.1); receive call regarding settlement payment (.2).

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Date	Timekeeper	Hours	Description
2/13/2015	Shawn R. Chick	4.80	Emails with Garden City Group regarding additional files needed for inclusion in record, emails and confer with Ms. Day regarding same (.4); review scanned documents from Docuforce, preparation and assembly of same for inclusion in case file (1.4); emails with Mr. Smith regarding untimely filings submitted by claimants (.2); emails with Garden City Group regarding missing information for claimant objection and request for claim numbers (.3); review class member correspondence, preparation of same for inclusion in case file and email to Mr. Smith for review (.6); review docket and cross reference with hard copies in objection file, update objection chart and email to Ms. Day for review (1.1); review claimant objections for confidential information (.8).
2/13/2015	William E. Dorris	0.8	Review of several minute entries in case and emails regarding them with DOJ (.2); telecon with Mr. Smith regarding them and the scheduling of a moot court session on the class representatives expenses appeal (.3); working on arranging moot court session on appeal (.3).
2/14/2015	David C. Smith	0.8	Review letters from class members, emails to Garden City Group in regard thereto, prepare responses to class members.
2/15/2015	David C. Smith	3.9	Work on responses to objections to Special Master Report #3.
2/16/2015	David C. Smith	18.8	Review/revise letters to class members(.2); email from Garden City Group regarding claimant and letter to class member (.3); work on response to objection to Special Master order # 3, review records, review objections (18.3).
2/16/2015	Joseph V. Burns	0.2	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary issues (.2).
2/17/2015	David C. Smith	15.5	Discussions with JP Morgan regarding payment of Special Master (.1); emails to JAMS in regard thereto (.1); work on response to objections to Special Master order No. 3 (15.3).
2/17/2015	Shawn R. Chick	7.70	Review media notifications (.3); emails with Mr. Smith regarding response to objections, forward chart to Mr. Smith for review, emails with Mr. Smith regarding claim numbers, review and prepare notice of filing of record and response for filing, emails with Garden City Group regarding claims, file and serve Plaintiffs' Responses to Objections to Special Master Report and Recommendation No. 3 and Notice of Filing of Records Regarding Objections to Special Master Order No. 3, receive and review filing notifications, download date stamped versions, email to litigation team, update pleading index and case file (7.4).

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Date	Timekeeper	Hours	Description
2/17/2015	William E. Dorris	0.2	Emails with the attorney for the Cobell Board of Trustees regarding the scholarship fund.
2/18/2015	David C. Smith	1.7	Discussions with Mr. Dorris regarding Scholarship Fund (.2); review/revise press release on scholarship fund (.4); email to Mr. Dorris in regard thereto (.1); email with Mr. Quinn regarding Judge Levie's invoices (.1); telephone call with Mr. Dorris regarding status (.3); email to court regarding Special Master's fees(.3); emails regarding class member objection (.3).
2/18/2015	Joseph V. Burns	0.7	Cobell Beneficiary Line: review email regarding tribal complaints and forward same to counsel (.1); receive call regarding estate claim (.1); prepare email to claims administrator regarding same (.1); receive call regarding estate claims (.3); prepare email to claims administrator regarding same (.1).
2/18/2015	Shawn R. Chick	5.30	Download exhibits to Notice of Filing of Record, preparation of service copies, update case file (2.8); review email from Mr. Smith to Garden City Group regarding objection to Special Master decision (.1); review scanned documents from Docuforce, preparation of same for inclusion in case file (.4); update claimant objection chart (.3); review redacted files from Garden City Group and cross reference with exhibits included in record, update case files (.8); receive and review correspondence, update objection files (.6); case file maintenance (.3).
2/18/2015	William E. Dorris	3.9	Calls and emails regarding Scholarship Fund with Interior and attorney for the Cobell Board of Trustees (1.4); telecons with Ms. Castaneda and Mr. Smith regarding developments on scholarship program (.7); preparing possible communication to class members regarding these developments (.7); reviewing email and letter from attorney for the American Indian College Fund (.4); reviewing Implementation Agreement (.4); memo to file on scholarship fund (.4).
2/19/2015	David C. Smith	8.6	Email to Ms. Castaneda regarding status of estate distributions (.1); email to Beth Winters regarding appeal notebooks (.1); telephone call with Ms. Castaneda regarding estate issues (.3); email with Ms. Castaneda (.1); review letters from class members and emails to Garden City Group in regard thereto (.5); work on response in Stautz matter and declaration for Ms. Keough (6.7); review list of fee applications and email to Ms. Chick (.4); review letter on file from objector, email Mr. Dorris (.2).
2/19/2015	Elizabeth Winters	0.4	Email correspondence with Mr. Burns and Mr. Smith, gather briefs for oral argument preparation.

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Date	Timekeeper	Hours	Description
2/19/2015	Joseph V. Burns	5.9	Cobell Beneficiary Line: review phone messages regarding beneficiary inquiries and forward relevant messages to claims administrator (.1); review draft press release of DOI regarding handling of Cobell Scholarships and confer with Mr. Smith regarding same (.1).Confer with Mr. Smith regarding preparation of materials for hearing on appeal on class representatives expense application (.3); review said materials (.3); procure case law and authorities cited in appeal briefs and prepare hearing reference materials for Mr. Smith (5.8).
2/19/2015	Shawn R. Chick	5.10	Emails with Mr. Smith regarding fee applications, review docket and assembly of documents regarding same, review case matter index report and mark boxes for review, emails with Mr. Cromarti requesting delivery of boxes, email Mr. Smith pleadings index for review (3.6); review claimant files for confidential information and mark for redaction, update objection case file (.7); review correspondence and update claimant file (.4); case file maintenance (.4).
2/19/2015	William E. Dorris	1.5	Preparing description of the Indian Scholarship Fund (.4); emails with Interior and Cobell Board of Trustees regarding scholarship fund (.3); telecon with attorney for the American Indian College Fund (.2); reviewing correspondence from class members (.3); drafting correspondence to American Indian College Fund (.3).
2/20/2015	David C. Smith	1.8	Discussions with Ms. Chick regarding filings (.4); telephone call with Mr. Dorris regarding planning for hearing ,30; finalize motion and order (.7); emails with Oklahoma class members regarding estate issues, follow up with Garden City Group (.2); emails regarding Arizona claimant (.2).
2/20/2015	Joseph V. Burns	1.4	Cobell Beneficiary Line: review emails regarding beneficiary issues from Mr. Smith and claims administrator (.2); review phone message regarding settlement and return call (.1); review phone message regarding settlement payments and forward, with comments, to Mr. Smith (.1); receive call regarding estate claim (.1); review file and prepare email to claims administrator regarding same (.1).Preparation of materials for hearing on appeal on class representatives expense application (.8).

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Date	Timekeeper	Hours	Description
2/20/2015	Shawn R. Chick	5.80	Review and prepare response for filing, file and serve Plaintiffs' Response and Motion to Strike Notice of Claimant regarding Inclusion in the Trust Administration Class, receive and review filing notification, download date stamped version, email to litigation team, update pleading index and case file (2.4); confer with Mr. Smith regarding claimant filings, status report and preparation of fee application (.3); emails with Garden City Group regarding declaration for filing regarding claimant (.3); emails with Mr. Smith regarding Sharon Parisien-Strong objection, forward redacted files from Garden City Group regarding same for Mr. Smith's review, update case file (.4); review docket and matter index report for fee application pleadings, emails with Mr. Cromarti regarding additional boxes to request for fee application review (1.3); review filing notifications and email to Mr. Smith regarding initial receipt of notifications for items docketed on Miscellaneous docket (.3); review scanned documents from Docuforce, assembly and preparation of same for inclusion in case file (.8).
2/20/2015	William E. Dorris	2.2	Reviewing notice from class member docketed in case (.2); email from/to Mr. Smith regarding it (.2); preparing information for website on Indian Scholarship Fund (.5); emails with Ms. Castaneda regarding Indian Scholarship Fund (.4); emails with Interior regarding communication with American Indian College Fund (.3); telecon with Mr. Smith regarding pending items and coordinating on work (.3); emails with Mr. Charnes and Ms. Cahoon regarding appellate argument (.3).
2/21/2015	David C. Smith	0.5	Email to Garden City Group regarding claimant(.1); email to Garden City Group regarding attorney for claimant (.1); letter to claimant in Arizona (.2); email to Oklahoma class member regarding status of payment (.1).
2/22/2015	David C. Smith	3.3	Emails regarding ACLU attorney in SD (.2); research on prisoner claims regarding Cobell money (2.8); emails with Ms. Winters regarding research (.1); letter to class member (.2).
2/22/2015	Elizabeth Winters	0.1	Email correspondence with Mr. Smith regarding research on prisoners' access to funds.
2/23/2015	David C. Smith	2.8	Review order on payment of Special Master, arrange payment with JP Morgan, emails with JAMS (.3); emails with Garden City Group regarding attorney for claimant (.2); review records for objectors to SM orders (2.0); review information from Garden City Group on prisoners in SD receiving checks (.3).

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Date	Timekeeper	Hours	Description
2/23/2015	Elizabeth Winters	8.2	Research whether the South Dakota prison may retain Cobell settlement and trust funds from inmates until the inmates' release from prison (2.0); research inmates' property interest in inmate account funds (1.3); research inmates' property interest in interest accrued on the account balance (1.0); research South Dakota laws, rules, and policies regarding inmate accounts (2.1); prepare email memorandum regarding research (1.8).
2/23/2015	Joseph V. Burns	4.5	Preparation of reference materials for hearing on appeal on class representatives expense application (4.5).
2/23/2015	William E. Dorris	0.7	Call with two class members regarding payment.
2/24/2015	David C. Smith	6.3	Conference with Ms. Chick(.1); review correspondence from class members(.6); telephone call with Oklahoma class member regarding missing heirs(.4); telephone call with class member(.3); letters in response to class member inquiries and emails in regard thereto with Garden City Group 2.30; review research memo on SD prisoner issues on Cobell payments and emails in regard thereto with Ms. Winters(.5); work on Strong response (2.1).
2/24/2015	Elizabeth Winters	3.8	Research whether prisoners have a protectable property interest in Cobell settlement funds and trust funds, whether they have a property interest in any interest accruing on those funds in prisoner accounts, and whether a prison may keep those funds from the inmates during their time in prison and keep any interest permanently (2.0); prepare memorandum discussing research (1.5); email correspondence with Mr. Smith regarding research (.3).
2/24/2015	Joseph V. Burns	3.2	Preparation of reference materials for hearing on appeal on class representatives expense application, per Mr. Smith (3).
2/24/2015	William E. Dorris	0.3	Emails with attorneys for the CBOT and Interior regarding the scholarship fund.
2/25/2015	David C. Smith	2.9	Work on response to objection (2.8); call from class member and email with Garden City Group regarding estate issue (.1).
2/25/2015	Joseph V. Burns	0.6	Cobell Beneficiary Line: review emails and phone messages regarding beneficiary issues (.2); review phone message regarding estate claim and return call (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding eligibility and return call (.1).

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Date	Timekeeper	Hours	Description
2/26/2015	David C. Smith	4.7	Email from California class member regarding estate claim, email class member, email Garden City Group (.1); work on response, affidavit and motion for supplemental response regarding claimant's objection (3.2); finalize response to objection (1.2); emails with Garden City Group regarding class member inquiries, follow up with Mr. Burns (.2).
2/26/2015	Dustin T. Greene	2.1	Cite check and review response to claimant's appeal from the Special Master's order.
2/26/2015	Shawn R. Chick	7.30	Review media notifications (.3); emails with Mr. Smith regarding response to objection, review and preparation for filing, file and serve Response to Objection, receive and review filing notification, download date stamped version, email to litigation team, coordinate mailing of service copies, update pleading index and case file (2.1); emails with Mr. Smith regarding motion and supplemental response, review draft of same, emails with Garden City Group regarding declaration (1.6); case file maintenance (.3); review scanned documents and update claimant objection files (.8); assembly of fee applications (2.2).
2/26/2015	William E. Dorris	0.6	Reviewing Implementation Agreement in connection with AIGC replacing the American Indian College Fund as administrator of the Indian Scholarship Fund (.4); emails from Mr. Burns and Ms. Castaneda regarding inquiries from potential class members (.3).
2/27/2015	David C. Smith	1.3	Emails regarding Squaxin Island call(.1); review declaration from Ms. Keough and email to Ms. Chick regarding filing(.1); email with Mr. Pevar regarding Cobell prisoner issues(.2); telephone call with attorney at Squaxin Island(.3); email to Ms. Castaneda regarding concerns of class member at Squaxin Island(.2); email to Mr. Quinn regarding supplemental response(.1); prepare proposed order on supplemental response(.1); review/revise letter to class member (.2).
2/27/2015	Joseph V. Burns	1.5	Cobell Beneficiary Line: review phone messages and emails regarding beneficiary inquiries and forward relevant messages to claims administrator and/or class counsel (.4); return call to claimant regarding eligibility issues (.3); review file and prepare email to claims administrator regarding same (.3); receive further call from claimant regarding same (.2); prepare further email to claims administrator regarding same (.1); review phone message regarding estate claims and return call (.1); file management (.1).
2/27/2015	William E. Dorris	0.4	Reviewing correspondence from attorney for American Indian College Fund and emails regarding it (.4).

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Date	Timekeeper	Hours	Description
2/28/2015	David C. Smith	0.4	Telephone call with Stephen Pevar regarding Issues in South Dakota on payments to inmates (.4).
2/28/2015	David C. Smith	4.3	Two telephone conversations with California beneficiary regarding potential fraud issue (.6); emails regarding response to fraud issue with Ms. Castaneda and Chairman of tribe and prepare fraud alert (1.5); correspondence from Maryland beneficiary, review prior letters and prepare response (.6); review notice of clarification of fee request and revise (.2); discussions with NY times reporter regarding outreach (.3); review/revise letter to client (.2); conversations with Aleut Corp and multiple beneficiaries regarding WAU (.9).
3/2/2015	David C. Smith	0.2	Review Special Master's invoice, arrange for approval by DOJ and court.
3/2/2015	Joseph V. Burns	0.5	Cobell Beneficiary Line: review email regarding estate claim, review file and prepare response regarding same (.2); review emails from claims administrator regarding beneficiary issues (.1); return call regarding settlement (.1); review phone message regarding land buy back program and return call (.1).
3/2/2015	Shawn R. Chick	1.40	Email from Mr. Smith regarding JAMS February invoice, review same (0.2); email from Garden City Group regarding redacted claimant file, download from ftp and update case file with same (0.3); receipt of class member correspondence, preparation of same for Mr. Smith's review and update case file with same (0.3); review and assemble claimant objections (0.6).
3/2/2015	William E. Dorris	0.4	Reviewing correspondence from attorney for the American Indian College Fund (.2); emails with Solicitor's office (.2).
3/3/2015	David C. Smith	0.5	Phone calls from class members and emails in regard thereto .30; emails with counsel for Squaxin Island .20.
3/3/2015	Joseph V. Burns	0.8	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary issues (.2); review phone message regarding settlement payment and return call (.1); review phone message regarding settlement payment and review file (.1); prepare email to claims administrator regarding same (.1); review phone message regarding affidavit of fraud, review file and prepare email to claims administrator regarding same (.2); file management (.1).
3/3/2015	William E. Dorris	0.2	Correspondence from the attorney for the Cobell Board of Trustees of the Indian Scholarship Fund.
3/4/2015	David C. Smith	0.1	Emails with Mr. Quinn regarding Breiner response.
3/4/2015	Joseph V. Burns	0.1	Cobell Beneficiary Line: review phone messages regarding settlement inquiries for possible referral to claims administrator (.1).

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Date	Timekeeper	Hours	Description
3/4/2015	Shawn R. Chick	2.90	Preparation of Motion to Approve Payment to Special Master and email to Mr. Smith for review (0.3); review claimant objections for confidential information (2.2); assemble class member correspondence (0.4).
3/4/2015	William E. Dorris	0.5	Telecon with Interior representatives regarding Cobell Scholarship Fund.
3/5/2015	David C. Smith	0.2	Communications with Squaxin Island Tribe regarding class members .20.
3/5/2015	Joseph V. Burns	0.8	Cobell Beneficiary Line: review phone message regarding settlement and return call (.1); review phone message regarding estate claim and review file (.1); prepare email to Mr. Smith regarding same (.1); return call regarding same (.1); review phone message regarding estate claim, review file and prepare email to claims administrator regarding same (.2); review phone message regarding settlement and return call (.1); file management (.1).
3/5/2015	William E. Dorris	0.2	Email with Garden City Group regarding Indian Scholarship Fund (.2).
3/6/2015	David C. Smith	0.5	Email with Mr. Quinn .10; revisions to motion and order on extension of time .40; email to Mr. Quinn regarding Special Master invoice .10.
3/6/2015	Joseph V. Burns	0.6	Cobell Beneficiary Line: review phone message regarding estate claim and return call (.1); return call regarding settlement (.1); return call regarding estate claim (.3); prepare email to claims administrator regarding same (.1).
3/6/2015	Shawn R. Chick	0.20	Case file maintenance (0.2).
3/6/2015	William E. Dorris	0.3	Emails from/to Interior regarding Indian Scholarship Fund (.3).
3/9/2015	David C. Smith	0.7	Review new information from Ms. Castaneda regarding status of distribution .20; discussions with Ms. Castaneda regarding status of distributions, estates and issues regarding specific inquiries .50.
3/9/2015	Joseph V. Burns	1.4	Cobell Beneficiary Line: review emails and phone messages regarding beneficiary issues (.3); review phone message regarding affidavit of fraud and prepare email to claims administrator regarding same (.1); review phone message regarding settlement payment and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding HAC eligibility and return call (.5); prepare emails to Mr. Smith and claims administrator regarding same (.3).
3/9/2015	Shawn R. Chick	0.2	Emails with litigation team regarding upcoming deadlines.
3/10/2015	David C. Smith	0.1	Review upcoming deadlines.

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Date	Timekeeper	Hours	Description
3/10/2015	Joseph V. Burns	1.9	Cobell Beneficiary Line: review for handling emails and phone messages regarding beneficiary issues (.3); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding eligibility for settlement and historical land issues and return call (.7); review phone message regarding estate claim and send email to Garden City Group regarding same (.1); review phone message regarding settlement check and return call (.1); receive call regarding estate claim and prepare email to claims administrator regarding same (.2); file management (.2).
3/10/2015	Shawn R. Chick	1.20	Emails with litigation team regarding preparation of reference materials for oral argument (0.2); review claimant objection and update case file with same (0.2); emails with Mr. Smith regarding Special Master opinions, review case file and forward same for Mr. Smith's review (0.8).
3/10/2015	William E. Dorris	0.1	Reviewing upcoming deadlines.
3/11/2015	David C. Smith	1.5	Emails with Garden City Group regarding estate issues .30; finalize motion on class member .30; discussions with Garden City Group regarding Alaska claimant and email to Mr. Dorris in regard thereto .30; review appeal by class member and email in regard thereto to Garden City Group .30; emails with Mr. Quinn regarding call to court .10; work on Special Master motion on fees .20.
3/11/2015	David C. Smith	2.5	Review and summarize class member correspondence 2.20; review filings by class member .20; arrangements for moot court session .10.
3/11/2015	Joseph V. Burns	0.7	Cobell Beneficiary Line: review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); receive call regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); prepare email to claims administrator regarding fraud investigation inquiry (.1); exchange emails with claims administrator regarding beneficiary issues (.1); file management (.1).

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Date	Timekeeper	Hours	Description
3/11/2015	Shawn R. Chick	4.20	Review matter index report for pleading files, email and telephone call with Mr. Cromarti regarding same (0.8); review case file for class member correspondence and emails with Mr. Smith regarding same (0.3); emails with Mr. Smith regarding Special Master fees, prepare and file Plaintiffs' Unopposed Motion to Approve Payment to Special Master, receive and review filing notification, download date stamped document, email to litigation team for confirmation, update pleading index and case file (0.6); emails with Mr. Smith regarding Motion for Leave to File Supplemental Response to class member motion, file and serve, receive and review filing notification, download date stamped document, email to litigation team, update pleading index and case file (0.8); receive and review filing notifications for claimant objections and letters, download same and email to litigation team for review, update objections pleading index and case file with same (0.7); email from Ms. Keough regarding declaration and review same (0.1); email from Garden City Group with redacted claimant file, review same and update objections case file (0.3); emails with Mr. Smith regarding claimant objection and review case file for correspondence with class member and documents regarding same (0.6).
3/11/2015	William E. Dorris	0.8	Email from attorney for CBOT (.2); preparing packets for moot court judges and planning for it (.6).
3/12/2015	Shawn R. Chick	6.80	Review media notifications, update case file (0.7); receive and review claimant objection, update case file with same (0.3); review and format fee spreadsheet and email same to Mr. Dorris for review (1.2); review claimant objections for confidential information (2.6); receive and review class member correspondence, update chart and case file, preparation of same for Mr. Smith's review (0.8); review post-settlement expenses (1.4); case file maintenance (0.6).
3/12/2015	William E. Dorris	0.4	Emails with Interior and Cobell Board of Trustees' attorney regarding scholarship fund (.4).
3/13/2015	David C. Smith	0.3	Discussions with Garden City Group regarding status of distributions .30.
3/13/2015	Joseph V. Burns	0.4	Cobell Beneficiary Line: review files regarding correspondence with beneficiary on estates claim and forward said items of correspondence to Mr. Smith (.2); review phone message regarding estate claim, review files and prepare email to claims administrator regarding same (.2).

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Date	Timekeeper	Hours	Description
3/13/2015	Shawn R. Chick	2.70	Update and assembly of hard copies of pleadings files (1.3); review pleading case files and matter index report, telephone call with Ms. Blackston and email to Mr. Cromarti regarding updating location and check-out information (1.1); receive and review filing notification, download Notice of Change of Address from Floyd Phillip Alford, update pleading index and case file (0.3).
3/14/2015	David C. Smith	0.2	Emails with Ms. Castaneda regarding inquiry from class member .20.
3/15/2015	David C. Smith	0.3	Review information on Squaxin Island tribal members and estates and follow up with legal counsel for tribe .30.
3/16/2015	David C. Smith	4.5	Emails with Agua tribe regarding estates pending .20; review estate matter from Garden City Group .30; work on response to class member 3.90; emails with California class member .10.
3/16/2015	Elizabeth Winters	0.1	Email correspondence with Mr. Smith regarding moot for Cobell argument.
3/16/2015	Joseph V. Burns	0.1	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary issues (.1).
3/16/2015	William E. Dorris	0.5	Emails from/to Interior on Indian Scholarship Fund (.2); emails regarding questions from class members (.3).
3/17/2015	David C. Smith	0.1	Email with Squaxin Island tribe regarding estates .10; emails with Agua tribe regarding estates .10.
3/17/2015	Joseph V. Burns	0.2	Cobell Beneficiary Line: review email regarding complaints about Interior and forward to class counsel, with comments (.2).
3/17/2015	Shawn R. Chick	0.80	Review pleadings file, email to IT regarding check-in status of multiple documents (0.1); emails from Mr. Smith regarding response to class member, review response to objection (0.6); emails regarding Squaxin Island tribal members (0.1).
3/17/2015	William E. Dorris	0.7	Email to Hilary Tompkins regarding Scholarship Fund (.3); emails from Mr. Burns regarding questions from class members (.2); call with class member (.2).
3/18/2015	David C. Smith	5.9	Work on DC Circuit arguments 2.00; work on response to class member objection 2.30; work on response to class member 1.00; emails and follow up regarding estate issues at Agua Caliente .60.
3/18/2015	Joseph V. Burns	0.1	Cobell Beneficiary Line: review phone message regarding estate claim and forward same to claims administrator (.1).

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Date	Timekeeper	Hours	Description
3/18/2015	Shawn R. Chick	2.20	Emails with financial services regarding expense back-up, receive and review same, print hard copy in preparation for confidentiality review and redaction (0.9); email from Mr. Smith regarding response to class member filing and review of same (0.7); email from Mr. Smith regarding response to class member objection and review same (0.6).
3/19/2015	David C. Smith	3.1	Emails and multiple calls with heirs regarding Agua estate 1.10; review multiple letters from claimants and class members, email to Garden City Group regarding claimant; prepare responses to letters .1.40; review order from court on Judge Levie's fees and arrange payment with J. P. Morgan .30; review letter from Judge Levie/discussions with Ms. Castaneda .30.
3/19/2015	Joseph V. Burns	0.3	Cobell Beneficiary Line: receive call regarding settlement eligibility (.1); prepare email to claims administrator regarding same (.1); file management (.1).
3/19/2015	Shawn R. Chick	2.70	Emails with Mr. Smith regarding responses, review drafts and preparation for filing, confer with Mr. Smith, review and stamp redacted record for claimant, file Response to Filing of class member and Response of Plaintiffs to Objection of class member, receive and review filing notifications, download date stamped versions, fax and mail service copies, update pleading index and case file (2.1); review class member correspondence and preparation of same for Mr. Smith's review (0.3); review documents received from claimant and cross reference with docketed items on miscellaneous case, email to Mr. Smith regarding same (0.3).
3/20/2015	David C. Smith	1	Emails with Garden City Group regarding letter from claimant .20; discussions with Mr. Rubenstein regarding class action distribution .40; telephone call with claimant .40.
3/20/2015	William E. Dorris	1.5	Reviewing appellate briefs on class representatives' expenses in preparation for moot court session.
3/23/2015	David C. Smith	0.4	Two calls with Ms. Castaneda regarding distribution issues .30; emails with estate counsel regarding distribution .10.
3/23/2015	Joseph V. Burns	0.5	Cobell Beneficiary Line: review phone message regarding estate claim and prepare email to claims administrator regarding same (.1); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); review emails from claims administrator regarding beneficiary issues (.2).
3/23/2015	Shawn R. Chick	1.70	Receive and review filing notification regarding Supplemental Response to Objections to Special Master Report.
3/24/2015	Adam H. Charnes	0.2	Emails regarding composition of panel for costs appeal.

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Date	Timekeeper	Hours	Description
3/24/2015	David C. Smith	1.2	Telephone conversation with claimant .40; emails with Garden City Group .20; emails with Mr. Dorris in regard to status of distributions .10; discussions regarding panel and argument .30; calls from class members .20.
3/24/2015	Elizabeth Winters	0.2	Email correspondence with Mr. Smith regarding panel for oral argument and update on research for oral argument.
3/24/2015	Joseph V. Burns	0.9	Cobell Beneficiary Line: review phone messages and emails regarding beneficiary issues (.1); receive call regarding settlement payments (.1); prepare email to counsel regarding treatment of said payments for federal housing benefits (.1); confer with Mr. Smith regarding same (.1); return call to beneficiary regarding same (.4); review Internet alert/article regarding Cobell Scholarship Fund and forward same to counsel (.1).
3/24/2015	William E. Dorris	3.2	Emails from/to from David Hensler regarding Implementation Agreement (.3); revising website information on scholarship fund (.6); preparing for moot session on appellate argument (1.6); emails with Mr. Burns on class member questions (.3); telephone with Washington class member (.4).
3/25/2015	David C. Smith	4	Work on appellate argument 3.30; emails with Squaxin Island enrollment department regarding member addresses .20; emails regarding estate matter .20; review/revise letters to class members .30.
3/25/2015	Joseph V. Burns	0.5	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary issues (.1); review phone message regarding address change and return call (.1); receive call regarding same (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement eligibility and return call (.1).
3/25/2015	Shawn R. Chick	1.30	Review and prepare fees and expenses for review by Mr. Dorris, emails with Mr. Dorris regarding same (1.1); emails with Mr. Smith and Ms. Murray regarding Special Master letter, update case file with same (0.2).
3/26/2015	David C. Smith	0.3	Conference with Mr. Dorris regarding scholarship fund.
3/26/2015	Elizabeth Winters	0.1	Telephone conference with Mr. Dorris regarding moot court session.
3/26/2015	Shawn R. Chick	0.80	Confer with Mr. Smith regarding oral argument, preparation of documents regarding same for Mr. Smith's review (0.2); receive returned service document, review case docket for updated address information (0.6).
3/26/2015	William E. Dorris	0.5	Emails to/from Ms. Castaneda, Cobell Board of Trustees and Interior regarding Indian Scholarship Fund (.5).
3/27/2015	David C. Smith	0.3	Review proposed Special Master order # 8 and email Mr. Quinn .30.

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Date	Timekeeper	Hours	Description
3/27/2015	Elizabeth Winters	0.2	Preparation for oral argument.
3/27/2015	Joseph V. Burns	0.3	Cobell Beneficiary Line: review emails regarding beneficiary issues from claims administrator and Mr. Smith (.1); review phone message regarding WAU listing and prepare email to claims administrator regarding same (.1); file management (.1).
3/27/2015	Shawn R. Chick	2.00	Confer with Mr. Smith regarding corrections to certificates of service, draft notice, review with Mr. Smith, file and serve Notice of Errata, receive and review filing notification, download date stamped version, update pleading index and case file (1.2); review and update claimant objection files in DeskSite (0.8).
3/28/2015	Adam H. Charnes	2	Prepare for moot court.
3/28/2015	David C. Smith	3.2	Prepare for oral argument.
3/29/2015	Adam H. Charnes	2	Review briefs in preparation for moot court.
3/29/2015	David C. Smith	3.8	Review implications of Special Master order No. 8 and email Ms. Castaneda .40; work on argument 3.40.
3/29/2015	Elizabeth Winters	0.5	Review briefs in preparation for oral argument.
3/30/2015	David C. Smith	11.1	Research and prepare for oral argument 11.00; review response regarding Special Master order No. 8 from Garden City Group .10.
3/30/2015	Elizabeth Winters	5.9	Research case law regarding when a motion for reconsideration is considered under Rule 54(b) rather than Rule 59(e).
3/30/2015	Joseph V. Burns	0.7	Cobell Beneficiary Line: review phone messages regarding beneficiary issues and forward relevant messages to claims administrator (.1); review emails from claims administrator regarding beneficiary issues (.1); review phone messages regarding settlement personnel questions and return call (.3); prepare email to claims administrator regarding same (.1); review phone message regarding settlement and return call (.1).
3/30/2015	William E. Dorris	0.9	Emails with attorneys for the CBOT and Interior regarding the scholarship fund (0.3); reviewing final implementation agreement (0.2); emails with Garden City Group and Mr. Burns regarding questions form class members (0.4).
3/31/2015	Adam H. Charnes	2	Prepare for moot court.
3/31/2015	David C. Smith	10.6	Review/revise DOI statement on Scholarship Fund .30; work on preparation for oral argument 10.30.
3/31/2015	Elizabeth Winters	4.3	Email correspondence with Mr. Smith regarding research 0.3; research applicability of Rule 59(e) versus Rule 54(b) to motion to reconsider award of attorneys' fees and costs 1.0; update case law cited in briefs 0.6; research relevant opinions written by judges assigned to oral argument panel 2.4.

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Date	Timekeeper	Hours	Description
3/31/2015	Joseph V. Burns	0.1	Cobell Beneficiary Line: review phone message regarding settlement and return call (.1).
3/31/2015	William E. Dorris	2.1	Further review of briefs and cases in preparation for tomorrow's moot session with Mr. Smith and others (1.7); emails with Interior, Garden City Group and Mr. Smith regarding the Indian Scholarship Fund (0.4).
4/1/2015	Adam H. Charnes	3	Prepare for and attend moot courts costs appeal, and telephone conference with Mr. Smith regarding oral argument.
4/1/2015	David C. Smith	4.7	Prepare for moot court on oral argument 1.20; attend practice oral argument 2.00; discussions with Mr. Charnes regarding Rule 54 issues .20; discussions with Ms. Castaneda regarding estate issues and Special Master proposed order .30; work on response to estate issue 1.00.
4/1/2015	Elizabeth Winters	2	Attend moot court for April 20 argument.
4/1/2015	Joseph V. Burns	0.1	Cobell Beneficiary Line: review emails regarding beneficiary issues from claims administrator (.1).
4/1/2015	Susan A. Cahoon	2.2	Participate in moot court prep for Mr. Smith's 4/20/15 DC Ct. App. oral argument, including review of parties' briefs.
4/1/2015	William E. Dorris	2.4	Preparing for and participating in moot court in DC for appellate argument (2.0); emails with Interior and Garden City Group regarding Interior's press release on the scholarship fund (0.4).
4/2/2015	David C. Smith	5.3	Review documents related to estate issue and prepare response for consideration by Special Master, email to Ms. Castaneda for review 5.20; review scholarship fund press release .10.
4/3/2015	David C. Smith	1	Work on additional estate issues regarding distribution and revisions to response to Special Master, emails to Ms. Chick in regard thereto 1.00.
4/3/2015	David C. Smith	1.6	Additional work on estate issues for Cobell 1.40; email to and from class member .20.
4/3/2015	Shawn R. Chick	1.3	Emails with Mr. Smith regarding letter to Judge Levie regarding class member estate, review and finalize letter, email to Mr. Smith for approval, receipt of email from Mr. Smith to Judge Levie and update case file (0.9); review class member correspondence (0.4).
4/6/2015	David C. Smith	0.1	Emails with Garden City Group regarding estate distribution .10.
4/6/2015	Joseph V. Burns	0.1	Cobell Beneficiary Line: review phone message from beneficiary and confer with attorneys regarding other messages from caller (.1).

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Date	Timekeeper	Hours	Description
4/6/2015	Shawn R. Chick	1.90	Review docket and case file for appellate matter, update pleading and index (0.2); review memorandum for counsel regarding information for oral argument, update case calendar with notification dates (0.4); draft Notification to the Court from Counsel Intending to Present Oral Argument (0.2); review appellate website for posting of composition of argument panel, print judge info for Mr. Smith's review (0.2); review media notification, update case file with same (0.1); review class member correspondence, preparation of same for Mr. Smith's review and inclusion in case file (0.8).
4/7/2015	David C. Smith	0.7	Review Special Master invoices; send to Ms. Chick; review draft motion and order approving invoice and forward to Mr. Quinn .30; review letters from class members and follow up with Garden City Group to determine eligibility .40.
4/7/2015	Joseph V. Burns	0.4	Cobell Beneficiary Line: review emails and phone messages regarding beneficiary issues (.2); prepare email to Mr. Smith regarding calls from beneficiary about apparently unrelated issues (.1); file management (.1).
4/7/2015	Shawn R. Chick	2.4	Email from Mr. Smith regarding March 2015 JAMS invoice, review charges, draft motion and proposed order, forward to Mr. Smith for review and for DOJ consent (1.1); review docket for February 2015 request status, review emails for payment request from JPMorgan, email to Mr. Smith regarding status of same (0.3); review class member correspondence, emails to Mr. Smith regarding review of same, update case file (0.3); file Form 72, Notification from Attorney Intending to Present Argument, for Mr. Smith, receive and review filing notification, email confirmation of filing to litigation team, update pleading index and case file (0.6); email from Mr. Smith to DOJ requesting review and approval of motion for payment of Special Master invoice, update case file with same (0.1).
4/7/2015	William E. Dorris	2.4	Emails from Interior and CBOT's attorney regarding scholarship fund (0.3); emails from Mr. Burns and Garden City Group regarding class members' questions (0.3); working on status report to the court (0.5).
4/8/2015	David C. Smith	1.6	Emails from Garden City Group regarding class member inquiries .10; letters to class members .40; email to Mr. Quinn regarding status .10; work on summary of information needed from Garden City Group regarding status report 1.00.
4/8/2015	Joseph V. Burns	0.6	Cobell Beneficiary Line: review phone messages and emails regarding beneficiary issues (.2); review phone message regarding settlement and return call (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1).

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Date	Timekeeper	Hours	Description
4/8/2015	Shawn R. Chick	0.4	Emails from Mr. Smith and Ms. Castaneda regarding class member correspondence and claims (0.2); review media notifications (0.2).
4/8/2015	William E. Dorris	2.2	Preparing for hearings on April 30 (2.2).
4/9/2015	Elizabeth Winters	0.2	Prepare citations for Mr. Smith.
4/9/2015	Joseph V. Burns	0.1	Cobell Beneficiary Line: return call regarding settlement (.1).
4/9/2015	Shawn R. Chick	0.4	Receive and review filing notification, download order allocating oral argument, update pleading index and case file, email from Mr. Smith regarding same (0.2); receive and review filing notification regarding Form 72 submitted by Ms. Klein, update pleading index with same (0.2).
4/13/2015	Joseph V. Burns	0.1	Cobell Beneficiary Line: return call regarding alleged 'stolen land' (.1).
4/14/2015	David C. Smith	4.2	Prepare Cobell update and presentation.
4/14/2015	David C. Smith	0.6	Review update on distributions.
4/14/2015	Elizabeth Winters	0.6	Email correspondence with Mr. Smith regarding updating case law for Monday's hearing and preparing for Monday's hearing.
4/14/2015	Joseph V. Burns	1	Cobell Beneficiary Line: review phone messages regarding settlement (.2); return call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim, review file and prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and review file (.2); return call regarding same (.1); prepare email to claims administrator regarding same (.1); file management (.1).
4/14/2015	Shawn R. Chick	1.10	Telephone call with Mr. Smith concerning motion regarding small estates, review case file and email same for Mr. Smith's review (0.4); review and update pleadings (0.7).
4/14/2015	William E. Dorris	1.1	Separate telephone calls with Interior and CBOT member regarding the scholarship fund (1.0).
4/15/2015	David C. Smith	7.6	Arrange filing of Special Master order .10; work on preparation of oral argument 7.60.
4/15/2015	Joseph V. Burns	0.3	Cobell Beneficiary Line: review emails and phone messages regarding beneficiary issues (.1); review phone message regarding estate claim and return call (.1); file management (.1).
4/15/2015	Shawn R. Chick	0.80	Emails with Mr. Smith regarding Motion to Approve Payment to Special Master, preparation and assembly of same for filing, file and serve, receive and review filing notification, download date stamped document, email to litigation team for review, update pleading index and case file (0.8).

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Date	Timekeeper	Hours	Description
4/15/2015	William E. Dorris	1.9	Call with Interior representatives regarding the scholarship fund (0.5); emails with Geoffrey Rempel regarding the website indiantrust.com (0.4); preparing transfer agreement (1.0)
4/16/2015	David C. Smith	7.6	Emails with Judge Levie regarding small estate motion .20; emails with Garden City Group regarding invoice .20; prepare for oral argument 7.20.
4/16/2015	Joseph V. Burns	0.2	Cobell Beneficiary Line: review email and phone messages regarding settlement (.1); prepare response to email regarding estate claim (.1).
4/16/2015	Shawn R. Chick	0.40	Emails with Mr. Smith regarding draft of proposed order for Special Master, review files and forward same to Mr. Smith (0.2); emails with Mr. Smith regarding motion to place certain documents under seal (0.2).
4/17/2015	Adam H. Charnes	1	Review court order; analyze same; emails regarding same.
4/17/2015	David C. Smith	11	Work on oral argument, review order from Court of Appeals, additional research in regard thereto.
4/17/2015	Elizabeth Winters	2.9	Research relevant opinions by Judge Ginsburg 1.9; update research from time of Opening Brief in preparation for oral argument 0.7; email correspondence with Mr. Smith regarding research 0.3
4/17/2015	Elizabeth Winters	2.2	Review order from D.C. Circuit Court of Appeals regarding additional issue to address at oral argument; email correspondence with Mr. Charnes, Mr. Dorris, and Mr. Smith 0.5; research whether order regarding attorneys' fees was final in light of Pigford case cited by court 1.7.
4/17/2015	Shawn R. Chick	1.40	Receive and review filing notification from District Court, download Special Master Order No. 8, update pleading index and case file, emails from Mr. Smith and Ms. Castaneda regarding same (0.3); receive and review filing notification from Court of Appeals, download Order regarding oral argument, email to litigation team, update pleading index and case file (0.3); review claimant files for confidential information (0.8).
4/17/2015	William E. Dorris	1.3	Reviewing order from the DC Circuit on the class representatives' fee appeal and several emails to/from Mr. Smith, Mr. Charnes and Beth Winters regarding it (0.8); reviewing cases relating to the court's order (0.5).
4/18/2015	David C. Smith	6	Prepare for argument.
4/18/2015	Elizabeth Winters	0.1	Email correspondence with Mr. Smith, Mr. Charnes, and Mr. Dorris regarding research on finality of order on fees.
4/19/2015	Adam H. Charnes	0.3	Telephone conference with Mr. Smith regarding oral argument.
4/19/2015	David C. Smith	7	Prepare for argument 7.00.

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Date	Timekeeper	Hours	Description
4/20/2015	David C. Smith	8.2	Prepare for and attend oral argument 6.00; conference with Mr. Dorris regarding preparing for hearings next week .30; conference with Ms. Winters regarding research needs for hearing on estate issues .70; telephone call with Mr. Charnes regarding oral argument .20; research on jurisdiction of Special Master and ability to waive 1.00.
4/20/2015	Elizabeth Winters	3.5	Attend oral argument in D.C. Circuit Court of Appeals 3.0; conference and email communications with Mr. Smith regarding research for hearing on paying funds to IIM accounts 0.5.
4/20/2015	Joseph V. Burns	1	Cobell Beneficiary Line: review letter from claimant regarding effect of Trust Administration Class settlement release on non-TAC member and prepare response regarding same, forwarding said draft to Mr. Smith (1.0).
4/20/2015	Shawn R. Chick	0.90	Review media notifications, update case file with same (0.5); emails and confer with Mr. Smith regarding oral argument (0.2); receive and review filing notification regarding oral argument, update pleading index and case file (0.2).
4/20/2015	William E. Dorris	7.8	Discussing court of appeals order regarding jurisdictional issues with Mr. Smith (0.3); attending court of appeals argument on class representatives expenses (3.0); emails from AIGC and with Interior representatives regarding public announcement of accepting applications for the Cobell scholarship funds (0.3); email to legal team regarding court of appeals argument (0.4); return travel to Atlanta (3.8).
4/21/2015	David C. Smith	2.2	Telephone call with Ms. Castaneda regarding status of distributions .50; telephone call with Mr. Dorris regarding upcoming hearings .40; review letter to class member and email to Ms. Murray .10; conference with Ms. Chick regarding preparation for hearing on estate issue .30; review information from Garden City Group regarding distribution data .60; emails regarding scholarship fund status .30.
4/21/2015	Joseph V. Burns	0.7	Cobell Beneficiary Line: receive call regarding settlement eligibility (.2); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); exchange further emails with claims administrator regarding same (.1).

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Date	Timekeeper	Hours	Description
4/21/2015	Shawn R. Chick	3.00	Emails with Mr. Smith and Ms. Winters regarding briefs on estate motion (0.1); receive and review filing notification, download supplemental objection, update pleading index and case file (0.4); emails with Mr. Smith regarding briefs on estate motion and forward same for Mr. Smith's review (0.7); review media notifications (0.2); review pleadings index and preparation of objections for confidentiality review (1.6).
4/21/2015	William E. Dorris	0.8	Email to Ms. Castaneda regarding scholarship fund (0.3); emails from/to Interior regarding scholarship fund (0.3); call with Mr. Smith regarding argument on estates scheduled for next week (0.2).
4/22/2015	Elizabeth Winters	2.3	Research whether a party can waive the right to object to the jurisdiction of the Special Master; review briefs regarding objections to the report of the Special Master.
4/22/2015	Joseph V. Burns	0.6	Cobell Beneficiary Line: finalize and post letter to claimant regarding effect of release of claims in settlement agreement (.2); review phone messages regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); file management (.1).
4/22/2015	Shawn R. Chick	1.40	Receive and review filing notification, download claimant supplement, update pleading index and case file (0.2); emails with Mr. Dorris regarding hearing transcripts, review files, emails with court reporters and update transcripts file (1.2).
4/23/2015	David C. Smith	0.9	Review order from Court of Appeals on supplemental briefing, emails in regard thereto, and emails with Ms. Klein on extension .30; emails with class member on TAC check and follow up with Garden City Group .30; review status data from Garden City Group .30.
4/23/2015	Elizabeth Winters	2.7	Research whether a party may waive an objection regarding Special Master actions 2.3; email correspondence with Mr. Smith regarding request for supplemental briefing and government's request for extension of time to submit supplemental briefing 0.4.
4/23/2015	Joseph V. Burns	0.6	Cobell Beneficiary Line: review email from beneficiary regarding TAC payment and forward to counsel, with comments (.2); review and respond to email from claims administrator regarding beneficiary estate claim (.1); review phone message regarding WAU report and prepare email to claims administrator regarding same (.1); review emails from claims administrator regarding client matters (.1); file management (.1).

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Date	Timekeeper	Hours	Description
4/23/2015	Shawn R. Chick	0.20	Emails with court reporter regarding hearing transcript.
4/23/2015	Susan A. Cahoon	0.2	Email update from Mr. Dorris regarding transfer of website.
4/23/2015	William E. Dorris	0.4	Emails to/from Ms. Cahoon regarding domain transfer of indiantrust.com (0.4).
4/24/2015	David C. Smith	0.8	Email with Garden City Group on status data .10; review research on jurisdiction of Special Master .30, email class member .30; review motion for extension .10.
4/24/2015	Elizabeth Winters	3.9	Research and prepare, revise, and edit email memorandum discussing whether a party may waive an objection to the jurisdiction of a Special Master to decide an issue 2.4; research regarding burden of having proceedings before the Special Master transcribed and procedure when there is a lack of transcript 1.5.
4/24/2015	Shawn R. Chick	2.10	Emails with Mr. Smith and Ms. Winters regarding DOJ request for extension of time to file supplemental brief (0.2); receive and review filing notifications, download order regarding filing of supplemental brief and motion for extension of time to file, email to litigation team for review, update pleading index and case file (0.4); review and update case calendar (0.7); case file maintenance (0.6); review media notifications, update case file with articles related to scholarship (0.2).
4/27/2015	David C. Smith	1.8	Prepare declaration 1.00, telephone conversation with Ms. Castaneda regarding declaration and website issues .30; emails regarding website issues .20; review order, email JP Morgan about payment of JAMS, telephone conversation with JP Morgan approving payment, email to Ms. Moreland at Jams .30.
4/27/2015	Elizabeth Winters	0.2	Conference with Ms. Barger regarding Order for Supplemental Briefing; communications with Ms. Murray and Ms. Anderson regarding deadline for supplemental brief.
4/27/2015	Joseph V. Burns	0.1	Cobell Beneficiary Line: review email regarding WAU listings and prepare response regarding same (.1).
4/27/2015	Shawn R. Chick	0.20	Receive and review filing notification, update pleading index with Minute Order (0.2).
4/27/2015	William E. Dorris	0.8	Emails and calls with Garden City Group regarding indiantrust.com (.8).
4/28/2015	David C. Smith	7.8	Review letter from class member regarding payment, email to Garden City Group and respond .30; emails with Umatilla Reservation and Garden City Group regarding class member inquiries .20; discussions with DOJ and Garden City Group on Declaration to file with Status Report 1.20; review draft of Declaration .40; work on Status Report 2.30; prepare for hearing 3.20; emails with Mr. Friedman .10; review court of appeals order and filings in district court .10.

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Date	Timekeeper	Hours	Description
4/28/2015	Elizabeth Winters	0.2	Review order granting extension of time to file supplemental briefs and email correspondence regarding order; conference and email correspondence with Ms. Anderson regarding Cobell file.
4/28/2015	Joseph V. Burns	0.2	Cobell Beneficiary Line: review email regarding possible estate claim and prepare response regarding same (.1); file management (.1).
4/28/2015	Shawn R. Chick	0.70	Receive and review filing notification regarding order granting appellees' motion to extend time to file supplemental briefs (0.2); review and assemble claim documents (0.5).
4/29/2015	David C. Smith	11.7	Prepare for hearings in district court 8.00; work with Garden City Group on declaration and status report 3.20; emails with DOJ regarding declaration .10; email with court regarding settlement .10; email with DOJ regarding land buy back issue .10; emails with Umatilla .20.
4/29/2015	Elizabeth Winters	0.1	Email correspondence and conferences with Mr. Anderson and Mr. Smith regarding filing of Supplemental Brief.
4/29/2015	Joseph V. Burns	0.4	Cobell Beneficiary Line: review Declaration of claims administrator regarding distributions to class members to date (.4).
4/29/2015	Shawn R. Chick	3.30	Receive and review filing notification, download notice of appearance, email to litigation team for review, update pleading index and case file (0.3); review returned mail from AK and forward to Ms. Murphy for updated address information (0.2); emails with Mr. Smith regarding status report, review of same and preparation of supporting exhibits, file and serve, receive and review filing notification, download date stamped document, email to litigation team, update pleading index and case file (2.8).
4/30/2015	David C. Smith	2.4	Prepare for and represent client at district court hearing on government's objection to Special Master's ruling 2.00; conference with Ms. Castaneda regarding continued outreach .40.
4/30/2015	Joseph V. Burns	0.3	Cobell Beneficiary Line: receive call regarding status of estate claim and prepare email to claims administrator regarding same (.2); review emails from claims administrator regarding beneficiary issues (.1).
4/30/2015	William E. Dorris	1.5	Court appearance for hearing before Judge Hogan (1.5).
5/1/2015	David C. Smith	5.1	Work on Oklahoma meetings; review and compile documentation for Oklahoma visit 1.40; emails with Umatilla regarding estate issues .30; review orders, emails and calls with JP Morgan to arrange transfer of funds .40.

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Date	Timekeeper	Hours	Description
5/1/2015	Elizabeth Winters	2.2	Conferences with Ms. Murray regarding travel to Oklahoma; telephone conference with Mr. Smith regarding plan for Oklahoma trip and research needed, and regarding outcome of hearings on Thursday; research whether federal or state law applies where a private entity has violated an easement on federal trust property.
5/1/2015	Joseph V. Burns	1.7	Research for information on Osage Membership office, and Osage area radio and newspapers (.4); telephone Osage Membership office regarding proposed discussions on locating settlement-eligible members (.2); confer with Mr. Smith regarding same (.3); several calls to radio and newspapers regarding same (.5); prepare email to Mr. Smith regarding same (.1). Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary issues (.1).
5/1/2015	Shawn R. Chick	3.30	Prepare OK Class Member binder for Mr. Smith, emails with Garden City Group regarding tribe information, review spreadsheet regarding same (2.8); receive and review filing notifications, update pleading index with Minute Orders, download Order Authorizing Payment of Certain Pre-Settlement Attorneys' Fees, email to litigation team for review, update pleading index and case file (0.5).
5/2/2015	David C. Smith	4	Review documents and research regarding Oklahoma status.
5/3/2015	David C. Smith	1.4	Review documents on Oklahoma outreach 1.00; telephone call with Oklahoma class member .40.
5/3/2015	Elizabeth Winters	0.4	Research statute of limitations for trespass actions on Indian land.
5/4/2015	David C. Smith	15.5	Travel to Oklahoma, telephone call with Kiwa tribal leaders regarding WAU, meet with Kiowa tribal leaders regarding WAU, meet with class members in Anadarko, return to Oklahoma City 15.00; emails with Umatilla tribe regarding WAU members .10; prepare letter to Osage tribal council regarding WAU .40.
5/4/2015	Elizabeth Winters	15.1	Travel to Oklahoma for meeting with Kiowa Tribe and meeting Kiowa landowners 14.5; research statute of limitations for trespass claims on Indian lands 0.6.

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Date	Timekeeper	Hours	Description
5/4/2015	Joseph V. Burns	2.3	Cobell Beneficiary Line: exchange emails with Mr. Smith regarding visit to Oklahoma tribes (.1); telephone calls with R. Redcorn, Assistant Chief, Osage regarding efforts to locate WAU members (.4); prepare email to class counsel regarding same (.2); further confer with Mr. Smith regarding same (.2); prepare letter from Mr. Smith to Chief Redcorn regarding same (.3); prepare email to Chief Redcorn regarding same (.1); review emails to/from claims administrator regarding beneficiary issues (.2); confirm current claims administrator toll-free number operation and prepare email to Mr. Smith regarding same (.2); review phone message regarding estate claim and return call (.3); prepare email to claims administrator regarding same (.2); file management (.1).
5/5/2015	David C. Smith	12.3	Travel to Osage for outreach, radio interview, meeting at tribal headquarters, return to Oklahoma City and return home 12.00; discussions with Ms. Castaneda and Ms. Keough regarding class member claim .30.
5/5/2015	Elizabeth Winters	14.8	Travel in Oklahoma to Osage radio station for interview and travel to Osage Tribe member services office to meet with member services personnel regarding locating members potentially entitled to Cobell settlement proceeds 10.0; return travel home and prepare Supplemental Brief 4.8.
5/5/2015	Joseph V. Burns	0.6	Cobell Beneficiary Line: review emails and phone messages regarding beneficiary issues (.2); confer with Mr. Smith regarding proposed meeting with Osage official (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1).
5/5/2015	William E. Dorris	1	Several emails with Garden City Group and Mr. Smith regarding class member's request for payment (.6); reviewing applicable rules (.4).
5/6/2015	David C. Smith	0.5	Email from Judge Hogan about class member inquiry, review and request information from Garden City Group, receive response and request additional details. .30; letter from Osage and call to Chief Redcorn .20.
5/6/2015	Elizabeth Winters	0.2	Strategize regarding contacting attorney for Kiowa Tribe.
5/6/2015	Elizabeth Winters	2.1	Prepare Supplemental Brief.

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5/6/2015	Joseph V. Burns	1.3	Cobell Beneficiary Line: review phone messages/emails regarding beneficiary issues (.3); review Internet alert/news article regarding D. Smith radio interview in Oklahoma on May 5 and forward same to Mr. Smith and Mr. Dorris (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); review phone message regarding settlement eligibility and return call (.1); review phone message regarding eligibility and return call (.1); receive call regarding settlement eligibility (.1); prepare email to claims administrator regarding same (.1)review phone message regarding eligibility and return call (.1); return call regarding estate claim (.1); prepare email to claims administrator regarding same (.1).
5/7/2015	David C. Smith	0.3	Call from class member, email to Garden City Group .30
5/7/2015	Elizabeth Winters	2	Prepare supplemental brief and research whether an issue pending in a separate lawsuit can prevent an order from being non-reviewable by an appellate court.
5/7/2015	Joseph V. Burns	4.1	Cobell Beneficiary Line: receive call regarding settlement eligibility (.2); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listings and forward same to claims administrator (.1); review phone messages and emails regarding beneficiary issues (.5); review phone messages regarding WAU listings and forward same to claims administrator (.8); receive call regarding eligibility (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); receive call regarding possible WAU listings and prepare email to claims administrator regarding same (.2); receive call regarding WAU listings and eligibility (.3); prepare email to claims administrator regarding same (.1); receive call regarding estate claim (.3); prepare email to claims administrator regarding same (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); file management (.3).

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5/8/2015	Joseph V. Burns	2.6	Cobell Beneficiary Line: review emails and phone messages regarding beneficiary issues (.8); forward relevant WAU messages to claims administrator (.7); review phone message regarding WAU listing and return call (.1); review phone message regarding payment check reissue and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding estate and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding WAU listing and return call (.1); receive call regarding WAU listing (.2); prepare email to claims administrator regarding same (.1); file management (2.).
5/8/2015	William E. Dorris	0.4	Emails from/to Ms. Castaneda and Mr. Smith regarding specific questions from and regarding class members (0.4).
5/9/2015	David C. Smith	1.5	Email Mr. Quinn regarding issues at OST accessing IIM accounts .20; review letter provided to Judge Hogan, review records from Garden City Group, respond to class member and email to Judge Hogan in regard thereto .90; follow up letter to class member .20; multiple emails with Navajo tribal leader regarding status of settlement .20.
5/11/2015	Elizabeth Winters	6.7	Research reviewability of district court's order denying Class Representatives' expenses and costs 2.2; review whether fact that any amount awarded would necessarily come from remaining settlement funds prevents review by Court of Appeals 1.7; prepare, edit, and revise Supplemental Brief 2.8.
5/11/2015	Joseph V. Burns	2.4	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward said messages to claims administrator (1.2); receive call regarding WAU listings (.2); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listings and estate claim and return call (.2); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); file management (.1).
5/11/2015	Shawn R. Chick	0.80	Email from Mr. Smith regarding transcript, telephone call to court reporter to order same (0.2); review media notifications, update case file with articles regarding education funds and search for beneficiaries (0.4); review filing notification, download Undeliverable Mail, update pleading index and case file (0.2).
5/12/2015	David C. Smith	0.4	Telephone call to class member .10; telephone conversation with Mr. Dorris regarding settlement account .30.

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5/12/2015	Elizabeth Winters	4.4	Prepare, revise, and edit Supplemental Brief; research appealability of order denying costs and expenses; research whether issue of amount of fees and costs, if awarded, should be remanded to district court.
5/12/2015	Joseph V. Burns	2	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward same to claims administrator (.4); review emails from claims administrator regarding same (.1); confer with Mr. Smith regarding beneficiary issues (.1); review phone message regarding WAU listings and return call (.4); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim and return call (.1); review phone message regarding payment check issue and return call (.1); receive call regarding WAU listing (.2); receive call regarding WAU listings (.3); prepare email to claims administrator regarding same (.1); file management (.1).
5/12/2015	William E. Dorris	0.7	Email from J.P. Morgan regarding settlement account (.2); telecon with Mr. Smith regarding it and email to J.P. Morgan (.5).
5/13/2015	Joseph V. Burns	2	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward same to claims administrator (.4); review emails from claims administrator regarding beneficiary issues (.3); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); receive call regarding WAU listing (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); review phone message regarding possible extra payment for oil and gas royalty holders, review file and prepare email to Mr. Smith regarding same (.2); receive call regarding estate claim, review file and prepare email to claims administrator regarding same (.2); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2).
5/13/2015	Shawn R. Chick	2.80	Receive invoice for transcript from court reporter, preparation of check request, email status of transcript to litigation team (0.3); receive and review class member correspondence, preparation and email to for Mr. Smith for review (0.4); review claimant objections for confidential information (2.1).
5/14/2015	David C. Smith	3	Work on drafting of supplemental appellate brief.
5/14/2015	Elizabeth Winters	0.6	Review materials from Mr. Smith for preparation of Supplemental Brief and strategize with Mr. Smith regarding Supplemental Brief.

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Date	Timekeeper	Hours	Description
5/14/2015	Joseph V. Burns	2.7	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary issues (.2); review phone messages regarding WAU listings and forward same to claims administrator (.4); research regarding alternative addresses for Alaska tribal leaders' returned letters, per Mr. Smith (.6); prepare reporting email to Mr. Smith regarding same (.1); review phone message regarding WAU listing and return call (.2); prepare email to claims administrator regarding same (.1); receive call regarding WAU listing (.1); prepare email to claims administrator regarding same (.1); review phone message regarding settlement eligibility and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding WAU listing and return call (.1); receive call regarding WAU listing (.2); prepare email to claims administrator regarding same (.2); review phone message regarding WAU listing and return call (.1); file management (.1).
5/14/2015	Shawn R. Chick	1.30	Receive check for hearing transcript and coordinate delivery of payment to court, emails regarding same with accounting and court reporter (0.3); receive and review filing notification, download Referral to Magistrate Judge, compare with previous order received regarding same, email to litigation team update pleading index and case file (0.3); review media notifications, update case file with same (0.7).
5/15/2015	David C. Smith	1	Review draft brief .80; emails regarding Osage issues .20.
5/15/2015	Elizabeth Winters	5.2	Prepare, revise, and edit Supplemental Brief.
5/15/2015	Joseph V. Burns	1.2	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward same to claims administrator (.6); review emails from claims administrator regarding beneficiary inquiries (.2); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and return call (.1); file management (.1).
5/15/2015	Shawn R. Chick	4.30	Emails with court reporter regarding request for transcript, receipt and review of same; email to litigation team for review (0.8); review claimant objections for confidential information (2.7); review media notification, download articles to case file, confer with Mr. Smith and email article for Mr. Smith's review (0.8).
5/18/2015	David C. Smith	4.2	Review government's supplemental appellate brief .60; discussions regarding the same .20; work on supplemental brief 3.20; emails with Mr. Burns and Garden City Group regarding class member inquiries .20.

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Post Settlement Fees

Date	Timekeeper	Hours	Description
5/18/2015	Elizabeth Winters	1.2	Strategize regarding preparation of Supplemental Brief for filing and review Government's Supplemental Brief.
5/18/2015	Joseph V. Burns	3	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward same to claims administrator (.5); review emails from claims administrator regarding beneficiary inquiries (.4); prepare mailing to beneficiary regarding WAU listings for Osage (.1); review phone message regarding WAU listings and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding estate claim, review file and prepare email to claims administrator regarding same (.1); receive call regarding WAU listings and prepare email to claims administrator regarding same (.2); confer with Mr. Smith regarding beneficiary inquiry on Cobell payments (.1); return call to beneficiary regarding settlement payment and confer with Mr. Smith regarding same (.2); return call to beneficiary regarding potential further payment to oil & gas royalty owners with leftover settlement funds and prepare email to Mr. Smith regarding same (.2); return call to beneficiary regarding status of Cobell scholarship fund, per Mr. Smith (.1); review phone message regarding WAU listing and return call (.1); prepare email to claims administrator regarding same (.1); return call to estate heir regarding WA Affidavit of Successor form (.3); prepare email to claims administrator regarding said heir (.1); file management (.1).
5/18/2015	Shawn R. Chick	0.20	Receive and review filing notification regarding appellee's supplemental brief, update case file (0.2).
5/18/2015	William E. Dorris	0.3	Email to Mr. Smith regarding supplemental brief to court of appeals on the class representatives' expenses (0.3).
5/19/2015	David C. Smith	5.5	Work on supplemental brief.
5/19/2015	Elizabeth Winters	0.5	Strategize regarding Supplemental Brief and preparing Supplemental Brief for filing, revise and edit Supplemental Brief.
5/19/2015	Joseph V. Burns	1.5	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); review phone messages regarding eligibility issues and return call (.5); prepare email to Mr. Smith regarding said call (.2); review phone messages regarding WAU listings and forward same to claims administrator (.2); review emails regarding settlement eligibility and prepare response (.1); return call to said e-mailer regarding same (.1); receive call regarding estate claim (.2); prepare email to claims administrator regarding same (.1).

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Date	Timekeeper	Hours	Description
5/19/2015	William E. Dorris	0.5	Reviewing defendants' supplemental brief on the class representatives' expenses (0.5).
5/20/2015	David C. Smith	10.1	Work on brief to Court of Appeals.
5/20/2015	Elizabeth Winters	0.2	Strategize regarding revisions to, and finalization and filing of supplemental brief.
5/20/2015	Joseph V. Burns	0.7	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward same to claims administrator (.2); review emails and phone message regarding settlement payment and return call (.2); prepare email to beneficiary and claims administrator regarding same (.1); review emails from claims administrator regarding beneficiary inquiries (.2).
5/20/2015	William E. Dorris	1.5	Telephone call from class member from Fort Berthold (0.6); email to and telecon with Mr. Smith regarding it and the supplemental brief to the court of appeals (0.4); telecon with attorney in South Dakota regarding class member there (0.5)
5/21/2015	David C. Smith	7	Work on brief for court of appeals 7.00.
5/21/2015	Elizabeth Winters	5.1	Revise, edit, and finalize Supplemental Brief; file Supplemental Brief.
5/21/2015	Joseph V. Burns	1.5	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward same to claims administrator (.3); review email from beneficiary regarding settlement payments and prepare response (.1); receive call regarding WAU listing and prepare email to claims administrator regarding same (.2); review email and attached documents regarding request for legal assistance on Alaskan native allotment issue and prepare email to counsel regarding same (.2); review emails from claims administrator regarding beneficiary inquiries (.3); return call to beneficiary regarding payments on estate claim (.3); prepare email to claims administrator regarding same (.1).
5/21/2015	Shawn R. Chick	2.60	Emails with Mr. Smith and Ms. Winters regarding brief, review and preparation of same; emails and confer with resource center regarding tables for same, file and serve, receive and review filing notification, download date stamped document, email to litigation team, update pleading index and case file.
5/21/2015	William E. Dorris	0.7	Review of draft of supplemental brief to court of appeals and email to Mr. Smith and Beth Winters regarding it.
5/22/2015	David C. Smith	0.3	Emails from Judge Levie and response.
5/22/2015	Elizabeth Winters	0.1	Strategize regarding filing of paper copies of Supplemental Brief per D.C. Circuit Court rules.

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Date	Timekeeper	Hours	Description
5/22/2015	Joseph V. Burns	0.6	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward same to claims administrator (.2); review emails from claims administrator regarding beneficiary inquiries (.1); review phone message regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); review phone message regarding WAU listing and return call (.1).
5/22/2015	Shawn R. Chick	1.10	Emails and telephone calls with Ms. Winters regarding hard copies to appellate court, review local rules, preparation and submission of hard copies to court.
5/26/2015	Joseph V. Burns	0.2	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward same to claims administrator (.2).
5/26/2015	Shawn R. Chick	0.70	Review class member correspondence.
5/27/2015	Joseph V. Burns	0.9	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward same to claims administrator (.2); review phone message regarding WAU listing, review file and prepare email to claims administrator regarding same (.1); review emails from claims administrator regarding beneficiary inquiries (.1); review phone message regarding settlement and return call (.1); prepare email response regarding request for legal counsel for land issue (.1); receive call regarding estate claim (.2); prepare email to claims administrator regarding same (.1).
5/28/2015	David C. Smith	0.2	Telephone call from class member.
5/28/2015	Joseph V. Burns	0.9	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward same to claims administrator (.3); review phone message regarding WAU listing, review file and prepare email to claims administrator (.1); review phone message regarding WAU listings and return call (.3); prepare email to claims administrator regarding same (.1); review emails from claims administrator regarding beneficiary inquiries (.1).
5/29/2015	David C. Smith	2.4	Telephone call with Ms. Castaneda regarding issues on class members .30; work on Oklahoma outreach and travel to Oklahoma 2.10.
5/29/2015	Joseph V. Burns	0.7	Cobell Beneficiary Line: review phone messages regarding WAU listings and forward same to claims administrator (.2); review emails from claims administrator regarding beneficiary inquiries (.2); review phone message regarding WAU listing and return call (.2); prepare email to claims administrator regarding same (.1).
5/30/2015	David C. Smith	5.4	Preparing for Oklahoma meetings and presentations.
5/31/2015	David C. Smith	2.6	Work on presentation for Oklahoma 2.40; emails with NARF regarding estate issues .20.
	Total Hours	5385.60	

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Post Settlement Expenses

Date	Name	Amount	Description
7/1/2013	Shawn R. Chick	\$ 259.79	Westlaw On-Line Legal Research
7/1/2013	Angelina Caviles	\$ 1.20	Document Reproduction
7/1/2013	Angelina Caviles	\$ 0.30	Document Reproduction
7/2/2013	April Day	\$ 67.74	Westlaw On-Line Legal Research
7/2/2013	Shawn R. Chick	\$ 47.70	Document Reproduction
7/3/2013	Mychal Canchola	\$ 1.50	Document Reproduction
7/3/2013	Mychal Canchola	\$ 0.15	Document Reproduction
7/6/2013	Shawn R. Chick	\$ 11.54	UPS from Kilpatrick Townsend LLP (Shawn Chick) to U.S. Dept. Of Justice Civil Div. (Robert E. Kirschman) in Washington DC on 07/02/2013 Tracking #1Z8650622592491954
7/6/2013	Shawn R. Chick	\$ 11.54	UPS from Kilpatrick Townsend LLP (Shawn Chick) to U.S. Dept. Of Justice Civil Div. (Michael John Quinn) in Washington DC on 07/02/2013 Tracking #1Z8650622596959853
7/11/2013	Shawn R. Chick	\$ 12.30	Document Reproduction
7/12/2013	Shawn R. Chick	\$ 0.15	Document Reproduction
7/17/2013	David C. Smith	\$ 490.49	Hotel of David Smith on 07/16/2013 for NM trip
7/17/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
7/19/2013	David C. Smith	\$ 422.58	Travel and Ground Transportation Expense of David Smith on 07/16/2013 - 07/19/2013
7/19/2013	David C. Smith	\$ 233.34	Meal Expense of David Smith on 07/16/2013 - 07/19/2013
7/19/2013	Marcia Montgomery	\$ 22.35	Document Reproduction
7/19/2013	Shawn R. Chick	\$ 11.66	Federal Express from Kilpatrick Townsend LLP (Shawn Chick) to U S DEPT. OF JUSTICE Civil Div. (Robert E Kirschman) in WASHINGTON DC on 07/12/2013 Tracking #796221101215
7/19/2013	Shawn R. Chick	\$ 11.66	Federal Express from Kilpatrick Townsend LLP (Shawn Chick) to U S DEPT. OF JUSTICE Civil Div. (Michael John Quinn) in WASHINGTON DC on 07/12/2013 Tracking #796221375819
7/19/2013	Sheron D. Murray	\$ 0.45	Document Reproduction
7/19/2013	Sheron D. Murray	\$ 0.30	Document Reproduction
7/22/2013	Sheron D. Murray	\$ 0.60	Document Reproduction
7/22/2013	Sheron D. Murray	\$ 0.30	Document Reproduction
7/25/2013	Joseph V. Burns	\$ 0.30	Document Reproduction
7/25/2013	Joseph V. Burns	\$ 0.30	Document Reproduction

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Post Settlement Expenses

Date	Name	Amount	Description
7/25/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
7/26/2013	KS Firm	\$ 192.75	Legal Support Unlimited-07/01/2013 Filing at San Bernardino Superior
7/26/2013	KS Firm	\$ 108.00	Legal Support Unlimited-07/01/2013 From San Bernardino Superior
7/26/2013	Sheron D. Murray	\$ 1.20	Document Reproduction
7/27/2013	William E. Dorris	\$ 14.98	UPS from Kilpatrick Townsend LLP (Bill Dorris) to Kilpatrick, Townsend & Stockton (Shawn Chick) in Washington DC on 07/25/2013 Tracking #1Z8645X30199987184
7/29/2013	Shawn R. Chick	\$ 0.60	Document Reproduction
7/29/2013	Joseph V. Burns	\$ 0.45	Document Reproduction
7/29/2013	Shawn R. Chick	\$ 0.45	Document Reproduction
7/29/2013	Shawn R. Chick	\$ 0.45	Document Reproduction
7/29/2013	Shawn R. Chick	\$ 0.45	Document Reproduction
7/29/2013	Shawn R. Chick	\$ 0.15	Document Reproduction
7/29/2013	Shawn R. Chick	\$ 0.15	Document Reproduction
7/29/2013	Shawn R. Chick	\$ 0.15	Document Reproduction
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7/29/2013	Shawn R. Chick	\$ 0.15	Document Reproduction
7/30/2013	Shawn R. Chick	\$ 1.50	Document Reproduction
7/30/2013	Shawn R. Chick	\$ 1.05	Document Reproduction
7/30/2013	Shawn R. Chick	\$ 0.90	Document Reproduction
7/30/2013	Shawn R. Chick	\$ 0.75	Document Reproduction
7/30/2013	Joseph V. Burns	\$ 0.60	Document Reproduction
7/30/2013	Shawn R. Chick	\$ 0.15	Document Reproduction
7/31/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
7/31/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
8/1/2013	Angelina Caviles	\$ 0.90	Document Reproduction
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8/2/2013	Shawn R. Chick	\$ 143.10	Document Reproduction
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8/2/2013	Shawn R. Chick	\$ 30.00	Document Reproduction

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8/2/2013	Shawn R. Chick	\$ 1.35	Document Reproduction
8/2/2013	Leah M. Barger	\$ 0.75	Document Reproduction
8/5/2013	Shawn R. Chick	\$ 77.10	Document Reproduction
8/5/2013	Shawn R. Chick	\$ 8.85	Document Reproduction
8/5/2013	Shawn R. Chick	\$ 0.30	Document Reproduction
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8/6/2013	Shawn R. Chick	\$ 14.40	Document Reproduction
8/6/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
8/6/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
8/6/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
8/8/2013	Sheron D. Murray	\$ 1.50	Document Reproduction
8/8/2013	Sheron D. Murray	\$ 0.30	Document Reproduction
8/8/2013	Sheron D. Murray	\$ 0.15	Document Reproduction
8/8/2013	Sheron D. Murray	\$ 0.15	Document Reproduction
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8/8/2013	Sheron D. Murray	\$ 0.15	Document Reproduction
8/12/2013	Benjamin L. Snowden	\$ 796.00	Lexis On-line Legal Research
8/12/2013	Benjamin L. Snowden	\$ 585.00	Lexis On-line Legal Research
8/12/2013	Benjamin L. Snowden	\$ 420.00	Lexis On-line Legal Research
8/12/2013	Benjamin L. Snowden	\$ 100.00	Lexis On-line Legal Research
8/12/2013	Benjamin L. Snowden	\$ 31.00	Lexis On-line Legal Research
8/12/2013	Sheron D. Murray	\$ 0.45	Document Reproduction
8/12/2013	Sheron D. Murray	\$ 0.15	Document Reproduction
8/12/2013	Sheron D. Murray	\$ 0.15	Document Reproduction
8/14/2013	William E. Dorris	\$ 2.83	Long Distance Charges Soundpath; Conf Call; 07/13/2013 - 08/12/2013
8/14/2013	William E. Dorris	\$ 1.32	Long Distance Charges Soundpath; Conf Call; 07/13/2013 - 08/12/2013
8/15/2013	Joseph V. Burns	\$ 0.60	Document Reproduction
8/22/2013	Sheron D. Murray	\$ 0.15	Document Reproduction
8/23/2013	Sheron D. Murray	\$ 1.50	Document Reproduction
8/26/2013	Cynthia M. Marshall	\$ 0.30	Document Reproduction
8/26/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
8/27/2013	KS Firm	\$ 150.00	Legal Support Unlimited-08/02/2013-FAXFILE-San Bernardino Superior
8/27/2013	Angelina Caviles	\$ 8.70	Document Reproduction
8/27/2013	Angelina Caviles	\$ 4.35	Document Reproduction

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Date	Name	Amount	Description
8/28/2013	William E. Dorris	\$ 4.95	Document Reproduction
9/3/2013	David C. Smith	\$ 953.30	Airfare Expense of David Smith on 09/08/2013 - 09/08/2013 to New Mexico
9/3/2013	David C. Smith	\$ 924.80	Airfare Expense of David Smith on 09/10/2013 - 09/11/2013 to Alaska
9/3/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
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9/4/2013	William E. Dorris	\$ 5.10	Document Reproduction
9/4/2013	William E. Dorris	\$ 3.30	Document Reproduction
9/5/2013	William E. Dorris	\$ 4.95	Document Reproduction
9/5/2013	William E. Dorris	\$ 3.15	Document Reproduction
9/5/2013	William E. Dorris	\$ 0.75	Document Reproduction
9/5/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
9/6/2013	Shawn R. Chick	\$ 87.15	Document Reproduction
9/6/2013	Shawn R. Chick	\$ 44.25	Document Reproduction
9/6/2013	Shawn R. Chick	\$ 37.65	Document Reproduction
9/8/2013	David C. Smith	\$ 274.20	Hotel of David Smith on 09/08/2013 - 09/10/2013 in Albuquerque, NM
9/9/2013	David C. Smith	\$ 573.34	Travel and Ground Transportation Expense of David Smith on 09/09/2013 for NM trip
9/9/2013	Joseph V. Burns	\$ 0.75	Document Reproduction
9/9/2013	Joseph V. Burns	\$ 0.30	Document Reproduction
9/9/2013	Joseph V. Burns	\$ 0.30	Document Reproduction
9/9/2013	Joseph V. Burns	\$ 0.30	Document Reproduction
9/9/2013	Joseph V. Burns	\$ 0.30	Document Reproduction
9/9/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
9/10/2013	David C. Smith	\$ 24.99	Meal Expense of David Smith on 09/10/2013 - NM trip
9/11/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
9/12/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
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9/13/2013	Shawn R. Chick	\$ 4.65	Document Reproduction
9/13/2013	Shawn R. Chick	\$ 0.30	Document Reproduction
9/16/2013	Joseph V. Burns	\$ 0.30	Document Reproduction
9/17/2013	KS Firm	\$ 249.00	Legal Support Unlimited-08/27/2013 Filing-San Bernardino Superior
9/19/2013	Shawn R. Chick	\$ 1.20	Document Reproduction
9/19/2013	Shawn R. Chick	\$ 0.75	Document Reproduction
9/20/2013	Shawn R. Chick	\$ 8.70	Document Reproduction

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9/20/2013	Shawn R. Chick	\$ 5.25	Document Reproduction
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9/23/2013	Joseph V. Burns	\$ 0.45	Document Reproduction
9/25/2013	Cynthia M. Marshall	\$ 0.45	Document Reproduction
9/25/2013	Leah M. Barger	\$ 0.15	Document Reproduction
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9/30/2013	Sheron D. Murray	\$ 0.15	Document Reproduction
10/3/2013	KS Firm	\$ 70.36	Washington Express Svcs, Inc-Delivery to Hon Richard Levie on 07/02/2013 and 07/12/2013
10/3/2013	Joseph V. Burns	\$ 0.60	Document Reproduction
10/3/2013	Joseph V. Burns	\$ 0.45	Document Reproduction
10/4/2013	Kevin Nelson	\$ 9.60	Document Reproduction
10/5/2013	Daniel Vandergriff	\$ 218.00	Westlaw On-Line Legal Research
10/9/2013	Daniel Vandergriff	\$ 240.50	Westlaw On-Line Legal Research
10/10/2013	Daniel Vandergriff	\$ 652.00	Westlaw On-Line Legal Research
10/10/2013	Joseph V. Burns	\$ 0.60	Document Reproduction
10/14/2013	William E. Dorris	\$ 10.43	Long Distance Charges Soundpath; Conf Call; 09/13/2013 - 10/12/2013
10/14/2013	William E. Dorris	\$ 9.18	Long Distance Charges Soundpath; Conf Call; 09/13/2013 - 10/12/2013
10/16/2013	William E. Dorris	\$ 1,219.80	Airfare Expense of Bill Dorris on 10/16/2013 - 10/16/2013 to Tulsa OK
10/16/2013	Daniel Vandergriff	\$ 102.50	Westlaw On-Line Legal Research
10/16/2013	William E. Dorris	\$ 86.00	Travel and Ground Transportation Expense of Bill Dorris on 10/16/2013 - Tulsa trip
10/17/2013	Joseph V. Burns	\$ 0.45	Document Reproduction
10/22/2013	KS Firm	\$ 74.10	PACER Service Center - Online document retrieval service for period 07/01/2013 - 09/30/2013
10/22/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
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10/23/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
10/24/2013	KS Firm	\$ 37.70	PACER Service Center - Online document retrieval service for period 07/01/2013 - 09/30/2013
10/30/2013	Joseph V. Burns	\$ 0.30	Document Reproduction
10/30/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
10/31/2013	Kevin Nelson	\$ 7.65	Document Reproduction

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10/31/2013	Kevin Nelson	\$ 5.70	Document Reproduction
10/31/2013	Kevin Nelson	\$ 2.55	Document Reproduction
10/31/2013	Kevin Nelson	\$ 1.50	Document Reproduction
10/31/2013	Sheron D. Murray	\$ 1.05	Document Reproduction
10/31/2013	Sheron D. Murray	\$ 0.90	Document Reproduction
10/31/2013	Kevin Nelson	\$ 0.75	Document Reproduction
10/31/2013	Sheron D. Murray	\$ 0.45	Document Reproduction
10/31/2013	Sheron D. Murray	\$ 0.30	Document Reproduction
10/31/2013	Sheron D. Murray	\$ 0.30	Document Reproduction
10/31/2013	Sheron D. Murray	\$ 0.30	Document Reproduction
10/31/2013	Sheron D. Murray	\$ 0.30	Document Reproduction
10/31/2013	Sheron D. Murray	\$ 0.30	Document Reproduction
10/31/2013	Sheron D. Murray	\$ 0.30	Document Reproduction
11/1/2013	Kevin Nelson	\$ 1.80	Document Reproduction
11/5/2013	Kevin Nelson	\$ 15.30	Document Reproduction
11/5/2013	Kevin Nelson	\$ 0.90	Document Reproduction
11/6/2013	Kevin Nelson	\$ 0.45	Document Reproduction
11/6/2013	Kevin Nelson	\$ 0.30	Document Reproduction
11/8/2013	Joseph V. Burns	\$ 0.45	Document Reproduction
11/14/2013	William E. Dorris	\$ 1,379.80	Airfare Expense of Bill Dorris on 11/14/2013 - 11/14/2013 to Las Vegas, NV
11/14/2013	William E. Dorris	\$ 308.00	Hotel Expense of Bill Dorris on 11/13/2013 - 11/14/2013 in Las Vegas NV
11/14/2013	William E. Dorris	\$ 112.00	Travel and Ground Transportation Expense of Bill Dorris on 11/13/2013 - 11/14/2013
11/14/2013	William E. Dorris	\$ 17.84	Long Distance Charges Soundpath; Conf Call; 11/13/2013 - 12/12/2013
11/14/2013	William E. Dorris	\$ 5.77	Long Distance Charges Soundpath; Conf Call; 11/13/2013 - 12/12/2013
11/14/2013	William E. Dorris	\$ 3.03	Long Distance Charges Soundpath; Conf Call; 11/13/2013 - 12/12/2013
11/14/2013	William E. Dorris	\$ 2.18	Long Distance Charges Soundpath; Conf Call; 11/13/2013 - 12/12/2013
11/18/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
11/18/2013	Joseph V. Burns	\$ 0.15	Document Reproduction
11/26/2013	Sheron D. Murray	\$ 11.85	Document Reproduction
11/30/2013	Sheron D. Murray	\$ 0.30	Document Reproduction
11/30/2013	Sheron D. Murray	\$ 0.30	Document Reproduction
11/30/2013	Sheron D. Murray	\$ 0.15	Document Reproduction
11/30/2013	Sheron D. Murray	\$ 0.15	Document Reproduction

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Date	Name	Amount	Description
12/2/2013	Shawn R. Chick	\$ 28.95	Document Reproduction
12/18/2013	KS Firm	\$ 150.00	Legal Support Unlimited-For professional services rendered
1/2/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
1/3/2014	Joseph V. Burns	\$ 0.60	Document Reproduction
1/4/2014	Joseph V. Burns	\$ 0.15	Document Reproduction
1/7/2014	Shawn R. Chick	\$ 5.25	Document Reproduction
1/13/2014	Shawn R. Chick	\$ 1.20	Document Reproduction
1/13/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
1/22/2014	Joseph V. Burns	\$ 0.15	Document Reproduction
1/23/2014	Joseph V. Burns	\$ 0.15	Document Reproduction
1/23/2014	Joseph V. Burns	\$ 0.15	Document Reproduction
1/30/2014	Joseph V. Burns	\$ 0.15	Document Reproduction
1/31/2014	Sheron D. Murray	\$ 1.20	Document Reproduction
1/31/2014	Sheron D. Murray	\$ 1.05	Document Reproduction
1/31/2014	Sheron D. Murray	\$ 1.05	Document Reproduction
1/31/2014	Sheron D. Murray	\$ 0.90	Document Reproduction
1/31/2014	Sheron D. Murray	\$ 0.60	Document Reproduction
1/31/2014	Sheron D. Murray	\$ 0.45	Document Reproduction
1/31/2014	Sheron D. Murray	\$ 0.45	Document Reproduction
1/31/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
1/31/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
2/1/2014	KS Firm	\$ 25.60	PACER Service Center - Online document retrieval service for period 10/01/2013 - 12/31/2013
2/7/2014	KS Firm	\$ 1.60	PACER Service Center - Online document retrieval service for period 10/01/2013 - 12/31/2013
2/7/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
2/24/2014	KS Firm	\$ 93.40	PACER Service Center - Online document retrieval service for period 10/01/2013 - 12/31/2013
2/28/2014	Sheron D. Murray	\$ 0.60	Document Reproduction
2/28/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
3/7/2014	Shawn R. Chick	\$ 4.80	Document Reproduction
3/20/2014	Joseph V. Burns	\$ 0.30	Document Reproduction
3/20/2014	Joseph V. Burns	\$ 0.15	Document Reproduction
3/24/2014	Joseph V. Burns	\$ 0.45	Document Reproduction

COBELL, et al. v. JEWELL, et al. - Case No. 1:96-cv-01285 (TFH)
Post Settlement Expenses

Date	Name	Amount	Description
3/25/2014	Benjamin L. Snowden	\$ 197.00	Westlaw On-Line Legal Research
3/29/2014	Outsourced IST-NY	\$ 11.95	UPS from Kilpatrick Townsend LLP (Outsourced IST) to American Indian College Fund (Cheryl Crazy Bull) in Denver CO on 03/27/2014 Tracking #1Z8645X33095307236
3/31/2014	Sheron D. Murray	\$ 1.65	Document Reproduction
3/31/2014	Sheron D. Murray	\$ 1.65	Document Reproduction
3/31/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
3/31/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
3/31/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
4/1/2014	Joseph V. Burns	\$ 0.15	Document Reproduction
4/12/2014	William E. Dorris	\$ 2.12	Long Distance Charges Soundpath; Conf Call; 03/13/2014 - 04/12/2014
4/28/2014	Shawn R. Chick	\$ 0.30	Document Reproduction
4/29/2014	KS Firm	\$ 0.60	PACER Service Center - Online document retrieval service for period 01/01/2014-03/31/2014
4/30/2014	Dustin T. Greene	\$ 683.73	Westlaw On-Line Legal Research
4/30/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
4/30/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
4/30/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
4/30/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
4/30/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
5/1/2014	Dustin T. Greene	\$ 1,287.98	Westlaw On-Line Legal Research
5/2/2014	Shawn R. Chick	\$ 0.30	Document Reproduction
5/9/2014	David C. Smith	\$ 1.25	Facsimile Charges
5/12/2014	David C. Smith	\$ 14.25	Long Distance Charges Soundpath; Conf Call; 04/13/2014 - 05/12/2014
5/13/2014	April Day	\$ 99.00	Westlaw On-Line Legal Research
5/15/2014	Joseph V. Burns	\$ 8.25	Facsimile Charges
5/21/2014	Dustin T. Greene	\$ 792.45	Westlaw On-Line Legal Research
5/27/2014	Joseph V. Burns	\$ 0.15	Document Reproduction
5/30/2014	Dustin T. Greene	\$ 62.99	Westlaw On-Line Legal Research
5/30/2014	Joseph V. Burns	\$ 2.00	Facsimile Charges
5/31/2014	Sheron D. Murray	\$ 1.20	Document Reproduction
5/31/2014	Sheron D. Murray	\$ 1.20	Document Reproduction
5/31/2014	Sheron D. Murray	\$ 0.90	Document Reproduction
5/31/2014	Sheron D. Murray	\$ 0.60	Document Reproduction

COBELL, et al. v. JEWELL, et al. - Case No. 1:96-cv-01285 (TFH)
Post Settlement Expenses

Date	Name	Amount	Description
5/31/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
5/31/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
5/31/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
5/31/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
6/1/2014	David C. Smith	\$ 311.00	Airfare Expense of David Smith on 06/01/2014 - 06/05/2014 to Oklahoma
6/1/2014	David C. Smith	\$ 160.00	Travel and Ground Transportation Expense of David Smith on 06/01/2014 - 06/05/2014 - Oklahoma trip
6/3/2014	David C. Smith	\$ 110.17	Meal Expense of David Smith on 06/01/2014 - 06/05/2014 - Oklahoma trip
6/5/2014	David C. Smith	\$ 594.09	Hotel Expense of David Smith on 06/01/2014 - 06/02/2014 in Oklahoma City, OK
6/5/2014	David C. Smith	\$ 453.66	Travel and Ground Transportation Expense of David Smith on 06/05/2014
6/8/2014	David C. Smith	\$ 1,341.90	Airfare Expense of David Smith on 06/08/2014 - 06/12/2014 to Anchorage, Alaska
6/11/2014	David C. Smith	\$ 924.98	Hotel Expense of David Smith on 06/09/2014 - 06/11/2014 in Anchorage
6/11/2014	David C. Smith	\$ 136.60	Meal Expense of David Smith on 06/11/2014 - Anchorage trip
6/11/2014	David C. Smith	\$ 24.28	Travel and Ground Transportation Expense of David Smith on 06/11/2014 - Anchorage trip
6/18/2014	Richard D. Dietz	\$ 102.10	Westlaw On-Line Legal Research
6/23/2014	KS Firm	\$ 505.00	USDC, DC; Appellate Filing Fee on 5/16/2014
6/25/2014	William E. Dorris	\$ 1,589.00	Airfare Expense of Bill Dorris on 06/25/2014 - 06/27/2014 to Minot ND
6/27/2014	William E. Dorris	\$ 252.12	Travel and Ground Transportation Expense of Bill Dorris on 06/27/2014
6/28/2014	Annette Henderson	\$ 14.41	UPS from Kilpatrick Townsend LLP (Annette Henderson) to Kilpatrick, Townsend & St (Sharon D. Murray) in Winston Salem NC on 06/26/2014 Tracking #1Z8645X30196828039
7/8/2014	William E. Dorris	\$ 776.50	Airfare Expense of Bill Dorris on 07/08/2014 - 07/11/2014 to Rapid City SD
7/8/2014	William E. Dorris	\$ 316.12	Meal Expense of Bill Dorris on 07/08/2014 - 07/10/2014 - SD trip
7/10/2014	Kevin Nelson	\$ 58.80	Document Reproduction
7/10/2014	Kevin Nelson	\$ 1.05	Document Reproduction
7/11/2014	William E. Dorris	\$ 48.00	Travel and Ground Transportation Expense of Bill Dorris on 07/11/2014 - SD trip
7/11/2014	Shawn R. Chick	\$ 6.15	Document Reproduction
7/12/2014	William E. Dorris	\$ 5.66	Long Distance Charges Soundpath; Conf Call; 06/13/2014 - 07/12/2014
7/12/2014	David C. Smith	\$ 2.17	Long Distance Charges Soundpath; Conf Call; 06/13/2014 - 07/12/2014

COBELL, et al. v. JEWELL, et al. - Case No. 1:96-cv-01285 (TFH)
Post Settlement Expenses

Date	Name	Amount	Description
7/14/2014	Kevin Nelson	\$ 22.80	Document Reproduction
7/14/2014	Kevin Nelson	\$ 18.60	Document Reproduction
7/14/2014	Kevin Nelson	\$ 16.35	Document Reproduction
7/16/2014	Lynn M. Charbonneau	\$ 1.50	Facsimile Charges
7/28/2014	KS Firm	\$ 15.40	PACER Service Center - Online document retrieval service for period 04/01/2014-06/30/2014
7/30/2014	Shawn R. Chick	\$ 8.10	Document Reproduction
7/30/2014	Kevin Nelson	\$ 1.05	Document Reproduction
7/30/2014	Kevin Nelson	\$ 0.45	Document Reproduction
7/30/2014	Kevin Nelson	\$ 0.45	Document Reproduction
7/30/2014	Kevin Nelson	\$ 0.45	Document Reproduction
7/30/2014	Kevin Nelson	\$ 0.30	Document Reproduction
7/30/2014	Kevin Nelson	\$ 0.30	Document Reproduction
7/30/2014	Kevin Nelson	\$ 0.30	Document Reproduction
7/31/2014	Sheron D. Murray	\$ 1.20	Document Reproduction
7/31/2014	Sheron D. Murray	\$ 0.60	Document Reproduction
7/31/2014	Sheron D. Murray	\$ 0.60	Document Reproduction
7/31/2014	Kevin Nelson	\$ 0.45	Document Reproduction
7/31/2014	Kevin Nelson	\$ 0.30	Document Reproduction
7/31/2014	Kevin Nelson	\$ 0.30	Document Reproduction
7/31/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
8/5/2014	Joseph V. Burns	\$ 0.30	Document Reproduction
8/5/2014	Joseph V. Burns	\$ 0.15	Document Reproduction
8/7/2014	Kevin Nelson	\$ 0.75	Document Reproduction
8/11/2014	Lynn M. Charbonneau	\$ 1.50	Facsimile Charges
8/12/2014	William E. Dorris	\$ 4.00	Long Distance Charges Soundpath; Conf Call; 07/13/2014 - 08/12/2014
8/18/2014	William E. Dorris	\$ 1,526.20	Airfare Expense of Bill Dorris on 08/18/2014 -08/21/2014 to Great Falls Montana
8/18/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
8/18/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
8/19/2014	KS Firm	\$ 73.20	Chantal Geneus - Transcript of 05/30/2014 status conference
8/20/2014	William E. Dorris	\$ 33.00	Meal Expense of Bill Dorris on 08/20/2014 - ND trip

COBELL, et al. v. JEWELL, et al. - Case No. 1:96-cv-01285 (TFH)
Post Settlement Expenses

Date	Name	Amount	Description
8/20/2014	William E. Dorris	\$ 29.53	Travel and Ground Transportation Expense of Bill Dorris on 08/20/2014 - ND trip
8/21/2014	William E. Dorris	\$ 239.84	Hotel Expense of Bill Dorris on 08/18/2014 -08/21/2014 in Great Falls, ND
8/29/2014	Lynn M. Charbonneau	\$ 2.00	Facsimile Charges
8/29/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
8/31/2014	Sheron D. Murray	\$ 0.75	Document Reproduction
8/31/2014	Sheron D. Murray	\$ 0.45	Document Reproduction
8/31/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
8/31/2014	Carolyn Kamarra	\$ 0.15	Document Reproduction
8/31/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
9/8/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
9/8/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
9/9/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
9/12/2014	William E. Dorris	\$ 2.24	Long Distance Charges Soundpath; Conf Call; 08/13/2014 - 09/12/2014
9/12/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
9/14/2014	KS Firm	\$ 17.40	Zoom Delivery Services-Courier charges for period 08/17/2014-08/23/2014
9/19/2014	Elizabeth Winters	\$ 99.00	Westlaw On-Line Legal Research
9/22/2014	Elizabeth Winters	\$ 99.00	Westlaw On-Line Legal Research
9/23/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
9/23/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
9/25/2014	Adam H. Charnes	\$ 445.00	Westlaw On-Line Legal Research
9/26/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
9/26/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
9/29/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
9/29/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
9/30/2014	Thurston Webb	\$ 297.00	Westlaw On-Line Legal Research
10/2/2014	Sheron D. Murray	\$ 0.60	Document Reproduction
10/2/2014	Sheron D. Murray	\$ 0.45	Document Reproduction
10/4/2014	Adam H. Charnes	\$ 24.88	UPS from Kilpatrick Townsend LLP (Adam Charnes) to US Ct of Appeal for DC Circuit (Mark Langer Clerk) in Washington DC on 10/02/2014 Tracking #1Z8650663094002541

COBELL, et al. v. JEWELL, et al. - Case No. 1:96-cv-01285 (TFH)
Post Settlement Expenses

Date	Name	Amount	Description
10/4/2014	Adam H. Charnes	\$ 24.88	UPS from Kilpatrick Townsend LLP (Adam Charnes) to US Ct of Appeal for DC Circuit (Mark Langer Clerk) in Washington DC on 10/02/2014 Tracking #1Z8650663092272950
10/4/2014	Adam H. Charnes	\$ 20.37	UPS from Kilpatrick Townsend LLP (Adam Charnes) to US Department of Justice (Alisa B. Klein) in Washington DC on 10/02/2014 Tracking #1Z8650663091668169
10/7/2014	April Day	\$ 99.00	Westlaw On-Line Legal Research
10/7/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
10/9/2014	Shawn R. Chick	\$ 0.30	Document Reproduction
10/9/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
10/12/2014	Adam H. Charnes	\$ 2.11	Long Distance Charges Soundpath; Conf Call; 09/13/2014 - 10/12/2014
10/12/2014	William E. Dorris	\$ 0.89	Long Distance Charges Soundpath; Conf Call; 09/13/2014 - 10/12/2014
10/14/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
10/14/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
10/15/2014	Joseph V. Burns	\$ 0.15	Document Reproduction
10/23/2014	Joseph V. Burns	\$ 0.15	Document Reproduction
10/24/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
10/24/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
10/24/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
10/24/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
10/31/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
11/3/2014	David C. Smith	\$ 1,148.70	Airfare Expense of David Smith on 11/05/2014 - 11/07/2014 to Seattle, Washington
11/4/2014	April Day	\$ 99.00	Westlaw On-Line Legal Research
11/6/2014	Dustin T. Greene	\$ 560.92	Westlaw On-Line Legal Research
11/7/2014	David C. Smith	\$ 784.56	Hotel Expense of David Smith on for Seattle, WA regarding 11/05/2014 - 11/07/2014 Cobell Conference in Seattle, WA
11/7/2014	David C. Smith	\$ 175.87	Travel and Ground Transportation Expense of David Smith on 11/05/2014 - 11/07/2014 - Seattle trip
11/7/2014	David C. Smith	\$ 66.00	Travel and Ground Transportation Parking Expense of David Smith on 11/07/2014 - Seattle trip
11/7/2014	David C. Smith	\$ 59.38	Meal Expense of David Smith on 11/07/2014
11/11/2014	Sheron D. Murray	\$ 0.30	Document Reproduction

COBELL, et al. v. JEWELL, et al. - Case No. 1:96-cv-01285 (TFH)
Post Settlement Expenses

Date	Name	Amount	Description
11/11/2014	Sheron D. Murray	\$ 0.30	Document Reproduction
11/11/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
11/12/2014	Sheron D. Murray	\$ 1.20	Document Reproduction
11/12/2014	Sheron D. Murray	\$ 0.75	Document Reproduction
11/18/2014	Shawn R. Chick	\$ 0.30	Document Reproduction
11/18/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
11/19/2014	Shawn R. Chick	\$ 3.90	Document Reproduction
11/20/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
11/20/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
11/23/2014	April Day	\$ 297.00	Westlaw On-Line Legal Research
11/24/2014	Dustin T. Greene	\$ 5,136.73	Westlaw On-Line Legal Research
11/24/2014	April Day	\$ 198.00	Westlaw On-Line Legal Research
12/2/2014	Sheron D. Murray	\$ 0.90	Document Reproduction
12/2/2014	Sheron D. Murray	\$ 0.60	Document Reproduction
12/3/2014	KS Firm	\$ 270.13	Postage and/or Certified Mail 227 Flats @ \$1.19 each
12/9/2014	Shawn R. Chick	\$ 37.50	Document Reproduction
12/9/2014	Shawn R. Chick	\$ 22.50	Document Reproduction
12/9/2014	Shawn R. Chick	\$ 7.50	Document Reproduction
12/10/2014	Sheron D. Murray	\$ 0.60	Document Reproduction
12/10/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
12/11/2014	Sheron D. Murray	\$ 0.15	Document Reproduction
12/17/2014	April Day	\$ 99.00	Westlaw On-Line Legal Research
12/18/2014	Shawn R. Chick	\$ 4.05	Document Reproduction
12/18/2014	Shawn R. Chick	\$ 1.05	Document Reproduction
12/18/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
12/19/2014	April Day	\$ 198.00	Westlaw On-Line Legal Research
12/19/2014	Shawn R. Chick	\$ 0.45	Document Reproduction
12/22/2014	Shawn R. Chick	\$ 0.15	Document Reproduction
1/5/2015	Sheron D. Murray	\$ 0.15	Document Reproduction
1/5/2015	Sheron D. Murray	\$ 0.15	Document Reproduction
1/14/2015	Elizabeth Winters	\$ 99.00	Westlaw On-Line Legal Research
1/14/2015	KS Firm	\$ 2.00	Craig County Clerk - Fee to obtain copy of deed(s) for claimant.
1/15/2015	April Day	\$ 118.00	Westlaw On-Line Legal Research
1/15/2015	Shawn R. Chick	\$ 0.45	Document Reproduction

COBELL, et al. v. JEWELL, et al. - Case No. 1:96-cv-01285 (TFH)
Post Settlement Expenses

Date	Name	Amount	Description
1/15/2015	Shawn R. Chick	\$ 0.15	Document Reproduction
1/20/2015	Sheron D. Murray	\$ 0.90	Document Reproduction
1/20/2015	Sheron D. Murray	\$ 0.90	Document Reproduction
1/21/2015	Amanda T. Medley	\$ 198.00	Westlaw On-Line Legal Research
1/21/2015	Joseph V. Burns	\$ 0.15	Document Reproduction
1/22/2015	KS Firm	\$ 13.72	Washington Express Svcs, Inc-Delivery service on 12/22/2014
1/23/2015	David C. Smith	\$ 21.77	Federal Express from Kilpatrick Townsend LLP (David Smith) to Craig County Clerk (Clerk of Court) in VINITA OK on 01/14/2015 Tracking #772581901110
1/23/2015	KS Firm	\$ 21.44	Federal Express from Kilpatrick Townsend LLP (CRAIG COUNTY CLERK) to KILPATRICK TOWNSEND LLP (DAVID C SMITH) in WASHINGTON DC on 01/15/2015 Tracking #874610127331
1/23/2015	Kathy J. Dawson	\$ 9.15	Document Reproduction
1/23/2015	Kathy J. Dawson	\$ 0.15	Document Reproduction
1/23/2015	Kathy J. Dawson	\$ 0.15	Document Reproduction
1/31/2015	Kathy J. Dawson	\$ 15.57	UPS from Kilpatrick Townsend LLP (Kathy Dawson) to US Ct of App for the DC Circ (Mark Langer) in Washington DC on 01/23/15 Tracking #1Z8650662592462620
2/2/2015	Sheron D. Murray	\$ 0.30	Document Reproduction
2/19/2015	Joseph V. Burns	\$ 0.60	Document Reproduction
2/23/2015	Elizabeth Winters	\$ 99.00	Westlaw On-Line Legal Research
2/23/2015	Joseph V. Burns	\$ 5.70	Document Reproduction
2/23/2015	Joseph V. Burns	\$ 3.00	Document Reproduction
2/23/2015	Joseph V. Burns	\$ 2.55	Document Reproduction
2/23/2015	Sheron D. Murray	\$ 1.05	Document Reproduction
2/23/2015	Sheron D. Murray	\$ 0.45	Document Reproduction
2/24/2015	Sheron D. Murray	\$ 0.60	Document Reproduction
2/24/2015	Sheron D. Murray	\$ 0.60	Document Reproduction
3/13/2015	Shawn R. Chick	\$ 25.65	Document Reproduction
3/25/2015	Sheron D. Murray	\$ 0.75	Document Reproduction
3/25/2015	Sheron D. Murray	\$ 0.75	Document Reproduction
3/27/2015	Sheron D. Murray	\$ 0.60	Document Reproduction
3/27/2015	Sheron D. Murray	\$ 0.30	Document Reproduction

COBELL, et al. v. JEWELL, et al. - Case No. 1:96-cv-01285 (TFH)
Post Settlement Expenses

Date	Name	Amount	Description
3/28/2015	Outsourced IST-NY	\$ 13.52	UPS from Kilpatrick Townsend LLP (Outsourced IST) to Dept. of Interior in Washington DC on 03/23/2015 Tracking #1Z8645X32494300461
3/28/2015	Outsourced IST-NY	\$ 13.52	UPS from Kilpatrick Townsend LLP (Outsourced IST) to Hogan Lovells US LLP in Washington DC on 03/23/2015 Tracking #1Z8645X32499343120
3/31/2015	Elizabeth Winters	\$ 296.00	Westlaw On-Line Legal Research
4/9/2015	Sheron D. Murray	\$ 0.45	Document Reproduction
4/10/2015	Sheron D. Murray	\$ 0.15	Document Reproduction
4/13/2015	Shawn R. Chick	\$ 1.05	Document Reproduction
4/13/2015	Shawn R. Chick	\$ 1.05	Document Reproduction
4/17/2015	Elizabeth Winters	\$ 296.00	Westlaw On-Line Legal Research
4/22/2015	Elizabeth Winters	\$ 99.00	Westlaw On-Line Legal Research
4/22/2015	Joseph V. Burns	\$ 0.30	Document Reproduction
4/23/2015	Elizabeth Winters	\$ 99.00	Westlaw On-Line Legal Research
4/24/2015	Shawn R. Chick	\$ 0.30	Document Reproduction
4/24/2015	Shawn R. Chick	\$ 0.15	Document Reproduction
4/29/2015	Sheron D. Murray	\$ 0.15	Document Reproduction
4/29/2015	Sheron D. Murray	\$ 0.15	Document Reproduction
5/1/2015	Elizabeth Winters	\$ 1,061.20	Airfare Expense of Elizabeth Winters on 05/04/2015 - 05/05/2015 to Oklahoma
5/5/2015	David C. Smith	\$ 222.90	Travel and Ground Transportation Expense of David Smith on 05/05/15 - Oklahoma
5/5/2015	Elizabeth Winters	\$ 212.90	Hotel Expense of Beth Winters on 05/04/2015 - 05/05/2015 in Oklahoma City
5/5/2015	David C. Smith	\$ 187.90	Hotel Expense of David Smith on 05/04/2015 - 05/05/2015 in OK
5/5/2015	Elizabeth Winters	\$ 85.00	Airfare Expense of Elizabeth Winters on 05/04/2015 - 05/05/2015 to Oklahoma
5/5/2015	David C. Smith	\$ 33.17	Travel and Ground Transportation Expense of David Smith on 05/05/2015 - OK trip
5/5/2015	Elizabeth Winters	\$ 28.75	Travel and Ground Transportation Expense of Beth Winters on 05/05/2015 - OK trip
5/5/2015	Elizabeth Winters	\$ 20.00	Travel and Ground Transportation Expense of Beth Winters on 05/05/2015 - OK trip

COBELL, et al. v. JEWELL, et al. - Case No. 1:96-cv-01285 (TFH)
Post Settlement Expenses

Date	Name	Amount	Description
5/5/2015	David C. Smith	\$ 10.75	Travel and Ground Transportation Expense of David Smith on 05/05/15 - OK trip
5/5/2015	Elizabeth Winters	\$ 4.92	Meal Expense of Beth Winters on 05/05/2015 - OK trip
5/7/2015	David C. Smith	\$ 75.00	Travel and Ground Transportation Expense of David Smith on 05/07/2015 - OK trip
5/11/2015	Elizabeth Winters	\$ 99.00	Westlaw On-Line Legal Research
5/11/2015	Sheron D. Murray	\$ 0.45	Document Reproduction
5/11/2015	Sheron D. Murray	\$ 0.45	Document Reproduction
5/12/2015	Elizabeth Winters	\$ 99.00	Westlaw On-Line Legal Research
5/12/2015	Leah M. Barger	\$ 2.70	Document Reproduction
5/14/2015	KS Firm	\$ 81.60	Lisa Griffith - 04/30/2015 Hearing Transcript Fee
5/14/2015	Shawn R. Chick	\$ 0.15	Document Reproduction
5/15/2015	Sheron D. Murray	\$ 0.75	Document Reproduction
5/15/2015	Sheron D. Murray	\$ 0.75	Document Reproduction
5/15/2015	Sheron D. Murray	\$ 0.15	Document Reproduction
5/15/2015	Sheron D. Murray	\$ 0.15	Document Reproduction
5/28/2015	Shawn R. Chick	\$ 0.15	Document Reproduction
	Total	\$ 39,423.58	

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: UPS
 Account:
 Invoice: 00000865062273
 Date: Sat, Jul 06 2013
 Items: 1
 Total: \$ 11.54

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
00000865062273	385509	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
UPS Next Day Air® (Code: ND) 1Z8650622596959853 Tue, Jul 02 2013 Wed, Jul 03 2013 09:05 AM	02522 Shawn Chick Kilpatrick Townsend & Stockton LLP Shawn Chick Suite 900 Washington, DC 20005 US	38321-385509 U.S. Dept Of Justice Civil Div Michael John Quinn 1100 L Street, NW Room 10028 Washington, DC 20005 US
		Shipping Charges: \$ 11.54

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: UPS
 Account:
 Invoice: 000000865062273
 Date: Sat, Jul 06 2013
 Items: 1
 Total: \$ 11.54

Invoice Number
Service
Airbill
Picked Up
Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient

000000865062273	385509	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509
UPS Next Day Air® (Code: ND) 1Z8650622592491954 Tue, Jul 02 2013 Wed, Jul 03 2013 10:48 AM	02522 Shawn Chick Kilpatrick Townsend & Stockton LLP Shawn Chick Suite 900 Washington, DC 20005 US	U.S. Dept Of Justice Civil Div Robert E. Kirschman 1100 L Street, NW Room 10010 Washington, DC 20005 US
		Shipping Charges: \$ 11.54



Residence Inn by Marriott
Residence Inn
Albuquerque Airport

2301 International Ave Se
Albuquerque, Nm 87106

T 505.242.2844

D. Smith
Room: 101
Room Type: ONEX
Number of Guests: 1
Rate: \$152.10 Clerk:
Arrive: 16Jul13 Time: 11:11PM Depart: 17Jul13 Time: Folio Number: 56397

Date	Description	Charges	Credits
16Jul13	Room Charge	152.10	
16Jul13	Occupancy Sales Tax	10.65	
16Jul13	City Tax	9.13	
17Jul13	American Express		
	176.16 503360		\$ 171.88
	This card was electronically swiped on 16Jul13		
		0.00	

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Farmington

560 Scott Ave.
Farmington, NM 87401
T 505.325.5111

D. Smith		Room: 104	
		Room Type: GENR	
		Number of Guests: 2	
		Rate: \$149.00	Clerk:
Arrive: 17Jul13	Time: 08:00PM	Depart: 18Jul13	Time:
			Folio Number: 87538
Date	Description	Charges	Credits

17Jul13	Room Charge	149.00	
17Jul13	Room Tax	18.07	
18Jul13	American Express		167.07

*Amount: 167.07 Auth: 528575 Signature on File
This card was electronically swiped on 17Jul13*

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Tr

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



Residence Inn by Marriott
 Residence Inn
 Albuquerque Airport

2301 International Ave Se
 Albuquerque, Nm 87106
 T 505.242.2844

D. Smith
 Room: 333
 Room Type: ONEX
 Number of Guests: 1
 Rate: \$134.10 Clerk:
 Arrive: 18Jul13 Time: 06:34PM Depart: 19Jul13 Time: Folio Number: 56399

Date	Description	Charges	Credits
18Jul13	Room Charge	134.10	
18Jul13	Occupancy Sales Tax	9.39	
18Jul13	City Tax	8.05	
19Jul13	American Express		151.54
	151.54 529607 This card was electronically swiped on 18Jul13		
		0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com

Michael Thomas Coffee

1171 Carlisle Blvd SE July 19, 2013
 Albuquerque, NM 87108 7:52 AM
 1 (505) 255-3390
 michaelthomascOFFEE.com

2 x Burritos (\$5.25 ea.)	\$10.50
Coffee	\$2.25
20 oz.	
Latte	\$3.65
16 oz.	
Extras	\$0.50
Syrup	
<hr/>	
Subtotal	\$16.90
Sales Tax	\$1.18
<hr/>	
Total	\$18.08
	- \$18.08

Receipt 76jc

Breakfast

Courtyard by Marriott
 Farmington
 560 Scott Avenue
 Farmington, NM 87401
 (505) 325-5111
 B I S T R O eat drink connect

12 Shawna

Chk 4172 Jul18'13 09:29AM Gst 0

Eat In	
1 VT Caffe Latte	3.70
1 VT Caffe Latte Non	4.70
Fat 2 Add SF	
VanSyrp	
Cash	9.00
<hr/>	
Subtotal	8.40
Sales Tax	0.60
Payment	9.00

My Big Fat Greek Restaurant
 3500 E Main St
 Farmington, NM 87402

Server: Georgia DOB: 07/17/2013
 07:31 PM 07/17/2013
 Table 300/1 4/40027

SALE

2097176

Magnetic card present: SMITH DC
 Card Entry Method: S

Approval: 582393

Amount: \$ 33.96
 + Tip: 7.00
 = Total: 40.96

I agree to pay the above
 total amount according to the
 card issuer agreement.

X

Thank you! See you soon!

RECEIPT

Rental Agreement Number: 436051033
 Vehicle Number: 60611703

YOUR INFORMATION

SMITH, DAVID
 WIZARD NUMBER: 4YM86E
 AVIS DISC:
 KILPATRICK TOWNSEND & STOCKTON
 PAYMENT METHOD: AMEX XX2005

YOUR RENTAL

Picked up: ABQ
 Date/Time: JUL 16, 2013@10:37PM
 Returned: ABQ
 Date/Time: JUL 19, 2013@10:09AM
 Veh Group: Intermediate SUV
 Veh Charged: Intermediate
 Vehicle: FORD ESCAPE 4WD
 Odometer Out: 26499
 Odometer In: 26688
 Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DY@ 45.00 135.00
 YOUR TIME AND MILEAGE: 135.00

YOUR TAXABLE FEES

**11.11% FEE 20.87
 GAS SVC OPTION 51.06
 CUST FAC CHARGE 3.75/DY 11.25
 ENERGY RECOVERY 0.60/DY 1.80

YOUR SUBTOTAL

TAXABLE SUBTOT 219.98
 TAX 12.000% 26.40

YOUR NON TAXABLE ITEMS

6.00

TOTAL CHARGES 252.38
 NET CHARGES 252.38
 YOUR TOTAL DUE: 0.00

PAID ON

**CONCESSION RECOVERY FEE
 *\$2/DY NM STATE SURCHG

THANK YOU FOR RENTING WITH AVIS

Toll Pass inquiries,
 visit www.e-tolls.com
 or call HTA at 1-866-642-2000
 Other inquiries or e-receipt visit
 INESS RENTALS ONLY

or call 505-842-4080

COMIDA BUENA
 ALBUQUERQUE INTERNACIONA SUPPORT
 (505) 842-4280
 WWW.fresquecompanies.com
 CHECK: 6289
 SERVER: 502014 Lora
 DATE: JUL19'13 10:39AM
 CARD TYPE:
 ACCT #:
 EXP DATE: XX/XX
 AUTH CODE: 582277

Satellite Coffee
 Harvard
 Albuquerque, NM

DOB: 07/17/2013
 07/17/2013
 2/20004
 2097158

Server: Alex
 #117 NH
 Post Close/1

Dynamic card present: SMITH DC
 Approval: 500020

Amount: 7.38
 + Tip:
 = Total:

SUBTOTAL: 12.59

Your bank may put a temporary
 charge on your card of 20%
 It is removed the next day.
 TOTAL -->

Customer Copy

I AGREE TO COMPLY WITH THE
 CARDHOLDER AGREEMENT

CUSTOMER SIGNATURE

246

HMSHOST
STARBUCKS HK APX
Chicago 773.686.6180

SONIC DRIVE IN #35
SHELPROCK NM 87420
K-2 SH-4 17:55:00 07/17/13

12465 LATAIGIA
CHK 6123 JUL16'13 7:25PM GST 2

STA 1A >>> TKT 438

THANK YOU FOR CHOOSING MCDONALD'S
ANY QUESTIONS/CONCERNS, COMMENTS
PLEASE CALL 1-888-722-4055
700 N HWY 666
GALLUP
NM
87305
!!! THANK YOU !!!
TEL# 505 722 0002 Store# 12501

1 YOGURT PARFAIT 4.60
1 VAN LATTE G 4.80
SUBTOTAL 9.40
TAX 0.99
AMOUNT PAID 10.39

1 LG TT 2.29
1 XL DT CHY LA 2.29
1 XL CHRY LA 2.29
ST 6.87
TX .35
TOTAL 7.22

KS# 2 Jul.17'13 (Wed) 09:31

KVS Order 46

QUESTIONS/COMMENTS
HARRY.LU@HMSHOST.COM
HARRY,LU(GM)7736190050
TOTAL BECOME AN HMSHOST FACEBOOK FAN 1.00

QTY ITEM
1 S Coffee
ADD 4 Cream

HMSHost
Making The Travelers Day Better
HMSHost Store Code = 5959D21

Subtotal 1.00
Tax 0.08

Take-Out Total 1.08

Find Us On Facebook
www.facebook.com/Hmshost

Cashless 1.08
Change 0.00

COMMENTS?
1-866-OKSONIC

OR
YOU MAY CONTACT
STORE MANAGEMENT
AT 505-368-3148
NOW HIRING
PICK UP YOUR
APPLICATION TODAY!

MER# 47364402
CARD ISSUER

ACCOUNT#

STORE# 12501

BURRITO BEACH
B-SMOOTH

#321 IN
1 BANANA SOY 5.19
TXFL .54
TOTL 5.73
CASH 6.00
CHNG .27

BURRITO BEACH #7
OHARE AIRPORT
(773)462-0190

PM 3
7590 19:17 #06 JUL.16'13 REG0003

WELCOME
SALES RECEIPT
57 442 301008
SHELL
3341 E MAIN ST
FARMINGTON NM 87402
DATE 07/17/13 6:42PM
INVOICE# 153502
AUTH# 568082

SMITH/DU
PUMP PRODUCT \$/G
02 UNLD \$3.629
GALLONS FUEL TOTAL
10.618 \$ 38.53
TOTAL SALE \$ 38.53

Save 10cpg instantly
at Shell when you
earn 100 points at
Smith's.
shell.us/fuelpromo
or text FREEFUEL to
Shell1 for chance to
WinFuelforAYear

THANK YOU
COME BACK SOON

** Customer Copy **
Fiesta Mexicana #9
Tab: 46
GABRIELA 7/18/2013 3:31 PM

Transaction # 46334
Anrex
Amount \$22.43

TIP: 5.00
TOTAL: 27.43

Welcome To WRN 7200
And Conoco

00000780973
GIANT 7200
6475 MAIN
CUBA NM 87013

0068
Server: RANDY K
07/18/13 21:16, Swiped T: 74 Term: 3
Rec: 60

Descr.	qty	amount
<CUSTOMER COPY>		
LMNHD FRND CHWY	1	1.59
JB HT TAMALES B.	1	1.89
T C V CONTACT LMS	1	1.59
PERRIER CITROM P	1	1.89
AQUA WTR 200Z	1	1.49
Sub Total		8.45
Tax		0.12
TOTAL		8.57
CREDIT \$		8.57

ARTICHOKE CAFE
() -
MERCHANT #:

Name: DC SMITH
OO TRANSACTION APPROVED
AUTHORIZATION #: 528123
Reference: 0718010000068
TRANS TYPE: Credit Card SALE


CHECK : 108.61
TIP : 20.00
TOTAL : 128.61
128.61 ÷ 2 = 64.30



REAGAN
NATIONAL AIRPORT
RECEIPT A210
ENTRY TIME: 07/16/13 16:01
EXIT TIME: 07/19/13 22:42
PARK-DUR.: HRS:MIN 3:06:41
AMOUNT: \$ 88.00

SALE

VISA 5 Acct: 3442 \$8.57
AUTH: 00-005943
Batch: 87 Seq: 024
INVOICE: 165635

X 

THANK YOU FOR YOUR

DEALER#: 00780973 Term ID: 21
Workstation ID: POS002 Tran: 255701
Print Time: 16:56:35

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

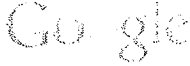
THANK YOU
THANK YOU FOR SHOPPING AT OUR STORE

** TGI FRIDAY'S #0806 **
AMERICAN BAR
Date: Jul 19 '13 02:56PM

Trans Type: PURCHASE
Trans Key: CIC008438650718
Auth Code: 503365
Check: 9831
Table: 5007/1
Server: 60 JORDAN H

Subtotal: 20.63
TIP \$ _____
TOTAL \$ _____

** GUEST COPY **



Directions
21601
77.4 mi – about 1 hour 29 mins

#43.67

A Ronald Reagan Washington National Airport
2401 S Smith Blvd, Arlington, VA 22202

- | | | |
|--|--|-----------------------------|
| | 1. Head north on Aviation Cir
About 3 mins | go 0.5 mi
total 0.5 mi |
| | 2. Slight right onto S Smith Blvd | go 0.2 mi
total 0.7 mi |
| | 3. Take the ramp onto George Washington Memorial Pkwy
About 1 min | go 1.0 mi
total 1.6 mi |
| | 4. Take the I-395 N ramp to Washington | go 0.2 mi
total 1.8 mi |
| | 5. Merge onto I-395
Entering District of Columbia
About 2 mins | go 1.6 mi
total 3.4 mi |
| | 6. Keep left to continue on I-695
About 3 mins | go 1.9 mi
total 5.3 mi |
| | 7. Take the exit onto District of Columbia Hwy 295
Entering Maryland
About 6 mins | go 4.8 mi
total 10.1 mi |
| | 8. Take the U.S. 50 E/U.S. 50 W exit toward Annapolis | go 0.2 mi
total 10.3 mi |
| | 9. Merge onto US-50 E
Partial toll road
About 44 mins | go 45.1 mi
total 55.4 mi |
| | 10. Take the US 50 E exit toward Ocean City | go 0.3 mi
total 55.7 mi |
| | 11. Slight right onto US-50 E/Ocean Gateway
About 17 mins | go 16.3 mi
total 72.0 mi |
| | 12. Slight right onto MD-322 S
About 4 mins | go 2.0 mi
total 74.0 mi |
| | 13. Slight left onto Easton Pkwy
About 3 mins | go 1.4 mi
total 75.4 mi |
| | 14. Turn right onto Oxford Rd/Peachblossom Rd
About 2 mins | go 1.4 mi
total 76.9 mi |
| | 15. Turn left onto Cookes Hope Rd
About 1 min | go 0.2 mi
total 77.1 mi |
| | 16. Take the 1st left onto Old Pasture Dr | go 0.2 mi
total 77.3 mi |
| | | go 394 ft
total 77.3 mi |
| | | go 138 ft
total 77.4 mi |

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2013 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account:
 Invoice: 234183758
 Date: Fri, Jul 19 2013
 Items: 1
 Total: \$ 11.66

Invoice Number
 Service
 Airbill
 Picked Up
 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient

234183758	38321 385509 02522	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 U S DEPT OF JUSTICE Civil Div Robert E Kirschman 1100 L St NW Rm 10010 WASHINGTON, DC 20005 US
FedEx Priority Overnight® (Code: ON) 796221101215 Fri, Jul 12 2013 Mon, Jul 15 2013 11:20 AM	02522 Shawn Chick Kilpatrick Townsend & Stockton Shawn Chick Suite 900 WASHINGTON, DC 20005 US	Shipping Charges: \$ 11.66

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account:
 Invoice: 234183758
 Date: Fri, Jul 19 2013
 Items: 1
 Total: \$ 11.66

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
234183758	38321 385509 02522	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 U S DEPT OF JUSTICE Civil Div Michael John Quinn 1100 L St NW Rm 10028 WASHINGTON, DC 20005 US
FedEx Priority Overnight® (Code: ON) 796221375819 Fri, Jul 12 2013 Mon, Jul 15 2013 11:21 AM	02522 Shawn Chick Kilpatrick Townsend & Stockton Shawn Chick Suite 900 WASHINGTON, DC 20005 US	
		Shipping Charges: \$ 11.66

LEGAL SUPPORT UNLIMITED
 PO BOX 26367, LOS ANGELES, CA 90026
 Phone: (888) 578-8500 • Fax: (888) 578-8510

INVOICE TO:
 KILPATRICK TOWNSEND & STOCKTON
 9720 WILSHIRE BLVD
 PENTHOUSE SUITE
 BEVERLY HILLS, CA 90212

RECEIVED
 JUL 30 2013

Invoice No: A3343
 Invoice Run: 218
 Invoice Date: 07/15/2013
 Cut Off Date: 07/15/2013

Date	Booked By	Pickup & Delivery Addresses	Surcharges	Total	
Service	Reference				
Docket #	POD				
07/01/2013	ANGELINA	KILPATRICK TOWNSEND & STOCKTON	Base Rate :	0.00	192.75
FILING	385509	9720 WILSHIRE BLVD	Waiting : 30	15.00	
31789	RECEIVED	BEVERLY HILLS 90212	Express :	177.75	
		SAN BERNARDINO SUPERIOR			
		303 W. THIRD STREET			
		SAN BERNARDINO 92401			
07/01/2013	ANGELINA	SAN BERNARDINO SUPERIOR	Base Rate :	108.00	108.00
FILING	385509	303 W. THIRD STREET			
31790	KELLY	SAN BERNARDINO 92401			
		KILPATRICK TOWNSEND & STOCKTON			
		9720 WILSHIRE BLVD			
		BEVERLY HILLS 90212			

LEGAL SUPPORT UNLIMITED
 PO BOX 26367, LOS ANGELES, CA 90026
 Phone: (888) 578-8500 • Fax: (888) 578-8510

INVOICE TO:
 KILPATRICK TOWNSEND & STOCKTON
 9720 WILSHIRE BLVD
 PENTHOUSE SUITE
 BEVERLY HILLS, CA 90212

RECEIVED
 AUG 26 2013

Invoice No: A3428
 Invoice Run: 228
 Invoice Date: 08/15/2013
 Cut Off Date: 08/15/2013

Date Service Docket #	Booked By Reference POD	Pickup & Delivery Addresses	Surcharges	Total
08/02/2013 FAXFILE 33094	ANGELINA 385508/WESLEY VS FILED	LEGAL SUPPORT UNLIMITED 1725 BEVERLY BLVD ECHO PARK 90026 SAN BERNARDINO SUPERIOR 303 W. THIRD STREET SAN BERNARDINO 92401	Base Rate : 150.00 Outla County : 0.00	150.00
			SUB-TOTAL:	150.00
			ADMIN:	0.00
			TAX:	0.00
			AMOUNT DUE:	150.00

385509

<u>Account Status</u>				
1-30 Days	31-45 Days	46-60 Days	Over 60 Days	Finance Charge
2,435.25	1,826.75	269.50	0.00	0.00

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: UPS
 Invoice: 000008645X3303
 Date: Sat, Jul 27 2013
 Items: 1
 Total: \$ 14.98

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
000008645X3303	385509	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509
UPS Next Day Air® (Code: ND) 1Z8645X30199987184 Thu, Jul 25 2013 Fri, Jul 26 2013 10:45 AM	01350 Bill Dorris Kilpatrick Townsend & Stockton LLP Bill Dorris Suite 2800 Atlanta, GA 30309 US	Kilpatrick, Townsend & Stockton LLP Shawn Chick 607 14 Street, NW Washington, DC 20005 US
		Shipping Charges: \$ 14.98



Kilpatrick Townsend LLP

<i>Date: 07/26/13</i>	<i>Client Matter: 385509</i>	<i>Service: Readyconference Plus Audio</i>			
<i>Time: 10:57 AM</i>	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	<i>GlobalMeet® Audio NA - Toll Free</i>	3	0.023	46	1.06
	<i>Call Total: 1.32</i>	<i>Sub Total Pre-Tax: 1.06</i>		<i>Taxes and Surcharges: 0.26</i>	
<i>Date: 07/29/13</i>	<i>Client Matter: 385509</i>	<i>Service: Readyconference Plus Audio</i>			
<i>Time: 1:58 PM</i>	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	<i>GlobalMeet® Audio NA - Toll Free</i>	3	0.023	99	2.28
	<i>Call Total: 2.83</i>	<i>Sub Total Pre-Tax: 2.28</i>		<i>Taxes and Surcharges: 0.55</i>	

LAWYERS TRAVEL
 KILPATRICK TOWNSEND
 Account Number: ##### 2393
 Page 9 of 41

Cardholder Account Summary Continued				
Trans Date	Post Date	Reference Number	Description	Amount

09/03	09/05	24692163247000162578142	UNITED 0167302806579 800-932-2732 TX SMITH/DAVID C 090813 DCA / IAH UA B O IAH / ABQ UA B	918.30
-------	-------	-------------------------	---	--------

09/03	09/05	24717053247872472317914	DELTA AIR 0067302806580 FARMERS BRNCH TX SMITH/DAVID C 091013 PHX / DTW DL A O DTW / DCA DL H O	924.80
-------	-------	-------------------------	---	--------

Cardholder Account Summary Continued				
Trans Date	Post Date	Reference Number	Description	Amount

09/03	09/05	24717053247872471654242	AGENT FEE 89005937411405 THE LAWYERS T TX SMITH/DAVID C 090313 XAA / XAO XD X	35.00
-------	-------	-------------------------	--	-------



2601 Yale Blvd. SE • Albuquerque, NM 87106
 Phone (505) 765-1000 • Fax (505) 243-2200
 Reservations
 www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

SMITH DAVID C.

Room 201/K1WRX
 Arrival Date 9/8/2013 11:10:00PM
 Departure Date 9/9/2013

Adult/Child 1/0
 Room Rate \$109.95

RATE PLAN L-T1
 HH#
 AL
 BONUS AL CAR

Confirmation: 3531879202

9/9/2013 PAGE 1

T
H
A
N
K
Y
O
U

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/8/2013	1139012	GUEST ROOM	\$109.95
9/8/2013	1139012	STATE TAX	\$7.70
9/8/2013	1139012	CITY LODGER'S TAX	\$6.60
9/8/2013	1139012	HOSPITALITY SURCHARGE	\$3.78
		WILL BE SETTLED TO AX *2005	\$128.03
		EFFECTIVE BALANCE OF	\$0.00
ESTIMATED CURRENCY TOTAL			

Zip-Out Check-Out®



Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	9/8/2013	POSTAL/CHECK NO.	
AUTHORIZATION		INITIAL	
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT	0.00		

111 TWIN BUTTES ROAD
 GALLUP, NM 87301
 TELEPHONE 505-722-7224 FAX 505-726-8280

SMITH, DAVID C name address	room number: 220/SXQL arrival date: 9/9/2013 9:23:00PM departure date: 9/10/2013 adult/child: 1/0 room rate: 129.00
-----------------------------------	---

If the credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN L-CON HH# AL: BONUS AL: CAR:
---	---

CONFIRMATION NUMBER : 86181024
 9/10/2013 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature: _____

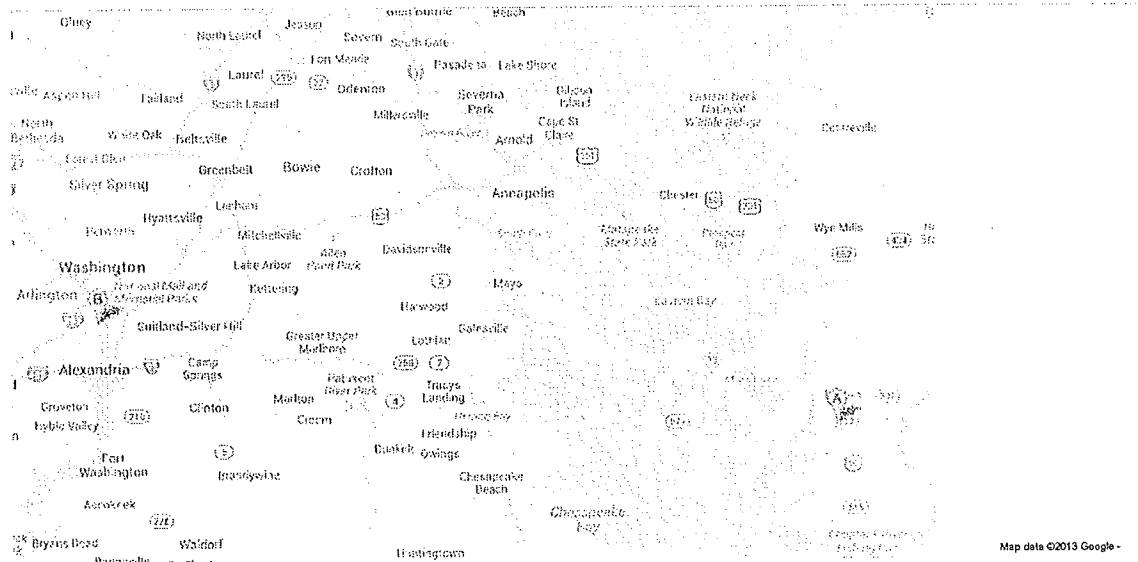
date	reference	description	amount
9/9/2013	384944	GUEST ROOM	\$129.00
9/9/2013	384944	RM STATE TAX	\$10.72
9/9/2013	384944	RM OCCUPANCY TAX	\$6.45
		WILL BE SETTLED TO AX *2005	\$146.17
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		13 00:00:00 STAY TOTAL	
ROOM & TAX		\$146.17	\$146.17
DAILY TOTAL		\$146.17	\$146.17

for reservations call 1.800.hampton or visit us online at hampton.com thanks

account no.	date of charge	folio/check no.
		170273 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00

78.52 miles
 Google @ 0.565 = \$44.37

To see all the details that are visible on the screen, use the "Print" link next to the map.




Driving directions to Ronald Reagan Washington National Airport
 (703) 417-8000

- | | |
|---|---------|
| 1. Turn left onto Edmond Ave | 138 ft |
| 2. Turn left onto Edmond Ave | 394 ft |
| 3. Turn right onto Old Pasture Dr | 0.2 mi |
| 4. Turn right onto Cookes Hope Rd | 0.2 mi |
| 5. Take the 1st right onto Oxford Rd/Peachblossom Rd | 1.4 mi |
| 6. Turn left onto Easton Pkwy | 1.3 mi |
| 7. Slight left onto MD-322 N/Easton Pkwy
Continue to follow MD-322 N | 2.0 mi |
| 8. Continue straight to stay on MD-322 N | 0.2 mi |
| 9. Continue onto US-50 W/Ocean Gateway | 16.3 mi |
| 10. Take the ramp onto US-50 W | 45.7 mi |
| 11. Take the MD-201 S/Kenilworth Ave exit toward I-295/Alexandria | 0.2 mi |
| 12. Merge onto MD-295
Entering District of Columbia | 0.4 mi |
| 13. Continue onto District of Columbia Hwy 295 | 4.1 mi |
| 14. Take the exit onto I-695 | 2.2 mi |
| 15. Merge onto I-395 S
Entering Virginia | 1.8 mi |
| 16. Take exit 10B for George Washington Memorial Parkway S toward Reagan National Airport/Mt Vernon | 0.2 mi |
| 17. Merge onto George Washington Memorial Pkwy | 1.1 mi |
| 18. Take the exit toward Reagan National Airport | 0.4 mi |
| 19. Continue straight | 0.1 mi |
| 20. Continue straight onto S Smith Blvd | |

7102 Magdalene Ct, Easton, MD 21601 to Ronald Reagan Washington National Airport -... Page 2 of 2

- | | |
|--|--------|
| 21. Slight right to stay on S Smith Blvd | 0.2 mi |
| 22. Slight left to stay on S Smith Blvd | 43 ft |
| 23. Slight right to stay on S Smith Blvd | 0.1 mi |
| 24. Slight right onto Aviation Cir
Destination will be on the right | 0.1 mi |

 **Ronald Reagan Washington National Airport**
2401 S Smith Blvd
Arlington, VA 22202
(703) 417-8000

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.
Map data ©2013 Google

GULF COAST NEWS 3
HOUSTON INTERNATIONAL AIRPORT

295257 Raul

CHK 7151

SEP08'13 8:21PM

046121263702		
1 ARCTIC SOL WATER	2.79	
075436010817		
1 KANGAROO PITA CH	1.79	
SUBTOTAL	4.58	
AMOUNT PAID	4.58	
CASH	5.00	
CHANGE	0.42	
--295257 Closed SEP08 08:21PM---		

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JOHN DEPRIEST
281-233-7673
JOHN.DEPRIEST@WDFG.COM

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EXPERIENCE

1325 G St N.W
20093 PNT

7
 Ref#1102750
 09/08/13 16:03 LH 2 AM 7 TON#502320
 09/09/13 14:27 In 09/08/13 16:03 Out
 Tkt# 773402
 Main Fee \$ 15.00
 Total Fee \$ 15.00
 Visa \$ 15.00-

Reference No.:20
Change Due \$ 0.00
Thank You For Parking With Us



REAGAN
NATIONAL AIRPORT
RECEIPT A212
ENTRY TIME:
09/08/13 16:15
EXIT TIME:
09/11/13 09:29
PARK-DUR.: HRS:MIN
2:17:14
AMOUNT:
\$ 66.00

THANK YOU FOR YOUR

Michael Thomas Coffee

1111 Carlisle Blvd SE
 Albuquerque, NM 87106
 1 (505) 255-3330
 michaelthomascOFFEE.com

September 9, 2013
 7:42 AM

Latte	\$3.95
20 oz.	
Extras	\$0.50
Syrup	
Bakery	\$3.05
Choc. Maven	
<hr/>	
Subtotal	\$7.50
Sales Tax	\$0.12
<hr/>	
Total	\$8.02

HMSHOST
 T3 NORTH NEWS TRAVELS FAST
 SKY HARBOR INTERNATIONAL AIRPORT
 121669 Dimitar

CHK 3292
 SEP10'13 9:59PM

632565000012	
1 FIJI1WATER .5LT	2.79
044000000615	
1 NAB TEDDY GRAHAM	2.29
071567992817	
1 SUNKIST FRUIT GE	2.79
<hr/>	
SUBTOTAL	7.87
TAX	0.33
AMOUNT PAID	8.20

WELCOME TO MAUERIK
 Adventures
 First Stop
 1301 Navajo Blvd
 Holbrook Arizo
 n 86825
 Term: 478
 Appr: 549998

Regular Pump No. 85
 Gallons 11.07
 Price/g \$8.399
 Total Fuel \$97.63

09/18/2013 16:34:28

PHOENIX-SKY HARBOR AP
 RES: F9523339A0 / ICPDB / B
 RR 179154275 #01
 DAVID
 SMITH

INITIAL CHARGES
 RENT RT\$ 123.49 /DAY @ 2 /DAYS \$ 246.98
 SUBTOTAL 1 \$ 246.98
 DISCOUNT - R 5% \$ 12.35
 VEHICLE UPGRADE \$ 15 /DY 11.25/ HR\$ 30.00
 SUBTOTAL LESS DISCOUNT T\$ 264.63

CHARGES ADDED DURING RENTAL
 LOW DECLINED
 LIS DECLINED
 PAT, PEC DECLINED
 PERS DECLINED
 FPO ACCEPTED T\$ 51.00

SERVICE CHARGES/TAXES
 CONCESSION FEE RECOVERY T\$ 35.53
 VEHICLE LICENSING COST RECOVERY T\$ 2.65
 NM SUR & CFC \$ 12.40
 ENERGY SURCHARGE T\$ 1.49
 TAX 12.00% ON 355.30 \$ 42.64
TOTAL AMT DUE \$ 410.34

FOR EXPLANATION OF THE ABOVE CHARGES,
 PLEASE ASK A REPRESENTATIVE OR GO TO
 WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 02126 / 3415833 13 SIR VERANO 4D N
 LICENSE: NM 104SAZ
 FUEL: FULL 8/8 OUT 8/8 IN
 MILES CHECKIN: 4177
 MILES @ RENTAL: 3658
 MILES DRIVEN: 519
 CDP: 1989222 -KILPATRICK TOWNSEND

EXCH: ALBUQUERQUE INT'L AP
 RENTAL: 09/08/13 22:32
 RETURN: 09/10/13 19:53
 RETURNED: PHOENIX-SKY HARBOR AP
 COMPLETED BY: 2277 /AZPH011

PLAN IN: ICPDB RATE CLASS: B
 PLAN OUT: ICPDB

*** A MESSAGE FROM HERTZ ***

Cambou Coffee
 Detroit Metro Airport
 McNamara Terminal
 Detroit, MI

1017 BOBBY G

Chk 5394 DAVID Gst 0
 Sep11'13 06:12AM

1 Latte M	3.95
Skim	
Cash	10.00
<hr/>	
Subtotal	3.95
Tax	0.24
Payment	4.19
Change Due	5.81

LEGAL SUPPORT UNLIMITED
 PO BOX 26367, LOS ANGELES, CA 90026
 Phone: (888) 578-8500 • Fax: (888) 578-8510

RECEIVED
 SEP 11 2013

INVOICE TO:
 KILPATRICK TOWNSEND & STOCKTON
 9720 WILSHIRE BLVD
 PENTHOUSE SUITE
 BEVERLY HILLS, CA 90212

Invoice No: A3469
 Invoice Run: 230
 Invoice Date: 08/31/2013
 Cut Off Date: 08/31/2013

Date	Booked By	Pickup & Delivery Addresses	Surcharges	Total
Service	Reference			
Docket #	POD			

08/27/2013 ANGELINA
 FAXFILE 385509
 34059 FILED

LEGAL SUPPORT UNLIMITED
 1725 BEVERLY BLVD
 ECHO PARK 90026
 SAN BERNARDINO SUPERIOR
 303 W. THIRD STREET
 SAN BERNARDINO 92401

Base Rate : 150.00 249.00
 Check Charge : 9.00
 Layout : 90.00

Washington Express LLC

12240 Indian Creek Court
 Beltsville, Md. 20705
 www.washingtonexpress.com



INVOICE

Invoice #:	96893
Billing Thru:	07/31/13
Page:	1
Branch:	Corp

Please direct all inquiries within 7 days to:
 Phone #: 301-210-3500
 Email: billing@washingtonexpress.com

Amount Remitted	\$
-----------------	----

Kilpatrick Townsend
 Attn: Assistant Office Administration
 607 14 St NW Suite 900
 Washington, DC 20005-2018

Please Remit To:
 Washington Express LLC
 12240 Indian Creek Court #100
 Beltsville, Md 20705

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Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
1671259 shawn chic 07/02/13 04:04 PM	385509	Kilpatrick Townsend 607 14 St NW Washington, DC 20005-2018 DEL 17:47	Hon Richard Levi/Pri Res 2809 University Terr NW Washington, DC 20016 SIGN Levie	28.13 Reg Suburb TOS: RH	5.06 GS 1.99 TX	35.18
1676921 shawn chic 07/12/13 04:53 PM	385509	Kilpatrick Townsend 607 14 St NW Washington, DC 20005-2018 DEL 19:02	Judge Richard Levy/res 2809 University Terr NW Washington, DC 20016 SIGN Mailslot slipped - 1 e	28.13 Reg Suburb TOS: RH	5.06 GS 1.99 TX	35.18
					385509 SUBTOTAL	70.36

Invoice #:	96893
Billing Thru:	07/31/13
Page:	1
Branch:	Corp

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0-30	31-60	61-90	91+
Account Balance As of 09/20/13			

Total Charges This Invoice	
Finance Charge Per Term	
Invoice Total	



Kilpatrick Townsend LLP

<small>MODERATOR</small>						01350
Bill Dorris						
Date: 09/19/13	Client Matter: 385509	Service: Readyconference Plus Audio				
Time: 1:58 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge	
	GlobeMeet® Audio NA - Toll Free	6	0.023	363	8.35	
	Call Total: 10.43	Sub Total Pre-Tax: 8.35		Taxes and Surcharges: 2.08		

Date: 09/20/13	Client Matter: 385509	Service: Readyconference Plus Audio				
Time: 9:27 AM	Description	Participants	Unit Price	Minutes/Qty	Item Charge	
	GlobeMeet® Audio NA - Toll Free	7	0.023	319	7.34	
	Call Total: 9.18	Sub Total Pre-Tax: 7.34		Taxes and Surcharges: 1.84		

HOME SUPPORT COMMENT/COMPLAINT? TEXT ONLY
 SHOP TRAVELING WITH US SKYMILES* (0)

Flight Confirmation Number: HHXKKO

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- Obtain your receipt for Trip Extras purchased by selecting Email Receipts below. If you purchased a Delta 24 Hour Wi-Fi Pass your receipt will be sent from Gogo®.
- Visit My Trips to access your Itinerary, manage your flight online and purchase Trip Extras.
- Add Trip Protector to protect against trip cancellations and interruptions with Allianz Global Assistance.
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FLIGHT CONFIRMATION

OUTBOUND Wed, 16 Oct 2013 | 8:40AM ATL to 9:50AM TUL | Nonstop | DL 5084 | [Show Details](#)

8:40AM	ATL	9:50AM	TUL	Nonstop	2 hr 10 min	DL 5084	Economy (S)	Not Upgrade Eligible
--------	-----	--------	-----	---------	-------------	---------	-------------	----------------------

Operated by: ExpressJet Dba Delta Connection
[Complete Delta Air Lines Baggage Information](#)

PASSENGER DETAILS

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)	Trip Extras
Mr. William Eakes Dorris	Atlanta, GA (ATL)	Tulsa, OK (TUL)	10C Change Seats	Add/Edit	

ADD CAR

TULSA, OK

PICK-UP: WED, 16 OCT 2013 9:50AM
 DROP-OFF: THU, 17 OCT 2013 9:50AM

TULSA INTL (TUL)

FIND CAR

BOOK + EARN

Delta - Book a flight


Page 2 of 2

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RECENT

ADD HOTEL



TULSA, OK

CHECK-IN: WED, 16 OCT 2013
CHECK-OUT: THU, 17 OCT 2013
ROOMS: 1

BEST PRICE GUARANTEE

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WHY BOOK HERE? IT'S ALL ABOUT THE MILES.
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PAYMENT INFORMATION

COST DETAILS PER PASSENGER

Passenger	Total Fare	Trip Extras	Total
Mr. William Eakes Dorris	\$609.90 (USD)	\$0.0 (USD)	\$609.90 (USD)

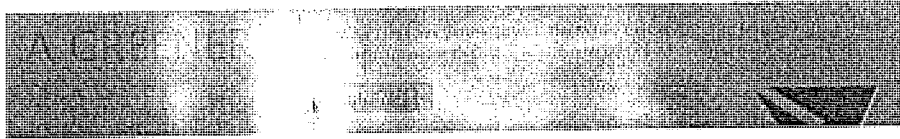
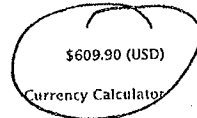
[View fare rules](#) | [View Taxes/Carrier-imposed fees](#) | [View Extras Terms & Conditions](#)

TOTAL AMOUNTS CHARGED

Flight: \$609.90 (USD)

Trip Extras: \$0.00 (USD)

Total amount charged: \$609.90 (USD)



SAVED

Lamon, Frances

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Monday, October 07, 2013 4:53 PM
To: Dorris, Bill
Subject: WILLIAM E TULSA 16OCT13

Comment/Complaint ? | Add to Address Book ?

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Thanks for choosing Delta.

Flight Confirmation #: HH3RZW | Ticket #: 00623420924011

Your Flight Information

Wed 16OCT	LV 5:35pm TULSA	ARR 8:28pm ATLANTA	DELTA 5231* ECONOMY (S) Snacks For Sale
--------------	-----------------	--------------------	---

*Flight 5231 Operated by EXPRESSJET AIRLINES

Your Flight Details

 Manage Trip >

Passenger Details | Flights | Seats

WILLIAM EAKES DORRIS
SkwMiles

DELTA 5231 | See delta.com

Diamond

Visit delta.com or use the Fly Delta app to view, select or change your seat

Receipt Information

Billing Details

Passenger: WILLIAM EAKES DORRIS
 Payment Method:
 Ticket Number: 00623420924011

FARE: 557.21 USD
 Taxes/Carrier-imposed Fees: 52.69
 Ticket Amount: 609.90 USD

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, 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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Details - Taxes/Carrier-imposed Fees

Total: 52.69
 Itemized: 2.50 AY 4.50 XF 3.90 ZP 41.79 US

Fare Details

TUL DL ATL557.21SA00A0NQ USD557.21END ZP TUL XF TUL4.5

Ticketing Details

Passenger: WILLIAM EAKES DORRIS
 Ticket #: 00623420924011
 Place of Issue: LAXWEB
 Issue Date: 07OCT13
 Expiration Date: 07OCT14

Baggage Fees

Thank you for being a valued customer. The fees below are based on your original ticket purchase information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Airline Rule Applied	Origin	Destination	Baggage	Tax	Total
DELTA	TUL	ATL	FREE ¹ CARRY ON	\$25 FIRST	\$35 SECOND
				\$0.00	\$60.00
					\$60.00

1: On Delta-operated flights, you may carry on one bag and a small personal item free of charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

YELLOW & CHECKER CAB
(918) 582-6161 - 24 Hour Service

Date: 10-16-2015 Fare Amount: \$ 38.00
 From: Renaissance
 To: Conventin Ctr

Airport - Renaissance
B. JOHN PLEASE CALL FOR SPECIAL SERVICE
 "MAY GOD BLESS YOU"

EXECUTIVE PASSENGER SERVICE
(918) 645-2993
312 2941

DATE: 10-16-2015 SIGNATURE: _____
 AMOUNT \$ 32.00 UNIT #: _____

 **Hartsfield-Jackson
Atlanta International Airport**

400-545-278-10-13-03-10-16-13-23-37-07-08-9318 0

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA 70508 025029

\$16

>

CUSTOMER NUMBER:
DATE RANGE: 07/01/2013 - 09/30/2013 PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

SUBTOTAL FOR CLIENT CODE: 385509
SUBTOTAL FOR CLIENT CODE: 385509 02522
SUBTOTAL FOR CLIENT CODE: 385509 09918

0.90
11.70
61.50 } 74.10

CUSTOMER NUMBER:
 DATE RANGE: 07/01/2013 - 09/30/2013 PAGE: 1

DATE CLIENT CODE TIME IN DESCRIPTION
 SEARCH CRITERIA PAGES AMOUNT

COURT: DISTRICT OF COLUMBIA DISTRICT COURT (DCDC)

07/22/2013	385509	16:30:14	DOCKET REPORT	1	0.10
07/22/2013	385509	16:31:05	IMAGE3-0	1	0.10
09/04/2013	385509	11:49:08	DOCKET REPORT	30	3.00
09/04/2013	385509	11:50:13	IMAGE3660-0	30	3.00
09/04/2013	385509	11:54:24	IMAGE3660-2	30	3.00
09/04/2013	385509	11:54:42	IMAGE3660-3	30	3.00

09/04/2013	385509	11:55:22	IMAGE3660-4	
	1:96-CV-01285-TFH DOCUMENT 3660-4		30	3.00
09/04/2013	385509	11:55:34	IMAGE3660-5	
	1:96-CV-01285-TFH DOCUMENT 3660-5		3	0.30
09/04/2013	385509	11:56:36	IMAGE3660-6	
	1:96-CV-01285-TFH DOCUMENT 3660-6		4	0.40
09/04/2013	385509	11:57:42	IMAGE3660-7	
	1:96-CV-01285-TFH DOCUMENT 3660-7		9	0.90
09/04/2013	385509	11:57:54	IMAGE3660-8	
	1:96-CV-01285-TFH DOCUMENT 3660-8		4	0.40

CUSTOMER NUMBER:
 DATE RANGE: 07/01/2013 - 09/30/2013 PAGE: 2

DATE	CLIENT CODE SEARCH CRITERIA	TIME IN	DESCRIPTION PAGES	AMOUNT
09/04/2013	385509	11:59:39	IMAGE3660-9	
	1:96-CV-01285-TFH DOCUMENT 3660-9		4	0.40
09/04/2013	385509	12:00:20	IMAGE3660-10	
	1:96-CV-01285-TFH DOCUMENT 3660-10		4	0.40
09/04/2013	385509	12:01:11	IMAGE3660-11	
	1:96-CV-01285-TFH DOCUMENT 3660-11		4	0.40
09/04/2013	385509	12:01:53	IMAGE3660-12	
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09/04/2013	385509	12:02:42	IMAGE3660-13	
	1:96-CV-01285-TFH DOCUMENT 3660-13		30	3.00
09/04/2013	385509	12:02:57	IMAGE3660-16	
	1:96-CV-01285-TFH DOCUMENT 3660-16		5	0.50
09/04/2013	385509	12:03:19	IMAGE3660-17	
	1:96-CV-01285-TFH DOCUMENT 3660-17		3	0.30
09/04/2013	385509	12:05:08	IMAGE3660-18	
	1:96-CV-01285-TFH DOCUMENT 3660-18		3	0.30
09/04/2013	385509	12:05:19	IMAGE3660-19	
	1:96-CV-01285-TFH DOCUMENT 3660-19		17	1.70
09/04/2013	385509	12:05:29	IMAGE3660-20	
	1:96-CV-01285-TFH DOCUMENT 3660-20		1	0.10
09/04/2013	385509	12:05:38	IMAGE3660-21	
	1:96-CV-01285-TFH DOCUMENT 3660-21		4	0.40
09/04/2013	385509	12:05:49	IMAGE3660-22	
	1:96-CV-01285-TFH DOCUMENT 3660-22		6	0.60
09/06/2013	385509	09:57:18	SEARCH	
	LAST NAME: MCKESSON CORP		1	0.10
09/06/2013	385509	09:57:55	DOCKET REPORT	
	1:82-CV-00220-RJL		30	3.00
09/06/2013	385509	09:58:51	IMAGE983-2	
	1:82-CV-00220-RJL DOCUMENT 983-2		2	0.20
09/06/2013	385509	10:01:02	IMAGE961-0	
	1:82-CV-00220-RJL DOCUMENT 961-0		3	0.30
09/06/2013	385509	10:01:02	IMAGE961-1	
	1:82-CV-00220-RJL DOCUMENT 961-1		3	0.30
09/06/2013	385509	10:01:53	IMAGE965-0	
	1:82-CV-00220-RJL DOCUMENT 965-0		11	1.10
09/06/2013	385509	10:01:53	IMAGE965-1	
	1:82-CV-00220-RJL DOCUMENT 965-1		15	1.50
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	1:96-CV-01285-TFH		1	0.10

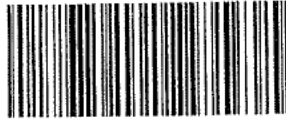
09/16/2013	385509	16:53:02	IMAGE3660-19	
	1:96-CV-01285-TFH		DOCUMENT 3660-19	17 1.70
09/16/2013	385509	17:40:20	DOCKET REPORT	
	1:96-CV-01285-TFH			30 3.00
PAGES	SUBTOTAL FOR DCDC			377 37.70
				=====
SUBTOTAL FOR DISTRICT OF COLUMBIA DISTRICT COURT (DCDC)				37.70

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Flight Confirmation #: **GEHSS7** | Ticket #: **00621768333421**

CHECK IN ONLINE >

Your Flight Information

Wed 13NOV

LV **7:47pm** ATLANTA . AR **9:18pm** LAS VEGAS

DELTA 1703
ECONOMY (S)
Food Available For Purchase

Thu 14NOV

LV **1:45pm** LAS VEGAS . AR **8:32pm** ATLANTA

DELTA 1530
ECONOMY (S)
Food Available For Purchase

Your Flight Details [Manage Trip >](#)

Passenger Details

WILLIAM EAKES DORRIS

Flights

DELTA 1703
DELTA 1530

Seats

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See [delta.com](#)

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If you purchased an Economy Comfort seat or a Trip Extra, please visit My Trips to access a receipt of your

Delta Reservation Receipt

purchase.

Receipt Information

Billing Details

Passenger:
WILLIAM EAKES DORRIS

Payment Method:

Ticket Number:
00621768333421

FARE: 1077.20 USD
Taxes/Carrier-imposed Fees: 102.60
Ticket Amount: 1179.80 USD

Fare Difference: 80.92 USD
 Taxes/Carrier-imposed Fees: 6.08 USD
 Service Charge/Fees: 200.00 USD

Total Charged: 287.00 USD

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Details - Taxes/Carrier-imposed Fees

Total: 102.60
Itemized: 80.80 US 7.80 ZP 5.00 AY 9.00 XF

Fare Details

ATL DL LAS538.60SA00A0QJ DL ATL538.60SA00A0QJ USD1077.20END ZPATLLAS XF
 ATL4.5LAS4.5

Service Charges/Fees

Service Charges/Fee# 00621768333421

Fees: 200.00 USD

Total: 200.00 USD

Account Activity

Page 1 of 1



Marriott
REWARDS.
.....

	<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
<input type="checkbox"/>	11/14/2013	11/17/2013	Sale	COSMOPOLITAN HOTEL/CASINO LAS VEGAS, NV 891090000 US In-person transaction	\$28.00

HOTEL IN LAS VEGAS

280
28

\$308

Account Activity

Page 1 of 1



Marriott
REWARDS.

	<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
<input type="checkbox"/>	11/13/2013	11/15/2013	Sale	COSMOPOLITAN RSRT ADV DEP LAS VEGAS, NV 891090000 US Online, Mail, or Telephone transaction	\$280.00

YELLOW-CHECKER-STAR

"THE" CAB COMPANIES

Las Vegas, Nevada

702-873-2000

COMPUTER-RADIO DISPATCHED

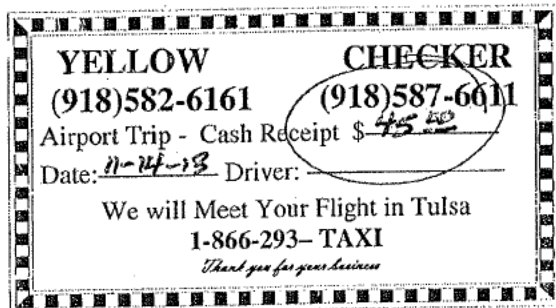
DRIVER# _____ DATE 11-13-13
(CHARGE THE ACCT. OF) 042.00
(RECEIVED OF) _____

FOR TAXI FARE FROM LAS VEGAS AIRPORT

TO HOTEL - CASINO BUILDINGS

(X) DRIVER NAME _____

(X) PASSENGER SIGNATURE _____





Kilpatrick Townsend LLP

MODERATOR		EMPLOYEE CODE			
Bill Dorris		01350			
Date: 11/06/13	Client Matter: 385509	Service: Readyconference Plus Audio			
Time: 2:58 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	GlobalMeet® Audio NA - Toll Free	3	0.023	203	4.62
	Call Total: 5.77	Sub Total Pre-Tax: 4.62		Taxes and Surcharges: 1.15	



Kilpatrick Townsend LLP

MODERATOR		EMPLOYEE CODE			
Bill Dorris		01350			
<i>Date: 10/18/13</i> <i>Time: 1:58 PM</i>	<i>Client Matter: 385509</i> Description <i>GlobalMeet® Audio NA - Toll Free</i> <i>Call Total: 3.03</i>	<i>Service: Readyconference Plus Audio</i>			
		Participants	Unit Price	Minutes/Qty	Item Charge
		4	0.023	105	2.42
		<i>Sub Total Pre-Tax: 2.42</i>		<i>Taxes and Surcharges: 0.61</i>	
<i>Date: 10/21/13</i> <i>Time: 11:26 AM</i>	<i>Client Matter: 385509</i> Description <i>GlobalMeet® Audio NA - Toll Free</i> <i>Call Total: 17.84</i>	<i>Service: Readyconference Plus Audio</i>			
		Participants	Unit Price	Minutes/Qty	Item Charge
		10	0.023	621	14.28
		<i>Sub Total Pre-Tax: 14.28</i>		<i>Taxes and Surcharges: 3.56</i>	
<i>Date: 10/22/13</i> <i>Time: 10:39 AM</i>	<i>Client Matter: 385509</i> Description <i>GlobalMeet® Audio NA - Toll Free</i> <i>Call Total: 2.18</i>	<i>Service: Readyconference Plus Audio</i>			
		Participants	Unit Price	Minutes/Qty	Item Charge
		3	0.023	76	1.75
		<i>Sub Total Pre-Tax: 1.75</i>		<i>Taxes and Surcharges: 0.43</i>	

LEGAL SUPPORT UNLIMITED
 PO BOX 26367, LOS ANGELES, CA 90026
 Phone: (888) 578-8500 • Fax: (888) 578-8510

INVOICE TO:
 KILPATRICK TOWNSEND & STOCKTON
 9720 WILSHIRE BLVD
 PENTHOUSE SUITE
 BEVERLY HILLS, CA 90212

Invoice No: A3734
 Invoice Run: 250
 Invoice Date: 11/30/2013
 Cut Off Date: 11/30/2013

Date	Booked By	Pickup & Delivery Addresses	Surcharges	Total
Service	Reference			
Jocket #	POD			
10/28/2013	ANGELINA	LEGAL SUPPORT UNLIMITED	Base Rate :	150.00
FAXFILE	385509	1725 BEVERLY BLVD		150.00
36609	RECEIVED	ECHO PARK 90026		
		SAN BERNARDINO SUPERIOR		
		303 W. THIRD STREET		
		SAN BERNARDINO 92401		

SUB-TOTAL: 150.00
 ADMIN: 0.00
 TAX: 0.00
 AMOUNT DUE: 150.00

<u>Account Status</u>				
1-30 Days	31-45 Days	46-60 Days	Over 60 Days	Finance Charge
591.00	0.00	409.75	0.00	0.00

>

CUSTOMER NUMBER: KS2604

0

DATE RANGE: 10/01/2013 - 12/31/2013

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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SUBTOTAL FOR CLIENT CODE: 385509 02522

25.60

PACER Billing 4th Quarter 2013 for J. Burns.txt

PACER Service Center
 Billing History Report
 Tue Jan 21 13:18:36 2014
 User: - Kilpatrick Stockton, LLP

Detailed Transaction Report by Client Code
 All Courts
 from 10/01/2013 to 12/31/2013

Client Code	search	Date	Time	Pages	Court	Description
385509	03850	10/21/2013	09:46:02	3	OHSDC	Search
		Last Name: Indian	10/21/2013 09:47:15	6	OHSDC	Search
		Last Name: Brooks	10/21/2013 09:48:01	7	OHSDC	Docket Report
subtotal		3:93-cv-00463-WHR				\$ 1.60
		16 pages				\$ 0:00
		0 audio files (\$ 2.40 ea)				

>

CUSTOMER NUMBER:
 DATE RANGE: 10/01/2013 - 12/31/2013 PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
CLIENT CODE: 385509					
10/02/2013	DCDC	14:00:07		30	3.00
	1:96-CV-01285-TFH			DOCKET REPORT	
10/02/2013	DCDC	14:04:56		13	1.30
	1:96-CV-01285-TFH DOCUMENT 3839-0			IMAGE3839-0	
10/02/2013	DCDC	14:06:14		3	0.30
	1:96-CV-01285-TFH DOCUMENT 3839-2			IMAGE3839-2	
10/02/2013	DCDC	14:08:17		6	0.60
	1:96-CV-01285-TFH DOCUMENT 3848-0			IMAGE3848-0	
10/03/2013	DCDC	10:57:14		30	3.00
	1:96-CV-01285-TFH			DOCKET REPORT	
10/03/2013	DCDC	11:00:26		1	0.10
	1:96-CV-01285-TFH DOCUMENT 3853-0			IMAGE3853-0	
10/03/2013	DCDC	11:00:26		5	0.50
	1:96-CV-01285-TFH DOCUMENT 3853-1			IMAGE3853-1	
10/03/2013	DCDC	11:00:27		13	1.30
	1:96-CV-01285-TFH DOCUMENT 3853-2			IMAGE3853-2	
10/03/2013	DCDC	16:05:47		30	3.00
	1:96-CV-01285-TFH			DOCKET REPORT	
10/03/2013	DCDC	16:08:33		22	2.20
	1:96-CV-01285-TFH DOCUMENT 3679-0			IMAGE3679-0	
10/03/2013	DCDC	16:22:12		3	0.30
	1:96-CV-01285-TFH DOCUMENT 3679-7			IMAGE3679-7	
10/03/2013	DCDC	16:24:18		30	3.00
	1:96-CV-01285-TFH DOCUMENT 3679-8			IMAGE3679-8	
10/03/2013	DCDC	16:44:01		3	0.30
	1:96-CV-01285-TFH DOCUMENT 3679-6			IMAGE3679-6	
10/03/2013	DCDC	18:03:26		30	3.00
	1:96-CV-01285-TFH			DOCKET REPORT	
10/03/2013	DCDC	18:10:00		13	1.30
	1:96-CV-01285-TFH DOCUMENT 3850-0			IMAGE3850-0	
10/03/2013	DCDC	18:10:01		30	3.00
	1:96-CV-01285-TFH DOCUMENT 3850-1			IMAGE3850-1	
10/05/2013	DCDC	13:43:28		30	3.00
	1:96-CV-01285-TFH			DOCKET REPORT	
10/05/2013	DCDC	13:44:32		8	0.80
	1:96-CV-01285-TFH DOCUMENT 3867-0			IMAGE3867-0	
10/05/2013	DCDC	13:45:56		12	1.20
	1:96-CV-01285-TFH DOCUMENT 3843-0			IMAGE3843-0	
10/05/2013	DCDC	13:45:56		30	3.00
	1:96-CV-01285-TFH DOCUMENT 3843-1			IMAGE3843-1	
10/05/2013	DCDC	13:46:34		4	0.40
	1:96-CV-01285-TFH DOCUMENT 3842-0			IMAGE3842-0	
10/05/2013	DCDC	13:50:33		9	0.90
	1:96-CV-01285-TFH DOCUMENT 3832-0			IMAGE3832-0	
10/05/2013	DCDC	13:53:15		4	0.40
	1:96-CV-01285-TFH DOCUMENT 3829-0			IMAGE3829-0	
10/05/2013	DCDC	14:23:10		1	0.10
	1:96-CV-01285-TFH DOCUMENT 3975-2			IMAGE3975-2	
10/05/2013	DCDC	14:23:10		22	2.20

10/05/2013	1:96-CV-01285-TFH DOCUMENT 3975-0	DCDC	14:23:10	IMAGE3975-0	2	0.20
10/05/2013	1:96-CV-01285-TFH DOCUMENT 3975-1	DCDC	15:02:53	IMAGE3975-1	3	0.30
10/05/2013	1:96-CV-01285-TFH DOCUMENT 3679-6	DCDC	15:49:41	IMAGE3679-6	25	2.50
	1:96-CV-01285-TFH DOCUMENT 3706-0			IMAGE3706-0		

CUSTOMER NUMBER: PAGE: 2
 DATE RANGE: 10/01/2013 - 12/31/2013

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT	
10/05/2013	DCDC	15:49:41		9	0.90	
10/05/2013	1:96-CV-01285-TFH DOCUMENT 3706-1	15:50:19		IMAGE3706-1	30	3.00
10/05/2013	1:96-CV-01285-TFH DOCUMENT 3731-0	23:02:11		IMAGE3731-0	30	3.00
10/05/2013	DCDC	23:05:00		DOCKET REPORT	3	0.30
10/07/2013	1:96-CV-01285-TFH DOCUMENT 3772-0	09:31:21		IMAGE3772-0	30	3.00
10/07/2013	DCDC	09:55:54		DOCKET REPORT	1	0.10
10/07/2013	1:96-CV-01285-TFH DOCUMENT 3974-0	09:58:27		IMAGE3974-0	3	0.30
10/11/2013	1:96-CV-01285-TFH DOCUMENT 3931-0	15:02:43		IMAGE3931-0	30	3.00
10/11/2013	DCDC	15:56:58		DOCKET REPORT	30	3.00
10/16/2013	1:96-CV-01285-TFH	11:07:01		DOCKET REPORT	30	3.00
10/16/2013	DCDC	11:07:34		DOCKET REPORT	19	1.90
10/16/2013	1:96-CV-01285-TFH DOCUMENT 3715-0	11:15:59		IMAGE3715-0	4	0.40
10/16/2013	1:96-CV-01285-TFH DOCUMENT 3715-3	11:31:08		IMAGE3715-3	4	0.40
10/16/2013	DCDC	11:59:43		IMAGE3667-0	2	0.20
10/16/2013	1:96-CV-01285-TFH DOCUMENT 1603-0	09:01:28		IMAGE1603-0	30	3.00
10/17/2013	DCDC	09:01:54		DOCKET REPORT	10	1.00
10/17/2013	1:96-CV-01285-TFH DOCUMENT 3779-2	09:09:20		IMAGE3779-2	4	0.40
10/17/2013	1:96-CV-01285-TFH DOCUMENT 3715-3	10:07:48		IMAGE3715-3	1	0.10
10/28/2013	NCMDC	10:08:09	FILED FROM: 10/17/2013 FILED TO: 10/17/2	SEARCH	1	0.10
10/28/2013	1:13-CV-00929-UA-LPA	12:51:11		DOCKET REPORT	30	3.00
10/30/2013	DCDC	13:07:40		DOCKET REPORT	1	0.10
10/30/2013	1:96-CV-01285-TFH DOCUMENT 4000-0	13:08:30		IMAGE4000-0	2	0.20
10/30/2013	DCDC			IMAGE4002-0		

10/30/2013	DCDC	13:09:53	1	0.10
	1:96-CV-01285-TFH DOCUMENT	4004-0	IMAGE4004-0	
10/30/2013	DCDC	13:13:26	7	0.70
	1:96-CV-01285-TFH DOCUMENT	3992-0	IMAGE3992-0	
10/30/2013	DCDC	13:50:28	2	0.20
	1:96-CV-01285-TFH DOCUMENT	4011-0	IMAGE4011-0	
10/30/2013	DCDC	14:13:25	1	0.10
	1:96-CV-01285-TFH DOCUMENT	4006-0	IMAGE4006-0	
10/30/2013	NCMDC	16:48:43	1	0.10
	1:13-CV-00929-UA-LPA		DOCKET REPORT	
10/31/2013	DCDC	16:05:40	30	3.00
	1:96-CV-01285-TFH		DOCKET REPORT	
10/31/2013	DCDC	16:06:38	30	3.00
	1:96-CV-01285-TFH DOCUMENT	3979-5	IMAGE3979-5	

CUSTOMER NUMBER:
 DATE RANGE: 10/01/2013 - 12/31/2013 PAGE: 3

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
10/31/2013	DCDC	16:08:14		30	3.00
	1:96-CV-01285-TFH DOCUMENT	3979-0		IMAGE3979-0	
10/31/2013	DCDC	16:12:17		30	3.00
	1:96-CV-01285-TFH DOCUMENT	3979-4		IMAGE3979-4	
10/31/2013	DCDC	16:13:53		30	3.00
	1:96-CV-01285-TFH DOCUMENT	3979-3		IMAGE3979-3	
10/31/2013	DCDC	16:14:44		30	3.00
	1:96-CV-01285-TFH DOCUMENT	3979-6		IMAGE3979-6	
12/12/2013	NCMDC	11:40:25		1	0.10
	1:13-CV-00929-JAB-LPA			DOCKET REPORT	
12/12/2013	NCMDC	11:45:58		25	2.50
	1:13-CV-00929-JAB-LPA DOCUMENT	6-0		IMAGE6-0	
PAGES	SUBTOTAL FOR 385509			934	93.40
SUBTOTAL FOR CLIENT (CODE: 385509)					93.40

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: UPS
 Account:
 Invoice: 0000008645X3134
 Date: Sat, Mar 29 2014
 Items: 1
 Total: \$ 11.95

Invoice Number
Service
Airbill
Picked Up
Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient

0000008645X3134	385509	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509
UPS Next Day Air Saver® (Code: ZZ4) 128645X33095307236 Thu, Mar 27 2014 Fri, Mar 28 2014 11:13 AM	02001 Outsourced IST Kilpatrick Townsend & Stockton LLP Outsourced IST Suite 2800 Atlanta, GA 30309 US	American Indian College Fund Cheryl Crazy Bull 8333 Greenwood Blvd Denver, CO 80221 US
		Shipping Charges: \$ 11.95

Date: 04/11/14
Time: 3:57 PM

Client Matter: 385509

Description
GlobalMeet® Audio NA - Toll Free
Call Total: 2.12

Service: Readyconference Plus Audio

Participants	Unit Price	Minutes/Qty	Item Charge
3	0.015	117	1.68
Sub Total Pre-Tax: 1.68		Taxes and Surcharges: 0.44	

01/13/2014	NCMDC	16:59:27	1	0.10
	1:13-CV-00929-JAB-LPA		DOCKET REPORT	
02/11/2014	NCMDC	16:46:59	1	0.10
	1:13-CV-00929-JAB-LPA		DOCKET REPORT	
02/11/2014	NCMDC	16:52:56	3	0.30
	1:12-CV-00408-WO-JLW		DOCKET REPORT	
03/17/2014	NCMDC	08:48:25	1	0.10
	1:13-CV-00929-JAB-LPA		DOCKET REPORT	
PAGES	SUBTOTAL FOR 385509		6	0.60
			=====	
SUBTOTAL FOR CLIENT CODE: 385509				0.60

MODERATOR		EMPLOYEE NAME	
David Smith		03871	
<i>Date: 04/17/14</i>	<i>Client Matter: 342924</i>	<i>Service: Readyconference Plus Audio</i>	
<i>Time: 10:52 AM</i>	<i>Description</i>	<i>Participants</i>	<i>Unit Price</i>
	<i>GlobalMeet™ Audio NA - Toll Free</i>	<i>Minutes/Qty</i>	<i>Item Charge</i>
	<i>Call Total: 14.25</i>	<i>12</i>	<i>0.015</i>
		<i>754</i>	<i>11.31</i>
		<i>Sub Total Pre-Tax: 11.31</i>	<i>Taxes and Surcharges: 2.94</i>

Cardholder Account Summary Continued				
Trans Date	Post Date	Reference Number	Description	Amount

05/29	06/01	24717054150871503668439	DELTA AIR 0067454467711 FARMERS BRNCH TX SMITH/DAVID C 060114 DCA / ATL DL Q O ATL / OKC DL Q X OKC / ATL DL V O ATL / DCA DL V X	612.00
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\$ 311.00

STARBUCKS Store #10518
 200 S Oklahoma 100
 Oklahoma City, OK (405) 606-3953

 CHK 729876
 06/04/2014 12:34 PM
 1863716 Drawer: 1 Reg: 2

Fruit Salad Deluxe	3.55
Vt Cappuccino	3.95
Cash	20.00
Subtotal	\$7.50
Tax 8.375% - Food & Beverage	\$0.63
Total	\$8.13
Change Due	\$11.87

----- Check Closed -----
 06/04/2014 12:34 PM

Renaissance Oklahoma City
 Caffaina's Marketplace
 Oklahoma City, OK

216 NINA

 CHK 3359 JUN03'14 6:34AM

1 VE Cappuccino	4.09
Food	4.09
Sales Tax	0.34
Amount Due	\$4.43

LA MACARENA
 3101 WEST FIR
 PERRY OK 73077
 580-572-9997

Terminal ID: 00637162 0001
 06/04/14 19:29:28
 SERVER #: 010

Moe's SW Grill & Salt Lick BBQ
 DNC Travel Hospitality Services
 Will Rogers World Airport,
 7100 Terminal Dr, Box 976
 Oklahoma City, OK, 73159

Auth:190564 Ref: 69652
 Tbl:0 Time:2:03 pm
 Date:6/5/2014 Name:Alexis
 Invoice:396006
 Approved - Thank You

Amount: \$16.31

STARBUCKS Store #11142
 911 Holiday Dr
 Ardmore, OK (580) 226-5057

 CHK 710730
 06/03/2014 03:27 PM
 1982489 Drawer: 2 Reg: 1

Vt Cappuccino	3.95
	4.31
Subtotal	\$3.95
Tax 9% - Food & Beverage	\$0.36
Total	\$4.31
Change Due	\$0.00

----- Check Closed -----
 06/03/2014 03:27 PM

REF#: 054
 BATCH #: 560 AUTH #: 07919H
 AMOUNT \$22.92
 TIP \$
 TOTAL \$22.92

APPROVED

Paradies Shops - Oklahoma City
Oklahoma City Airport
Oklahoma City, OK

LIFESAVER GUMMI 5 FL 10942039000
2.19 tt

SUBTOTAL \$2.19
TAX03 \$0.18
TOTAL \$2.37
CASH \$5.00
CHANGE \$2.63

ITEMS 1
06/05/14 02:42PM
0216 01 21623 CAROL 5359

COFFEE BEAN & TEA LEAF
DNC Travel Hospitality Services
Terminal T
POS 1-1

REAGAN
NATIONAL AIRPORT
RECEIPT K6
ENTRY TIME: 06/01/14 16:25
EXIT TIME: 06/05/14 11:03 PM
PARK-DUR.: HRS:MIN 4:06:38
AMOUNT: \$ 110.00
KIND OF PAYMENT:
VISA
XXXXXXXXXX
763000 1000000850
RECEIPT
NOT FOR EXIT

Auth:151437
Tbl:0 Ref: 142466
Date:6/5/2014 Time:7:13 pm
Invoice:695401 Name:latonya
Approved - Thank You

Amount: \$4.61

Cardholder agrees to pay issuer such
total in accordance with issuer's
agreement with cardholder.

Signature _____
DAVID C SMITH



GUEST FOLIO

GUEST FOLIO

1119 SMITH/DAVID
 ROOM NAME RATE DEPART TIME ACCT#
 NKNK 06/03/14 12:00 3823
 TYPE ARRIVE TIME
 144 06/01/14 22:40
 ROOM CLERK PAYMENT RWD#:
 Room Clerk ADDRESS Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/01	CAFFINA 32491119	13.98		
06/01	PARKING CG	25.00		
06/01	SALES TA CG	2.09		
06/02	CAFFINA 32601119	7.68		
06/02	CAFFINA 33391119	16.25		
06/02	PARKING CG	25.00		
06/02	SALES TA CG	2.09		
			\$92.09	

TO BE SETTLED TO: CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE!! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

renhotels.com



LAWYERS TRAVEL
 KILPATRICK TOWNSEND
 Account Number: ##### 2393
 Page 11 of 28



Cardholder Account Summary Continued

Trans Date	Post Date	Reference Number	Description	Amount
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06/03	06/05	24717054155871552658401	DELTA AIR 0067455968913 FARMERS BRNCH TX SMITH/DAVID C 060814 DCA / MSP DL K O MSP / ANC DL K X ANC / MSP DL L O MSP / DCA DL I X	1,341.90
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6-8-14 →

06/03	06/05	24717054155871552229906	AGENT FEE 8900621690644 THE LAWYERS T TX SMITH/DAVID C 060314 XAA / XAO XD X	35.00
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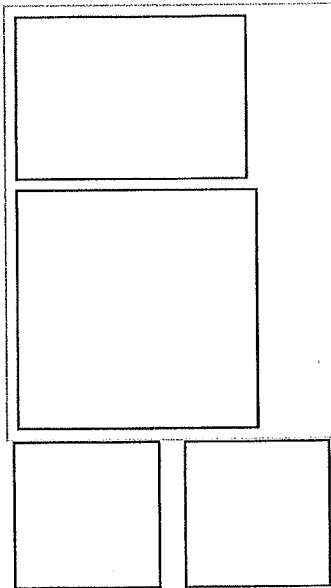
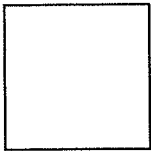
Murray, Sheron

From: Murray, Sheron
Sent: Thursday, May 29, 2014 9:59 AM
To: Murray, Sheron
Subject: FW: Renaissance Hotel June 1 and 2

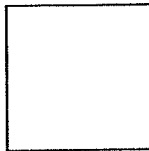
From: confirmations@reservation-desk.com [mailto:confirmations@reservation-desk.com]
Sent: Tuesday, May 27, 2014 4:51 PM
To: Murray, Sheron
Subject: david smith Reservation-Desk.com Reservation

Can't see this email? [View it online](#)

	Customer Support 1-888-978-6509
--	--



Renaissance Oklahoma City Convention Center Hotel



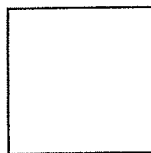
10 N Broadway Ave, Oklahoma City, OK, 73102, US

Near Chesapeake Energy Arena | [View Map](#)

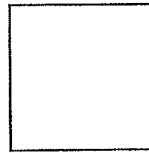
Your Reservation Is Confirmed

Itinerary Number: 156086502

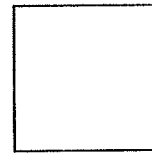
We have charged your credit card for the full payment of this reservation.



Print Receipt



Leave a Review



Reservation Changes

Reservation Details

Check-In:	Sunday, June 1, 2014
Check-out:	Tuesday, June 3, 2014
Room(s):	1 Deluxe Room
Nights:	2
Room Subtotal:	\$498.00 USD
Tax Recovery And Service Fees:	\$96.09 USD
Total:	\$594.09 USD

Contact Information

Customer Name: davidsmith

Notifications and Fees

Know Before You Go

- This property allows pets in specific rooms only. Guests can request one of these rooms by contacting the property directly, using the contact information on the booking confirmation.

Fees

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: USD 15.95 per person (approximately)
- Fee for in-room wireless Internet: USD 12.95 per day (rates may vary)
- Fee for in-room high-speed Internet (wired): USD 12.95 per day (rates may vary)
- Valet parking fee: USD 25 per day (in/out privileges)
- Pet deposit: USD 150.00 per stay

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Hotel Policies

You must present a photo ID when checking in. Your credit card is charged at the time you book. Bed type and smoking preferences are not guaranteed. Your reservation is prepaid and is guaranteed for late arrival. The total charge includes all room charges and taxes, as well as fees for access and booking. Any incidental charges such as parking, phone calls, and room service will be handled directly between you and the property. Extra-person charges may apply and vary depending on hotel policy.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 164182690

RECEIPT

Your Information

Customer Name: DAVID SMITH
 Wizard Number: ***86E
 Avis Worldwide Discount: KILPATRICK TOWNSEND & STOCKTON

Your Vehicle Information

Vehicle Number: 66914282
 Vehicle Group Rented: Full-Size
 Vehicle Group Charged: Subcompact
 Vehicle Description: RED KIA OPTIMA
 License Plate Number: OKJUPDATE
 Odometer Out: 7
 Odometer In: 679
 Total Driven: 672
 Fuel Gauge Reading: 2/8

Your Rental

Pickup Date/Time: JUN 01, 2014 @ 10:46PM
 Pickup Location: 7100 TERMINAL DRIVE
 WILL ROGERS WORLD AIRPORT
 OKLAHOMA CITY, OK, 73159, US
 405-685-7790

Return Date/Time: JUN 05, 2014 @ 1:41PM
 Return Location: 7100 TERMINAL DRIVE
 WILL ROGERS WORLD AIRPORT
 OKLAHOMA CITY, OK, 73159, US
 405-685-7790

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Miles:	Time and Mileage:	
Miles: UNLIMITED		Your Discount:	
Hourly: 33.01		4 DY @ 44.00 =	176.00
Daily: 44.00			
Ad'l day: 0.00		Time and Mileage:	176.00
Weekly: 264.00			
Monthly: 1056.00			

Your Optional Products/Services

1 GPS 14.49/DY 49.99/WK MX 99.99

Optional Services Total: 49.99

Your Taxable Fees

11.11% Concession Recovery Fee 36.71
 ENERGY RECOVERY FEE 0.60/DY 2.40
 Optional Services Total Taxable: 49.99

Sub-total-Charges: 268.10
 TAX 14.375% 38.54

Your Non-Taxable Products/Services

Fuel Service 129.02
 CUST. FACILITY CHARGE 4.50/D 18.00

Your Total Charges paid: 453.66
 Prepayment 0.00

Net Charges: USD 453.66
 Your Total Due: 0.00

Thank you for renting with Avis.
 If you have any questions regarding eToll, please contact our eToll provider, HTA at 1-866-285-6050 or visit their web site at www.htallc.com
 For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
 At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

Your vehicle was rented to you by WILLIAM. Your vehicle was checked in by JOANNA.



HILTON ANCHORAGE
 500 West Third Avenue | Anchorage, Alaska | 99501
 T: 907 272 7411 | F: 907 265 7044
 W: hilton.com

NAME AND ADDRESS:
 SMITH, DAVID C

Room: 806/K1
 Arrival Date: 6/9/2014 1:07:00 PM
 Departure Date: 6/11/2014
 Adult/Child: 1/0
 Room Rate: 379.95
 Rate Plan: T1
 HH #
 AL:
 Car:

Confirmation Number: 3131938452



6/11/2014 Page: 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/9/2014	INTERNET	LINTR	5287516	\$12.95		
6/9/2014	GUEST PARKING	JSANNICOLA	5287921	\$24.00		
6/9/2014	GUEST ROOM	MFELICIANO	5288305	\$379.95		
6/9/2014	BED TAX	MFELICIANO	5288305	\$45.59		
6/10/2014	*ROOM SERVICE	LINTR	5288605	\$30.20		
6/10/2014	*ROOM SERVICE	LINTR	5288799	\$23.60		
6/10/2014	INTERNET	LINTR	5288835	\$12.95		
6/10/2014	GUEST ROOM	MFELICIANO	5289622	\$379.95		
6/10/2014	BED TAX	MFELICIANO	5289622	\$45.59		
6/10/2014	GUEST PARKING	JSANNICOLA	5289670	\$24.00		
6/11/2014	*ROOM SERVICE	LINTR	5289999	\$25.20		
	BALANCE	MNESKOVIC	5290182		(\$1,003.98)	\$0.00



ACCOUNT NO.
 AX *2005

DATE OF CHARGE 6/11/2014 FOLIO NO./CHECK NO. 1143068 A

CARD MEMBER NAME
 SMITH, DAVID C

AUTHORIZATION 168914 INITIAL

ESTABLISHMENT NO. & LOCATION
 THANK YOU FOR CHOOSING HILTON!

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT -1,003.98

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Dark Horse Coffee

Order #3-502 Jun 10, 2014, 5:07 PM

Sale

Transaction #0103260306101410821

1 x Latte/Capp (16oz)	3.50 T
1/2 Syrup	0.25
Subtotal	3.75
Total	3.75
Cash	3.75

Starbucks
** HILTON ANCHORAGE **
Anchorage, Alaska

310 JESSICA

CHK 471 JUN09'14 8:31PM

1 16oz cap/latte	4.25
Subtotal	4.25
Payment	4.25
CASH	5.00
Change Due	0.75

30 MSP Airport Food and Store #17
2 (612) 477-1750

WELCOME TO
GARRETT'S TESORO

GABRIELA M. SMITH: 06/09/2014

1 LUNCH, fruitcup 4.45
1 CAPP, lg 20oz, 2% 4.39
1 NAME, DAVID 0.00

Sub Total: 8.84
Tax: 0.64

06/09 07:45 TOTAL: \$ 9.48

TESO49517001
VISA
SMITH/DAVID C
INVOICE# 008483
DATE 06/11/14 16:14
PUMP # 11
PRODUCT: UNLD
APPROVAL # 114040
GALLONS 2.209
PRICE/G \$ 3.929
FUEL S.E \$ 8.68

PH
M

HMSHOST
NORTON SOUND SEAFOOD
ANCHORAGE AIRPORT

CHECK: 1519
TABLE: 108/1
SERVER: 260556 Patricia
DATE: JUN11'14 8:24PM

AUTH CODE:
DAVID C SMITH

TOTAL: 17.59

TIP: \$ 5.00

TOTAL: \$ 22.59

Starbucks
** HILTON ANCHORAGE **
ANCHORAGE, ALASKA

CHECK: 422
SERVER: 301 Helen
DATE: JUN11'14 1:32PM

Hitch
Cab #Five Star
96 C129
(202) 810-4482
Washington DC
06/12/14 10:45

DIST... \$ 3.00
FARE... \$ 9.73
TIP... \$ 3.12
EXTRAS \$ 2.75
TOTAL... \$ 15.00

American Express
4442005
CN 44510050000
Web 502587

Site Here!

Mayorga
Coffee Roasters
Ronald Regan National Airport
Terminal B/ C Space 35
Phone: (703) 417-0652

DAVID C

SUBTOTAL: 10.75

TIP AMNT

TOTAL 12.75

SIGNATURE 

10005 Chico

Check: 1637 Guests: 1
06/09/2014 04:53AM

1 Lg. Cappuccino 4.35
4.78

Sub-Total 4.35
Tax 0.43
Payment 4.78

Change Due \$0.00

Check Closed
06/09/2014 04:53:58AM

**WINSTON-SALEM
ALL U.S. DISTRICT COURTS & FEDERAL COURTS
KT Client Charge Slip**

**EMAIL OR SEND TO VALERIE SMITH
with copy of Court Receipt**

CASE NAME:	Cobell v. Jewell		
CASE NUMBER:	1:96CV1285		
TITLE OF DOCUMENT:	Notice of Appeal		
DATE OF REQUEST	05/16/14	AMOUNT:	505.00
CLIENT / MATTER NO.	385509		
EXPLANATION OF CHARGE:	Filing Fee		
ATTORNEY OF RECORD FILED:	Adam Charnes		
COURT/DISTRICT:	COURT: USDC for the District of Columbia DISTRICT:		
Submitted By:	Cindie Marshall		
Timekeeper #:	01125		
Office & Phone Extension	45 Ext. 7397		

Send copy of all charge slips to client file

Marshall, Cindie

From: paygovadmin@mail.doc.twai.gov
Sent: Friday, May 16, 2014 3:59 PM
To: Marshall, Cindie
Subject: Pay.gov Payment Confirmation: DCD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Tiffany Gough (Tiffany_Gough@dcd.uscourts.gov) at (202) 354-3064.

Application Name: DCD CM ECF
Pay.gov Tracking ID: 25FP7C5K
Agency Tracking ID: 0090-3718815
Transaction Type: Sale
Transaction Date: May 16, 2014 3:58:33 PM

Transaction Amount: \$505.00
Billing Address: 1001 W. Fourth Street
City: Winston Salem
State/Province: NC
Zip/Postal Code: 27101
Country: USA

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

HOME SUPPORT COMMENT/COMPLAINT? LOG OUT
 SHOP TRAVELING WITH US SKYMILES® Search (0)

Flight Confirmation Number: GI9UOT

YOUR PURCHASE IS COMPLETE. THANKS FOR CHOOSING DELTA.

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

WHAT'S NEXT

Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at bdorris@kilpatricktownsend.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. Subscribe/edit your contact preferences now.
- Obtain your receipt for Trip Extras purchased by selecting Email Receipts below. If you purchased a Delta 24 Hour Wi-Fi Pass your receipt will be sent from Gogo®.
- Visit My Trips to access your itinerary, manage your flight online and purchase Trip Extras.
- Add Trip Protector to protect against trip cancellations and interruptions with Allianz Global Assistance.
- If you have a smartphone, get the Fly Delta app to check in, get alerts on flight and gate changes, and more.

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 • Medallion® members receive free or discounted Economy Comfort seats.

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Email Receipts Get Notifications Add to Calendar

PRINT CONFIRMATION SAVE TRIP TO PROFILE

OUTBOUND Wed, 25 Jun 2014 | 6:21PM ATL to 11:15PM MOT | 1-Stop | DL 1108, DL 5755¹ Show Details

6:21PM	ATL	11:15PM	MOT	1-Stop	5 hr 54 min	DL 1108	Economy (M)
				MSP	1h 35m Layover	DL 5755 ¹	Economy (M)

Operated by: ¹Compass DBA Delta Connection
 Complete Delta Air Lines Baggage Information

RETURN Fri, 27 Jun 2014 | 4:55PM MOT to 10:55PM ATL | 1-Stop | DL 3326¹, DL 721 Show Details

4:55PM	MOT	10:55PM	ATL	1-Stop	5 hr	DL 3326 ¹	Economy (Y)
				MSP	1h 7m Layover	DL 721	Economy (Y)

Operated by: ¹Endeavor Air DBA Delta Connection
 Complete Delta Air Lines Baggage Information

In-flight services and amenities may vary and are subject to change.

Miles earned* = 7734
 Medallion® Qualification Miles (MQMs) earned = 3515
 Medallion Qualification Dollars (MQDs) earned = \$1438(details)
 (The Medallion Qualification Dollars (MQDs) requirement for earning 2015 Medallion status is effective as of January 1, 2014.)
 *For travel beginning January 1, 2015, Delta-marketed or -ticketed flights will earn miles based on ticket price (base fare plus any carrier-imposed surcharges) - up to 75,000 miles per ticket.

PASSENGER DETAILS

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)	Trip Extras
-----------	------	----	-----------------	------------------------------------	-------------

¹On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

Delta - Book a flight

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)	Trip Extras				
William Eakes	Atlanta, GA (ATL)	Minneapolis/St Paul, MN (MSP)	Not Assigned Change Seats	Add/Edit					
Dorris SkyMiles # 0362045478	Minneapolis/St Paul, MN (MSP)	Minot, ND (MOT)	Not Assigned Change Seats	Add/Edit					
Diamond / Elite Plus					Baggage Information <table border="1"> <tr> <td>25</td> <td>35</td> </tr> <tr> <td>FIRST</td> <td>SECOND</td> </tr> </table>	25	35	FIRST	SECOND
25	35								
FIRST	SECOND								

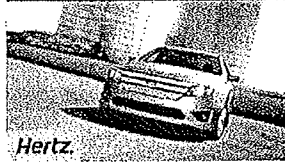
Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Minot, ND (MOT)	Minneapolis/St Paul, MN (MSP)	10D	Add/Edit Change Seats				
Minneapolis/St Paul, MN (MSP)	Atlanta, GA (ATL)	15B	Add/Edit Change Seats				
Baggage Information			<table border="1"> <tr> <td>25</td> <td>35</td> </tr> <tr> <td>FIRST</td> <td>SECOND</td> </tr> </table>	25	35	FIRST	SECOND
25	35						
FIRST	SECOND						

Visit delta.com for details on baggage embargoes that may apply to your itinerary.

1 On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

ADD CAR



MINOT, ND

PICK-UP: WED, 25 JUN 2014 11:15PM
DROP-OFF: FRI, 27 JUN 2014 4:55PM

MINOT INTERNATIONAL (MOT)

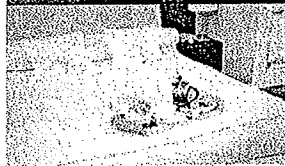
[FIND CAR](#)

BOOK + EARN

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[Shop Cars](#)

ADD HOTEL



MINOT, ND

CHECK-IN: WED, 25 JUN 2014
CHECK-OUT: FRI, 27 JUN 2014

ROOMS : 1

BEST PRICE GUARANTEE

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PAYMENT INFORMATION

Contact

Billing Information

Payee

Delta - Book a flight

▼ CCST DETAILS PER PASSENGER			
Passenger	Total Fare	Trip Extras	Total
William Eakes Dorris	\$1,589.00 (USD)	\$0.00 (USD)	\$1,589.00 (USD)

View fare rules | View Detailed Charges | View Extras Terms & Conditions

TOTAL AMOUNTS CHARGED

Flight: \$1,589.00 (USD)
 Trip Extras: \$0.00 (USD)
 Trip Protection: \$0.00 (USD)
 Total amount charged: \$1,589.00 (USD)
 Currency Calculat



Holiday Stationstore
 Shop the Difference
 Store # 431

3301 S Broadway
 Minot, ND
 58701

CREDIT CARD SALE
 Holiday
 06/27/14 TIME: 14:46
 Store#:0431
 Terminal#:0001

Cenex-United Prairie
 241 West Main
 New Town, ND
 STORE #20

06/27/14 13:17:00
 Approval: 590130
 Reference: 002304754
 055378NV
 Pump Gallons Price
 8 12.522 3.799

Product Amount
 87 UL W E \$47.57

Subtotal: \$47.57
 Sales Tax: \$0.00
 Total: \$47.57

THANK YOU FOR
 FUELING AT

Unleaded
 Pump #: 89
 Gallons: 8.672
 Price/Gal: \$3.699
 Total Fuel: \$2.49
 Total Sale: \$2.49
 Tran Seq # 210611

I AGREE TO PAY THE
 ABOVE TOTAL AMOUNT
 ACCORDING TO THE
 CARDHOLDER AGREEMENT

INU#: 144657189
 APPROVAL: 500600

DORRIS/WILLIAM E
 Visit us at

holidaystationstores
 .com

Odometer Out: 13891
 Odometer In: 14332
 Total Driven: 441
 Fuel Gauge Reading: Full



JUN 25,2014@11:04PM
 25 AIRPORT ROAD, SUITE 17
 MINOT AIRPORT
 MINOT,ND,58703,US
 701-838-7665

Return Date/Time: JUN 27,2014@3:11PM
 Return Location: 25 AIRPORT ROAD, SUITE 17
 MINOT AIRPORT
 MINOT,ND,58703,US
 701-838-7665

Adc
 if cl
 to y
 and

6 (MIN 1 DAY)

Your Optional Products/Services

Free Miles:	Time and Mileage:	
<hr/>		
Your Discount:		
2 DY @ 54.00 =		108.00
<hr/>		
Time and Mileage:		108.00

Optional Services Total: 0.00



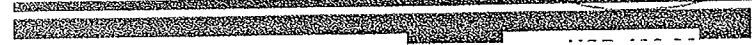
108.00
 6.48

Products/Services

Recoup	13.34
RGE	7.00
.00	3.24

paid: 138.06

0.00



Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: UPS
 Account:
 Invoice: 000008645X3264
 Date: Sat, Jun 28 2014
 Items: 1
 Total: \$ 14.41

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
000008645X3264	385509	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK
UPS Next Day Air® (Code: ND) 1Z8645X30196828039 Thu, Jun 26 2014 Fri, Jun 27 2014 10:01 AM	02165 Annette Henderson Kilpatrick Townsend & Stockton LLP Annette Henderson Suite 2800 Atlanta, GA 30309 US	38321-385509 Kilpatrick, Townsend & Stockton LLP Sharon D. Murray 1001 West Fourth Street Winston Salem, NC 27101 US
		Shipping Charges: \$ 14.41

Flight Confirmation Number: F8JXG6

YOUR PURCHASE IS COMPLETE. THANKS FOR CHOOSING DELTA.

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

WHAT'S NEXT

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- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at bdorris@kilpatricktownsend.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. Subscribe/edit your contact preferences now.
- Obtain your receipt for Trip Extras purchased by selecting Email Receipts below. If you purchased a Delta 24 Hour Wi-Fi Pass your receipt will be sent from Gogo®.
- Visit My Trips to access your itinerary, manage your flight online and purchase Trip Extras.
- Add Trip Protector to protect against trip cancellations and interruptions with Allianz Global Assistance.
- If you have a smartphone, get the Fly Delta app to check in, get alerts on flight and gate changes, and more.

943.38
 Cobell

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 are also available on select international flights.
 • Medallion® members receive free or discounted Economy Comfort seats.

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PRINT CONFIRMATION

OUTBOUND 1	Tue, 08 Jul 2014 8:31AM ATL to 9:00AM MSY Nonstop DL 1970			Show Details
8:31AM	ATL 9:00AM MSY Nonstop 1 hr 29 min	DL 1970	Economy (Q)	Upgrade Requested
Complete Delta Air Lines Baggage Information				
OUTBOUND 2	Tue, 08 Jul 2014 6:22PM MSY to 10:10PM RAP 1-Stop DL 5834 ¹ , DL 2187			Show Details
6:22PM	MSY 10:10PM RAP 1-Stop 4 hr 48 min MSP 30m Layover	DL 5834 ¹ DL 2187	Economy (H) Economy (H)	Upgrade Requested Upgrade Requested Upgrade Requested
Operated by: ¹ Compass-DL Connection-DL Shuttle Complete Delta Air Lines Baggage Information				
OUTBOUND 3	Fri, 11 Jul 2014 6:45AM RAP to 1:28PM ATL 1-Stop DL 1133, DL 2345			Show Details
6:45AM	RAP 1:28PM ATL 1-Stop 4 hr 43 min MSP 49m Layover	DL 1133 DL 2345	Economy (M) Economy (M)	Upgrade Requested Upgrade Requested Upgrade Requested
Complete Delta Air Lines Baggage Information				

In-Flight services and amenities may vary and are subject to change.

PASSENGER DETAILS

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Delta - Book a flight

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)	Trip Extras
Mr. William	Atlanta, GA (ATL)	New Orleans, LA (MSY)	37E Change Seats	Add/Edit	
Baggage Information					\$25 \$35 FIRST SECOND
Visit delta.com for details on baggage embargoes that may apply to your itinerary.					
	New Orleans, LA (MSY)	Minneapolis/St Paul, MN (MSP)	Not Assigned Change Seats	Add/Edit	
	Minneapolis/St Paul, MN (MSP)	Rapid City, SD (RAP)	07C Change Seats	Add/Edit	
Baggage Information					\$25 \$35 FIRST SECOND
Visit delta.com for details on baggage embargoes that may apply to your itinerary.					
	Rapid City, SD (RAP)	Minneapolis/St Paul, MN (MSP)	07C Change Seats	Add/Edit	
	Minneapolis/St Paul, MN (MSP)	Atlanta, GA (ATL)	Not Assigned Change Seats	Add/Edit	
Baggage Information					\$25 \$35 FIRST SECOND
Visit delta.com for details on baggage embargoes that may apply to your itinerary.					

On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

ADD CAR

NEW ORLEANS, LA

PICK-UP: TUE, 08 JUL 2014 9:00AM
DROP-OFF: TUE, 08 JUL 2014 6:22PM

LOUIS ARMSTRONG NEW ORLEANS INTL ARPT (MSY)

[FIND CAR](#)

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[Shop Cars](#)

ADD HOTEL

NEW ORLEANS, LA

CHECK-IN: TUE, 08 JUL 2014
CHECK-OUT: TUE, 08 JUL 2014

ROOMS : 1

[FIND HOTEL](#)

**BEST PRICE
GUARANTEE**

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[Shop Hotels](#)

Delta - Book a flight

▼ COST DETAILS PER PASSENGER

Passenger	Total Fare	Trip Extras	Total
Mr. William Eakes Dorris	\$1,553.00 (USD)	\$0.00 (USD)	\$1,553.00 (USD)

[View fare rules](#) | [View Detailed Charges](#) | [View Extras Terms & Conditions](#)

TOTAL AMOUNTS CHARGED

Flight:

Trip Extras:

Tot

Split

\$1,553.00 (USD)

\$0.00 (USD)

\$1,553.00 (USD)

Date: 7/8/14
 Marco's Pizza #4010

Time: 10:48 pm

Bar

Order #170

Order Taker: Oleg
 Sm. Cheese \$9.99
 Italian Sausage
 Onions
 Black Olives
 Garlic Butter Crust



24125 Highway 16A
 Keystone, SD
 www.powderhouselodge.com
 Date: 7/11/14 09:07PM

Subtotal: \$11.99
 Tax \$0.84
 Total \$12.83
 AMEX #4000 \$12.83

TIP: 2.00
 TOTAL: 14.83

SIC: (S)
 William E Dorris

Trans Type: PURCHASE
 Auth Code: 578178
 Check: 889
 Table: 4/1
 Server: 1007 MATT B

Subtotal: 282.29

TIP: 20.00
 TOTAL: 302.29

SIGNATURE: (S)
 THIS IS CUSTOMER'S COPY

Let us know how we're doing.

Please take a 2 minute survey
 at marcos.com/feedback.

Grazie!

Cobell

4000-548306-03-07-44 07/11/14 15:06:00 00-5064 00

\$16 - Lardine
\$48 - Cobell

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA 705029

<small>MODERATOR</small> Bill Dorris	<small>EMPLOYEE CODE</small> 01350
--	--

<i>Date:</i> 06/25/14	<i>Client Matter:</i> 385509	<i>Service:</i> Readyconference Plus Audio			
<i>Time:</i> 2:27 PM	Description	Participants	Unit Price	Minutes/Qty	Item Charge
	GlobalMeet® Audio NA - Toll Free	10	0.015	302	4.53
	Call Total: 5.66	<i>Sub Total Pre-Tax:</i> 4.53		<i>Taxes and Surcharaes:</i> 1.13	

Date: 07/07/14
Time: 9:57 AM

Client Matter: 385509
Description
GlobalMeet* Audio NA - Toll Free
Call Total: 2.17

Service: Readyconference Plus Audio

Participants	Unit Price	Minutes/Qty	Item Charge
5	0.015	116	1.74
Sub Total Pre-Tax: 1.74		Taxes and Surcharges: 0.43	

CUSTOMER NUMBER: PAGE: 1
 DATE RANGE: 04/01/2014 - 06/30/2014

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
CLIENT CODE: 385509 02131					
04/30/2014	00PCL	11:40:40		1	0.10
04/30/2014	1:96CV1285 DISTRICT OF COLUMBIA			PAGE: 1 CIVIL CASE SEARCH	
	DCDC	13:41:03		30	3.00
04/30/2014	1:96-CV-01285-TFH			DOCKET REPORT	
	DCDC	13:42:07		30	3.00
04/30/2014	1:96-CV-01285-TFH DOCUMENT 3850-1			IMAGE3850-1	
	DCDC	13:42:27		13	1.30
04/30/2014	1:96-CV-01285-TFH DOCUMENT 3850-0			IMAGE3850-0	
	DCDC	14:01:00		30	3.00
04/30/2014	1:96-CV-01285-TFH			DOCKET REPORT	
	00PCL	14:48:13		1	0.10
05/21/2014	1:96CV1285 DISTRICT OF COLUMBIA			PAGE: 1 CIVIL CASE SEARCH	
	DCDC	14:48:40		30	3.00
05/21/2014	1:96-CV-01285-TFH			DOCKET REPORT	
	DCDC	14:49:07		4	0.40
05/21/2014	1:96-CV-01285-TFH DOCUMENT 3923-0			IMAGE3923-0	
	DCDC	14:54:02		13	1.30
05/21/2014	1:96-CV-01285-TFH DOCUMENT 3850-0			IMAGE3850-0	
	DCDC	14:55:08		2	0.20
05/21/2014	1:96-CV-01285-TFH DOCUMENT 3950-0			IMAGE3950-0	
	DCDC			154	15.40
PAGES	SUBTOTAL FOR 385509 02131				

SUBTOTAL FOR CLIENT CODE 385509 02131

15.40

Date: 08/08/14 *Client Matter:* 385509
Time: 11:58 AM *Description*
GlobalMeet® Audio NA - Toll Free
Call Total: 4.00

Service: Readyconference Plus Audio

Participants	Unit Price	Minutes/Qty	Item Charge
4	0.015	213	3.20
<i>Sub Total Pre-Tax:</i> 3.20		<i>Taxes and Surcharges:</i> 0.80	

FYI.

Bill Dorris
Kilpatrick Townsend & Stockton LLP
Suite 2800, 1100 Peachtree Street
Atlanta, GA 30309-4528
(O) 404 815 6104

Begin forwarded message:

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Date: August 16, 2014 at 8:16:36 AM CDT
To: <bdorris@kilpatricktownsend.com>
Subject: WILLIAM E ATLANTA 18AUG14
Reply-To: Delta Air Lines <support-b62ubwybfpayqkAU0hjt5qc9fa6xgv@e.delta.com>

[Comment/Complaint ?](#)



delta.com [My Trips](#) [Earn Miles](#)

YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

Please review before your trip:

Check in for your flight up to 24 hours prior to departure at delta.com or with the Fly Delta app - also check flights, change seats, reserve car and hotels, and much more.

Make changes to eligible electronic tickets through My Trips at delta.com.

If you need to contact Delta for assistance please call 1-800-221-1212 or visit delta.com/help.

Thanks for choosing Delta.

Flight Confirmation #: G26VK5 | Ticket #: 00623673969111

[CHECK IN ONLINE](#)

Your Flight Information

Mon 18AUG

LV 10:50am ATLANTA

AR 12:49pm SALT LAKE CITY

DELTA 923
FIRST (P)
Lunch

LV 1:52pm	SALT LAKE CITY	AR 3:24pm	GREAT FALLS	DELTA 4592* ECONOMY (M)
Thu 21AUG				
LV 6:00am	GREAT FALLS	AR 9:11am	MPLS-ST PAUL	DELTA 3717* FIRST (P) Refreshment - Complimentary
LV 10:18am	MPLS-ST PAUL	AR 1:41pm	ATLANTA	DELTA 2345 FIRST (P) Lunch

*Flight 4592 Operated by SKYWEST DBA DELTA CONNECTION
 *Flight 3717 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

Offset your Carbon Emissions

We have partnered with The Nature Conservancy to allow you to offset your carbon emissions for this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Your Flight Details [Manage Trip >](#)

Passenger Details	Flights	Seats
WILLIAM EAKES DORRIS	DELTA 923	01C
	DELTA 4592	03C
	DELTA 3717	03C
	DELTA 2345	01B

***Visit delta.com or use the Fly Delta app to view, select or change your seat
 If you purchased an Economy Comfort seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Receipt Information

Billing Details

Passenger:
WILLIAM EAKES DORRIS

Ticket Number:
00623673969111

FARE:	1377.68 USD
Taxes/Carrier-imposed Fees:	148.52
Ticket Amount:	1526.20 USD

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, 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.

Note: 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.

Details - Taxes/Carrier-imposed Fees

Total: 148.52
Itemized: 11.20 AY 18.00 XF 16.00 ZP 103.32 US

CHECK REQUEST -- For all requests except Firm Practice Development and Recruiting. Appropriate invoices and receipts must be attached as backup.

DATE OF REQUEST: August 18, 2014

- MAIL TO VENDOR
- RETURN TO: Shawn R. Chick
- OFFICE/EXT.: WSH-10 202 639 4704
- RUSH - Needed by: 08/19/2014 12:00PM
- TRUST ACCOUNT CHECK
- WIRE TRANSFER GLOBAL EXCHANGE

PAYABLE TO: Chantal Geneus
333 Constitution Ave, Room 6714
Washington, DC 20001

CLIENT FIRM CLE ATTORNEY

Client No. 38321 Name Cobell, Elouise P., et al.
 Matter No. 385509 Description Post Settlement Work
Partner approval required over \$1,000.

AMOUNT . \$ 73.20

EXPLANATION OF EXPENSE Transcript of 05/30/2014 status conference

Prepaid Expenses _____
 Mileage @ _____ 0.00
 Out-of-Pocket Expenses, Excluding Meals _____ 0.00
 Meals Expenses (attach meal diary) _____ 0.00
TOTAL OUT-OF-POCKET \$ _____ 0.00

Accounting Use Only		
General Ledger		
Description	Number	Amount

DESCRIBE TRAVEL EXPENSE (Attach Travel Diary)
 Travel Expense of _____
 for a trip to _____ on _____

DESCRIBE NON-TRAVEL EXPENSE (Complete Meal/Entertainment Diary, If Applicable):

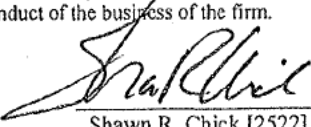
Approved by: (see Approval Matrix)

Signed: _____
 Print Name: _____
 Title: _____

For Accounting Use Only

Date paid: _____
 Check No. _____

These expenses described herein were incurred by me or at my request in furtherance of the active conduct of the business of the firm.

Signed: 
 Name: Shawn R. Chick [2522]
 Title: Paralegal
 Extension: 202 639 4704
 Office: WSH

SUBMIT TO FINANCIAL SERVICES

NOTE: All vendor invoices will be paid directly to the vendor according to the invoice terms, unless you request an earlier return date to you. Most invoices require payment within 30 days.



KILPATRICK TOWNSEND & STOCKTON LLP
www.kilpatricktownsend.com

Suite 900, 607 14th Street, NW
Washington, DC 20005-2018
t 202 508 5800 f 202 508 5858

August 19, 2014

direct dial 202 639 4704
direct fax 202 585 0914
schick@kilpatricktownsend.com

Chantal Geneus
333 Constitution Avenue
Room 6714
Washington, DC 20001

Re: Transcript of Status Conference on May 30, 2014

Dear Ms. Geneus:

We are requesting a copy of the transcript for the *Cobell, et al. v. Salazar, et al.* (1:96-cv-01285-TFH) status conference held before Judge Hogan on May 30, 2014. If you will, please email a pdf version to schick@kilpatricktownsend.com. A check in the amount of \$73.20 has been enclosed to cover the cost you quoted for this request.

Best regards,

A handwritten signature in cursive script that reads 'Shawn R. Chick'.

Shawn R. Chick
Paralegal

Glacier Peaks Casino
Junction HWY 2 & 89 W
406-338-2274

1/2 GOLF (7 *4.00)	28.00
Subtotal	28.00
Total:	\$ 28.00
+ Tip:	<u>5.00</u>
= Total:	<u>33.00</u>

X _____

Balance Due \$ 0.00
Canadian 0.35 C\$0.00

** JACKPOT RESTAURANT **

--- Check Closed ---

1415 1st St.
Havre MT 59501
Emporium Food & Fuel

EMPORIUM FOOD & FUEL
00839298
1415 1ST ST
HAVRE MT
08/20/2014 231416261
06:55:14 AM

INVOICE 065404
AUTH 00-542641
REF 440140820140654

PUMP# 5	8.2046
REGULAR	3.599
PRICE/GAL	
FUEL TOTAL	\$ 29.53
CREDIT	\$ 29.53

Batch: 44 Seq Num: 14
Term ID: 5
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Happy Trails!!!!



BW GREAT NORTHERN INN
 1345 FIRST STREET
 HAVRE, MT 59501

DORRIS, BILL

Account: 281955
 Arrival: 08/18/14
 Departure: 08/20/14
 Rate: 113.39
 Room: 316

DATE	DESCRIPTION	COMMENT	CHARGE/PAYMENT
08/18/14	RM	ROOM CHARGE #124 BILL DORRIS	\$108.89
08/18/14	RMTAX	7% MONTANA STATE BE 7% MONTANA STATE BED TAX	\$7.62
08/18/14	TBID	COUNTY ASSESSMENT COUNTY ASSESSMENT	\$1.00
08/19/14	RM	ROOM CHARGE #316 DORRIS, BILL	\$113.39
08/19/14	RMTAX	7% MONTANA STATE BE 7% MONTANA STATE BED TAX	\$7.94
08/19/14	TBID	COUNTY ASSESSMENT COUNTY ASSESSMENT	\$1.00
			<u>(\$239.84)</u>
		BALANCE DUE:	<u>0.00</u>

Merchant ID	Approval Code 195933
	Card Holder DORRIS, BILL
	Amount: \$239.84
X _____	

Bill Dorris

01350

Date: 08/26/14
Time: 2:57 PM

Client Matter: 385509

Service: Readyconference Plus Audio

Description
GlobalMeet® Audio NA - Toll Free
Call Total: 2.24

<i>Participants</i>	<i>Unit Price</i>	<i>Minutes/Qty</i>	<i>Item Charge</i>
<i>4</i>	<i>0.015</i>	<i>119</i>	<i>1.79</i>
<i>Sub Total Pre-Tax: 1.79</i>		<i>Taxes and Surcharges: 0.45</i>	



4903 Auburn Ave., Suite 201
 Bethesda, MD 20814
 202.824.0000 or 301.657.1300
 Fax 301.657.1311

Customer Number
Invoice Number
89088
Invoice Date
8/23/2014

References 385509
On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
Deliver Date				
8/20/2014 9:42 AM	1067969	Kilpatrick Townsend Stockton, LLP 607 14th St NW # 1100	Us District Court 333 Constitution Ave NW	385509
8/20/2014 11:12 AM	Shawn Chick	Washington DC 20005-2000	Washington DC 20001-2802	
			Bike Regular	\$16.45
			Sales Tax	\$0.95
			Order Total:	\$17.40
			On Demand Totals:	\$17.40
			References - 385509 Total:	\$17.40

POD: Genius

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: Multiple
 Account: Multiple
 Invoice: Multiple
 Date: Multiple

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient Weight
00000865066055 UPS Next Day Air® (Code: ND) 1Z8650662592462620 Fri, Jan 23 2015 Mon, Jan 26 2015 10:14 AM	385509 07180 Kathy Dawson Kilpatrick Townsend & Stockton LLP Kathy Dawson 1001 West Fourth Street Winston-Salem, NC 27101 US	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 US Ct of App for the DC Circ Mark Langer 333 Constitution Ave., NW Washington, DC 20001 US 4.00Lbs <p style="text-align: right;">Shipping Charges: \$ 15.57</p>
00000865066404 UPS Next Day Air Saver® (Code: ZZ4) 1Z8650663091668169 Thu, Oct 02 2014 Fri, Oct 03 2014 09:13 AM	385509 04861 Adam Charnes Kilpatrick Townsend & Stockton LLP Adam Charnes 1001 West Fourth Street Winston-Salem, NC 27101 US	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 US Department of Justice, Civil Div Alisa B. Klein 950 Pennsylvania Ave NW Washington, DC 20530 US 15.00Lbs <p style="text-align: right;">Shipping Charges: \$ 20.37</p>
00000865066404 UPS Next Day Air Saver® (Code: ZZ4) 1Z8650663092272950 Thu, Oct 02 2014 Fri, Oct 03 2014 11:10 AM	385509 04861 Adam Charnes Kilpatrick Townsend & Stockton LLP Adam Charnes 1001 West Fourth Street Winston-Salem, NC 27101 US	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 US Ct of Appeal for DC Circuit Mark Langer Clerk 333 Constitution Ave Nw Washington, DC 20001 US 25.00Lbs <p style="text-align: right;">Shipping Charges: \$ 24.88</p>
00000865066404 UPS Next Day Air Saver® (Code: ZZ4) 1Z8650663094002541 Thu, Oct 02 2014 Fri, Oct 03 2014 11:10 AM	385509 04861 Adam Charnes Kilpatrick Townsend & Stockton LLP Adam Charnes 1001 West Fourth Street Winston-Salem, NC 27101 US	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 US Ct of Appeal for DC Circuit Mark Langer Clerk 333 Constitution Ave Nw Washington, DC 20001 US 25.00Lbs <p style="text-align: right;">Shipping Charges: \$ 24.88</p>

MODERATOR		EMPLOYEE CODE			
Adam Charnes		04861			
<i>Date: 09/18/14</i>	<i>Client Matter: 385509</i>	<i>Service: Readyconference Plus Audio</i>			
<i>Time: 9:45 AM</i>	<i>Description</i>	<i>Participants</i>	<i>Unit Price</i>	<i>Minutes/Qty</i>	<i>Item Charge</i>
	<i>GlobalMeet® Audio NA - Toll Free</i>	<i>4</i>	<i>0.015</i>	<i>112</i>	<i>1.68</i>
	<i>Call Total: 2.11</i>	<i>Sub Total Pre-Tax: 1.68</i>		<i>Taxes and Surcharges: 0.43</i>	

Bill Dorris

01350

Date: 09/16/14
Time: 5:28 PM

Client Matter: 385509

Description
GlobalMeet® Audio NA - Toll Free
Call Total: 0.89

Service: Readyconference Plus Audio

<i>Participants</i>	<i>Unit Price</i>	<i>Minutes/Qty</i>	<i>Item Charge</i>
3	0.015	47	0.71
<i>Sub Total Pre-Tax:</i> 0.71		<i>Taxes and Surcharges:</i> 0.18	

Cardholder Account Summary Continued				
Trans Date	Post Date	Reference Number	Description	Amount

11/03	11/05	24692164308000350973133	UNITED 0167504321842 800-932-2732 TX SMITH/DAVID C 110514 BWI / ORD UA A O ORD / SEA UA A O SEA / MSP DL D X MSP / BWI LD P	1,113.70
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LAWYERS TRAVEL
KILPATRICK TOWNSEND



Cardholder Account Summary Continued				
Trans Date	Post Date	Reference Number	Description	Amount

11/03

11/05

24717054308873082011206

AGENT FEE 8900640394834 THE LAWYERS T TX

35.00

Cardholder Account Summary Continued

Trans Date	Post Date	Reference Number	Description	Amount
			SMITH/DAVID C 110314 XAA / XAO XD X	



Mr. David C Smith
 United States

Room No. : 0501
 Arrival : 11/05/14
 Departure : 11/07/14
 Group Name :
 Company Name :
 Conf. No. : 7040817
 Cashier No. : 98

Date	Description	Charges USD	Credits USD
11/05/14	Deposit Ledger Transfer		392.28
11/05/14	In Room Dining - Food- Dinner	50.94	
11/05/14	Room Charge	392.28	
11/06/14	In Room Dining - Food - Breakfe	42.05	
11/06/14	Room Charge	392.28	
11/07/14	In Room Dining - Food - Breakfe	25.77	
			511.04
Total		903.32	903.32
Balance		0.00	

Guest Signature: _____

16850 Pacific Hwy S.
Seatac Wa 98188

PANJABI CORP
00060316643
16850 PACIFIC HWY
SEATTLE , WA
11/07/2014 636234115
11:58:20 AM

4835
MASTERCARD

INVOICE 115647
AUTH 00-01141W
REF 170061107141156

B.W.I AIRPORT PARKING
MAIN TERMINAL GARAGE
MARYLAND PARKING

PUMP# 4
REGULAR E5 CR 3.1200
PRICE/GAL 3.499

FUEL TOTAL \$ 10.92

CREDIT \$ 10.92

Rcpt#112309
11/07/14 23:03 L#16 AM152 Txn#305674
11/05/14 08:29 In 11/07/14 23:03 Out
Tkt# 796722
Hourly \$ 64.20
Total Tax \$ 1.80
Total Fee \$ 66.00
\$ 66.00-

Approval No.:09660W
Reference No.:00000008
Change Due \$ 0.00
THANK YOU
HAVE A SAFE TRIP



We are proud to feature a 100% smoke-free fleet

RENTAL AGREEMENT NUMBER: 75697966

RECEIPT

Your Information

Customer Name: DAVID,C SMITH

Your Vehicle Information

Vehicle Number: 67032081
 Vehicle Group Rented: Intermediate
 Vehicle Group Charged: Intermediate
 Vehicle Description: RED DODGE DART
 License Plate Number: WAAQS9539
 Odometer Out: 6026
 Odometer In: 6099
 Total Driven: 73
 Fuel Gauge Reading:

Your Rental

Pickup Date/Time: NOV 05,2014@2:52PM
 Pickup Location: 3150 SOUTH 160TH STREET
 SEATTLE-TACOMA INTL AIRPORT
 SEATTLE,WA,98188,US
 206-433-5231

Return Date/Time: NOV 07,2014@12:08PM
 Return Location: 3150 SOUTH 160TH STREET
 SEATTLE-TACOMA INTL AIRPORT
 SEATTLE,WA,98188,US
 206-433-5231

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 37.51		2 DY @ 50.00 = 100.00
Daily: 50.00		
Ad'l day: 0.00		Time and Mileage: 100.00
Weekly: 300.00		
Monthly: 1200.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	12.87
Fuel Service	13.99
CUSTOMER FACILITY CHG 6.00/D	12.00
VEH LICENSE RECOUP 0.34/DY	.68
ENERGY RECOVERY FEE 0.60/DY	1.20

Sub-total-Charges: 140.74
 TAX 9.500%: 13.37

Your Non-Taxable Products/Services

7.7% RENTAL TAX: 10.84

Your Total Charges paid: 164.95
 Prepayment: 0.00

Net Charges: USD 164.95
 Your Total Due: 0.00

Thank you for renting with Avis.
 For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
 At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

Your vehicle was rented to you by LINDA. Your vehicle was checked in by SHAN.

CHECK REQUEST -- For all requests except Firm Practice Development and Recruiting. Appropriate invoices and receipts must be attached as backup.

- MAIL TO VENDOR
- RETURN TO: Linda Deringer
- OFFICE/EXT.: WSH-11 202 508 5841
- RUSH - Needed by: 1/14/15
- TRUST ACCOUNT CHECK
- WIRE TRANSFER GLOBAL EXCHANGE

DATE OF REQUEST: January 13, 2015

PAYABLE TO: Craig County Clerk
210 W. Delaware Street, Suite 103
Vinita, OK 74301

CLIENT FIRM CLE ATTORNEY
 Client No. 38321 Name Cobell
 Matter No. 385509 Description Post-Settlement Work

Partner approval required over \$1,000.

AMOUNT \$ 2.00 USD United States Dollar

EXPLANATION OF EXPENSE Fee to obtain copy of deed(s) for Nancy J. Parrish.

Prepaid Expenses _____
 Mileage @ _____ 0.00
 Out-of-Pocket Expenses, Excluding Meals _____ 0.00
 Meals Expenses (attach meal diary) _____ 0.00
TOTAL OUT-OF-POCKET \$ 0.00

Accounting Use Only General Ledger		
Description	Number	Amount

DESCRIBE TRAVEL EXPENSE (Attach Travel Diary)
 Travel Expense of _____
 for a trip to _____ on _____

DESCRIBE NON-TRAVEL EXPENSE (Complete Meal/Entertainment Diary, If Applicable):

Approved by: (see Approval Matrix)

Signed: _____
 Print Name: _____
 Title: _____

For Accounting Use Only

Date paid: _____
 Check No. _____

These expenses described herein were incurred by me or at my request in furtherance of the active conduct of the business of the firm.

Signed: April Day
 Name: April Day [10006]
 Title: Associate
 Extension: 202 508 5838
 Office: WSH

SUBMIT TO FINANCIAL SERVICES

NOTE: All vendor invoices will be paid directly to the vendor according to the invoice terms, unless you request an earlier return date to you. Most invoices require payment within 30 days.



KILPATRICK TOWNSEND & STOCKTON LLP
www.kilpatricktownsend.com

Suite 900, 607 14th Street, NW
Washington, DC 20005-2018
t 202 508 5800 f 202 508 5858

direct dial 202 508 5865
direct fax 202 585 0052
dcsmith@kilpatricktownsend.com

January 13, 2015

Craig County Clerk
210 W. Delaware Street
Suite 103
Vinita, OK 74301
Transmitted by Mail

Dear Craig County Clerk,

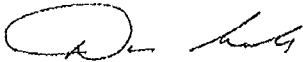
We are Class Counsel in the *Cobell v. Jewell* (formerly *Cobell v. Salazar*) lawsuit. This letter is to request your assistance in determining whether Donald Richard Fleet Jr. may be entitled to a payment under the settlement. We are requesting a copy of any deeds for Nancy J. Parrish, which we understand to be two pages total. Please find a check enclosed for \$2 to cover the costs.

Mr. Fleet states he is a citizen of the Cherokee Nation of Oklahoma. He identifies his mother as Vicy V. (Worley) Fleet and his grandmother as Nancy J. Parrish. He indicates that his grandmother received 30 acres near what is now Vinita, Oklahoma, pursuant to a Homestead Deed (1486) signed by W.C. Rogers, Principal Chief of the Cherokee Nation.

You are welcome to call me with any questions. If possible, please transmit the copies via the FedEx return envelope enclosed.

Thank you very much for your assistance.

Sincerely,



David C. Smith
William Dorris
Cobell Class Counsel

DCS/ad

Washington Express LLC

12240 Indian Creek Ct #100
 Beltsville, MD 20705
 www.washingtonexpress.com

INVOICE



Invoice #:	117321
Account #:	
Billing Thru:	12/31/14
Page:	1
Branch:	Corp

Please direct all inquiries within 7 days to:

Phone #: 301-210-0899 x206
 Email: billing@washingtonexpress.com

Amount Remitted	\$
-----------------	----

Kilpatrick Townsend
 Attn: Assistant Office Administration
 607 14 St NW Suite 900
 Washington, DC 20005-2018

Please Remit To:
 Washington Express LLC
 12240 Indian Creek Ct #100
 Beltsville, MD 20705

***** DID YOU KNOW WE CAN PROVIDE EDI AND PDF INVOICES *****

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
2013784 Shawn Chic 12/22/14 12:25 PM	38321-385509	Kilpatrick Townsend 607 14 St NW Washington, DC 20005-2018 DEL 14:05	USDC 333 Constitution Ave NW Washington, DC 20001 SIGN m. darby	12.97 Reg LD Bik TOS: WD	0.75 TX	13.72
					38321-385509 SUBTOTAL	13.72

RECEIVED
 JAN 13 2015

Invoice #:	117321
Account #:	
Billing Thru:	12/31/14
Page:	1
Branch:	Corp

FED. ID 52-2316314 Washington Express LLC 12240 Indian Creek Ct #100 Beltsville, MD 20705
 - We Accept All Major Credit Cards - All Invoices Due upon Receipt -
 Any claims for damages, loss or misdelivery please see our website for details! www.washingtonexpress.com

0-30	31-60	61-90	91+
Account Balance As of 01/05/15			

Total Charges This Invoice	
Finance Charge Per Terms	
Invoice Total	

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: FedEx
 Account:
 Invoice: 291667114
 Date: Fri, Jan 23 2015
 Items: 2
 Total: \$ 43.21

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient Weight
291667114 FedEx Priority Overnight® (Code: ON) 772581901110 Wed, Jan 14 2015 Thu, Jan 15 2015 09:37 AM	38321 385509 03871 03871 David Smith Kilpatrick Townsend & Stockton David Smith Suite 900 WASHINGTON, DC 20005 US	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 Craig County Clerk Clerk of Court 210 W DELAWARE AVE STE 103 VINITA, OK 74301 US 1.00Lbs Shipping Charges: \$ 21.77
291667114 FedEx Standard Overnight® (Code: ST) 874610127331 Thu, Jan 15 2015 Fri, Jan 16 2015 10:33 AM	385509 CRAIG COUNTN CLARK CRAIG COUNTN CLERK 210 W DELAWARE ST STE 103 VINITA, OK 74301 US	COBELL, ELOUISE P., et al.-POST SETTLEMENT WORK 38321-385509 KILPATRICK TOWNSEND LLP DAVID C SMITH 607 14TH ST NW STE 900 WASHINGTON, DC 20005 US 1.00Lbs Shipping Charges: \$ 21.44

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: UPS
 Account:
 Invoice: 0000008645X3135
 Date: Sat, Mar 28 2015
 Items: 1
 Total: \$ 13.52

Invoice Number
 Service
 Airbill
 Picked Up
 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient
 Weight

0000008645X3135

385509

COBELL, ELOUISE P., et al.-POST
 SETTLEMENT WORK
 38321-385509
 Dept. of Interior
 Hilary Tompkins/Rach
 Office of the Solicitor
 Washington, DC 20240 US

UPS Next Day Air® (Code: ND)
 1Z8645X32494300461
 Mon, Mar 23 2015
 Tue, Mar 24 2015 09:49 AM

02001
 Outsourced IST
 Kilpatrick Townsend & Stockton LLP
 Outsourced IST
 Suite 2800
 Atlanta, GA 30309 US

Shipping Charges: \$ 13.52

Kilpatrick Townsend LLP & Stockton LLP



Shipment Receipt

Vendor: UPS
 Account:
 Invoice: 0000008645X3135
 Date: Sat, Mar 28 2015
 Items: 1
 Total: \$ 13.52

Invoice Number
 Service
 Airbill
 Picked Up
 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient
 Weight

0000008645X3135

385509

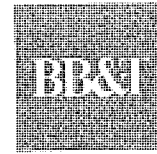
COBELL, ELOUISE P., et al.-POST
 SETTLEMENT WORK
 38321-385509
 Hogan Lovells US LLP
 David J. Hensler, Es
 Columbia Square
 Washington, DC 20004 US

UPS Next Day Air® (Code: ND)
 1Z8645X32499343120
 Mon, Mar 23 2015
 Tue, Mar 24 2015 10:29 AM

02001
 Outsourced IST
 Kilpatrick Townsend & Stockton LLP
 Outsourced IST
 Suite 2800
 Atlanta, GA 30309 US

Shipping Charges: \$ 13.52

LAWYERS TRAVEL
 KILPATRICK TOWNSEND

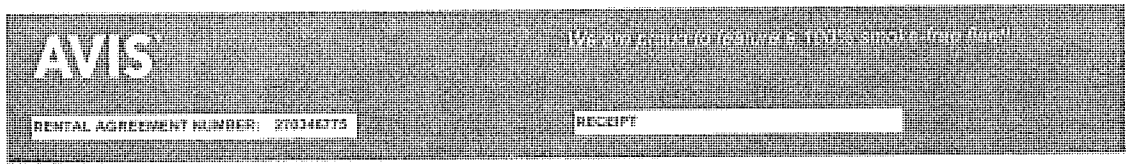


Cardholder Account Summary Continued				
Trans Date	Post Date	Reference Number	Description	Amount

05/01	05/03	24717055122871222665320	DELTA AIR 0067592192747 FARMERS BRNCH TX WINTERS/ELIZABE 050415 GSO / ATL DL S O ATL / OKC DL S X OKC / ATL DL Q O ATL / GSO DI Q X	1,026.20
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Cardholder Account Summary Continued				
Trans Date	Post Date	Reference Number	Description	Amount

05/01	05/03	24717055122871222071909	AGENT FEE 8900646962858 THE LAWYERS T TX WINTERS/ELIZABE 050115 XAA / XAO XD X	35.00
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Your Information

Customer Name: DAVID C SMITH

Your Vehicle Information

Vehicle Number: 40425604
 Vehicle Group Rented: Full-Size
 Vehicle Group Charged: Intermediate
 Vehicle Description: RED CHEVROLET MALIBU 4DR/5PSGR
 License Plate Number: OK7R2LIX
 Odometer Out: 1511
 Odometer In: 2025
 Total Driven: 514
 Fuel Gauge Reading: 6/8

Your Rental

Pickup Date/Time: MAY 04, 2015@12:08PM
 Pickup Location: 7100 TERMINAL DRIVE WILL ROGERS WORLD AIRPORT OKLAHOMA CITY,OK,73159,US 405-685-7790

Return Date/Time: MAY 05, 2015@2:12PM
 Return Location: 7100 TERMINAL DRIVE WILL ROGERS WORLD AIRPORT OKLAHOMA CITY,OK,73159,US 405-685-7790
 Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN/1DAY)

Rate Chart:	Free Miles:	Time and Mileage:	
Miles: UNLIMITED		Your Discount:	
Hourly: 33.76		2 DY @ 45.00 =	90.00
Daily: 45.00			
Ad'l day: 0.00		Time and Mileage:	90.00
Weekly: 270.00			
Monthly: 1080.00			

Your Optional Products/Services

1 GPS 14.49/DY 49.99/WK MX 99.99
 1 UCA 10.00/RENTAL
 Optional Services Total: 38.98

Your Taxable Fees

11.11% Concession Recovery Fee	19.24
ENERGY RECOVERY FEE 0.60/DY	1.20
Optional Services Total Taxable:	38.98
Sub-total-Charges:	149.42
TAX 14.375%	21.48

Your Non-Taxable Products/Services

Fuel Service	43.00
CUST. FACILITY CHARGE 4.50/D	9.00

Your Total Charges paid:	222.90
Prepayment	0.00

Net Charges:	USD 222.90
Your Total Due:	0.00

Thank you for renting with Avis.
 For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
 At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
 Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by JOHN. Your vehicle was checked in by GLEN.



Elizabeth Lager Winters

..

United States

Room No. : 1004
 Arrival : 05-04-15
 Departure : 05-05-15
 Folio No. : 25453
 Cashier No. : 21
 Conf. No. : 50812

Date	Description	Charges	Credits
05-04-15	Room	165.00	
05-04-15	Room Tax Sales	13.82	
05-04-15	Room Tax Occupancy	9.08	
05-04-15	Valet Parking	25.00	
			212.90
		Total Charges	212.90
		Total Credits	212.90
		Balance	0.00

HISTORIC HOTELS
 of AMERICA

NATIONAL TRUST FOR HISTORIC PRESERVATION



David C Smith
 United States

Room No. : 0603
 Arrival : 05-04-15
 Departure : 05-05-15
 Folio No. :
 Cashier No. :
 Conf. No. : 50811

Date	Description	Charges	Credits
05-04-15	Room	165.00	
05-04-15	Room Tax Sales	13.82	
05-04-15	Room Tax Occupancy	9.08	
Total Charges		187.90	
Total Credits			0.00
Balance			187.90



LAWYERS TRAVEL
KILPATRICK TOWNSEND



Cardholder Account Summary Continued				
Trans Date	Post Date	Reference Number	Description	Amount

05/05	05/06	24717055126871260813804	DELTA AIR 0062111364358 ATLANTA GA WINTERS/ELIZABE 050515 OKC / ATL DL Q O ATL / GSO DL Q	50.00
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Cardholder Account Summary Continued				
Trans Date	Post Date	Reference Number	Description	Amount

05/05	05/07	24717055126871262193254	AGENT FEE 8900647101823 THE LAWYERS T TX WINTERS/ELIZABE 050515 XAA / XAO XD X	35.00
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PAWUSKA SHORT STOP
L340226907001
301 E MAIN ST
PAWUSKA , OK
74056
05/05/2015 145332108
11:05:09 AM

XXXX XXXX XXXX 9754
Visa
SMITH/DAVID C
INVOICE 017125
AUTH 03890B

PUMP# 2
UNLEADED 13.2756
PRICE/GAL \$2.499

FUEL TOTAL \$ 33.17

CREDIT \$ 33.17



Directions to Piedmont Triad International Airport
 1000 A Ted Johnson Parkway, Greensboro, NC 27409
 24.3 mi – about 37 mins

A 1001 W 4th St, Winston-Salem, NC 27101

- | | | |
|--|---|-----------------------------|
| | 1. Head east on 4th St NW toward Clover St NW | go 449 ft
total 449 ft |
| | 2. Take the 1st right to stay on 4th St NW
About 1 min | go 0.3 mi
total 0.4 mi |
| | 3. Turn right onto N Broad St
About 2 mins | go 0.5 mi
total 0.9 mi |
| | 4. Turn left onto the I-40 BUS E ramp to Expressway E | go 0.1 mi
total 1.0 mi |
| | 5. Merge onto US-421 S
About 17 mins | go 14.2 mi
total 15.2 mi |
| | 6. Merge onto I-40 E
About 2 mins | go 2.6 mi
total 17.8 mi |
| | 7. Take exit 210 for N Carolina 68 toward High Point/Pti Airport | go 0.4 mi
total 18.2 mi |
| | 8. Turn left onto N Carolina 68 N
About 5 mins | go 1.9 mi
total 20.1 mi |
| | 9. Take the exit toward Bryan Blvd/Piedmont Triad/International Airport | go 0.4 mi
total 20.5 mi |
| | 10. Merge onto Joseph M Bryan Blvd
About 2 mins | go 1.6 mi
total 22.0 mi |
| | 11. Take the exit toward Airport Pkwy | go 0.1 mi
total 22.2 mi |
| | 12. Keep right at the fork and merge onto Airport Pkwy
About 4 mins | go 1.7 mi
total 23.8 mi |
| | 13. Continue onto S Triad Blvd
Destination will be on the right
About 1 min | go 0.4 mi
total 24.3 mi |

PIEDMONT TRIAD
 INTERNATIONAL
 182642 05/05 21:24 F2 21
 VISA \$20.00

B Piedmont Triad International Airport
 1000 A Ted Johnson Parkway, Greensboro, NC 27409

These directions are for planning purposes only. You may find that construction projects, if the map results, and you should plan your route accordingly. You must obey all signs or no Map data ©2012 Google

Directions weren't right? Please find your route on maps.google.com

conditions to differ from

left.

RECEIPT
 THANK YOU FOR
 YOUR BUSINESS



We Connect Oklahoma



Turner Turnpike
Mainline Plaza
Lane 2

08:20:09 05/05/15
Collector: 89
Entry Plaza OK-City
Class 2 02 Axles
\$4.00

PIKEPASS saves time & money

www.pikepass.com

1-800-745-3727

We Connect Oklahoma



Turner Turnpike
Bristow Plaza
Lane 3

13:01:05 05/05/15
Collector: 1075
Class 2 02 Axles
\$1.25

PIKEPASS saves time & money

www.pikepass.com

1-800-745-3727

We Connect Oklahoma



Turner Turnpike
Mainline Plaza
Lane 10

13:13:15 05/05/15
Collector: 96
Entry Plaza Tulsa
Class 2 02 Axles
\$4.00

PIKEPASS saves time & money

www.pikepass.com

1-800-745-3727

We Connect Oklahoma



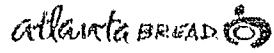
H.E. Bailey Turnpike
Newcastle Plaza
Lane 4

19:29:24 05/04/15
Collector: 2069
Class 2 02 Axles
\$1.50

PIKEPASS saves time & money

www.pikepass.com

1-800-745-3727



Atlanta Bread & Bar #241
Atlanta Airport
Concourse A
Atlanta, GA 30349
404 767 0679

Date: May05'15 06:59PM

Trans Type: PURCHASE
Trans Key: BIB004370220479
Auth Code: 003173
Check: 3043
Check ID: RY
Server: 1099 RYAN S

Total 4.92

Tip: _____

Total: _____

Keep for your records
CUSTOMER COPY

Restaurant Number 241
We value your feedback
404-768-9977 or info@mackii.com

REAGAN
NATIONAL AIRPORT
RECEIPT A209
ENTRY TIME:
05/04/15 06:55
EXIT TIME:
05/07/15 08:10
PARK-DUR.: HRS:MIN
2:17:15
AMOUNT:
\$ 75.00
KIND OF PAYMENT:

AMEX
RECEIPT
THANK YOU FOR YOUR
NOT FOR EXIT

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA

INVOICE NO: 00201409

MAKE CHECKS PAYABLE TO:

David Smith
Kilpatrick Stockton LLP

Lisa Griffith

U.S. District Court - D.C.
333 Constitution Ave., N.W.
Washington, DC 20001

Phone:

Phone: (202) 354-3247

Lisa_Griffith@dcd.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED: 05-12-2015

DATE DELIVERED: 05-13-2015

Case Style: CIVIL 96-1285, Cobell et al v Federal Defts & Brown/NARF
4-30-15 motions before Judge Hogan
Cobell et al v. Federal Defendants 32 pages
Cobell et al v. Brown/NARF 36 pages

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05		68	1.20	81.60		0.90		81.60
Hourly		7.25			1.20			0.90		
Realltime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									81.60	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:									\$81.60	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

(All previous editions of this form are cancelled and should be destroyed)

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF COLUMBIA**

ELOUISE PEPION COBELL, <i>et al.</i> ,)	
)	
Plaintiffs,)	
)	
v.)	
)	
SALLY JEWELL, Secretary of the Interior, <i>et al.</i> ,)	
)	
Defendants.)	
)	

Civil Action No.
1:96CV01285 (TFH)

ORDER

Upon consideration of *Plaintiffs' Second Motion to Approve Payment to Class Counsel for Post-Settlement Fees and Expenses*, and the responses of defendants and class members, it is hereby Ordered as follows:

The motion is granted and the Qualifying Bank is hereby ordered to pay \$750,000.00 to Kilpatrick Townsend & Stockton LLP from the Settlement Account.

SO ORDERED this the ___ day of _____, 2015

Thomas F. Hogan
United States District Judge