

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/8/2009	Applegate, Alexis	5.8	\$ 1,131.00	Conferences with team members regarding settlement and review settlement press conference (2.3); review media coverage per Mr. Levitas' request (2.8); contact team regarding filing of petition for certiorari and appendix and review of rules regarding same (.7).
12/8/2009	Burns, Joseph V.	2.2	\$ 473.00	Cobell Beneficiary Line: review memos from Mr. Smith and Mr. Dorris regarding settlement of matter (.3); review <cobellsettlement.com> website, press releases and news articles, in preparation for calls to beneficiary line (1.5); conference with Mr. Smith regarding same (.1); receive call from beneficiary regarding status of case (.2); update phone log regarding calls (.1).
12/8/2009	Dietz, Richard D.	6.2	\$ 1,829.00	Draft petition for certiorari (3); research regarding prior Cobell cases (3.2).
12/8/2009	Dorris, William E.	5.9	\$ 3,687.50	Revisions to Ms. Cobell's statement (.4); attending press conference at Interior (1.5); working on press and media coverage and publicity for outreach (2.1); outlining work to be done through preliminary approval (1.2); emails and work regarding Congressional support and communications (.7).
12/8/2009	Gingold, Dennis	2.1	\$ 1,942.50	Meet with Rempel, Ms. Cobell; prep Ms. Cobell for press conference.
12/8/2009	Gingold, Dennis	6.0	\$ 5,550.00	Attend press conference; meet with press re settlement announcement; terms; outreach to class
12/8/2009	Gingold, Dennis	3.5	\$ 3,237.50	Meet with Ms. Cobell, Rempel, et al. re S. Ct. issues; press inquiries; Hill; TB issues.
12/8/2009	Guilder, Justin M.	8.7	\$ 2,566.50	Attend press conferences (1.5); discuss post-settlement priority list and interface with notice contractors and public relations personnel (7.2).
12/8/2009	Harper, Keith	6.8	\$ 3,060.00	Appear at settlement announcement including discussion on getting implementing legislation and begin implementation of settlement and discussions with Elouise Cobell (3.4); media interviews for "earned media" notice purposes (1.3); meet with co-counsel and clients on next steps regarding obtaining implementing legislation and preparing for preliminary approval (1.2); press conference at KS for notice purposes (.9).
12/8/2009	Levitas, Elliott H.	2.0	\$ 1,450.00	Review press conference materials and press coverage responding to post-settlement inquiries regarding settlement arrangements.
12/8/2009	Rempel, Geoffrey	1.5	\$ 675.00	Draft to-do list for program implementation, cross reference to settlement agreement.
12/8/2009	Rempel, Geoffrey	1.8	\$ 810.00	Meet w/ Notice Contractor and staff re program.
12/8/2009	Rempel, Geoffrey	2.8	\$ 1,260.00	Meet w/ EC, DG re notice program and tasks.
12/8/2009	Rempel, Geoffrey	3.4	\$ 1,530.00	Follow up re drafting settlement website docs and cc w/ contractors re same.

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Date	Name	Hours	Amount	Narrative
12/8/2009	Rempel, Geoffrey	5.8	\$ 2,610.00	Outreach to class and implement notice program.
12/9/2009	Applegate, Alexis	1.6	\$ 312.00	Review media coverage per Mr. Levitas' request (1.3); review original complaint and prayers for relief per Mr. Guilder's request. (.3).
12/9/2009	Burns, Joseph V.	0.4	\$ 86.00	Cobell Beneficiary Line: receive call from beneficiary regarding case status (.1); review phone messages from several callers (.1); draft memo to Mr. Smith regarding proposed settlement information for callers (.1); update phone log regarding calls (.1).
12/9/2009	Dietz, Richard D.	4.5	\$ 1,327.50	Draft and revise petition for certiorari (4.3); review Supreme Court rules (.2).
12/9/2009	Dorris, William E.	1.8	\$ 1,125.00	Two interviews with reporters (.8); review press coverage (.5); review Secretarial order (.2); emails regarding claims administrator and notice contractor (.3).
12/9/2009	Gingold, Dennis	1.3	\$ 1,202.50	Meet with NPR, et al re settlement.
12/9/2009	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
12/9/2009	Gingold, Dennis	0.9	\$ 832.50	Telcoms press re above.
12/9/2009	Gingold, Dennis	3.6	\$ 3,330.00	Telcoms. TB's re above.
12/9/2009	Gingold, Dennis	3.1	\$ 2,867.50	Review issues/options going forward.
12/9/2009	Harper, Keith	3.7	\$ 1,665.00	Review material and draft documents in aid of implementation of settlement (1.7); calls on legislation and Osage issue on settlement with co-counsel (1.1); email exchanges on various issues related to settlement implementation and notice (.9).
12/9/2009	Levitas, Elliott H.	2.6	\$ 1,885.00	Review and analyze settlement documents and related materials for settlement and settlement announcement in order to be able to respond to issues raised concerning same (1.5); telephone conference with Mr. Page, Mr. Gingold, AND Mr. Rempel regarding settlement documents and issues and inquiries concerning same (1.1).
12/9/2009	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ DOJ re electronic info and provision.
12/9/2009	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ GCG re electronic info and provision of such (multiple)
12/9/2009	Rempel, Geoffrey	1.3	\$ 585.00	Draft to-do list for program implementation, cross reference to settlement agreement.
12/9/2009	Rempel, Geoffrey	1.4	\$ 630.00	Meet w/ DG re planning and notice and tasks.
12/9/2009	Rempel, Geoffrey	1.7	\$ 765.00	Begin prep for fee application.
12/9/2009	Rempel, Geoffrey	4.6	\$ 2,070.00	Outreach to class and implement notice program.
12/10/2009	Applegate, Alexis	1.1	\$ 214.50	Review media coverage per Mr. Levitas' request.
12/10/2009	Burns, Joseph V.	2.0	\$ 430.00	Cobell Beneficiary Line: review 20 accumulated phone messages from post-settlement beneficiary callers (.7); draft memos to Mr. Smith regarding two messages and proposed responses (.2); create and update new post-settlement phone log regarding calls (1.1).
12/10/2009	Charnes, Adam H.	2.0	\$ 990.00	Revise and edit petition for certiorari.

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Date	Name	Hours	Amount	Narrative
12/10/2009	Dietz, Richard D.	4.8	\$ 1,416.00	Revise petition for certiorari (3); research regarding common law trust principles (1.8).
12/10/2009	Dorris, William E.	0.7	\$ 437.50	Read press and media coverage (.2); interview with reporter (.5).
12/10/2009	Gingold, Dennis	0.8	\$ 740.00	Telcoms. TB's re distribution formulas.
12/10/2009	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re Congressional hearing issues.
12/10/2009	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re above.
12/10/2009	Gingold, Dennis	0.3	\$ 277.50	Telcoms press re above.
12/10/2009	Gingold, Dennis	10.9	\$ 10,082.50	Work on issues/options going forward, e.g., Cong/Jud hearings.
12/10/2009	Guilder, Justin M.	0.3	\$ 88.50	Draft and revise correspondence regarding next week's SIA committee hearing on settlement.
12/10/2009	Guilder, Justin M.	4.0	\$ 1,180.00	Draft and revise comprehensive list of tribes with allotted lands for notice.
12/10/2009	Harper, Keith	4.4	\$ 1,980.00	Media interviews for notice purposes (.7); discussions with co-counsel on obtaining legislation approving of settlement (1.5); discussions with co-counsel and Mr. Loving regarding next steps to implement settlement including obtaining legislation (1.4); discussions with DOI and DOJ on settlement legislation (.8).
12/10/2009	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ experts, EC, KH re outreach to Indian country
12/10/2009	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ notice contractor (multiple) re notice program and acquisition of data.
12/10/2009	Rempel, Geoffrey	0.6	\$ 270.00	CC w/DOJ and contractors.
12/10/2009	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ experts re invoices for fee app. (multiple).
12/10/2009	Rempel, Geoffrey	0.9	\$ 405.00	Meet w/ DG re planning and notice and tasks.
12/10/2009	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG, KH re leg hearing.
12/10/2009	Rempel, Geoffrey	2.5	\$ 1,125.00	Outreach to class and implement notice program.
12/10/2009	Rempel, Geoffrey	4.5	\$ 2,025.00	Begin prep for fee application.
12/10/2009	Smith, David C.	2.9	\$ 1,377.50	Conference call with Ms. Kinsella, Ms. Keough and Mr. Quinn regarding DOI records (.6); research issue of relocation centers and e-mail to Ms. Kinsella (1); telephone conversation with Mr. Levitas regarding items to complete (.2); e-mail to Mr. Guilder regarding survey of allotted tribes for Ms. Kinsella (.1); e-mails with Mr. Burns and Ms. Applegate regarding addresses for beneficiaries who have contacted us (.2); multiple e-mails with Mr. Quinn, Ms. Kinsella, Ms. Keough and Mr. Rempel regarding notice issues (.7); e-mail regarding research needs (.1).

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Date	Name	Hours	Amount	Narrative
12/11/2009	Applegate, Alexis	2.7	\$ 526.50	Research appropriations bill status per Mr. Levitas' request (.6); conference with Mr. Levitas regarding same (.2); research regarding beneficiary contact information per Mr. Smith's request (.5); review Joint Motion for Order to allow the parties to exchange information protected by the Privacy Act per Mr. Levitas' request (.3); begin cite check of petition for certiorari per Mr. Charnes' request (1.1).
12/11/2009	Burns, Joseph V.	1.7	\$ 365.50	Cobell Beneficiary Line: conference with Mr. Smith and Ms. Applegate regarding beneficiary telephone log (.3); forward call logs to Mr. Smith (.1); review phone message from beneficiary (.1); review 16 additional phone messages from beneficiary callers (.8); prepare memo to Mr. Smith regarding message from beneficiary regarding settlement (.1); update phone log regarding calls (.3).
12/11/2009	Charnes, Adam H.	3.0	\$ 1,485.00	Revise and edit petition for certiorari (2.5); telephone conference with co-counsel regarding strategy (.5).
12/11/2009	Dietz, Richard D.	1.0	\$ 295.00	Revise petition for certiorari (.5); research regarding Takings Clause exceptions for purposes of certiorari petition (.5).
12/11/2009	Dorris, William E.	1.8	\$ 1,125.00	Conference call with team regarding legislation notice and publicity and work to be done (.7); reading press and media coverage (.3); review certiorari petition (.3); emails regarding bank to serve as qualifying bank (.5).
12/11/2009	Gingold, Dennis	1.0	\$ 925.00	Conference call Ms. Cobell, et al re above; all issues.
12/11/2009	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Ms. Cobell re same.
12/11/2009	Gingold, Dennis	1.5	\$ 1,387.50	Telcoms. Harper re joint motion for protective order; cert petition; Congressional issues; Osage.
12/11/2009	Gingold, Dennis	0.6	\$ 555.00	Telcom. Smith re joint motion.
12/11/2009	Gingold, Dennis	4.3	\$ 3,977.50	Review/markup Garden City contract.
12/11/2009	Gingold, Dennis	1.0	\$ 925.00	Review/markup draft cert petition; joint motion for protective order.
12/11/2009	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re Hill issues.
12/11/2009	Gingold, Dennis	0.6	\$ 555.00	Review Senate settlement issues.
12/11/2009	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re same.
12/11/2009	Gingold, Dennis	0.6	\$ 555.00	Telcom. Press re above.
12/11/2009	Guilder, Justin M.	3.5	\$ 1,032.50	Draft and revise comprehensive list of tribes with allotted lands for notice.
12/11/2009	Harper, Keith	6.2	\$ 2,790.00	Discussions with co-counsel on legislation and related issues and review information (2.8); calls from congressional offices and DOI (1.6); discussions with co-counsel regarding Osage (0.4); discussion with Mr. Gingold regarding hearing proposed and motions (1.4).

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Date	Name	Hours	Amount	Narrative
12/11/2009	Levitas, Elliott H.	3.6	\$ 2,610.00	Various telephone conferences with Mr. Gingold concerning legislation and procedures for attaching to pending appropriations bill (.5); participate in conference call with Mr. Dorris, Mr. Gingold, Mr. Charnes, Mr. Harper, Mr. Smith and Mr. Guilder concerning Cobell settlement arrangements regarding proposed Congressional hearing on Cobell settlement and structure of hearing and substance of presentation, legislation and procedures for attaching bill to defense appropriation (0.6); telephone conference with Mr. Smith concerning legislation and procedure for attaching to appropriations bill (.1); task assignment to Ms. Applegate regarding appropriations bill status and availability of bill for attachment of Cobell legislation (.5); telephone conference with Ms. Applegate regarding report on status of appropriations bill and availability for amendment (.5); review and distribute media report on Cobell settlement (.3); telephone conference with Ms. Wollner, Bloomberg Press (.7); telephone conference with Mr. Smith regarding beneficiary call/complaint on settlement and discussion of handling same (.4).
12/11/2009	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re upcoming hearing.
12/12/2009	Gingold, Dennis	9.6	\$ 8,880.00	Review and revise cert petition; cases and authorities re same.
12/12/2009	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re class responses; fairness hearing.
12/12/2009	Gingold, Dennis	1.0	\$ 925.00	Telcoms. TB's re settlement; class issues; outreach needs.
12/12/2009	Harper, Keith	2.5	\$ 1,125.00	Interview with Washington Journal for notice purposes (1.3); discuss strategy with Administration on settlement legislation (.6); email exchange regarding hearing and additional notice through media opportunities (.6).
12/12/2009	Levitas, Elliott H.	1.3	\$ 942.50	Review and analyze draft of petition for certiorari (.8); email comments and review responses with Mr. Gingold and Mr. Holt (.5).
12/12/2009	Zacks, David M.	2.0	\$ -	Telephone conferences with prior mediator in case regarding his testimony before Congress and telephone conferences with Mr. Dorris regarding approval of him testifying; continued discussions with prior mediator.
12/13/2009	Gingold, Dennis	1.7	\$ 1,572.50	Review/revise motion re confidential information.
12/13/2009	Gingold, Dennis	0.6	\$ 555.00	Telcom. Ms. Cobell re above; proposal from potential depository bank.
12/13/2009	Gingold, Dennis	2.1	\$ 1,942.50	Review/markup proposal for such bank.
12/14/2009	Applegate, Alexis	2.7	\$ 526.50	Compile beneficiary communications per Mr. Smith's request; (1) conference with Mr. Smith and Ms. Murray regarding same (.2); review status of appropriations per Mr. Levitas' request (.6); review copy of petition for certiorari per Mr. Smith's request (.9).

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Date	Name	Hours	Amount	Narrative
12/14/2009	Burns, Joseph V.	1.5	\$ 322.50	Cobell Beneficiary Line: review status of post-settlement phone calls and prepare memo to Mr. Smith regarding same (.2); review phone messages from 15 callers (.7); update phone log regarding calls (.4); review email from beneficiary regarding notice/waiver and prepare memo to Mr. Smith regarding same (.2).
12/14/2009	Charnes, Adam H.	2.0	\$ 990.00	Revise and edit petition for certiorari.
12/14/2009	Dietz, Richard D.	1.0	\$ 295.00	Review case law regarding recovery of attorneys' fees.
12/14/2009	Dietz, Richard D.	3.8	\$ 1,121.00	Revise petition for certiorari (3); review previous briefing regarding government's breaches (.8).
12/14/2009	Dorris, William E.	1.3	\$ 812.50	Review insurance and indemnity provisions in Garden City Contract (.4); review press coverages of settlement (.3); preparing list of work to be done for class communications and conference call with David Smith and Geoffrey Rempel regarding notice plans (.6).
12/14/2009	Gingold, Dennis	0.8	\$ 740.00	Discussion Rempel re cert petition; senate hearing; Osage settlement issues
12/14/2009	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re tax, appropriations and other legislative issues; TB issues.
12/14/2009	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Smith re cert petition.
12/14/2009	Gingold, Dennis	2.1	\$ 1,942.50	Revise draft IV, cert petition.
12/14/2009	Gingold, Dennis	0.2	\$ 185.00	Telcom. Infield re settlement.
12/14/2009	Gingold, Dennis	4.4	\$ 4,070.00	Review confidentiality issues.
12/14/2009	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re above.
12/14/2009	Guilder, Justin M.	3.5	\$ 1,032.50	Discuss tax aspects of Cobell settlement with Mr. Gropper, legislative counsel for Joint Committee on Taxation (1.2); draft and revise correspondence to team members detailing conversation with legislative counsel (.8); draft and revise correspondence responding to follow-up questions from Mr. Gropper (.3); discuss with Mr. Dorris conversation with Mr. Gropper (.1); draft and revise notes from conversations with trust beneficiary (.8); discuss with Mr. Harper our potential response to beneficiary (.3).
12/14/2009	Harper, Keith	5.1	\$ 2,295.00	Draft testimony for Ms. Cobell (3.5); discussions on notice (.8); notice through media (.5); discussion with Mr. Harmala (0.3).
12/14/2009	Levitas, Elliott H.	1.8	\$ 1,305.00	Review email reports on legislative issues, tax questions from Joint Committee and conference with Mr. Dorris regarding legislation status (.2); email exchange with Mr. Harper regarding and reviewing Ms. Cobell's testimony (1.4); telephone conference with Mr. Page regarding further outreach on Cobell settlement (.2).

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Date	Name	Hours	Amount	Narrative
12/14/2009	Loving, John-Claude F.	3.0	\$ 1,125.00	Communication with Congressional and political staff on Cobell settlement (1.2); legislative and political research on appropriations funding for settlement (1.8).
12/14/2009	Rempel, Geoffrey	0.2	\$ 90.00	Follow up re JPM accounts and set up meeting.
12/14/2009	Rempel, Geoffrey	0.5	\$ 225.00	Correspond w/ GCG re planning and data transfer.
12/14/2009	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re upcoming hearing.
12/14/2009	Rempel, Geoffrey	1.0	\$ 450.00	Review and edit plan to do outreach to class (posting plan).
12/14/2009	Rempel, Geoffrey	2.5	\$ 1,125.00	Draft, edit cert petition.
12/14/2009	Smith, David C.	7.4	\$ 3,515.00	Work on certiorari petition (5.3); review email from joint committee on taxation regarding legislation (.1); review and discussions with Mr. Rempel and Mr. Dorris regarding Ms. Kinsella's notice plan (.4); discussions with Mr. Rempel regarding Garden City contract (.3); discussions with Mr. Burns and Ms. Applegate regarding compilation of names and addresses of beneficiaries who contacted us and email to Ms. Kinsella and Ms. Keough regarding same (.4); emails with Mr. Burns regarding beneficiaries who contacted us (.3); telephone conversation with Mr. Quinn regarding privacy order and discussions with co-counsel regarding same (.3); discussions with Mr. Levitas regarding status (.3).
12/15/2009	Applegate, Alexis	2.6	\$ 507.00	Prepare appendix for petition for certiorari and review team edits to petition per Mr. Smith's request.
12/15/2009	Burns, Joseph V.	0.2	\$ 43.00	Cobell Beneficiary Line: review phone messages from three callers (.1); update phone log regarding calls (.1).
12/15/2009	Charnes, Adam H.	1.0	\$ 495.00	Revise and edit petition for certiorari.
12/15/2009	Dietz, Richard D.	2.5	\$ 737.50	Revise petition for certiorari (2.3); discuss same with Mr. Charnes (.2).
12/15/2009	Dorris, William E.	2.2	\$ 1,375.00	Review press coverage of Congressional activity on relevant legislation (.6); review relevant bills in House (.5); review petition for writ of certiorari (.4); review questions from beneficiaries and emails regarding them (.7).
12/15/2009	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re cert petition question presented.
12/15/2009	Gingold, Dennis	4.1	\$ 3,792.50	Review/revise drafts IV & VI, cert petition.
12/15/2009	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Dorris re above.
12/15/2009	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Ms. Cobell re above; TB issues; hearing; Ft. Berthold issues.
12/15/2009	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Hill, cert petition.
12/15/2009	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Ft Berthold TB re settlement issues.
12/15/2009	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement issues.
12/15/2009	Gingold, Dennis	0.1	\$ 92.50	Telcom. Applegate re mandate in Cobell XXII.
12/15/2009	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re Senate hearing.
12/15/2009	Gingold, Dennis	0.2	\$ 185.00	Review/markup defs' testimony on Hill.
12/15/2009	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Smith re cert petition.

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Date	Name	Hours	Amount	Narrative
12/15/2009	Gingold, Dennis	0.9	\$ 832.50	Review/revise Ms. Cobell's Senate testimony.
12/15/2009	Gingold, Dennis	1.5	\$ 1,387.50	Meet with press re settlement issues.
12/15/2009	Gingold, Dennis	0.2	\$ 185.00	Review motion to distribute protected information to contractors re settlement.
12/15/2009	Guilder, Justin M.	3.8	\$ 1,121.00	Discuss with Mr. Gingold whether a bank has been selected to hold the funds (.2); draft and revise correspondence to team members and Goldman Sachs representatives to discuss same (.3); draft and revise and review correspondence regarding Fort Berthold allottee association and potential objection (.3); draft and revise correspondence to beneficiary to respond to her various emails regarding her status as a class member (.7); draft and revise correspondence to Mr. Gropper of the Joint Committee on Taxation regarding tax aspects of settlement (.4); review draft testimony of Ms. Cobell for Senate hearing (.2); draft and revise testimony (.9); draft and revise question presented in correspondence to Mr. Gingold (.2); discuss legislative issues with team (.7).
12/15/2009	Harper, Keith	3.1	\$ 1,395.00	Continued work on drafting and revising testimony for Senate hearing (2.5); meet with co-counsel on settlement implementation and hearing (.6).
12/15/2009	Levitas, Elliott H.	3.0	\$ 2,175.00	Working on Senate draft testimony: review draft testimony for Ms. Cobell, revise and edit same, telephone conference with Mr. Harper and Mr. Gingold regarding testimony, review further revisions and revise versions of testimony, and submit comments and edits (2.5); telephone conference with Mr. Guilder and Mr. Zacks regarding prior mediator and Senate committee contact regarding testimony (.5).
12/15/2009	Loving, John-Claude F.	4.0	\$ 1,500.00	Communication with Congressional and political staff on Cobell settlement (.5); legislative and political research on appropriations funding for settlement (1.5); set up meetings for client visit to Washington, DC (2).
12/15/2009	Rempel, Geoffrey	1.3	\$ 585.00	Draft, edit cert petition.
12/15/2009	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re upcoming hearing (multiple).
12/15/2009	Rempel, Geoffrey	1.8	\$ 810.00	Prep fee application.
12/15/2009	Rempel, Geoffrey	1.9	\$ 855.00	Follow up on misc. meeting items re notice plan (update website, gather docs, research privacy data inquiry, draft docs for outreach).
12/15/2009	Rempel, Geoffrey	2.0	\$ 900.00	Review and edit hearing testimony.
12/15/2009	Rempel, Geoffrey	2.1	\$ 945.00	Meet w/ GCG and DS (partial) re notice and claims program.
12/15/2009	Rempel, Geoffrey	2.4	\$ 1,080.00	Meet w/ DOJ, GCG and others re transfer of data and protocol.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/15/2009	Smith, David C.	8.3	\$ 3,942.50	Review latest draft of certiorari petition (2.1); discussions with Mr. Gingold regarding certiorari petition (.3); telephone conversation with Mr. Levitas regarding status of legislative efforts (.2); review draft testimony of defendants (.3); review/revise testimony of Ms. Cobell (.4); telephone conversation with Mr. Quinn and with court regarding privacy order (.1); conference with Ms. Keough, Claims Administrator (1); telephone conversation with court regarding signing of Privacy Act order (.1); conference with Garden City and Justice regarding beneficiary information and transfer of data from Ms. Herman (2.4); revise Garden City Contract (.2); discussions regarding Garden City Contract (.1); conversations regarding e-mail received from BIA on inputting data where no land records are on TAAMS (.4); e-mail from Ms. Moss, public relations, on Native American report (.1); discussions with Ms. Keough and Ms. Kinsella regarding meeting (.1); review legislative developments from Mr. Loving (.1); e-mails regarding telephone log for Ms. Kinsella (.1); e-mail from Ms. Herman regarding database and discussions (.1); discussions regarding call from Fort Berthold (.2).
12/15/2009	Zacks, David M.	1.0	\$ -	Conference with Mr. Gingold (.4); telephone conference with Mr. Levitas regarding prior mediator's interaction with case (.2); conference with Mr. Harper regarding settlement (.4).
12/16/2009	Applegate, Alexis	4.8	\$ 936.00	Edit and cite check petition for certiorari per Mr. Smith's request.
12/16/2009	Dietz, Richard D.	4.8	\$ 1,416.00	Review final proof of appendix to petition for certiorari (2); revise petition for certiorari question presented (.8); review citations and proof final draft of petition for certiorari (2).
12/16/2009	Dorris, William E.	3.6	\$ 2,250.00	Review draft House bills (.8); emails and telephone conferences regarding efforts to enact legislation (2.1); revise draft of Ms. Cobell's proposed statement to the Senate Indian Affairs Committee (.7).
12/16/2009	Gingold, Dennis	0.8	\$ 740.00	Review proposed settlement amendment to defense appropriations bill.
12/16/2009	Gingold, Dennis	0.7	\$ 647.50	Review amendments to same.
12/16/2009	Gingold, Dennis	0.6	\$ 555.00	Conference call litigation team re all issues, e.g., extension of settlement agreement.
12/16/2009	Gingold, Dennis	0.4	\$ 370.00	Review proof of cert petition.
12/16/2009	Gingold, Dennis	0.5	\$ 462.50	Conference call Rempel, potential depository bank re settlement funds.
12/16/2009	Gingold, Dennis	0.5	\$ 462.50	Revise draft III, authorization letter re Garden City.
12/16/2009	Gingold, Dennis	0.7	\$ 647.50	Conference calls Ms. Cobell, Rempel, Harper, re Senate testimony, litigation and settlement issues.
12/16/2009	Gingold, Dennis	0.9	\$ 832.50	Telcoms. TB's re settlement issues.
12/16/2009	Gingold, Dennis	2.1	\$ 1,942.50	Prepare written responses to TB's re same.
12/16/2009	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, Harper, Levitas re Hill issues.

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Date	Name	Hours	Amount	Narrative
12/16/2009	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re Cong testimony.
12/16/2009	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re above.
12/16/2009	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Hill; settlement issues.
12/16/2009	Gingold, Dennis	0.2	\$ 185.00	Telcom press re settlement.
12/16/2009	Guilder, Justin M.	0.9	\$ 265.50	Draft and revise correspondence to Mr. Gingold regarding legislation (.2); telephonic conference to discuss legislative opportunities after learning that defense appropriations will not serve as legislative vehicle (.7).
12/16/2009	Harper, Keith	6.6	\$ 2,970.00	Prepare for SIA committee hearing (2.7); finalize testimony for Ms. Cobell (1.7); discussions about failure to get legislation enacted (.8); review government's testimony (.5); interview with Public Broadcasting (.9).
12/16/2009	Levitas, Elliott H.	1.7	\$ 1,232.50	Review reports regarding status of legislation (.6); Mr. Loving emails (.3); various telephone calls with Mr. Gingold, Mr. Harper and Mr. Dorris regarding consideration of future activity and efforts for implementation of settlement agreement (0.8).
12/16/2009	Loving, John-Claude F.	4.0	\$ 1,500.00	Communication with Congressional and political staff on Cobell settlement (.3); legislative and political research on appropriations funding for settlement (1.7); set up meetings for client visit to Washington, DC (2).
12/16/2009	Pearl, Michael Alexander	4.0	\$ 1,180.00	Conference with Mr. Loving regarding legislation pending (1.5); examine legislation at Mr. Loving's request to determine if the Cobell settlement was funded (2); draft letters to Congressional representatives to obtain meetings with them or their staff (.2); schedule meetings with Hill staff (.3).
12/16/2009	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re upcoming hearing (multiple).
12/16/2009	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ experts re legislative aspects and deadlock (2 calls).
12/16/2009	Rempel, Geoffrey	1.5	\$ 675.00	CC w/ potential bank (multiple calls).
12/16/2009	Rempel, Geoffrey	1.5	\$ 675.00	Prep fee application.
12/16/2009	Rempel, Geoffrey	2.0	\$ 900.00	CC (multiple) re due diligence on bank and follow up.
12/16/2009	Rempel, Geoffrey	2.4	\$ 1,080.00	Disc w/ DG re legislative aspects of settlement, include CC w/ EL, KH re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/16/2009	Smith, David C.	7.2	\$ 3,420.00	Email to Mr. Dorris regarding testimony of Ms. Cobell (.2); email to Mr. Charnes regarding revised certiorari petition (.1); review/revise certiorari petition (3.6); review/revise authorization letter for Ms. Kinsella (.4); emails and calls with Ms. Murray regarding compilation of beneficiary names and addresses from beneficiary call-in number (.3); emails regarding Congressional issues (.3); telephone conversation with Mr. Dorris regarding legislation (.1); conference with Mr. Loving regarding legislative issues (.2); conference call with co-counsel regarding legislative issues (.8); review/revise Senate testimony for Ms. Cobell (.7); review final draft of testimony for Mr. Harper (.3); email to Ms. Kinsella regarding notice issues arising out of MMS distributions (.2).
12/17/2009	Applegate, Alexis	4.2	\$ 819.00	Finalize petition for certiorari per Mr. Smith's request (2); watch hearing before Senate Indian Affairs Committee and conference with team members regarding same (1); research regarding amendments process (1.2).
12/17/2009	Dietz, Richard D.	2.5	\$ 737.50	Research regarding recovery of attorneys' fees.
12/17/2009	Dietz, Richard D.	3.0	\$ 885.00	Review and revise final proof of petition for certiorari.
12/17/2009	Dorris, William E.	5.8	\$ 3,625.00	Working on Ms. Cobell's statement to the Senate Indian Affairs Committee (.7); meeting with Ms. Cobell and members of the legal team regarding upcoming meeting with Senator's staff and her appearance before the Senate Indian Affairs Committee (1.1); working on draft answers to potential questions by the SIA Committee (1); team meeting with Ms. Cobell to finalize preparations for SIAC hearing (1.0); attending SIAC hearing (2).
12/17/2009	Gingold, Dennis	1.0	\$ 925.00	Conference call potential depository bank, Rempel re distribution of settlement funds.
12/17/2009	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Harper re settlement issues; Senate hearing.
12/17/2009	Gingold, Dennis	1.1	\$ 1,017.50	Meet with Ms. Cobell, Dorris, Smith, Levitas, Rempel, Guilder, Pearl re Ms. Cobell's testimony.
12/17/2009	Gingold, Dennis	0.8	\$ 740.00	Discussion/Review GCG contract issue.
12/17/2009	Gingold, Dennis	2.0	\$ 1,850.00	Attend Senate Hearing on Cobell settlement.
12/17/2009	Gingold, Dennis	3.7	\$ 3,422.50	Meet with Ms. Cobell re same; options.
12/17/2009	Gingold, Dennis	1.2	\$ 1,110.00	Prepare written responses to TB's re settlement.
12/17/2009	Gingold, Dennis	0.7	\$ 647.50	Telcoms press re same.
12/17/2009	Gingold, Dennis	0.1	\$ 92.50	Telcom. Applegate re cert petition.
12/17/2009	Gingold, Dennis	0.4	\$ 370.00	Review/revise talking points.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/17/2009	Guilder, Justin M.	6.4	\$ 1,888.00	Prepare for Senate Indian Affairs Committee hearing and meeting with Senator's staff (3.4); attend Senate Indian Affairs hearing (1.8); discuss taxation issues with legislative counsel for joint committee on taxation (1.2).
12/17/2009	Harper, Keith	5.3	\$ 2,385.00	Testify at SCIA (2.4); prepare for same (1.4); meet with Senator (.2); meet with co-counsel (1.1); call with Judge Robertson (.2).
12/17/2009	Levitas, Elliott H.	7.4	\$ 5,365.00	Work on legislative strategy: check on House of Representatives adjournment resolution, note on amendment to DOD appropriations bill regarding strategy for Senate amendment, conference with Mr. Gingold regarding possible amendment to DOD conference report and procedures for attaching Cobell legislation, conference with Mr. Dorris regarding same, and conference with Ms. Cobell, Mr. Gingold, Mr. Smith, Mr. Harper and Mr. Guilder regarding procedures for amending Senate conference report to attach Cobell legislation (1.8); conference with Ms. Cobell, Mr. Gingold, Mr. Smith, Mr. Harper and Mr. Guilder regarding preparation for Cobell testimony before Senate committee (1); conference with Senator's staff regarding Cobell legislation and possible attachment to DOD conference report and consideration of legislative vehicle for later this year or next year with Ms. Cobell, Mr. Loving, Mr. Harper and Senate staff (.7); conference with Senate committee staffer, Ms. Cobell, Mr. Loving and Mr. Harper regarding Senate committee hearing preparation and review of potential questions for discussion (.8); additional conference with Senate staffers, Ms. Cobell, Mr. Loving, and Mr. Harper regarding preparation for Senate committee hearing and subjects to be covered (.4); additional conference with same regarding Cobell legislation and attachment to DOD appropriations or other vehicle (.4); conference with Mr. Dorris, Mr. Rempel, Mr. Gingold, Mr. Smith and Mr. Guilder regarding preparation for Senate committee hearing (.5); attend Senate Indian Affairs Committee hearing (1.8).
12/17/2009	Loving, John-Claude F.	6.0	\$ 2,250.00	Meetings on Capitol Hill with client and Senate Indian Affairs Committee hearing with client (6.0).
12/17/2009	Pearl, Michael Alexander	2.6	\$ 767.00	Attend meetings with Ms. Cobell on the Hill (.8); meet with Senate Committee on Indian Affairs (.7); conference with Cobell team attorneys on strategy for getting the Cobell settlement funded by Congress (1.1).
12/17/2009	Rempel, Geoffrey	0.4	\$ 180.00	Draft, edit testimony.
12/17/2009	Rempel, Geoffrey	0.7	\$ 315.00	Follow up re bank diligence.
12/17/2009	Rempel, Geoffrey	0.9	\$ 405.00	Prep fee application.
12/17/2009	Rempel, Geoffrey	1.3	\$ 585.00	Draft, edit contract. Follow up w/ team re terms.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/17/2009	Rempel, Geoffrey	1.9	\$ 855.00	CC w/ contractors re notice plan and distribution, incl revised leg schedule and impact. (multiple).
12/17/2009	Rempel, Geoffrey	2.0	\$ 900.00	Attend SIA committee hearing.
12/17/2009	Rempel, Geoffrey	2.1	\$ 945.00	Meet w/ EC, BD, DG re hearing and strategy.
12/17/2009	Rempel, Geoffrey	2.3	\$ 1,035.00	Follow up re hearing (incl pre hearing prep). Incl meeting w/ team and testimony discussion.
12/17/2009	Smith, David C.	11.3	\$ 5,367.50	Review/revise certiorari petition (4.7); review/revise final draft of petition (1.3); email to Mr. Dietz regarding petition (.1); conference with Ms. Cobell, Mr. Dorris, Mr. Harper, Mr. Gingold and Mr. Rempel regarding Senate hearing (.8); prepare summary of testimony regarding Senate inquiries on fees (1); review/revise summary of Mr. Harper on Congressional testimony (.2); conference with client (1); attend Senate hearing (2.0); receipt/review of revised Garden City contract from Ms. Allianz (.2).
12/18/2009	Applegate, Alexis	1.3	\$ 253.50	Finalize petition for certiorari per Mr. Smith's request.
12/18/2009	Burns, Joseph V.	0.2	\$ 43.00	Cobell Beneficiary Line: review email correspondence from beneficiary (.1); telephone call with Mr. Smith regarding same (.1).
12/18/2009	Dietz, Richard D.	1.5	\$ 442.50	Review final proof of petition for certiorari; discuss filing preparation.
12/18/2009	Gingold, Dennis	1.2	\$ 1,110.00	Review continuing Garden City issues.
12/18/2009	Gingold, Dennis	0.4	\$ 370.00	Telcom. CRA counsel re settlement agreement.
12/18/2009	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re cert petition.
12/18/2009	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re leg issues; cert petition; press.
12/18/2009	Gingold, Dennis	0.9	\$ 832.50	Review/revise galley proof re cert petition.
12/18/2009	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. TB's re opt out issues; settlement.
12/18/2009	Gingold, Dennis	0.6	\$ 555.00	Respond in writing to TB re settlement issues.
12/18/2009	Gingold, Dennis	4.0	\$ 3,700.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.] [Note: see reduction at end of time entries of this time/charges.]
12/18/2009	Greene, Dustin T.	0.8	\$ 180.00	Proof-read petition for writ of certiorari.
12/18/2009	Harper, Keith	3.1	\$ 1,395.00	Call with Mr. Hauck (DOJ) (.4); call from SCIA (.6); call with White House (.3); review/revise petition for certiorari (1.8).
12/18/2009	Loving, John-Claude F.	5.0	\$ 1,875.00	Communication with Congressional and political staff on Cobell settlement (3.8); legislative and political research on appropriations funding for settlement (1.2).
12/18/2009	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ GCG re contract and negotiate terms.
12/18/2009	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re contract terms.
12/18/2009	Roehrenbeck, Bradley A.	1.4	\$ 385.00	Review and revise petition for certiorari.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/18/2009	Smith, David C.	1.8	\$ 855.00	Interview with Native American reporter as part of notice efforts (.5); email with Ms. Moss (.1); discussions with Ms. Alianz at Garden City regarding contract (.3); emails with co-counsel regarding Garden City contract (.2); additional discussions with Ms. Alianz at Garden City regarding contract (.2); review email from Mr. Hauck at Justice regarding certiorari petition (.1); discussions regarding certiorari petition (.3); review email from Mr. Gingold regarding identification of beneficiaries for notice purposes and forward to Ms. Murray (.1).
12/19/2009	Loving, John-Claude F.	2.0	\$ 750.00	Communication with Congressional and political staff on Cobell settlement (1); legislative and political research on appropriations funding for settlement (1).
12/21/2009	Gingold, Dennis	0.6	\$ 555.00	Telcom. Ms. Cobell re settlement/Cong issues.
12/21/2009	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re same; extension of settlement agreement; options re same; cert petition.
12/21/2009	Gingold, Dennis	0.4	\$ 370.00	Telcom. Harper re same.
12/21/2009	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement issues.
12/21/2009	Gingold, Dennis	10.1	\$ 9,342.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.] [Note: see reduction at end of time entries of this time/charges.]
12/21/2009	Guilder, Justin M.	0.7	\$ 206.50	Discuss settlement with beneficiaries.
12/21/2009	Harper, Keith	1.8	\$ 810.00	Discussions with co-counsel (1.2); call with Mr. Hauck (.3); e-mail exchange with co-counsel regarding same (.3).
12/21/2009	Loving, John-Claude F.	2.0	\$ 750.00	Communication with Congressional and political staff on Cobell settlement (1.3); legislative and political research on appropriations funding for settlement (.7).
12/21/2009	Rempel, Geoffrey	0.5	\$ 225.00	Follow up re misc. contract details.
12/21/2009	Rempel, Geoffrey	1.1	\$ 495.00	Disc cert petition and status w/ DG.
12/21/2009	Rempel, Geoffrey	1.5	\$ 675.00	Review JPM due diligence and research.
12/21/2009	Rempel, Geoffrey	2.5	\$ 1,125.00	Prep fee application.
12/21/2009	Smith, David C.	1.4	\$ 665.00	Emails regarding Garden City contract (.1); revise Garden City contract (.8); email to Mr. Rempel regarding Garden City contract (.1); email to Ms. Alianz regarding contract (.1); email from Salt River regarding ways to reach beneficiaries for outreach (.1); email to Ms. Kinsella and Ms. Keough regarding conference call with Salt River beneficiaries (.1); email to Mr. Derrick regarding outreach to beneficiaries at Salt River (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/22/2009	Burns, Joseph V.	1.4	\$ 301.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement (.1); review phone message from beneficiary regarding case update (.1); review phone message from beneficiary (.1); review phone message from beneficiary (.1); review phone message from beneficiary regarding case status (.1); review phone message from beneficiary regarding case status (.1); review phone message from beneficiary regarding settlement (.1); review phone message from beneficiary regarding settlement (.1); review phone message from beneficiary (.1); review phone message from beneficiary (.1); review phone message from beneficiary (.1); review phone message from beneficiary (.1); review email correspondence from beneficiary regarding confirmation of consultation form and draft response regarding same (.2).
12/22/2009	Gingold, Dennis	0.6	\$ 555.00	Telcom. Dorris re settlement/legislative issues.
12/22/2009	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Ms. Cobell re all issues, e.g., litigation issues; GCG issues.
12/22/2009	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Hill.
12/22/2009	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Press re settlement/Hill.
12/22/2009	Gingold, Dennis	0.5	\$ 462.50	Telcom. Harper re above.
12/22/2009	Gingold, Dennis	8.5	\$ 7,862.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
12/22/2009	Harper, Keith	1.6	\$ 720.00	Review e-mail on notice (.6); discussions with co-counsel regarding extension (.7); review e-mail on petition (.3).
12/22/2009	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re status and update.
12/22/2009	Rempel, Geoffrey	1.4	\$ 630.00	Prep fee application.
12/22/2009	Smith, David C.	0.9	\$ 427.50	Emails regarding conference with Salt River personnel to determine location of beneficiaries (.3); email from Garden City regarding contract (.1); email with Mr. Dorris regarding contract (.1); forward certiorari petition to Mr. Harper (.1); review list of tribes by state from Justice (.1); emails with Ms. Kinsella regarding authorization letter (.1); scan of signed letter to Ms. Kinsella (.1).
12/23/2009	Burns, Joseph V.	0.1	\$ 21.50	Cobell Beneficiary Line: telephone Mr. Smith regarding status of post-settlement calls (.1).
12/23/2009	Dietz, Richard D.	1.2	\$ 354.00	E-mail memorandum regarding attorneys' fees (.1); research regarding same (1.1).
12/23/2009	Dorris, William E.	0.5	\$ 312.50	Review statistics regarding calls and website visits from beneficiaries (.2); telephone conference with Mr. Gingold regarding work to be done to complete settlement (.3).
12/23/2009	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/23/2009	Gingold, Dennis	1.5	\$ 1,387.50	Telcoms. Ms. Cobell re Garden City contract; Echohawk issues; above.
12/23/2009	Gingold, Dennis	1.2	\$ 1,110.00	Review/revise/execute Garden City contract.
12/23/2009	Gingold, Dennis	8.5	\$ 7,862.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
12/23/2009	Rempel, Geoffrey	0.5	\$ 225.00	Prep fee application.
12/23/2009	Rempel, Geoffrey	1.1	\$ 495.00	GCG Contract, distribute, follow up re various parties re same.
12/23/2009	Rempel, Geoffrey	2.4	\$ 1,080.00	Disc w/ DG re status and update, incl fee application (multiple).
12/23/2009	Smith, David C.	1.1	\$ 522.50	Email regarding computer data from Ms. Kinsella (.2); emails regarding Garden City Contract (.2); review research on privileged data in billing information (.7).
12/24/2009	Gingold, Dennis	2.3	\$ 2,127.50	Email exchanges with litigation team re government's request for extension of time; government opposition of pltfs' motion to hold decisions on cert in abeyance.
12/24/2009	Gingold, Dennis	3.8	\$ 3,515.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
12/24/2009	Murray, Sheron D.	1.5	\$ -	Work on spreadsheet regarding beneficiaries' contact information.
12/24/2009	Smith, David C.	0.3	\$ 142.50	Email regarding conversation with Mr. Hauck on petition for certiorari with Mr. Charnes and Mr. Gingold (.3).
12/27/2009	Gingold, Dennis	5.3	\$ 4,902.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
12/27/2009	Smith, David C.	0.5	\$ 237.50	Preparing information for beneficiary line (.5).
12/28/2009	Dietz, Richard D.	0.8	\$ 236.00	Research regarding attorneys' fees (.7); e-mail correspondence regarding same (.1).
12/28/2009	Dorris, William E.	0.2	\$ 125.00	Emails with Mr. Harper regarding extension of legislative enactment deadline (.2).
12/28/2009	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re cert petition; potential cross claims re cert petition; extension of settlement agreement.
12/28/2009	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re above.
12/28/2009	Gingold, Dennis	0.6	\$ 555.00	Telcom. Dorris re fee petition; class counsel.
12/28/2009	Gingold, Dennis	0.2	\$ 185.00	Review/revise press release re extension of settlement agreement.
12/28/2009	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB's re settlement terms.
12/28/2009	Gingold, Dennis	9.4	\$ 8,695.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/28/2009	Harper, Keith	1.4	\$ 630.00	Discussions with government (Brian Hauck) regarding extension of deadline and other activity related to implementation of settlement including review of notice issues (.9). Call with Co-Counsel on same (0.5).
12/28/2009	Smith, David C.	2.7	\$ 1,282.50	Emails with Mr. Derrick on notice issues at Salt River (.1); discussions regarding revisions to settlement agreement extending time (.3); review research (first draft) on production of billing information and issues on privilege (2.3).
12/29/2009	Dietz, Richard D.	2.2	\$ 649.00	Research regarding privileged information in description of attorneys' fees (2.1); draft e-mail memorandum of case law regarding same (.1).
12/29/2009	Dorris, William E.	0.5	\$ 312.50	Emails to and from team members regarding legislative efforts and communications with Salt River and class members (.5).
12/29/2009	Gingold, Dennis	0.3	\$ 277.50	Review with Rempel and Harper extension of settlement agreement and related agreement and execute same.
12/29/2009	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re same; key trustee issues; privileged/confidential information that must be protected in fee petition and cases re same.
12/29/2009	Gingold, Dennis	2.6	\$ 2,405.00	Review new common fund cases; governing law re same; privilege case re fee application.
12/29/2009	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re legislative issues.
12/29/2009	Gingold, Dennis	0.7	\$ 647.50	Telcoms. TB's re terms of settlement; scope of class; qualifications.
12/29/2009	Gingold, Dennis	7.3	\$ 6,752.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
12/29/2009	Harper, Keith	0.9	\$ 405.00	Finalize agreement on extending the deadline (.9).
12/29/2009	Rempel, Geoffrey	0.2	\$ 90.00	Follow-up re 300 high impact individuals.
12/29/2009	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ Salt river and team re outreach.
12/29/2009	Rempel, Geoffrey	1.0	\$ 450.00	Prep fee application.
12/29/2009	Rempel, Geoffrey	1.5	\$ 675.00	Review extension, incl. discussion w/ KH, DG.
12/29/2009	Smith, David C.	0.4	\$ 190.00	E-mail with Mr. Dorris regarding review of settlement agreement (.1); e-mail with Mr. Kirschman reminding him about amended complaint (.1); e-mail with Mr. Rempel regarding conference with Mr. Quinn (.1); e-mail to Mr. Dorris (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/29/2009	Smith, David C.	6.7	\$ 3,182.50	Email regarding compilation of beneficiaries names for Ms. Kinsella and Ms. Keough (.1); discussions regarding information to put on claim forms for beneficiaries (.3); telephone conference with Ms. Kinsella regarding notice issues and documentation to list on claim form (.4); prepare proposed list of information to put on claim form (1.3); review revised agreement with Interior (.2); email from Mr. Kirschman regarding top 300 class members (.1); review research from Mr. Dietz on redaction of billing information for privilege (.7); emails with Mr. Gingold regarding research (.1); conference call with Ms. Kinsella, Ms. Keough and members of Salt River regarding notice issues (1.1); emails with Mr. Harper and Mr. Dorris regarding issues with contracting tribes and notice (.3); work on Q and A's for beneficiary hot line (2.1).
12/30/2009	Burns, Joseph V.	0.2	\$ 43.00	Cobell Beneficiary Line: review status of post-settlement phone messages (.1); draft memo to Mr. Smith regarding same (.1).
12/30/2009	Dietz, Richard D.	1.2	\$ 354.00	Research regarding attorneys' fees (1.1); e-mail correspondence regarding same (.1).
12/30/2009	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Hill issues.
12/30/2009	Gingold, Dennis	11.3	\$ 10,452.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
12/30/2009	Smith, David C.	1.2	\$ 570.00	Emails with Salt River and Ms. Kinsella regarding notice on Salt River reservation (.3); review further research on production of billing information and emails with Mr. Gingold (.2); emails with Mr. Burns regarding calls from beneficiaries (.3); review data from Interior on top 300 beneficiaries (.4).
12/31/2009	Dorris, William E.	0.1	\$ 62.50	Review statistics regarding call center (.1).
12/31/2009	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re status of case.
12/31/2009	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re extension of settlement agreement.
12/31/2009	Gingold, Dennis	9.0	\$ 8,325.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
12/31/2009	Smith, David C.	0.1	\$ 47.50	E-mail to Mr. Rempel regarding settlement agreement language.
12/31/2009	Smith, David C.	0.3	\$ 142.50	Email to Ms. Kinsella regarding location centers (.2); emails with Mr. Quinn (.1).
12/31/2009	Smith, David C.	6.1	\$ 2,897.50	Prepare questions and answers for Cobell beneficiary line (6); e-mails to Mr. Dorris and Mr. Harper (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/1/2010	Smith, David C.	3.7	\$ 1,850.00	E-mails with Ms. Moss on notice (.1); conference call with co-counsel on legislation and items to complete (.8); review Garden City contract (.7); research on privilege issues (.2); review motion and order on disclosure of privacy information (.3); discussions with Mr. Gingold regarding contract and motion (.3); e-mails regarding beneficiary addresses from call in number (.3); prepare list of items to complete (1).
1/2/2010	Gingold, Dennis	3.4	\$ 3,145.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/2/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case.
1/3/2010	Gingold, Dennis	5.5	\$ 5,087.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/3/2010	Harper, Keith	0.4	\$ 200.00	Review decision on fiduciary exception.
1/3/2010	Smith, David C.	2.9	\$ 1,450.00	E-mails regarding beneficiary contact list.
1/4/2010	Applegate, Alexis	0.9	\$ 184.50	Review beneficiary correspondence and conference with Mr. Smith regarding same (.3); review media coverage per Mr. Levitas' request; (.3); review Supreme Court notice regarding petition for certiorari per Mr. Gingold and conference with him regarding same (.3).
1/4/2010	Burns, Joseph V.	6.0	\$ 1,410.00	Cobell Beneficiary Line: review memo and proposed guidelines for caller questions and answers received from Mr. Smith (1.1); conference with Mr. Smith regarding same (.1); prepare memo to Mr. Smith regarding proposed handling of calls (.1); review 68 phone messages and emails from beneficiaries regarding settlement and prepare notes regarding same (1.3); review and prepare memos to Mr. Smith regarding pending caller issues (.5); return call to beneficiary regarding settlement (.3); return call to beneficiary regarding settlement (.4); return call to beneficiary regarding settlement (.4); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.2); update phone log regarding calls (.6).
1/4/2010	Dietz, Richard D.	0.3	\$ 96.00	Review Supreme Court rules regarding extensions.
1/4/2010	Gingold, Dennis	2.0	\$ 1,850.00	Telcoms. TB's re status of case; checks sent without explanation; scope of class.
1/4/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re potential consequences of further delay re settlement implementation.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/4/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Ms. Cobell re extension of time vis-à-vis cert petition; easement issues; reaction in Indian country to extension/settlement delay.
1/4/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Supreme Court issues.
1/4/2010	Gingold, Dennis	0.1	\$ 92.50	Review Supreme Court docket notice.
1/4/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re above.
1/4/2010	Gingold, Dennis	8.2	\$ 7,585.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/4/2010	Guilder, Justin M.	1.2	\$ 384.00	Calls with beneficiaries.
1/4/2010	Harper, Keith	0.4	\$ 200.00	Email exchange/messages with Mr. Hauck regarding settlement implementation.
1/4/2010	Loving, John-Claude F.	0.5	\$ 197.50	Efforts on Cobell Settlement including communication with Congressional staff and communication with post-settlement team members on advocacy efforts (.5).
1/4/2010	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re status.
1/4/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ EC, DG re status and fee application.
1/4/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ AC, DG, EL re Supreme Court and options.
1/4/2010	Rempel, Geoffrey	0.6	\$ 270.00	Follow up re 300 beneficiaries with substantial assets
1/4/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ Contractor re website and changes, incl documentation request for notice.
1/4/2010	Rempel, Geoffrey	0.9	\$ 405.00	review KK memo re status of tribal outreach and provide comments.
1/4/2010	Rempel, Geoffrey	1.2	\$ 540.00	Review, edit documents to be requested in notice.
1/4/2010	Smith, David C.	0.7	\$ 350.00	Discussions with Ms. Kinsella (.3); discussions with Ms. Applegate and Mr. Burns. regarding beneficiaries and calls (.4).
1/5/2010	Applegate, Alexis	0.6	\$ 123.00	Review Supreme Court filings per Mr. Smith's request (.3); review updated press index per Mr. Levitas' request (.3).
1/5/2010	Burns, Joseph V.	3.0	\$ 705.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.3); conference with Ms. Murray regarding compilation of caller information for settlement notice mailing lists (.6); review phone message from beneficiary regarding case status and return call (.6); review phone message from beneficiary regarding notice/waiver and return call (.3); return call to beneficiary regarding case status (.1); return call to beneficiary regarding settlement (.4); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.3); return call to beneficiary regarding settlement (.1); update phone log regarding calls (.2).
1/5/2010	Charnes, Adam H.	0.3	\$ 156.00	Telephone conference with Judge Robertson and DOJ officials regarding status.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/5/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re above.
1/5/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. TB's re settlement status.
1/5/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom press re same.
1/5/2010	Gingold, Dennis	9.5	\$ 8,787.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/5/2010	Harper, Keith	1.4	\$ 700.00	Call on settlement implementation (.8); call with Judge Robertson and Tom Perelli (.3); email with Mr. Gingold (.3).
1/5/2010	Loving, John-Claude F.	3.0	\$ 1,185.00	Efforts on Cobell Settlement (3).
1/5/2010	Rempel, Geoffrey	0.3	\$ 135.00	Follow up on KK memo.
1/5/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re status and court schedule.
1/5/2010	Roth, Katie	1.0	\$ -	Review press articles regarding settlement per Mr. Levitas request.
1/5/2010	Smith, David C.	1.8	\$ 900.00	Review attachments for conference call from Ms. Hayes (1.2); e-mails regarding beneficiary list for Ms. Keough (.3); discussions regarding meeting for outreach (.3).
1/6/2010	Burns, Joseph V.	3.5	\$ 822.50	Cobell Beneficiary Line: 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 settlement and return call (.4); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.3); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.3); return call to beneficiary regarding settlement (.3); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.3); return call to beneficiary regarding settlement (.5); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.1); update phone log regarding calls (.6).
1/6/2010	Dietz, Richard D.	2.5	\$ 800.00	Review Supreme Court rules (.4); draft motion to defer consideration of petition for certiorari pending outcome of settlement (2.1).
1/6/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Ms. Cobell re settlement issues; cert petition; 1292 appeal; Cobell XXI.
1/6/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. TB's re settlement status; scope of class.
1/6/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re Hill concerns; absence of government engagement re same; continuing delay; hearing schedule; conference call with presiding judge.
1/6/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re class communication issues; logistics; strategy; fairness hearing.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/6/2010	Gingold, Dennis	9.8	\$ 9,065.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/6/2010	Guilder, Justin M.	0.8	\$ 256.00	Discuss settlement with beneficiaries.
1/6/2010	Harper, Keith	2.7	\$ 1,350.00	Call with notice contractors (.8); call with co-counsel (.7); discussion with Mr. Loving (.5); review notice materials (.7).
1/6/2010	Loving, John-Claude F.	2.0	\$ 790.00	Efforts on Cobell Settlement (2).
1/6/2010	Rempel, Geoffrey	0.2	\$ 90.00	Disc w/ Dg re status and updated tasks.
1/6/2010	Rempel, Geoffrey	2.0	\$ 900.00	CC w/ JK re database and alternative data
1/6/2010	Rempel, Geoffrey	2.9	\$ 1,305.00	Review outreach memo and take notes.
1/6/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	CC w/ KK and various (multiple calls) re outreach to tribal entities and related allottee associations. KH, EC and others.
1/6/2010	Smith, David C.	6.5	\$ 3,250.00	Review outreach plan from Ms. Kinsella and provide comments (2.1); review information from Ms. Keough (.4); conference call with Ms. Kinsella (.5); e-mails regarding tribal contacts (.3); beneficiary discussions (3.2).
1/7/2010	Burns, Joseph V.	2.8	\$ 658.00	Cobell Beneficiary Line: conference with Ms. Bambalis regarding compilation of caller information for beneficiary lists (.2); review email correspondence from beneficiary regarding status of case (.1); review message from beneficiary regarding settlement and return call (.1); review message from beneficiary regarding settlement and return call (.2); review message from beneficiary regarding settlement and return call (.2); review message from beneficiary regarding settlement and return call (.1); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.3); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.1); update phone log regarding calls (.2).
1/7/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. TB's re scope of class; STR issues.
1/7/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re legislative concerns.
1/7/2010	Gingold, Dennis	10.4	\$ 9,620.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/7/2010	Guilder, Justin M.	0.3	\$ 96.00	Draft and revise correspondence to Mr. Levitas regarding settlement issues (.2); discuss legislative issues with Mr. Levitas (.1).
1/7/2010	Loving, John-Claude F.	1.5	\$ 592.50	Efforts on Congressional consideration of Cobell Settlement (1.5).
1/7/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ media re outreach and correction to stories.
1/7/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EC re outreach.
1/7/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ Dg re status and updated tasks.
1/7/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ JK re deliverables and disc status.
1/7/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Review NARF fees, expenses in prep for fee app, incl prep analysis for same.
1/7/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Review top 300 beneficiaries and design outreach (incl draft letter).
1/7/2010	Smith, David C.	3.4	\$ 1,700.00	Beneficiary calls (3); discussions regarding legislation (.4).
1/8/2010	Burns, Joseph V.	1.3	\$ 305.50	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.3); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding notice/waiver (.3); prepare email to Mr. Smith regarding beneficiary call (.1); receive call from beneficiary regarding case settlement (.3); update phone log regarding calls (.1).
1/8/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Ms. Cobell, Rempel re scope of class counsel fees.
1/8/2010	Gingold, Dennis	0.8	\$ 740.00	Telcom potential depository band re distribution of settlement funds.
1/8/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re scheduled conference call; land consolidation issue.
1/8/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. TB re case status; scope of class.
1/8/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re Hill issues, e.g. CBO scoring vis-à-vis Judgment Fund.
1/8/2010	Gingold, Dennis	7.4	\$ 6,845.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/8/2010	Guilder, Justin M.	0.9	\$ 288.00	Discussions of legislative issues (.4); calls with beneficiaries (.5).
1/8/2010	Harper, Keith	1.3	\$ 650.00	Discussions on settlement implementation and call with Court regarding same.
1/8/2010	Loving, John-Claude F.	3.0	\$ 1,185.00	Efforts on Cobell Settlement (3).
1/8/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ EC re status.
1/8/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re outreach and fee application
1/8/2010	Smith, David C.	1.4	\$ 700.00	Review IIM data from Ms. Keough (.4); discussions regarding petition (.1); review order from court on Bank's motion; discuss call from beneficiary (.3); review Jicarilla opinion and effect on case (.2); discussions regarding proposed legislation (.4).
1/10/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Kirschman, Quinn re additional claim form clarification.
1/10/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Kirschman, Rempel re further clarifications.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/10/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. CRA counsel re plaintiffs' expenses.
1/10/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re affidavits; fee petition.
1/10/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Rempel, Kirschman, Quinn, Stemplewicz re long form notice and claim form clarifications.
1/10/2010	Gingold, Dennis	8.3	\$ 7,677.50	Revise draft fee petition
1/11/2010	Burns, Joseph V.	3.8	\$ 893.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.4); review phone message from beneficiary regarding settlement and return call (.3); review message from beneficiary regarding settlement and return call (.4); draft memo to Mr. Smith regarding beneficiary call (.1); return call to beneficiary regarding inquiry (.1); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.5); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement (.4); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.1); update phone log regarding calls (.2).
1/11/2010	Dietz, Richard D.	1.5	\$ 480.00	Draft motion to defer consideration of petition for certiorari pending outcome of settlement.
1/11/2010	Gingold, Dennis	1.0	\$ 925.00	Discussion Pearl re legislative settlement issues.
1/11/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Ms. Cobell re same; status.
1/11/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Smith, Rempel re DOJ "check box" issue on class notice.
1/11/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Ms. Cobell, litigation team re legislative issues.
1/11/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas re same.
1/11/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Guilder re conference call.
1/11/2010	Gingold, Dennis	7.3	\$ 6,752.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/11/2010	Guilder, Justin M.	2.0	\$ 640.00	Conference call to discuss legislative vehicles and options (0.8); discuss issues with beneficiaries (1.2).
1/11/2010	Harper, Keith	0.8	\$ 400.00	Call on settlement implementation; call with Mr. Hauck.
1/11/2010	Levitas, Elliott H.	3.6	\$ 2,610.00	Prepare for Bloomberg interview (review court decisions and email from Mr. Guilder) and meeting with Bloomberg representatives (2.8); prepare for conference call regarding legislation and participation in conference call with Mr. Gingold, Mr. Harper, Mr. Guilder, Mr. Rempel and Mr. Gingold (0.8).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/11/2010	Loving, John-Claude F.	1.2	\$ 474.00	Participate on Post Settlement team Cobell call (0.8).
1/11/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Participate in conference call with Cobell team members to resolve legislative issues (0.8); communicate with Hill staff (.2); contact former Congressional staffers to obtain information regarding the debt ceiling bill and other legislative vehicles (1).
1/11/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re legislative update and to do's.
1/11/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re status and top 300 and notice.
1/11/2010	Rempel, Geoffrey	3.4	\$ 1,530.00	draft, edit outreach plan for top 300 beneficiaries.
1/11/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Review, edit long form notice.
1/11/2010	Roth, Katie	0.1	\$ -	Receipt and review Supplemental Record on Appeal, and e-mail to litigation team for review; update CRAF pleadings file with same.
1/11/2010	Smith, David C.	1.8	\$ 900.00	Review memo from Justice on new policies in Indian country (.2); inquiry from beneficiaries regarding international calls on 1-800 number; email to Ms. Keough (.2); response from Ms. Keough (.1); discussions regarding suggested language from Mr. Quinn and Mr. Kirschman for website (1.2); response to Mr. Quinn (.1).
1/12/2010	Burns, Joseph V.	3.6	\$ 846.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.4); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.4); review additional phone message from beneficiary and return call (.2); receive call from beneficiary regarding settlement (.3); draft email response to beneficiary regarding confirmation of consultation and settlement (.3); return call to beneficiary regarding confirmation of consultation (.1); return call to beneficiary regarding settlement (.5); return call to beneficiary regarding land issues and settlement (.6); update phone log regarding calls (.4); file maintenance (.1).
1/12/2010	Gingold, Dennis	2.0	\$ 1,850.00	Telcoms. Hill staff re legislative settlement issues.
1/12/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Levitas re same.
1/12/2010	Gingold, Dennis	1.4	\$ 1,295.00	Conference calls litigation team re above.
1/12/2010	Gingold, Dennis	0.5	\$ 462.50	Prepare settlement talking points for Hill.
1/12/2010	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. Dorris re above.
1/12/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. TB's re settlement status; impact of probate issues on settlement recovery.
1/12/2010	Gingold, Dennis	1.0	\$ 925.00	Telcom. Ms. Cobell re above.
1/12/2010	Gingold, Dennis	3.5	\$ 3,237.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/12/2010	Guilder, Justin M.	1.1	\$ 352.00	Discuss legislative issues with Mr. Gingold and have conference call with team to discuss same.
1/12/2010	Harper, Keith	1.3	\$ 650.00	Discussions related to settlement implementation with co-counsel.
1/12/2010	Levitas, Elliott H.	1.2	\$ 870.00	Review emails regarding status of Cobell legislation (.2); telephone conference with Mr. Gingold regarding Cobell legislation and activity by Senator and others; prepare for conference call (1).
1/12/2010	Loving, John-Claude F.	1.5	\$ 592.50	Participate on Post Settlement team Cobell call (1.3); communication with Congressional staff on Cobell settlement for legislative and political research on Congressional calendar and legislative bill (.2).
1/12/2010	Pearl, Michael Alexander	1.4	\$ 448.00	Participate in conference call with other Cobell Team members regarding the political landscape for passage of legislation implementing the Cobell settlement.
1/12/2010	Rempel, Geoffrey	0.7	\$ 315.00	Prep for meeting w/ bank.
1/12/2010	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ DG re status and legislation.
1/12/2010	Rempel, Geoffrey	1.3	\$ 585.00	Meet w/ potential bank and vet.
1/12/2010	Rempel, Geoffrey	1.9	\$ 855.00	CC w/ team re legislation and updates (multiple).
1/12/2010	Rempel, Geoffrey	2.7	\$ 1,215.00	draft, edit outreach plan for top 300 beneficiaries. Review data.
1/12/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	Review, edit long form notice.
1/12/2010	Smith, David C.	0.8	\$ 400.00	Email with Mr. Burns regarding beneficiary (.3); emails regarding status of legislation (.2); review discussions and emails regarding top 300 beneficiaries (.3).
1/13/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: prepare memos to Mr. Smith regarding pending caller issues (.1); receive call from beneficiary regarding land sale and notice/waiver (.4); return call to beneficiary regarding settlement (.4); return call to beneficiary regarding settlement (.4); update phone log regarding calls (.1).
1/13/2010	Gingold, Dennis	1.2	\$ 1,110.00	Telcom. Hill staff re legislative settlement issues.
1/13/2010	Gingold, Dennis	1.0	\$ 925.00	Conference Ms. Cobell, Levitas, Harper, Loving, Smith, Harmala re Hill issues; DOJ/DOI activities; WH; Senate leadership.
1/13/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Levitas re same.
1/13/2010	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. Dorris re same; case management issues.
1/13/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re legislative settlement issues.
1/13/2010	Gingold, Dennis	6.3	\$ 5,827.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/13/2010	Guilder, Justin M.	4.4	\$ 1,408.00	Draft and revise correspondence regarding internal meeting to discuss legislative issues (.5); draft and revise draft letter to Senator regarding settlement (2); discuss legislative issues with Mr. Gingold (1); draft and revise correspondence to Mr. Levitas regarding legislative issues and draft letter to Senator (.9).
1/13/2010	Harmala, Robert	0.6	\$ 315.00	Meeting regarding legislative strategy with litigation team (.3); call to Senate's staff regarding prospect of finding legislative vehicle for settlement (.3).
1/13/2010	Harper, Keith	1.2	\$ 600.00	Settlement implementation telephone conference briefing from Mr. Loving to Mr. Gingold and me.
1/13/2010	Loving, John-Claude F.	1.2	\$ 474.00	Participate on Post Settlement team Cobell call (1); communication with Congressional staff on Cobell settlement; legislative and political research on Congressional calendar and legislative bill (.2).
1/13/2010	Pearl, Michael Alexander	1.3	\$ 416.00	Conference call with team on settlement approval (1.0); strategize with Mr. Harmala and Mr. Loving regarding information gathering and possible next steps (0.3).
1/13/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re same.
1/13/2010	Rempel, Geoffrey	1.2	\$ 540.00	Review GCG amendment to agreement.
1/13/2010	Rempel, Geoffrey	1.5	\$ 675.00	Review, edit long form notice.
1/13/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Disc w/ team re legislative outreach (multiple)
1/13/2010	Smith, David C.	0.3	\$ 150.00	Emails regarding Garden City amended contract.
1/13/2010	Smith, David C.	1.6	\$ 800.00	Conference regarding status of legislation (1.0); emails with Mr. Harmala (.1); review information on beneficiaries in government database (.4); email to Mr. Dorris regarding status of meeting on legislation (.1).
1/14/2010	Applegate, Alexis	2.3	\$ 471.50	Conference with Mr. Harper regarding list of Cobell decisions and begin work per his request for list summarizing them for Congress.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/14/2010	Burns, Joseph V.	4.9	\$ 1,151.50	Cobell Beneficiary Line: review phone message from beneficiary and return call (.1); review recorded message at claims administrator toll-free number due to questions from callers regarding same (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); draft email response to beneficiary and others regarding settlement (.2); draft email response to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.1); draft memo to Mr. Smith regarding email inquiry from beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); receive call from beneficiary regarding settlement (.1); receive return call from beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.2); receive return call from beneficiary regarding settlement (.3); return call to beneficiary regarding settlement (.1); receive call from beneficiary regarding settlement (.2); receive return call from beneficiary regarding settlement (.2); return call to beneficiary regarding settlement (.1); review email from beneficiary regarding settlement and forward same, with comments, to Mr. Smith for guidance (.3); update phone log regarding calls (.5); file maintenance (.1); prepare memo to Mr. Smith regarding
1/14/2010	Gingold, Dennis	0.3	\$ 277.50	Review/comment draft Pyramid Lake letter.
1/14/2010	Gingold, Dennis	1.7	\$ 1,572.50	Respond to Senate inquiries re settlement.
1/14/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re above.
1/14/2010	Gingold, Dennis	9.0	\$ 8,325.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/14/2010	Guilder, Justin M.	1.2	\$ 384.00	Conference call to discuss legislative issues (.7); call with Mr. Levitas to discuss letter of support to Senator (.2); draft and revise letter to Senator (.3).
1/14/2010	Harmala, Robert	1.4	\$ 735.00	Group conference call (.9), telephone call to Senate staff regarding potential legislative vehicle for settlement (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/14/2010	Levitas, Elliott H.	2.9	\$ 2,102.50	Email exchanges with Mr. Gingold, Mr. Harper and Mr. Charnes concerning Cobell legislation and involvement of Associate Attorney General (.3); telephone conference with Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Guilder, Ms. Cobell and Mr. Harmala regarding contact and strategy for Cobell legislation involving White House, Senator Reid and others (.7); review and comment on Tribal leader letter to Senator, and email exchanges with Mr. Gingold and Ms. Cobell concerning same (1.9).
1/14/2010	Loving, John-Claude F.	1.2	\$ 474.00	Communication with Congressional staff on Cobell settlement (.5); legislative and political research on Congressional calendar and legislative bill (.7).
1/14/2010	Pearl, Michael Alexander	1.1	\$ 352.00	Team conference call on Congressional strategy (.7); conference with Hill staff (.3); arrange call between Ms. Cobell and Administration (.1).
1/14/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re same.
1/14/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ team re legislative update.
1/14/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re fee application and related.
1/14/2010	Rempel, Geoffrey	1.2	\$ 540.00	Review, edit long form notice.
1/14/2010	Smith, David C.	1.1	\$ 550.00	Email to Mr. Burns regarding call from beneficiary (.2); conference with co-counsel regarding status (.7); email to Mr. Kirschman (.1); email regarding draft contract for Garden City (.1).
1/15/2010	Applegate, Alexis	1.5	\$ 307.50	Creation of Cobell decision list and summary per Mr. Harper's request.
1/15/2010	Burns, Joseph V.	3.0	\$ 705.00	Cobell Beneficiary Line: review email correspondence from beneficiary regarding settlement and draft email response (.2); review Settlement Agreement and draft proposed email response to beneficiary, per Mr. Smith (.6); review letter from beneficiary regarding Cobell case information and draft proposed response letter (.6); review letter from beneficiary regarding land issues and telephone beneficiary (.1); review letter from beneficiary regarding Cobell case information (.1); draft letter response to beneficiary (.3); receive call from beneficiary regarding settlement status (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement (.1); receive call from beneficiary regarding settlement (.2); update phone log regarding calls, emails and letters (.3); file maintenance (.2).
1/15/2010	Gingold, Dennis	10.4	\$ 9,620.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/15/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper, Rempel re Hill settlement issues.
1/15/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Ms. Cobell re above; conference call.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/15/2010	Gingold, Dennis	0.3	\$ 277.50	Conference calls Rempel, Harper re notice issues; ITMA issues.
1/15/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re legislative concerns.
1/15/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Ms. Cobell, Levitas, Loving, Pearl, Rempel, Harper, Guilder re legislative settlement issues.
1/15/2010	Guilder, Justin M.	0.7	\$ 224.00	Conference call to discuss legislative issues (.5); discuss same with Mr. Pearl (.2).
1/15/2010	Harper, Keith	1.9	\$ 950.00	Telephone conference with Cobell team (.5); deal with ITMA misrepresentations regarding settlement (.8); discussions with Mr. Loving (.6).
1/15/2010	Loving, John-Claude F.	1.1	\$ 434.50	Participate on Post Settlement team Cobell call (.7); communication with Congressional staff on Cobell settlement, and legislative and political research on Congressional calendar and legislative bill (.4).
1/15/2010	Pearl, Michael Alexander	1.0	\$ 320.00	Participate on Cobell conference call (.8); conference with Hill staff regarding potential legislative vehicles (.2).
1/15/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re legislation
1/15/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ KK re notice status and update.
1/15/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re legislation.
1/15/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Follow up re KK call w/ inquiries re outreach and research.
1/15/2010	Smith, David C.	1.4	\$ 700.00	Status conference with co-counsel (.8); emails with Ms. Murray regarding beneficiary calls (.1); prepare response to beneficiary regarding release of claims (.3); forward response to co-counsel for review (.1); conference with Mr. Pearl (.1).
1/16/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re all issues; legislative concerns.
1/16/2010	Gingold, Dennis	6.6	\$ 6,105.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/17/2010	Gingold, Dennis	6.6	\$ 6,105.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/18/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Infield re settlement issues.
1/18/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
1/18/2010	Gingold, Dennis	5.3	\$ 4,902.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/18/2010	Loving, John-Claude F.	1.0	\$ 395.00	Communication with Congressional staff on Cobell settlement (.4); legislative and political research on Congressional calendar and legislative bill (.6).
1/19/2010	Applegate, Alexis	1.0	\$ 205.00	Further work on list and summary of Cobell decisions per Mr. Harper's request.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/19/2010	Burns, Joseph V.	3.4	\$ 799.00	Cobell Beneficiary Line: conference with Mr. Smith regarding information requests from beneficiaries (.1); review email correspondence from beneficiary regarding settlement and draft response (.1); review email correspondence from beneficiary regarding settlement (.1); prepare email response to inquiry by beneficiary, per Mr. Smith (.1); file maintenance (.2); review phone message from beneficiary regarding confirmation of consultation and return call (.4); review phone message from beneficiary regarding case status and return call (.2); review phone message from beneficiary regarding contact information (.1); review phone message from beneficiary and return call (.1); review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding settlement and return call (.2); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement (.3); receive call from beneficiary regarding settlement (.2); review phone message from beneficiary and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.2); update phone log regarding calls and emails (.4).
1/19/2010	Dorris, William E.	0.9	\$ 589.50	Team conference call regarding legislative effort (.5); telephone conference with Mr. Gingold regarding strategy (.4).
1/19/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re all issues; legislative concerns.
1/19/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference call all hands re legislative issues.
1/19/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re same.
1/19/2010	Gingold, Dennis	9.4	\$ 8,695.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/19/2010	Guilder, Justin M.	1.2	\$ 384.00	Legislative update conference call (.5); discussions with Mr. Gingold and Mr. Pearl regarding same (.7).
1/19/2010	Harper, Keith	1.1	\$ 550.00	Discussion on settlement implementation.
1/19/2010	Levitas, Elliott H.	2.3	\$ 1,667.50	Telephone conference with Mr. Gingold concerning legislation and follow-up on possible committee hearing; discussed Mr. Hauck and Pirelli telephone conference (.4); conference call with Ms. Cobell, Mr. Gingold, Mr. Guilder, Mr. Dorris and Mr. Pearl regarding Cobell legislation, House Resources Committee hearing, Senate Bill mark-up, report regarding House Resources Committee bill consideration; preparation for telephone conference with Mr. Hauck and Mr. Pirelli (1.9).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/20/2010	Burns, Joseph V.	2.7	\$ 634.50	Cobell Beneficiary Line: review, and respond to, email correspondence from beneficiary (.1); file maintenance (.1); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement (.1); receive call from beneficiary regarding settlement (.2); review phone message from beneficiary regarding settlement and return call (.3); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding settlement (.3); return call to beneficiary regarding settlement (.1); update phone log regarding email and calls (.4); review files and conference with Mr. Smith regarding caller request (.2); conference with Mr. Gingold regarding beneficiary (.3); research phone logs regarding same (.1).
1/20/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Levitas, Ms. Cobell, Guilder, Pearl, Harper re legislative issues.
1/20/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re same.
1/20/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re same.
1/20/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Ms. Cobell re same.
1/20/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Guilder re same.
1/20/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
1/20/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Standing Rock TB re status of case.
1/20/2010	Gingold, Dennis	9.2	\$ 8,510.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/20/2010	Guilder, Justin M.	1.6	\$ 512.00	Call team members to discuss conference call scheduling regarding legislative issues (.5); draft and revise correspondence to legislative assistant to Senator and discuss same with Mr. Gingold (.6); conference call to discuss legislative issues (.5).
1/20/2010	Harper, Keith	1.0	\$ 500.00	Multiple calls with co-counsel on settlement implementation..
1/20/2010	Loving, John-Claude F.	0.5	\$ 197.50	Efforts on Cobell Settlement consideration by Congress (.5).
1/20/2010	Pearl, Michael Alexander	0.6	\$ 192.00	Participate in Cobell call (0.5); provide Administration contact information to Mr. Gingold (.1).
1/20/2010	Smith, David C.	0.3	\$ 150.00	E-mails with Mr. Burns and Ms. Applegate regarding beneficiary calls.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/21/2010	Burns, Joseph V.	2.5	\$ 587.50	Cobell Beneficiary Line: review email correspondence from beneficiary regarding settlement (.1); receive call from beneficiary regarding settlement (.1); review letter from beneficiary regarding settlement (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding case status (.4); receive call from beneficiary regarding settlement (.3); receive call from beneficiary regarding settlement (.2); draft memo to Mr. Smith regarding same (.1); draft email correspondence to beneficiary regarding same (.1); receive call from NARF office regarding continuing availability of Beneficiary Line (.1); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement (.1); receive call from beneficiary regarding settlement (.2); update phone log regarding email and calls (.3); file maintenance (.1).
1/21/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Harper, Levitas, Rempel, Pearl re above.
1/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
1/21/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
1/21/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re all issues; legislative concerns.
1/21/2010	Gingold, Dennis	9.3	\$ 8,602.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/21/2010	Guilder, Justin M.	0.6	\$ 192.00	Talk with beneficiaries about settlement.
1/21/2010	Harper, Keith	1.2	\$ 600.00	Call on settlement implementation and discussion on legislation; follow-up discussions with co-counsel.
1/21/2010	Levitas, Elliott H.	0.4	\$ 290.00	Telephone conference with Mr. Gingold regarding contact with Representative Rahall and others on House Committee relating to Cobell legislation.
1/21/2010	Loving, John-Claude F.	1.0	\$ 395.00	Congressional efforts on Cobell Settlement.
1/21/2010	Rempel, Geoffrey	0.3	\$ 135.00	Follow up w/ KK re misc.
1/21/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ GCG re billing.
1/21/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re update and status.
1/21/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re status.
1/21/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Review long form notice and edit.
1/21/2010	Smith, David C.	0.3	\$ 150.00	Discussions with beneficiaries.
1/22/2010	Applegate, Alexis	1.0	\$ 205.00	Review media coverage and Supreme Court dates per Mr. Smith's request (.3); continue work on list of Cobell decisions per Mr. Harper's request (.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/22/2010	Burns, Joseph V.	1.1	\$ 258.50	Cobell Beneficiary Line: review pending matters for callers and prepare memos to Mr. Smith regarding same (.2); review phone message from beneficiary regarding settlement and return call (.1); review message from beneficiary and return call (.1); receive call from beneficiary regarding settlement (.1); review letter received from beneficiary (.1); review phone message from beneficiary regarding land sale and return call (.3); update phone log regarding calls (.1); prepare memo to Mr. Smith regarding impact of land sale on settlement participation (.1).
1/22/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Ms. Cobell, Rempel, Levitas, Guilder re legislative issues; concerns.
1/22/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Ms. Cobell re same.
1/22/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Guilder re same.
1/22/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom potential contractor re notice help in the Dakotas.
1/22/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re legislative issues; concerns.
1/22/2010	Gingold, Dennis	9.1	\$ 8,417.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/22/2010	Guilder, Justin M.	1.0	\$ 320.00	Conference call to discuss legislative issues (.5); draft and revise correspondence to legislative assistant to Senator Tester (.5).
1/22/2010	Levitas, Elliott H.	2.0	\$ 1,450.00	Telephone conference with Mr. Gingold regarding NYT editorial and status of Cobell legislation (.4); conference call with Ms. Cobell, Mr. Gingold, Mr. Harper, Mr. Guider and Mr. Rempel regarding strategy for attaching Cobell legislation to legislative vehicle (.8); contact with House Committee and two Senator's offices and White House, and evaluation of debt ceiling bill, jobs bill, Haiti relief bill (.8).
1/22/2010	Rempel, Geoffrey	0.5	\$ 225.00	Dis. w/ DG re status.
1/22/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ Ms. Kinsella, Ms. Keough and Mr. Smith regarding notice and outreach plans status.
1/22/2010	Rempel, Geoffrey	0.7	\$ 315.00	Meet w/ DS, DG re status.
1/22/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re legislative update.
1/22/2010	Rempel, Geoffrey	5.0	\$ 2,250.00	Update long form notice.
1/22/2010	Smith, David C.	2.1	\$ 1,050.00	Conference call with Ms. Kinsella, Ms. Keough and Mr. Rempel (.6); discussions with Mr. Rempel regarding long form notice (.6); email to Mr. Kirschman regarding website (.1); emails regarding Tuesday meeting (.1); discussions regarding legislative efforts (.2); email with Mr. Burns regarding calls from beneficiaries (.1); email regarding questions from Ms. Kinsella on Osage (.2); email regarding outreach requests on Cobell (.1); email to Ms. Kinsella regarding outreach in New Mexico (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/23/2010	Gingold, Dennis	4.5	\$ 4,162.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/24/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom potential contractor re notice help in the Dakotas.
1/24/2010	Gingold, Dennis	4.2	\$ 3,885.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/25/2010	Applegate, Alexis	2.7	\$ 553.50	Review and forward recent beneficiary correspondence and Supreme Court filings per Mr. Smith's request (.5); finalize list of Cobell decisions per Mr. Harper's request (2.2).
1/25/2010	Burns, Joseph V.	2.0	\$ 470.00	Cobell Beneficiary Line: review phone message from beneficiary regarding trust land issue and return call (.3); review phone message from beneficiary regarding land issue and return call (.1); review phone message from beneficiary regarding case status and return call (.2); review phone message from beneficiary regarding status and return call (.2); receive call from beneficiary regarding settlement (.3); prepare memo to Mr. Smith regarding same (.1); receive call from beneficiary regarding settlement (.2); update phone log regarding calls (.2); review letter from beneficiary regarding settlement (.1); review letter from beneficiary regarding Cobell case (.1); draft memo to Mr. Smith regarding same (.1); file maintenance (.1).
1/25/2010	Dorris, William E.	0.7	\$ 458.50	Conference call with team regarding legislative efforts.
1/25/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Ms. Cobell, Pearl, Harper, Loving, Dorris, Smith, Rempel, Guilder legislative settlement issues; ITMA issues; ILWG.
1/25/2010	Gingold, Dennis	1.4	\$ 1,295.00	Review/revise drafts II & V, responses to questions from Senate Committee on Indian Affairs.
1/25/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Solicitor General re cert petition; extension of time to respond due to legislative delay.
1/25/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Applegate re same.
1/25/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re above; class communications; ITMA meeting; TB concerns.
1/25/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper, Rempel re response to SCIA inquiries.
1/25/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Ms. Cobell re above.
1/25/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
1/25/2010	Gingold, Dennis	7.5	\$ 6,937.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/25/2010	Guilder, Justin M.	1.6	\$ 512.00	Draft and revise answers to SCIA Vice Chairman Barrasso's questions for Ms. Cobell (.3); draft and revise correspondence to Mr. Harper and Mr. Gingold regarding same (.1); discuss legislative issues with Mr. Pearl and Mr. Loving (.4); conference call to discuss legislative issues (.8).
1/25/2010	Harper, Keith	1.2	\$ 600.00	Call with litigation team on settlement implementation and discussion of notice issues (.8); edit, answer SCIA questions (.4).
1/25/2010	Levitas, Elliott H.	3.9	\$ 2,827.50	Review draft answers to SCIA; telephone conference with Mr. Gingold regarding responses to committee; edit and re-write responses to SCIA; various email exchanges regarding responses with Mr. Gingold, Mr. Guilder and Mr. Smith; transmit revised responses to SCIA and review comments from other Cobell team members (1.7); various telephone conferences with Mr. Loving regarding Cobell legislation and report on Senate committee consideration and majority leader procedures (1.0); telephone conference with Mr. Gingold regarding Cobell legislation and activities for enactment (.1); telephone conference with Mr. Harper regarding White House status on Cobell legislation (.3); conference call with Mr. Loving, Mr. Dorris, Mr. Gingold, Mr. Rempel and Mr. Guilder regarding Cobell legislation (.8).
1/25/2010	Loving, John-Claude F.	2.9	\$ 1,145.50	Participate on Post Settlement team Cobell call (.8); communication with Congressional staff on Cobell settlement (1.2); legislative and political research on Congressional calendar and legislative bill (.9).
1/25/2010	Pearl, Michael Alexander	1.1	\$ 352.00	Participate in Cobell team conference call (.8); review draft answers to Hill questions regarding the settlement (.3).
1/25/2010	Rempel, Geoffrey	0.3	\$ 135.00	Prep for CC
1/25/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re same.
1/25/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ EC re process and scheduling of notice/distribution tasks.
1/25/2010	Rempel, Geoffrey	0.8	\$ 360.00	Draft, edit response to SCIA questions to EC. And disc w/ DG.
1/25/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re status.
1/25/2010	Rempel, Geoffrey	2.2	\$ 990.00	Draft, edit write up in response to EC inquiries re tasking/schedule of notice and dist.
1/25/2010	Smith, David C.	3.2	\$ 1,600.00	Status conference call (.7); respond to call from beneficiary (.3); review extension of time on petition response and docket (.1); respond to inmate (beneficiary) (.4); discussions regarding call from beneficiary (.3); review/revise response to questions from Senator Barrasso (1.2); e-mail to Mr. Burns regarding inquiry from beneficiary on land sales (.2).
1/26/2010	Applegate, Alexis	0.3	\$ 61.50	Review media coverage and dockets per Mr. Levitas' request and conference with team members regarding editorial (.2); review correspondence regarding beneficiary letter per Mr. Smith's request (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/26/2010	Burns, Joseph V.	2.6	\$ 611.00	Cobell Beneficiary Line: conference with Mr. Smith regarding pending caller questions (.2); review letter received from beneficiary regarding settlement and conference with Mr. Smith regarding same (.1); review letter from beneficiary regarding settlement and draft response letter (.4); file maintenance (.1); review phone message from beneficiary regarding case status and return call (.3); review phone message from beneficiary regarding notice/waiver and return call (.2); telephone beneficiary regarding land issues (.4); prepare memo to Mr. Harper regarding same (.3); telephone beneficiary regarding settlement (.1); receive call from beneficiary regarding notice/waiver (.3); update phone log regarding calls (.2).
1/26/2010	Dorris, William E.	0.4	\$ 262.00	Conference call with team regarding legislative efforts to approve settlement agreement.
1/26/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. CRA counsel re settlement status.
1/26/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Guilder re response to questions from Senator.
1/26/2010	Gingold, Dennis	0.4	\$ 370.00	Review/revise current draft, response to Senator's questions.
1/26/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
1/26/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Ms. Cobell re above; Wyoming tribal input.
1/26/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call all hands re legislative issues.
1/26/2010	Gingold, Dennis	7.6	\$ 7,030.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/26/2010	Guilder, Justin M.	2.4	\$ 768.00	Draft and revise transmittal letter to SCIA, draft and revise answers to written SCIA questions, draft and revise correspondence to SCIA staffers to transmit answers (2); call beneficiaries (.4).
1/26/2010	Harper, Keith	0.8	\$ 400.00	Telephone conference on settlement implementation.
1/26/2010	Levitas, Elliott H.	1.9	\$ 1,377.50	Email exchanges with Mr. Guilder and Mr. Gingold regarding responses to SCIA (.5); email exchange regarding White House telephone conference and participation in White House telephone conference with Ron Nabors (OMB) and White House staff regarding proposal for budget freeze (.5); telephone conference with Mr. Loving, Mr. Harper, Mr. Guilder, Mr. Rempel and Mr. Gingold regarding Cobell legislation and budget freeze and report on White House telephone conference (.8); telephone call with Mr. Gingold regarding Cobell legislation (.1).
1/26/2010	Loving, John-Claude F.	4.5	\$ 1,777.50	Participate on Post Settlement team Cobell call (.8); communication with Congressional staff on Cobell settlement (2); legislative and political research on Congressional calendar and legislative bill (1.7).
1/26/2010	Pearl, Michael Alexander	0.6	\$ 192.00	Participate in Cobell conference call.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/26/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ DOJ re outreach.
1/26/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re same and related.
1/26/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ DOJ, KK, GCG, DS re revising schedule.
1/26/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re status and legislative update.
1/26/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG, DS re CC w/ DOJ and revised schedule.
1/26/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Edit, revise response letter to Martin (re outreach).
1/26/2010	Smith, David C.	3.6	\$ 1,800.00	Status conference on legislation (.7); review/revise answers to questions from Senator Barrasso directed to Ms. Cobell (.8); emails with Mr. Rempel, Mr. Gingold and Mr. Levitas regarding questions from Senator Barrasso (.3); responses to inquiries from beneficiaries (.7); emails with Mr. Burns regarding questions from beneficiaries (.3); work on revisions to long form notice (.4); email regarding White House call regarding budget (.1); discussions regarding article in Indian Country Today affecting settlement (.3).
1/27/2010	Burns, Joseph V.	4.0	\$ 940.00	Cobell Beneficiary Line: review phone messages from beneficiary (.1); receive call from beneficiary regarding notice/waiver (.4); receive call from beneficiary regarding notice/waiver (.4); review phone message from beneficiary regarding settlement and return call (1.3); draft memo to Mr. Smith regarding call (.3); receive call regarding letter inquiry (.1); telephone beneficiary regarding requested referral (.4); prepare memo to Mr. Smith regarding call (.1); review phone message from beneficiary (.1); update phone log regarding calls (.3); file maintenance (.2); conference with Mr. Smith regarding settlement provisions (.1); review current claims administrator recorded announcement and settlement website (.2).
1/27/2010	Dorris, William E.	2.1	\$ 1,375.50	Meeting with Mr. Smith, Mr. Gingold and Mr. Rempel regarding status of and work to be done on legislation and fee requests (1.1); review research assignment to Mr. Schulof (.3); participating in team telephone conference regarding legislative efforts (.7).
1/27/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Ms. Cobell, Rempel re ITMA opposition to settlement.
1/27/2010	Gingold, Dennis	2.5	\$ 2,312.50	Review/revise response to ITMA Martin opposition to settlement.
1/27/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call all hands re legislative issues.
1/27/2010	Gingold, Dennis	0.9	\$ 832.50	Meet with Dorris, Smith, Rempel re fee petition issues vis-à-vis governing law and settlement agreement.
1/27/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re legislative issues.
1/27/2010	Gingold, Dennis	8.8	\$ 8,140.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/27/2010	Guilder, Justin M.	0.7	\$ 224.00	Conference call to discuss legislative issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/27/2010	Harmala, Robert	0.3	\$ 157.50	Conference call with Mr. Harper regarding settlement legislation.
1/27/2010	Levitas, Elliott H.	1.0	\$ 725.00	Telephone conference with Mr. Gingold concerning Cobell legislation and activities concerning the Senate committee Republican position (.3); conference call with Ms. Cobell, Mr. Dorris, Mr. Gingold, Mr. Rempel, Mr. Pearl, Mr. Guilder and Mr. Loving regarding Cobell legislation and report from Mr. Loving on contacts from Republicans on Indian committee and strategy relating to timetable and activity by Senator Dorgan (.7).
1/27/2010	Loving, John-Claude F.	4.0	\$ 1,580.00	Participate on Post Settlement team Cobell call (0.8); communication with Congressional staff on Cobell settlement (2.5); legislative and political research on Congressional calendar and legislative bill (.7).
1/27/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ DOI re same.
1/27/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EC, DG re same.
1/27/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re status.
1/27/2010	Rempel, Geoffrey	1.5	\$ 675.00	Review, edit long form notice.
1/27/2010	Rempel, Geoffrey	2.2	\$ 990.00	Meet w/ BD, DS, DG re status and update.
1/27/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Draft, edit response editorial for outreach.
1/27/2010	Smith, David C.	3.3	\$ 1,650.00	Telephone call to Ms. Kinsella (.1); telephone conversation with Mr. Burns regarding calls from beneficiaries (.5); conference with Mr. Rempel regarding long form notice (.2); discussions with Mr. Gingold and Mr. Dorris and Mr. Rempel regarding incentive fee award and fee application (1.1); prepare memo on research (1.1); review revised notice schedule (.3).
1/28/2010	Applegate, Alexis	0.2	\$ 41.00	Update Beneficiary files per Mr. Smith's request.
1/28/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: receive call from beneficiary regarding case status (.2); review phone message from beneficiary regarding notice/waiver and return call (.1); receive call from beneficiary (.3); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding settlement and return call (.3); draft memo to Mr. Smith regarding call (.1); update phone log regarding calls (.2).
1/28/2010	Dorris, William E.	1.1	\$ 720.50	Telephone conference with Mr. Schulof and Mr. Raider discussing necessary research to be done regarding incentive awards and attorneys' fees (.5); revise memo to Mr. Schulof setting forth issues which need to be researched (.6).
1/28/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Harper, Loving, Ms. Cobell Rempel, Guilder, Levitas re legislative issues; Martin/ITMA.
1/28/2010	Gingold, Dennis	2.4	\$ 2,220.00	Revise response to Martin/ITMA opposition.
1/28/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Guilder re above.
1/28/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Ms. Cobell re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/28/2010	Gingold, Dennis	7.5	\$ 6,937.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/28/2010	Guilder, Justin M.	2.4	\$ 768.00	Draft and revise response to criticism regarding the settlement and to dispel false allegations to be published in Indian Country Today and correspond with ICT staff (1.5); conference call on legislative issues (.9).
1/28/2010	Loving, John-Claude F.	4.0	\$ 1,580.00	Participate on Post Settlement team Cobell call (1.1); communication with Congressional staff on Cobell settlement (2); legislative and political research on Congressional calendar and legislative bill (.9).
1/28/2010	Raider, Ron L.	0.8	\$ -	Prepare for and participate in conference with Messrs. Schulof and Dorris concerning legal research on numerous issues related to recovery of attorney fees.
1/28/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w JG, DS, DG re same.
1/28/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re status.
1/28/2010	Rempel, Geoffrey	1.8	\$ 810.00	Draft, edit response editorial for outreach.
1/28/2010	Schulof, Daniel G.	1.2	\$ 354.00	Prepare for and participate in conference with Messrs. Raider and Dorris concerning legal research on numerous issues related to recovery of attorney fees (.8); review memorandum from Mr. Dorris concerning same and confidentiality agreement (.4).
1/28/2010	Smith, David C.	0.1	\$ 50.00	E-mail to Ms. Cobell.
1/29/2010	Applegate, Alexis	0.4	\$ 82.00	Review media coverage and dockets per Mr. Levitas' request.
1/29/2010	Burns, Joseph V.	1.6	\$ 376.00	Cobell Beneficiary Line: review memo from Mr. Smith regarding caller issue (.1); receive and review letter from beneficiary regarding settlement (.1); draft reply correspondence to beneficiary (.5); file maintenance (.1); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary and return call (.2); receive call from beneficiary regarding settlement (.2); update phone log regarding letters and calls (.1).
1/29/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call all hands re legislative issues.
1/29/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Ms. Cobell re all issues; the above, e.g., Sen. Barrasso issues.
1/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. BIA employee re continuing IIM issues at DOI.
1/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re legislative issues.
1/29/2010	Gingold, Dennis	9.2	\$ 8,510.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/29/2010	Guilder, Justin M.	3.8	\$ 1,216.00	Draft and revise article on Cobell case and settlement for public relations.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/29/2010	Harmala, Robert	0.2	\$ 105.00	Telephone call Cobell team regarding settlement legislation.
1/29/2010	Harper, Keith	1.1	\$ 550.00	Call with group on settlement implementation (.5); call with Notice contractor (.6).
1/29/2010	Levitas, Elliott H.	0.7	\$ 507.50	Review and analyze ICT article regarding objections to Cobell settlement (.3); telephone conference with Mr. Gingold discussing objections to Cobell Settlement and ICT article and considered options of further discussions concerning article (.2); discussed CBO decision on scoring of settlement and efforts with Mr. Harper to arrange meeting with CBO (.2).
1/29/2010	Loving, John-Claude F.	5.0	\$ 1,975.00	Participate on Post Settlement team Cobell call (.5); communication with Congressional staff on Cobell settlement (2.2); legislative and political research on Congressional calendar and legislative bill (2.3).
1/29/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re same.
1/29/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ team re status.
1/29/2010	Schulof, Daniel G.	5.0	\$ 1,475.00	Conduct legal research concerning numerous issues related to obtaining fee award and draft memorandum concerning same (5).
1/29/2010	Smith, David C.	0.3	\$ 150.00	Review responses of DOJ to request by Senator Barrasso.
1/30/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. BIA employee re continuing IIM issues at DOI.
1/30/2010	Gingold, Dennis	1.0	\$ 925.00	Telcom. Ms. Cobell re all issues; the above.
1/30/2010	Gingold, Dennis	3.5	\$ 3,237.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/30/2010	Loving, John-Claude F.	1.5	\$ 592.50	Communication with Congressional staff on Cobell settlement (.6); legislative and political research on Congressional calendar and legislative bill (.9).
1/31/2010	Gingold, Dennis	4.1	\$ 3,792.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
1/31/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Review notice plan.
2/1/2010	Applegate, Alexis	0.8	\$ 164.00	Review status report per Mr. Levitas' request.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/1/2010	Burns, Joseph V.	2.6	\$ 611.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.2); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding case status and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.4); receive call from beneficiary regarding case status (.1); receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding settlement (.3); review phone message from beneficiary and return call (.1); review phone message from beneficiary and return call (.5); update phone log regarding calls (.3).
2/1/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call all hands re legislative issues.
2/1/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Ms. Cobell re same.
2/1/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re same.
2/1/2010	Gingold, Dennis	9.4	\$ 8,695.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/1/2010	Guilder, Justin M.	0.8	\$ 256.00	Conference call to discuss legislative issues and to discuss issues that have arisen with defendants regarding class members that do not receive statements.
2/1/2010	Harmala, Robert	0.5	\$ 262.50	Telephone call with Cobell team regarding contact with Senators (.2), telephone call with contact regarding same (.3).
2/1/2010	Harper, Keith	0.8	\$ 400.00	Telephone conference on settlement implementation (.8).
2/1/2010	Levitas, Elliott H.	1.0	\$ 725.00	Preparation for and conference call with Mr. Gingold, Ms. Cobell, Mr. Smith, Mr. Loving and Mr. Harper regarding Cobell litigation.
2/1/2010	Loving, John-Claude F.	1.7	\$ 671.50	Participate on Post Settlement team Cobell call (.8); communication with Congressional staff on Cobell settlement (.4); legislative and political research on Congressional calendar and legislative bills (.5).
2/1/2010	Rempel, Geoffrey	0.4	\$ 180.00	disc w/ DG re same.
2/1/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re status.
2/1/2010	Rempel, Geoffrey	4.0	\$ 1,800.00	Review notice plan.
2/1/2010	Schulof, Daniel G.	4.6	\$ 1,357.00	Conduct legal research concerning reasonableness of attorney fee requests and class representative incentive payments and summarize research in legal memorandum to Mr. Dorris (4.6).
2/1/2010	Smith, David C.	1.8	\$ 900.00	Conference call regarding legislation and discussions with Mr. Kirschman (.8); telephone conversation with Mr. Kirschman (2) (.4); email from Mr. Kirschman regarding Turtle Mountain blog (.1); email to Ms. Kinsella and Ms. Keough regarding Turtle Mountain blog and response (.2); email to Mr. Harmala regarding status (.1); email from Mr. Loving (.1); discussions regarding contractors meeting at Justice (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/2/2010	Burns, Joseph V.	0.9	\$ 211.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver (.3); update phone log regarding calls (.1).
2/2/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Ms. Cobell, Levitas, Loving, Rempel, Guilder re legislative issues.
2/2/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re CBO/scoring/offset issues; settlement issues.
2/2/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcom. Ms. Cobell re above.
2/2/2010	Gingold, Dennis	8.8	\$ 8,140.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/2/2010	Guilder, Justin M.	1.2	\$ 384.00	Conference call to discuss legislative issues.
2/2/2010	Harper, Keith	1.4	\$ 700.00	Telephone conference on settlement implementation and related email exchanges.
2/2/2010	Levitas, Elliott H.	1.5	\$ 1,087.50	Email exchanges regarding CBO contacts and Senator's offices on activity regarding attaching a Cobell amendment (.2); various telephone conferences with Mr. Gingold regarding legislation and contacts with DOI and DOJ; telephone conference with Mr. Charnes regarding legislation (.5); preparation for and conference call with Ms. Cobell, Mr. Rempel, Mr. Loving, Mr. Guilder and Mr. Gingold regarding Cobell legislation (.8).
2/2/2010	Loving, John-Claude F.	2.4	\$ 948.00	Participate on Post Settlement team Cobell call (.6); communication with Congressional staff on Cobell settlement (1); legislative and political research on Congressional calendar and legislative bills (.8).
2/2/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re misc and status.
2/2/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ KM personnel.
2/2/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re status.
2/2/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	Review long form notice.
2/2/2010	Rempel, Geoffrey	3.4	\$ 1,530.00	Review draft notice plan.
2/2/2010	Schulof, Daniel G.	6.8	\$ 2,006.00	Conduct legal research concerning reasonable attorney fee awards and prepare legal memorandum to Mr. Dorris concerning same (6.8).
2/2/2010	Smith, David C.	3.6	\$ 1,800.00	E-mail to Ms. West at Ms. Kinsella's office (.1); telephone call to Ms. Kinsella (.1); review notice plan of Ms. Kinsella (1.4); review Garden City contract (.7); e-mail to Mr. Rempel regarding contract (.1); e-mails regarding status of legislative efforts (.3); telephone conversation with Mr. Dorris regarding status (.1); e-mail to Mr. Rempel regarding contract for Garden City (.1); e-mail to all counsel regarding revisions to notice plan (.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/3/2010	Burns, Joseph V.	0.6	\$ 141.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver and return call (.1); receive return call from beneficiary regarding settlement and related matters (.4); update phone log regarding calls (.1).
2/3/2010	Dorris, William E.	2.2	\$ 1,441.00	Conference call with team regarding legislative efforts (.6); emails regarding Congressional contacts (.3); review cases regarding incentive awards to class representatives (1.3).
2/3/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Rempel re settlement status.
2/3/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Ms. Cobell re above; WH engagement.
2/3/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Levitas re above.
2/3/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
2/3/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Guilder, Rempel re same.
2/3/2010	Gingold, Dennis	9.5	\$ 8,787.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/3/2010	Guilder, Justin M.	2.3	\$ 736.00	Draft and revise grass roots material to garner support from Republican Senators (1); conference call to discuss legislative issues (1.3).
2/3/2010	Harmala, Robert	0.5	\$ 262.50	Telephone calls with Mr. Rempel regarding Sen. Staff (.1); telephone calls to administration regarding settlement (.4).
2/3/2010	Harper, Keith	0.3	\$ 150.00	Call to Mr. Gingold on settlement legislation language; email exchange.
2/3/2010	Loving, John-Claude F.	2.2	\$ 869.00	Communication with Congressional staff on Cobell settlement (1.5); legislative and political research on Congressional calendar and legislative bills (.7).
2/3/2010	Pearl, Michael Alexander	1.0	\$ 320.00	Participate in Cobell team conference call (0.7); conference with Mr. Loving regarding possible avenues for settlement legislation enactment (.3).
2/3/2010	Rempel, Geoffrey	0.5	\$ 225.00	Review long form notice.
2/3/2010	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ DG re legislative status and outreach.
2/3/2010	Rempel, Geoffrey	1.4	\$ 630.00	CC w/ team re status.
2/3/2010	Rempel, Geoffrey	1.5	\$ 675.00	Outreach to various regarding settlement.
2/3/2010	Rempel, Geoffrey	2.0	\$ 900.00	Review DOI QR.
2/3/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Review draft notice plan.
2/3/2010	Schulof, Daniel G.	6.9	\$ 2,035.50	Conduct legal research concerning reasonable attorney fee awards and draft and revise legal memorandum summarizing same (6.9).
2/3/2010	Smith, David C.	0.4	\$ 200.00	Discussions with team regarding legislative issues.
2/4/2010	Applegate, Alexis	0.2	\$ 41.00	Conferences with Mr. Levitas and Mr. Guilder regarding misconduct research.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/4/2010	Burns, Joseph V.	1.1	\$ 258.50	Cobell Beneficiary Line: receive call from beneficiary regarding case status (.2); review phone message from beneficiary regarding notice/waiver and return call (.2); receive call from attorney for beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding notice/waiver (.3); update phone log regarding calls (.1).
2/4/2010	Dorris, William E.	2.0	\$ 1,310.00	Review and revise draft long form notice to class of settlement (.7); email to Mr. Rempel of suggested changes to the draft long form notice (.2); telephone conference with team members regarding legislative efforts and follow up emails (1.1).
2/4/2010	Gingold, Dennis	0.3	\$ 277.50	Review draft settlement legislation.
2/4/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas re same; Senator.
2/4/2010	Gingold, Dennis	1.3	\$ 1,202.50	Meet with press re settlement issues.
2/4/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call all hands re legislative issues.
2/4/2010	Gingold, Dennis	8.5	\$ 7,862.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/4/2010	Guilder, Justin M.	1.1	\$ 352.00	Conference call to discuss legislative issues.
2/4/2010	Harper, Keith	1.4	\$ 700.00	Telephone conference with co-counsel on settlement implementation (.9); email exchange on legislation (.5).
2/4/2010	Levitas, Elliott H.	3.0	\$ 2,175.00	Prepare for conference call with Cobell team (.5); review analyze and annotate revised draft of legislation submitted by DOJ (.7); telephone conference with Mr. Gingold regarding same (.1); email exchanges with Mr. Guilder, Mr. Harper, Mr. Smith and Mr. Gingold regarding revisions, especially addition of "at the discretion of the secretary" (.2); review, analyze and annotate 39th Status Report (.8); review and analyze FY11 budget language regarding settlement agreement, amd email to Mr. Gingold, Ms. Cobell and other Cobell team regarding budget language for settlement agreement (.7).
2/4/2010	Loving, John-Claude F.	1.5	\$ 592.50	Participate on Post Settlement team Cobell call (0.8); communication with Congressional staff on Cobell settlement (.2); legislative and political research on Congressional calendar and legislative bills (.5).
2/4/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re same.
2/4/2010	Rempel, Geoffrey	0.5	\$ 225.00	Review long form notice.
2/4/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ team re status and legislation.
2/4/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ GCG, KK re draft plan.
2/4/2010	Rempel, Geoffrey	2.3	\$ 1,035.00	Review draft plan and edit.
2/4/2010	Rempel, Geoffrey	2.3	\$ 1,035.00	Review short form notice.
2/4/2010	Schulof, Daniel G.	5.9	\$ 1,740.50	Conduct legal research concerning recovery of reasonable attorney fees and draft legal memorandum to Mr. Dorris concerning same (5.9).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/4/2010	Smith, David C.	3.4	\$ 1,700.00	E-mails regarding discussions with beneficiaries (.6); review draft legislation and discussions regarding same (1.4); discussions regarding Ms. Kinsella's notice program (.3); conference call regarding legislation (1.1).
2/5/2010	Burns, Joseph V.	1.6	\$ 376.00	Cobell Beneficiary Line: Receipt and review letter from beneficiary regarding change of address (.1); review phone message from beneficiary (.1); receive call from beneficiary regarding IIM issues (.7); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding status (.3); update phone log regarding letter and calls (.2).
2/5/2010	Dorris, William E.	2.1	\$ 1,375.50	Review draft legislation received from DOJ following legislative counsel's revisions and emails regarding it (.8); review information and emails from negotiation of settlement agreement regarding the legislation and telephone conference with Mr. Gingold regarding draft legislation (.6); review draft short form notice to the class of settlement and email to Mr. Rempel of my concerns regarding it (.4); telephone conference with Mr. Rempel regarding draft short form (.3).
2/5/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Harper, Guilder, Rempel, Levitas, et al re legislative settlement issues.
2/5/2010	Gingold, Dennis	0.4	\$ 370.00	Review/comment new draft implementation legislation.
2/5/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Hill staff re legislative settlement issues.
2/5/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re same.
2/5/2010	Gingold, Dennis	0.7	\$ 647.50	Conference calls Harper, Rempel re same; draft legislation.
2/5/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Harper re same.
2/5/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re same.
2/5/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re same.
2/5/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re draft legislation; budget issues.
2/5/2010	Gingold, Dennis	5.2	\$ 4,810.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/5/2010	Guilder, Justin M.	2.4	\$ 768.00	Conference call and draft and revise correspondence to discuss and review legislative counsel's draft of Cobell legislation.
2/5/2010	Harper, Keith	2.8	\$ 1,400.00	Discussions on provisions to mandate payment of funds for scholarship (.7); telephone conference with co-counsel on settlement implementation (1.2); discussions with Mr. Hauck (.4); email discussion on notice (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/5/2010	Levitas, Elliott H.	1.9	\$ 1,377.50	Email exchanges with Mr. Gingold, Mr. Guilder and Mr. Harper regarding "discretion of secretary" in revised language of redline legislation (.7); email exchanges with Mr. Gingold, Mr. Loving, Ms. Cobell and other Cobell team regarding significance of FY11 budget language and possible impact on legislation; telephone conference with Mr. Gingold regarding budget language and impact on procedures in Senate and House (1.2).
2/5/2010	Loving, John-Claude F.	1.8	\$ 711.00	Participate on Post Settlement team Cobell call (1.2); communication with Congressional staff on Cobell settlement (.3); legislative and political research on Congressional calendar and legislative bills (.3).
2/5/2010	Pearl, Michael Alexander	2.2	\$ 704.00	Participate in conference call (1.2); conference with Mr. Loving on possible legislative options to enact settlement (1).
2/5/2010	Rempel, Geoffrey	0.2	\$ 90.00	Review short form notice.
2/5/2010	Rempel, Geoffrey	0.8	\$ 360.00	Prep for meeting w/ notice plan.
2/5/2010	Rempel, Geoffrey	0.9	\$ 405.00	Review long form notice.
2/5/2010	Rempel, Geoffrey	1.2	\$ 540.00	CC w/ team re update and tasks.
2/5/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re issues between settlement agreement and draft leg.
2/5/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Meet w/ KK re notice plan.
2/5/2010	Smith, David C.	1.9	\$ 950.00	Conference call on status of legislation (1.2); discussions with Mr. Harper regarding legislative issues (.4.); email from Mr. Gingold regarding Ms. Cobell and call from Mr. Wilkins on legislative issues (.1); emails with Ms. Kinsella regarding notice issues and languages for DVD (.1); emails with Ms. Kinsella regarding tribal meeting in Albuquerque (.1).
2/6/2010	Dorris, William E.	0.4	\$ 262.00	Telephone conference with Mr. Charnes regarding legislative language on the Secretary's discretion to transfer funds to the scholarship funds (.3); email to Mr. Gingold (.1).
2/7/2010	Gingold, Dennis	3.2	\$ 2,960.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/7/2010	Levitas, Elliott H.	1.1	\$ 797.50	Review Charnes/DOJ email (.3); telephone conference with Mr. Charnes regarding legislation and contact with DOJ; email memo to Cobell team regarding Charnes/Pirelli contact and follow up (.8).
2/7/2010	Smith, David C.	0.1	\$ 50.00	Review e-mail from Mr. Charnes regarding legislative issues.
2/8/2010	Dorris, William E.	0.7	\$ 458.50	Emails regarding Congressional contacts on legislative effort (.3); review legislative language on the scholarship fund and revise email to Tom Perrelli regarding it (.4).
2/8/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Ms. Cobell re above.
2/8/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/8/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re same.
2/8/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same.
2/8/2010	Gingold, Dennis	9.4	\$ 8,695.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/8/2010	Guilder, Justin M.	0.9	\$ 288.00	Conference call to discuss legislative issues.
2/8/2010	Harmala, Robert	1.0	\$ 525.00	Cobell strategy call (.8); follow up with Senate staff (.2).
2/8/2010	Harper, Keith	1.2	\$ 600.00	Telephone conference with co-counsel; email to Tom Perrelli.
2/8/2010	Levitas, Elliott H.	1.3	\$ 942.50	Telephone conference with Mr. Gingold regarding Ms. Cobell contact with Baucus' office; preparation for Barrasso meeting (.5); prepare for and participate in conference call with Mr. Smith, Mr. Dorris, Mr. Gingold, Mr. Rempel, Mr. Loving, Mr. Harmala and Mr. Guilder regarding Cobell legislation (.5); review Harper/Pirrelli email (.3).
2/8/2010	Loving, John-Claude F.	2.2	\$ 869.00	Communication with Congressional staff on Cobell settlement (.6); legislative and political research on Congressional calendar and legislative bills (1.6).
2/8/2010	Rempel, Geoffrey	0.3	\$ 135.00	Edit DOJ communication.
2/8/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ BD re notices.
2/8/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ Shannon re notices.
2/8/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re notices and outreach.
2/8/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re status and leg update.
2/8/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ GCG re plfs' counsel outreach.
2/8/2010	Rempel, Geoffrey	0.9	\$ 405.00	Review short form notice.
2/8/2010	Rempel, Geoffrey	2.0	\$ 900.00	Review long form notice.
2/8/2010	Schulof, Daniel G.	6.0	\$ 1,770.00	Conduct legal research concerning reasonableness of attorney fees and incentive awards and prepare legal memorandum to Mr. Dorris concerning same.
2/8/2010	Smith, David C.	0.7	\$ 350.00	E-mail from Ms. Kinsella regarding outreach to beneficiaries at Gathering of Nations (.2); e-mails with Mr. Rempel regarding outreach (.2); discussions regarding clarification letter with Mr. Perrelli and review of e-mail to Mr. Perrelli (.3).
2/9/2010	Burns, Joseph V.	1.3	\$ 305.50	Cobell Beneficiary Line: review phone message from beneficiary regarding case status and return call (.2); review phone message from beneficiary regarding case status and return call (.2); review phone message from beneficiary and return call (.1); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding case status (.1); review phone message from beneficiary regarding case status and return call (.2); update phone log regarding calls (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/9/2010	Dorris, William E.	0.5	\$ 327.50	Conference call with team regarding legislative efforts and next steps in effort to get the settlement agreement passed (.5).
2/9/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Yang, SG's office re further extension of date to respond to petition due to Congressional delay.
2/9/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Dorris, Harmala, Harper, Loving, Rempel, Levitas, Guilder re above.
2/9/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Ms. Cobell re same; response to opposition efforts.
2/9/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re same; ITMA.
2/9/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re House issue.
2/9/2010	Gingold, Dennis	9.5	\$ 8,787.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/9/2010	Guilder, Justin M.	0.5	\$ 160.00	Conference call to discuss legislative issues.
2/9/2010	Harmala, Robert	1.0	\$ 525.00	Strategy call (.5); emails to Sen. Staff (.3); SCIA draft of DOJ legislative language (.2).
2/9/2010	Levitas, Elliott H.	0.9	\$ 652.50	Review re-drafted redline legislation and compare to settlement agreement (.3); conference call with Mr. Gingold, Mr. Guilder, Mr. Rempel, Mr. Dorris, Mr. Harmala, Mr. Loving and Mr. Harper in preparation for telephone conference (.5); follow-up call with Mr. Gingold regarding House of Representatives (.1).
2/9/2010	Loving, John-Claude F.	1.1	\$ 434.50	Participate on Post Settlement team Cobell call (.7); communication with Congressional staff on Cobell settlement (.2); legislative and political research on Congressional calendar and legislative bills (.2).
2/9/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ team re leg and status.
2/9/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Prep, draft outreach plan.
2/9/2010	Schulof, Daniel G.	4.5	\$ 1,327.50	Conduct legal research concerning reasonableness of attorney fee requests and incentive awards (4.3); conference with Mr. Raider concerning same (.2).
2/9/2010	Smith, David C.	1.2	\$ 600.00	Conference call with co-counsel regarding legislation (.5); multiple e-mails regarding legislation and Barrasso conference with Ms. Cobell (.7).
2/10/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: receive call from beneficiary regarding status of case (.2); receive call from beneficiary regarding settlement (.1); receive call from beneficiary regarding new address (.1); update phone log regarding calls (.1).
2/10/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re Barrasso issues.
2/10/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re northwest tribal issue.
2/10/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Smith re above.
2/10/2010	Harmala, Robert	1.5	\$ 787.50	Settlement background material to Sen. Staff (.9); Telephone call with Sen. Staff (.6).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/10/2010	Levitas, Elliott H.	0.8	\$ 580.00	Review emails regarding legislation, Barrasso meeting and House committee contacts.
2/10/2010	Loving, John-Claude F.	2.0	\$ 790.00	Communication with Congressional staff on Cobell settlement (1); legislative and political research on Congressional calendar and legislative bills (1).
2/10/2010	Schulof, Daniel G.	6.4	\$ 1,888.00	Conduct legal research concerning reasonableness of attorney fee requests and incentive awards and compose memorandum summarizing same (6.4).
2/10/2010	Smith, David C.	0.2	\$ 100.00	E-mails regarding legislation.
2/11/2010	Burns, Joseph V.	1.2	\$ 282.00	Cobell Beneficiary Line: receive call from beneficiary regarding land issues (.2); receive second call from beneficiary regarding same (.3); update phone log regarding calls (.1); tend to maintenance of toll-free phone line (.6).
2/11/2010	Dorris, William E.	0.7	\$ 458.50	Review memo from Mr. Schulof on attorneys' fees.
2/11/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Ms. Cobell re above.
2/11/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Harper, Ms. Cobell re same.
2/11/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Ms. Cobell, Smith et al. re same.
2/11/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
2/11/2010	Harmala, Robert	1.0	\$ 525.00	Telephone conference with Cobell team regarding legislative approval of settlement.
2/11/2010	Harper, Keith	1.0	\$ 500.00	Telephone conference on Cobell settlement implementation and email exchanges.
2/11/2010	Levitas, Elliott H.	1.7	\$ 1,232.50	Conference call with Cobell team regarding legislation (1.0); telephone conference with Mr. Gingold regarding legislation and procedures for attaching amendment to jobs bill (.2); email exchanges regarding Senator Barrasso and meeting with Ms. Cobell; status of Baucus legislation and Cobell legislation (.5).
2/11/2010	Loving, John-Claude F.	2.1	\$ 829.50	Participate on Post Settlement team Cobell call (1.0); communication with Congressional staff on Cobell settlement (.3); legislative and political research on Congressional calendar and legislative bills (.8).
2/11/2010	Rempel, Geoffrey	0.4	\$ 180.00	Review dissenting propaganda.
2/11/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re leg status.
2/11/2010	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ EC, DG re beneficiary dissent.
2/11/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Prep, draft outreach plan. Incl research.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/11/2010	Smith, David C.	3.6	\$ 1,800.00	Conference call with co-counsel regarding legislation (1); review draft of jobs bill (.3); email to Mr. Harmala regarding conference call (.1); begin review of memo from Mr. Schulof (.7); respond to inquiry from Ms. West regarding TV spot on Alaskan and Arizona lands (.2); discussions with Mr. Gingold (.4); discussions regarding conference call between Ms. Cobell and Senator Barrasso (.5); discussions regarding Cobell beneficiary line (.3); email and response to Mr. Loving regarding Republican signatories on letter of support (.1).
2/12/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding case status (.1); update phone log regarding calls (.1).
2/12/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Loving, Ms. Cobell re Senate R's.
2/12/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. TB re probate/settlement issues.
2/12/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re fee petition; class counsel.
2/12/2010	Gingold, Dennis	0.9	\$ 832.50	Conference call Loving, Levitas, Guilder, Pearl, Harmala, Rempel re Hill issues.
2/12/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Rempel, Ms. Cobell re Crow issues; class comments.
2/12/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Ms. Cobell re above.
2/12/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re same.
2/12/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Smith re same.
2/12/2010	Guilder, Justin M.	1.0	\$ 320.00	Conference call to discuss legislative issues.
2/12/2010	Harmala, Robert	1.0	\$ 525.00	Telephone conference with Cobell team regarding legislative approval of settlement.
2/12/2010	Harper, Keith	2.2	\$ 1,100.00	Telephone conference on settlement implementation (.7); discussion with John Dossett (.2); draft FAQs (1.3).
2/12/2010	Loving, John-Claude F.	2.8	\$ 1,106.00	Participate on Post Settlement team Cobell call (1.0); communication with Congressional staff on Cobell settlement (1.5); legislative and political research on Congressional calendar and legislative bills (.3).
2/12/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re outreach and class communications.
2/12/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ KH and Indians re class communications.
2/12/2010	Rempel, Geoffrey	0.6	\$ 270.00	Coordinate e-mailing and creation of ask Elouise letter (multiple CC)
2/12/2010	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ team re legislative front and status.
2/12/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Draft, edit open Elouise letter.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/12/2010	Smith, David C.	3.4	\$ 1,700.00	Conference call regarding legislation (.1); telephone conversation with Judge Robertson (.3); telephone conversation with Mr. Gingold regarding legislation (.6); telephone conversation with Mr. Harper regarding legislation (.4); telephone conversation with Mr. Dorris (.1); email to Mr. Rempel (.2); email to Mr. Harmala (.2); emails with Mr. Gingold regarding issues on legislation in Indian country and questions from Senator Barrasso (.4); email with Ms. West regarding languages for DVD on settlement (.1); emails with Mr. Taylor regarding support from Senator regarding legislation (.1).
2/13/2010	Gingold, Dennis	0.8	\$ 740.00	Telcom. TB re scope of class; formula; opposition issues.
2/13/2010	Gingold, Dennis	7.4	\$ 6,845.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/13/2010	Smith, David C.	0.1	\$ 50.00	Review e-mail from Mr. Gingold regarding conversation with beneficiary.
2/14/2010	Gingold, Dennis	5.8	\$ 5,365.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/15/2010	Burns, Joseph V.	0.9	\$ 211.50	Cobell Beneficiary Line: review phone message from beneficiary regarding case status and return call (.3); review phone message from beneficiary regarding land issue and return call (.2); update phone log regarding calls (.1); prepare memos to Mr. Smith and Mr. Harper regarding caller issues (.1); tend to Beneficiary telephone line maintenance matters (.2).
2/15/2010	Gingold, Dennis	1.5	\$ 1,387.50	Discussion with Rempel re Russell/Zuni/ITMA opposition issues; legislative issues.
2/15/2010	Gingold, Dennis	1.2	\$ 1,110.00	Review/revise Ask Elouise open letter to class.
2/15/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re class communication issues.
2/15/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom ally re issue in New Mexico.
2/15/2010	Gingold, Dennis	7.7	\$ 7,122.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/15/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Hill issues.
2/15/2010	Guilder, Justin M.	1.2	\$ 384.00	Conference call to discuss legislative issues (.8); draft and revise Ask Elouise letter (.4).
2/15/2010	Harmala, Robert	1.2	\$ 630.00	Telephone conference with Cobell team regarding legislative strategy for settlement approval.
2/15/2010	Harper, Keith	4.3	\$ 2,150.00	Implement settlement including edit "Ask Elouise" letter (2.5); respond to notice issue (1.0); telephone conference on implementing legislation with lobbyist and co-counsel (.8).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/15/2010	Levitas, Elliott H.	2.3	\$ 1,667.50	Review draft letter from Ms. Cobell to class members ("Ask Elouise") and revisions to "Ask Elouise" letter (.3); telephone conference with Mr. Rempel regarding "Ask Elouise" letter (.3); further revisions and edits (.1); preparation for conference call, conference call with Mr. Pearl, Mr. Harmala, Mr. Loving, Mr. Harper, Mr. Dorris, Mr. Smith, Mr. Gingold and Mr. Guilder; follow up call with Mr. Gingold (1.6).
2/15/2010	Loving, John-Claude F.	6.7	\$ 2,646.50	Participate on Post Settlement team Cobell call (1.5); communication with Congressional staff on Cobell settlement (4.6); legislative and political research on Congressional calendar and legislative bills (.6).
2/15/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Participate in conference call (1.5); conference with Mr. Loving (.9); communicate with Hill staff (.1).
2/15/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ EL re Ask Elouise letter.
2/15/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re outreach and Ask Elouise.
2/15/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ EC re Ask Elouise letter.
2/15/2010	Rempel, Geoffrey	1.4	\$ 630.00	CC w/ team re status of leg and outreach.
2/15/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Draft, edit Ask Elouise letter.
2/15/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	Draft, edit letter to top 300 beneficiaries.
2/16/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: receive call from beneficiary regarding case status (.4); receive call from beneficiary regarding case status (.2); receive call from beneficiary regarding settlement (.3); update phone log regarding calls (.1); prepare memo to Mr. Harper and Mr. Smith regarding settlement status (.1); tend to maintenance of toll-free line (.3).
2/16/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Harper, Ms. Cobell, Rempel re settlement issues.
2/16/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Rempel re legislative issues.
2/16/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Ms. Cobell, Harper re same.
2/16/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Harper, Rempel re supp appropriation bill.
2/16/2010	Gingold, Dennis	0.9	\$ 832.50	Conference call Loving, Ms. Cobell re same.
2/16/2010	Gingold, Dennis	0.3	\$ 277.50	Conference Harper, Rempel re same.
2/16/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Pearl re leadership views; appropriations bill.
2/16/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re above.
2/16/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Ms. Cobell re same; ITMA rebuttal.
2/16/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
2/16/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re above.
2/16/2010	Gingold, Dennis	3.6	\$ 3,330.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/16/2010	Guilder, Justin M.	1.3	\$ 416.00	Conference call to discuss legislative issues (1); review draft letters to ensure accurate dissemination of information regarding settlement (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/16/2010	Harmala, Robert	2.1	\$ 1,102.50	Telephone conference regarding legislative approval of settlement (.8); telephone calls with Dept. of Interior (.3); review OMB supplemental appropriation request (.2); telephone calls to House and Senate appropriators (.8).
2/16/2010	Harper, Keith	4.6	\$ 2,300.00	Edit FAQ sheet (2.8); telephone conference on implementing settlement with Mr. Gingold, Ms. Cobell and others (1.2); call Gay Kingman to discuss possible GP support and certain misinformation (.5); set up call with Kingman and GPTCA (.1).
2/16/2010	Loving, John-Claude F.	5.4	\$ 2,133.00	Participate on Post Settlement team Cobell call (1.4); communication with Congressional staff on Cobell settlement (2.5); legislative and political research on Congressional calendar and legislative bills (1.5).
2/16/2010	Pearl, Michael Alexander	7.4	\$ 2,368.00	Participate in conference call (1.4); conference with Mr. Loving regarding next steps and presentation of issues to Hill staff (2); review supplemental appropriation (1.5); revise and review the "Ask Elouise" letter (2.3); follow up with Hill meeting requests (.2).
2/16/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ DOJ re outreach and database work.
2/16/2010	Rempel, Geoffrey	0.5	\$ 225.00	Review tribal information for Congressional request.
2/16/2010	Rempel, Geoffrey	1.4	\$ 630.00	CC w/ team re same.
2/16/2010	Rempel, Geoffrey	1.5	\$ 675.00	CC w/ EC, DG, KH (multiple) re leg process and outreach.
2/16/2010	Rempel, Geoffrey	3.8	\$ 1,710.00	Draft, edit Ask Elouise letter. Finalize w/ GCG.
2/16/2010	Smith, David C.	4.6	\$ 2,300.00	Meeting with Mr. Gingold (.7); conference call regarding legislation (1.2); e-mails with Mr. Loving regarding beneficiaries in various states for legislative purposes (.8); discussions with court (.2); review/revise ask Ms. Cobell letter (.8); e-mails regarding contacts with legislators and status of legislation (.9).
2/17/2010	Burns, Joseph V.	2.3	\$ 540.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.1); review phone message from beneficiary (.1); receive additional call from beneficiary regarding land issues (.7); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary and return call (.1); draft memo to Mr. Smith and Mr. Harper regarding her issues (.2); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary and return call (.1); receive and review letter from beneficiary regarding Cobell case information (.1); prepare response regarding same (.4); update phone log regarding calls/letters (.2); tend to toll-free phone line maintenance (.1).
2/17/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call all hands re legislative issues.
2/17/2010	Gingold, Dennis	4.2	\$ 3,885.00	Review/revise rebuttal Q's & A's re settlement.
2/17/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/17/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re legislative issues.
2/17/2010	Gingold, Dennis	3.1	\$ 2,867.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/17/2010	Guilder, Justin M.	1.9	\$ 608.00	Conference call to discuss legislative issues (.7); draft and revise Q & A response to NCAI questions (.9); discuss to whom certain information regarding settlement will be provided, including what to share with SPOA for tribal support (.3).
2/17/2010	Harmala, Robert	2.0	\$ 1,050.00	Cobell team conf call (1); telephone calls to Dept. of Interior (.4); House Natural Resources Committee (.6).
2/17/2010	Harper, Keith	5.6	\$ 2,800.00	Telephone conference on settlement implementation (1.0); telephone conference with Montana Wyoming Tribes on Cobell settlement (debate with Majel Russell and Mary Zuni) (1.2); telephone conference with Great Plain Tribal Chairman's Association (1.1); call with Marshall Matz regarding Lower Brule (.4); review and revise FAQ sheet (.9) and review draft of GPTCA resolution (.7); call with Chris Mansour (.3).
2/17/2010	Levitas, Elliott H.	1.7	\$ 1,232.50	Email exchange with Mr. Harmala regarding new sub-committee chairman on DOI appropriations; email information to Cobell team (.4); preparation for conference call, conference call with Mr. Pearl, Mr. Harmala, Mr. Loving, Mr. Harper, Mr. Dorris, Mr. Smith, Mr. Gingold and Mr. Guilder; follow up with Mr. Gingold regarding conference call (1.3).
2/17/2010	Loving, John-Claude F.	5.6	\$ 2,212.00	Participate on Post Settlement team Cobell call (1.0); communication with Congressional staff on Cobell settlement (3.2); legislative and political research on Congressional calendar and legislative bills (1.4).
2/17/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Monitor call with Great Plains Tribal Chairman's Association (2); conference with Mr. Harper and Mr. Loving (1); participate in conference call with team (.5); correspond with Senate staff (.2); enter meeting requests with Senators for Ms. Cobell (.3); draft resolution for the GPTCA (1.3); and draft a short briefing paper on the Settlement (.2).
2/17/2010	Raider, Ron L.	0.6	\$ -	Review and analyze incentives to class representative case law.
2/17/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re status.
2/17/2010	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ DG re same.
2/17/2010	Rempel, Geoffrey	1.4	\$ 630.00	Follow up w/ Ask Elouise letter and coordinate review/analysis.
2/17/2010	Rempel, Geoffrey	2.0	\$ 900.00	Review comments to Ask Elouise letter.
2/17/2010	Rempel, Geoffrey	5.3	\$ 2,385.00	Draft, edit questions/answers for outreach.
2/17/2010	Schulof, Daniel G.	1.1	\$ 324.50	Conduct legal research concerning incentive awards and agreements to provide incentive awards (1.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/17/2010	Smith, David C.	2.2	\$ 1,100.00	Conference call on legislation (1); discussions regarding calls with beneficiaries (.2); review/revise questions and answers for Indian Country regarding legislation (1).
2/18/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding settlement and return call (.1); prepare memo to Mr. Smith regarding beneficiary's call (.1); update phone log regarding calls (.1).
2/18/2010	Dorris, William E.	0.9	\$ 589.50	Meeting with and emails to Mr. Gingold discussing points made by Mr. Schulof's memo on attorneys fees and incentive awards (.9).
2/18/2010	Gingold, Dennis	0.9	\$ 832.50	Discussion Rempel re class issues.
2/18/2010	Gingold, Dennis	1.7	\$ 1,572.50	Conference call all hands re legislative issues.
2/18/2010	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft letter to 300 class members, explaining terms of settlement.
2/18/2010	Gingold, Dennis	0.4	\$ 370.00	Meet with Loving re Hill issues.
2/18/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Ms. Cobell re ITMA opposition; Hill issues; NCAI.
2/18/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas re same.
2/18/2010	Gingold, Dennis	1.0	\$ 925.00	Discussion Pearl re same.
2/18/2010	Gingold, Dennis	5.7	\$ 5,272.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/18/2010	Harper, Keith	5.3	\$ 2,650.00	Cobell settlement implementation telephone conference (1.4); call with Ms. Cobell (.9); call with Mr. Gingold regarding settlement (.4); telephone conference with Mr. Harmala and Mr. Loving (lobbyists) to discuss prospects of settlement bill (.9); prepare and finalize GPTCA resolution of support (1.7).
2/18/2010	Loving, John-Claude F.	5.6	\$ 2,212.00	Participate on Post Settlement team Cobell call (1.8); communication with Congressional staff on Cobell settlement (3); legislative and political research on Congressional calendar and legislative bills (.8).
2/18/2010	Pearl, Michael Alexander	8.0	\$ 2,560.00	Draft GPTCA resolution (2.5); continue working on materials for explaining the Settlement (3.5); correspond with Congressional staff in arranging meetings with Senators and Senate staff (.2); participate and prepare for Cobell team conference call (1.8).
2/18/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ EL re ask Elouise letter.
2/18/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ DOJ re outreach and FTI product.
2/18/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ various re top 300 letter.
2/18/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re legislation and status.
2/18/2010	Rempel, Geoffrey	0.6	\$ 270.00	Coordinate preparation and distribution of top 300 letter (incl cc w/ GCG - multiple).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/18/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re legislation and status.
2/18/2010	Rempel, Geoffrey	2.3	\$ 1,035.00	Draft, edit version 2 of Ask Elouise.
2/18/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Draft, finalize top 300 letter.
2/18/2010	Roth, Katie	0.1	\$ -	Receipt and review Status Report, and e-mail to litigation team for review; update CRAF pleadings file with same.
2/18/2010	Smith, David C.	1.0	\$ 500.00	Conference call with co-counsel regarding legislative status (.8); e-mail regarding discussions with Senator McCain (.2).
2/19/2010	Applegate, Alexis	0.3	\$ 61.50	Review information regarding committee reassignment from Mr. Levitas and research regarding same.
2/19/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: receive call from beneficiary regarding address change (.1); receive call from beneficiary regarding status (.2); receive call from beneficiary regarding notice/waiver (.2); receive and review letter from beneficiary regarding Cobell information (.1); draft response letter to beneficiary regarding same (.2); update phone log regarding calls and letter (.1); file maintenance (.1).
2/19/2010	Dorris, William E.	2.7	\$ 1,768.50	Emails regarding upcoming Native American group meetings at which we may need to make beneficiary presentations (.4); review cases regarding incentive awards to class representatives (2.3).
2/19/2010	Gingold, Dennis	1.0	\$ 925.00	Conference call all hands re legislative issues.
2/19/2010	Gingold, Dennis	1.9	\$ 1,757.50	Review/revise summary of issues/terms to the Hill.
2/19/2010	Gingold, Dennis	1.0	\$ 925.00	Review/revise draft II, current Ask Elouise letter.
2/19/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Harper re House issues.
2/19/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Ms. Cobell re above.
2/19/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re legislative settlement issues.
2/19/2010	Gingold, Dennis	6.2	\$ 5,735.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/19/2010	Guilder, Justin M.	4.5	\$ 1,440.00	Draft and revise one page Congressional support letter (1.3); draft and revise draft letter to senators for tribes to send as support (1.2); discuss edits to both documents with Mr. Pearl and Mr. Loving and draft and revise correspondence regarding same two letters (.2); conference call to discuss legislative issues (1); discuss with Mr. Pearl and Ms. Munson issues regarding how tribes can support settlement and how we can facilitate such support (.4); draft and revise answers to certain questions raised by NCAI regarding Cobell settlement in particular distribution (.4).
2/19/2010	Harper, Keith	3.6	\$ 1,800.00	Telephone conference on settlement implementation (2 calls) (1.5); telephone conference with Mr. Harmala and Congressional staffer (.6); review FAQ sheet and provide edits (1.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/19/2010	Loving, John-Claude F.	6.1	\$ 2,409.50	Participate on Post Settlement team Cobell call (1.0); communication with Congressional staff on Cobell settlement (1); legislative and political research on Congressional calendar and legislative bills (1.2); set up meetings for client (2.9).
2/19/2010	Pearl, Michael Alexander	9.0	\$ 2,880.00	Participate and prepare for Cobell team conference call (1.5); draft tribal support letter (1.5); draft briefing materials for explaining Settlement (3.5); conference with Mr. Gingold, Mr. Guilder, and Mr. Loving regarding next steps and efforts to pass legislation for the settlement (2.5).
2/19/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ EL re ask Elouise letter.
2/19/2010	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ DG re legislation and status.
2/19/2010	Rempel, Geoffrey	1.2	\$ 540.00	CC w/ team re misc and status.
2/19/2010	Rempel, Geoffrey	1.8	\$ 810.00	Meet w/ contractor and discuss status and application.
2/19/2010	Rempel, Geoffrey	4.4	\$ 1,980.00	finalize top 300 letter.
2/19/2010	Smith, David C.	1.4	\$ 700.00	Conference call with co-counsel regarding status (1); conference with Mr. Harper regarding meetings with beneficiaries (.4).
2/20/2010	Burns, Joseph V.	0.3	\$ 70.50	Cobell Beneficiary Line: conference with Mr. Smith regarding status of Congressional legislation required by settlement (.1); review Cobell settlement website and prepare memo to Mr. Smith regarding same (.2).
2/20/2010	Gingold, Dennis	1.5	\$ 1,387.50	Provide written responses to TB inquiries regarding legislative status/land consolidation issues.
2/20/2010	Gingold, Dennis	5.2	\$ 4,810.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/20/2010	Harper, Keith	3.5	\$ 1,750.00	Travel to Las Vegas for ITMA to discuss Cobell settlement.
2/20/2010	Loving, John-Claude F.	4.0	\$ 1,580.00	Communication with Congressional staff on Cobell settlement and legislative bills (2); communication with Post-settlement team members on Advocacy efforts (2).
2/21/2010	Gingold, Dennis	5.2	\$ 4,810.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/22/2010	Applegate, Alexis	0.6	\$ 123.00	Review media coverage and dockets per Mr. Levitas' request (.2); review committee memberships per Mr. Levitas' request (.4).
2/22/2010	Burns, Joseph V.	0.3	\$ 70.50	Cobell Beneficiary Line: review new status letter (Ask Elouise), per Mr. Smith (.1); conference with Mr. Smith regarding same (.1); review letter from Mr. Smith regarding status of proposed settlement-related legislation (.1).
2/22/2010	Gingold, Dennis	0.2	\$ 185.00	Revise draft V, summary for Hill.
2/22/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call all hands re legislative issues.
2/22/2010	Gingold, Dennis	0.6	\$ 555.00	Discussion Rempel re NCAI Q & A letter re settlement terms.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/22/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of legislation.
2/22/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas re above.
2/22/2010	Gingold, Dennis	2.5	\$ 2,312.50	Meet with Ms. Cobell re all issues.
2/22/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re further extension of settlement agreement.
2/22/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re above.
2/22/2010	Guilder, Justin M.	0.8	\$ 256.00	Conference call to discuss legislative issues.
2/22/2010	Harmala, Robert	0.8	\$ 420.00	Cobell team strategy call.
2/22/2010	Harper, Keith	4.1	\$ 2,050.00	Meet with various tribal leaders regarding settlement (3.8); telephone conference on settlement implementation (.2); email to Salt River (.1).
2/22/2010	Levitas, Elliott H.	1.2	\$ 870.00	Telephone conference with Mr. Loving regarding Congressional contacts and review Congressional talking points (.5); telephone conference with Mr. Gingold regarding follow-up on conference call and discussions of Rahal meeting and agenda (.4); telephone call with Mr. Harmala regarding arrangements and agenda for Rahal meeting (.3).
2/22/2010	Loving, John-Claude F.	9.0	\$ 3,555.00	Participate on Post Settlement team Cobell call (1.2); communication with Congressional staff on Cobell settlement (1.9); Setup meetings on Capitol Hill with client (5.9).
2/22/2010	Pearl, Michael Alexander	7.0	\$ 2,240.00	Participate and prepare for Cobell team conference call (1.5); finalize Settlement briefing papers (.5); revise schedule for meetings with Elouise and Senators and Staff (1); conference with Mr. Loving regarding legislative strategy (4).
2/22/2010	Rempel, Geoffrey	1.1	\$ 495.00	CC w/ team re status.
2/22/2010	Rempel, Geoffrey	2.0	\$ 900.00	Meet w/ team, EC re Congressional meetings (various).
2/22/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Ask Elouise letter. Finalize. Transmit. Follow up.
2/22/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Finalize multiple page Q&A Doc.
2/22/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Meet w/ EC, DG re misc and congressional meetings.
2/23/2010	Burns, Joseph V.	1.2	\$ 282.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.2); review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary and return call (.1); review message from beneficiary regarding settlement and return call (.2); review letter from beneficiary regarding settlement registration (.1); prepare memo to Mr. Smith regarding same (.1); update phone log regarding calls and letter (.1).
2/23/2010	Dorris, William E.	0.3	\$ 196.50	Telephone conference with Mr. Smith regarding reports on Congressional meetings today and plans for trip to Browning, Montana.
2/23/2010	Gingold, Dennis	1.0	\$ 925.00	Draft judgment fund memo for Hill.
2/23/2010	Gingold, Dennis	1.4	\$ 1,295.00	Meet with Ms. Cobell, Rempel re all issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/23/2010	Gingold, Dennis	1.3	\$ 1,202.50	Meet with Pearl, Levitas, Rempel re Hill settlement issues.
2/23/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Ms. Cobell re above; extension of settlement agreement.
2/23/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Rempel re extension of settlement agreement.
2/23/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re legislative settlement issues.
2/23/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Smith re same.
2/23/2010	Gingold, Dennis	7.3	\$ 6,752.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/23/2010	Guilder, Justin M.	0.6	\$ 192.00	Conference call to discuss legislative issues and prep for meetings with Senators (.5); draft and revise correspondence with Mr. Rempel regarding Q & A NCAI document that addresses misinformation regarding settlement (.1).
2/23/2010	Harmala, Robert	2.7	\$ 1,417.50	Cobell team strategy call (.9); meeting with Sen. Reid and E. Cobell (1.7); telephone call Mr. Harper regarding same (.1).
2/23/2010	Harper, Keith	4.5	\$ 2,250.00	Telephone conference on settlement implementations with co-counsel (.4); meet with tribal leaders at Res2010 to discuss Cobell settlement (4.1).
2/23/2010	Loving, John-Claude F.	9.0	\$ 3,555.00	Participate on Post Settlement team Cobell call (1.1); Attended meetings with client on Capitol Hill. (7.9).
2/23/2010	Pearl, Michael Alexander	8.5	\$ 2,720.00	Attend meetings on the Hill with Elouise, Mr. Loving, and Mr. Harmala (6); participate and prepare for Cobell team conference call (2.5).
2/23/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ KH, DOJ, DG (multiple calls) re Court outreach and extension.
2/23/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re congressional meetings.
2/23/2010	Rempel, Geoffrey	3.9	\$ 1,755.00	Meet w/ EC, various re debrief from meetings (multiple).
2/23/2010	Rempel, Geoffrey	5.5	\$ 2,475.00	Call Top 300 beneficiaries re settlement (multiple calls).
2/23/2010	Smith, David C.	1.9	\$ 950.00	Conference call with co-counsel regarding status of legislation (1); telephone conversation with Mr. Gingold regarding Ms. Cobell's conference with Senate majority leader (.3); telephone conversation with Mr. Gingold (.1); telephone conversation with Mr. Dorris regarding status of legislation (.1); telephone conversation with Mr. Harper (.2); telephone conversation with Mr. Charnes regarding conversation with Mr. Perrelli (.2).
2/24/2010	Applegate, Alexis	0.2	\$ 41.00	Conference with team members regarding Supreme Court brief.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/24/2010	Burns, Joseph V.	1.1	\$ 258.50	Cobell Beneficiary Line: review memo from Mr. Smith regarding settlement legislation and forward updated phone log regarding same (.1); receive call from beneficiary regarding notice/waiver (.1); review phone message from beneficiary regarding case status and return call (.3); review phone message from beneficiary regarding notice/waiver and return call (.1); update phone log regarding calls (.1); draft letter response to beneficiary regarding settlement legislation (.3); file maintenance (.1).
2/24/2010	Gingold, Dennis	2.0	\$ 1,850.00	Meet with Loving, Rempel, Ms. Cobell on all issues.
2/24/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re above.
2/24/2010	Gingold, Dennis	0.5	\$ 462.50	Meet with Ms. Cobell re same.
2/24/2010	Gingold, Dennis	0.4	\$ 370.00	Discuss with Levitas Hill issues; Kirschman proposed modification to extended settlement agreement.
2/24/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re above.
2/24/2010	Gingold, Dennis	0.1	\$ 92.50	Respond to inquiry from Hill staff.
2/24/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Smith re above.
2/24/2010	Gingold, Dennis	8.0	\$ 7,400.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/24/2010	Guilder, Justin M.	1.9	\$ 608.00	Meet and conference with Cobell team regarding legislative issues and Elouise's schedule to visit on the Hill (1); discuss issues related thereto with Mr. Gingold, Mr. Pearl, Mr. Harmala, and Mr. Loving (.9).
2/24/2010	Harmala, Robert	3.0	\$ 1,575.00	Cobell team strategy call (1); meeting with Mr. Levitas and House Resources Committee (2).
2/24/2010	Harper, Keith	7.1	\$ 3,550.00	ITMA Meeting - make presentation and attend (6.5); telephone conference with co-counsel (.2); discussion with Hauck (.2); email exchange (.2).
2/24/2010	Loving, John-Claude F.	6.0	\$ 2,370.00	Participate on Post Settlement team Cobell call (1); communication with Congressional staff on Cobell settlement (.3); attended meetings on Hill with client (4.7).
2/24/2010	Pearl, Michael Alexander	7.5	\$ 2,400.00	Attend meetings on the Hill (2.5); conference with Mr. Loving (1); conference with Mr. Loving regarding letter from Hill (2); participate and prepare for Cobell team conference call (2).
2/24/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc congressional status w/ EL, DG.
2/24/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ contractors re on the ground verification of posting.
2/24/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re congressional meetings.
2/24/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ EL, RH, JL re congressional status.
2/24/2010	Rempel, Geoffrey	1.3	\$ 585.00	Follow up w/ GCG re various, incl outreach and ask Elouise letters.
2/24/2010	Rempel, Geoffrey	3.4	\$ 1,530.00	Meet w/ EC, various re debrief from meetings (multiple).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/24/2010	Rempel, Geoffrey	5.0	\$ 2,250.00	Call Top 300 beneficiaries re settlement (multiple calls).
2/24/2010	Schulof, Daniel G.	4.2	\$ 1,239.00	Conduct legal research concerning reasonableness of attorney fee awards (4.2).
2/24/2010	Smith, David C.	3.3	\$ 1,650.00	Review research memorandum from Mr. Schuloff (1); email regarding research to Mr. Schuloff (.2); email to Mr. Dorris (.1); review inquiry from beneficiary regarding registration with claims administrator (.1); response to Mr. Burns (.1); email regarding beneficiary issue to Mr. Gingold and Mr. Rempel (.1); telephone conference with Mr. Gingold regarding legislative issues (.4); email to Mr. Dorris regarding update on legislation (.1); review inquiry from Rep. Doc Hastings regarding status of legislation and email to Mr. Rempel on response (.2); discussions regarding petition for certiorari and work on fee petition (.2); call with co-counsel on status of legislation (.8).
2/25/2010	Applegate, Alexis	0.6	\$ 123.00	Research regarding death rates and conferences with Mr. Guilder, Mr. Levitas, Mr. Rempel and Mr. Loving regarding same.
2/25/2010	Burns, Joseph V.	0.2	\$ 47.00	Cobell Beneficiary Line: conference with Mr. Smith and Ms. Murray regarding maintenance of phone log of beneficiary calls (.1); conference with Mr. Smith regarding mailing address for claims administrator for settlement registration (.1).
2/25/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference call all hands re legislative issues.
2/25/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Ms. Cobell re House issues; above; extension.
2/25/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Yang, SG's office re further extension of date to respond to petition due to continuing Congressional delay.
2/25/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Pearl re Hill.
2/25/2010	Gingold, Dennis	0.3	\$ 277.50	Discussion Loving re extension.
2/25/2010	Gingold, Dennis	0.4	\$ 370.00	Discussion with Levitas re WH.
2/25/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom potential depository band re distribution of settlement funds.
2/25/2010	Gingold, Dennis	8.3	\$ 7,677.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/25/2010	Guilder, Justin M.	5.3	\$ 1,696.00	Conference call to discuss legislative issues (1); draft and revise NCAI resolution (2); draft and revise response to question from Rep. Doc Hastings on House Resources Committee (1); draft and revise correspondence regarding questions from Senate Indian Affairs Comm (1); discuss same with Mr. Pearl, Mr. Loving, and Mr. Gingold (.3).
2/25/2010	Harmala, Robert	2.1	\$ 1,102.50	Cobell team strategy call (1.2); telephone calls to House and Senate Appropriations staff (.9).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/25/2010	Harper, Keith	6.5	\$ 3,250.00	Return from Las Vegas after ITMA conference (6.1); call regarding extension (.2); email exchange on ITMA response and NCAI resolution (.2).
2/25/2010	Loving, John-Claude F.	7.4	\$ 2,923.00	Participate on Post Settlement team Cobell call (1.4); communication with Congressional staff on Cobell settlement (3); legislative and political research on Congressional calendar and legislative bills (.7); discussions with Post Settlement team members (2.3).
2/25/2010	Pearl, Michael Alexander	4.0	\$ 1,280.00	Participate and prepare for Cobell team conference call (1.5); conference with Mr. Guilder and Mr. Loving on next steps to take regarding legislative strategy (2.5).
2/25/2010	Rempel, Geoffrey	0.7	\$ 315.00	Research Indian mortality rates for congress.
2/25/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc congressional status w/ DG.
2/25/2010	Rempel, Geoffrey	1.4	\$ 630.00	CC w/ team re congressional meetings.
2/25/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Draft, edit answers to Congressional letter.
2/25/2010	Rempel, Geoffrey	4.7	\$ 2,115.00	Call Top 300 beneficiaries re settlement (multiple calls).
2/25/2010	Schulof, Daniel G.	1.4	\$ 413.00	Conduct legal research for Mr. Smith concerning issues related to attorney fee requests (1.4).
2/25/2010	Smith, David C.	0.9	\$ 450.00	Emails with Mr. Gingold regarding inquiries from Rep. Hastings of Washington (.1); discussions with Mr. Burns regarding beneficiary calls (.2); emails to Mr. Rempel regarding names and addresses of beneficiaries for Garden City (.1); emails with Ms. Lamon regarding trip for Ms. Cobell (.1); e-mail regarding beneficiary call (.1); e-mail to Mr. Charnes regarding call with Mr. Perrelli (.1); discussions regarding extension on deadline (.2).
2/26/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: create new phone log, per Mr. Smith (.1); review phone message from beneficiary regarding settlement status and return call (.2); update phone log regarding call (.1); file maintenance (.1).
2/26/2010	Gingold, Dennis	1.4	\$ 1,295.00	Conference call all hands re legislative settlement issues.
2/26/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Kirschman re "check box" issue vis-à-vis notice to class.
2/26/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re same; all issues.
2/26/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re same; fee petition.
2/26/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of settlement.
2/26/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Yang, SG's office re further extension of response to cert petition.
2/26/2010	Gingold, Dennis	1.3	\$ 1,202.50	Review NCAI amicus brief in Cobell structural injunction decision re response to NCAI issues.
2/26/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/26/2010	Gingold, Dennis	7.3	\$ 6,752.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/26/2010	Guilder, Justin M.	3.6	\$ 1,152.00	Conference call to discuss legislative issues (1.4); draft and revise draft resolution for NCAI support of Cobell legislation (1); discuss with Mr. Pearl and Mr. Loving legislative issues including NCAI resolution (.8); draft and revise correspondence regarding NCAI resolutions (.4).
2/26/2010	Harper, Keith	4.1	\$ 2,050.00	Telephone conference on settlement implementation with co-counsel (.6); call from Mario Gonzalez and Patty Marks re: misinformation in Dakotas about settlement (.8); review Emery article (.2); email exchange with Tim Giago (.6); address media inquiries (.3); review and execute extension (.3); email exchange with Ms. Cobell (.3); review and mark names of beneficiaries (.7); discuss NCAI resolution (.3).
2/26/2010	Loving, John-Claude F.	6.5	\$ 2,567.50	Participate on Post Settlement team Cobell call (1.4); communication with Congressional staff on Cobell settlement (1.5); legislative and political research on Congressional calendar and legislative bills to move Cobell on in case of settlement extension (3.6).
2/26/2010	Pearl, Michael Alexander	6.5	\$ 2,080.00	Participate and prepare for Cobell team conference call (1.5); address NCAI resolution issue (2); conference with Mr. Loving and Mr. Levitas regarding Monday meeting with Administration (3).
2/26/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc congressional status w/ DG.
2/26/2010	Rempel, Geoffrey	1.6	\$ 720.00	CC w/ team re congressional meetings.
2/26/2010	Rempel, Geoffrey	2.3	\$ 1,035.00	Call Top 300 beneficiaries re settlement (multiple calls).
2/26/2010	Smith, David C.	1.6	\$ 800.00	Discussions regarding extension of settlement agreement (.2); calls to news media regarding extension (.3); discussions with Mr. Loving regarding inquiries from Representative from Washington regarding legislation (.2); discussions with Mr. Charnes regarding call with Mr. Perrelli (.1); review/revise proposed support for legislation for NCAI (.8).
2/27/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Yang, SG's office re 4/16 extension.
2/27/2010	Gingold, Dennis	8.7	\$ 8,047.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/27/2010	Loving, John-Claude F.	3.0	\$ 1,185.00	Legislative and political research on Congressional calendar and legislative bills for legislative vehicle to move Cobell settlement (3).
2/28/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re above.
2/28/2010	Gingold, Dennis	6.1	\$ 5,642.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
2/28/2010	Harper, Keith	0.8	\$ 400.00	Begin on talking points.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/28/2010	Smith, David C.	6.6	\$ 3,300.00	Review/revise responses to questions from Congress regarding settlement (.9); work on response to position paper on legislation set forth in Native Sun newspaper (5.3); discussions with Mr. Harper regarding issue sheet for Ms. Cobell (.3); e-mails with Mr. Gingold regarding arrangements for Ms. Cobell (.1).
3/1/2010	Applegate, Alexis	0.4	\$ 82.00	Review Treasury's status report per Mr. Levitas' request.
3/1/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding status of settlement (.1); receive call from beneficiary regarding settlement (.4); receive call from beneficiary regarding land issues (.2); receive call from beneficiary regarding settlement status (.1); review several phone messages from beneficiaries (.1); return call to beneficiary regarding settlement status (.1); return call to beneficiary regarding settlement status (.1); update phone log regarding calls (.2).
3/1/2010	Gingold, Dennis	0.6	\$ 555.00	Meet with Ms. Cobell, Levitas, Rempel, Pearl re WH meeting on settlement.
3/1/2010	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft Ask Elouise letter # (3).
3/1/2010	Gingold, Dennis	0.7	\$ 647.50	Discussion Pearl re legislative settlement issues.
3/1/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re all issues.
3/1/2010	Gingold, Dennis	1.3	\$ 1,202.50	Meet with Elouise re same.
3/1/2010	Gingold, Dennis	0.7	\$ 647.50	Post mortem meeting on WH discussions with Ms. Cobell et al.
3/1/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re response to op ed re settlement terms.
3/1/2010	Gingold, Dennis	8.5	\$ 7,862.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/1/2010	Guilder, Justin M.	1.6	\$ 512.00	Return call to beneficiary (.2); draft and revise response to Native Sun editorials (.4); draft and revise media article on settlement (1).
3/1/2010	Harmala, Robert	3.0	\$ 1,575.00	Legislative strategy meeting with Cobell team (1); telephone calls to Senate and House staff regarding settlement (2).
3/1/2010	Harper, Keith	5.4	\$ 2,700.00	Attend NCAI Panel with Perelli and Tompkins (2.0); discussion of settlement issues with various tribal leaders at NCAI (2.4); telephone conference on settlement implementation (.3); draft Ms. Cobell's remarks (.7).
3/1/2010	Loving, John-Claude F.	6.0	\$ 2,370.00	Ms. Cobell visit to Washington, DC. Escorted client to meetings in DC and attended NCAI conference events with client (6).
3/1/2010	Pearl, Michael Alexander	3.5	\$ 1,120.00	Attend meeting with Ms. Cobell and Mr. Levitas (2); attend prep session with Cobell team members (1.2); finalize paper explaining Settlement (.3).
3/1/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/1/2010	Rempel, Geoffrey	1.9	\$ 855.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/1/2010	Rempel, Geoffrey	2.3	\$ 1,035.00	Meet w/ DS, EC, DG re same.
3/1/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Draft, edit Ask Elouise letter.
3/1/2010	Rempel, Geoffrey	3.4	\$ 1,530.00	Meet w/ team re legislative visits (multiple).
3/1/2010	Smith, David C.	8.7	\$ 4,350.00	Email to Salt River regarding beneficiary outreach (.1); emails regarding legislative efforts (1.2); meeting with Ms. Cobell (3.2); telephone conversation with Mr. Levitas (.1); work on Emery response and emails with Native Sun (2.3); review ask Elouise letter (.2); review/revise response to Rep. Hastings inquiry (1.2); work on travel arrangements (.2), telephone call with court (.2).
3/2/2010	Applegate, Alexis	0.2	\$ 41.00	Research regarding payment of petition for certiorari per Mr. Smith's request.
3/2/2010	Burns, Joseph V.	1.5	\$ 352.50	Cobell Beneficiary Line: review second modification of settlement agreement (.1); receive call from beneficiary regarding land issues (.2); draft letter response to beneficiary regarding settlement registration (.2); draft letter response to beneficiary regarding Cobell information (.2); receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement (.1); update phone log regarding calls and letters (.1); file maintenance (.1).
3/2/2010	Dorris, William E.	0.4	\$ 262.00	Conference with Mr. Gingold regarding update on legislative effort and plans for visits to Indian Country.
3/2/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Rempel re House issues.
3/2/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Ms. Cobell, Rempel re above.
3/2/2010	Gingold, Dennis	1.5	\$ 1,387.50	Discussions with litigation team re constructive notice issues/class communications per R-23.
3/2/2010	Gingold, Dennis	3.1	\$ 2,867.50	Meet with Ms. Cobell, Guilder, Rempel, Loving re all issues; trips to Indian country to discuss settlement terms with class.
3/2/2010	Gingold, Dennis	2.0	\$ 1,850.00	Attend NCAI meeting re discussion of Cobell settlement.
3/2/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re same.
3/2/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Dorris re above.
3/2/2010	Gingold, Dennis	3.3	\$ 3,052.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/2/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re above.
3/2/2010	Guilder, Justin M.	4.3	\$ 1,376.00	Draft and revise materials for media (3); conference call to discuss legislative issues (1); discuss same with Mr. Loving and Mr. Pearl (.3).
3/2/2010	Harmala, Robert	3.2	\$ 1,680.00	Legislative strategy meeting (1); Meeting with House Republicans regarding settlement (2.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/2/2010	Harper, Keith	7.1	\$ 3,550.00	Telephone conference with co-counsel on settlement implementation (.6); draft Ms. Cobell's remarks and finalize same (3.7); attend NCAI accompanying Ms. Cobell in speaking to General Assembly (1.5); meet with Executive Session to discuss Cobell related resolutions (1.0); discussion with government on settlement (.3).
3/2/2010	Loving, John-Claude F.	5.0	\$ 1,975.00	Ms. Cobell visit to Washington, DC. Escort client to meetings in DC and attended NCAI conference events with client (5).
3/2/2010	Rempel, Geoffrey	2.6	\$ 1,170.00	Attend NCAI and disc settlement w/ leaders.
3/2/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/2/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	Coordinate travel to IC. Follow up w/ contractors re same. (includes CC w/ various)
3/2/2010	Smith, David C.	1.1	\$ 550.00	Conference call with co-counsel regarding legislation (1); telephone conversation with Mr. Levitas (.1).
3/3/2010	Burns, Joseph V.	2.2	\$ 517.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding settlement and return call (.3); return call to beneficiary regarding notice/waiver (.2); return call to beneficiary regarding notice/waiver form (.2); return call to beneficiary (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone messages from beneficiary regarding settlement and return call (.3); review phone message from beneficiary regarding settlement and return call (.3); review phone message from beneficiary regarding settlement status and return call (.1); update phone log regarding calls (.3).
3/3/2010	Gingold, Dennis	1.0	\$ 925.00	Conference call Ms. Cobell, Levitas, Harmala, Guilder re legislative issues.
3/3/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom press re status of settlement.
3/3/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re Hastings letter; Hill issues generally; outreach to South Dakota class members.
3/3/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Rempel re South Dakota trip.
3/3/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
3/3/2010	Gingold, Dennis	0.3	\$ 277.50	Discussion with Rempel re same.
3/3/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re status of settlement.
3/3/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Ms. Cobell re South Dakota trip.
3/3/2010	Gingold, Dennis	8.5	\$ 7,862.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/3/2010	Guilder, Justin M.	1.1	\$ 352.00	Conference call to discuss legislative issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/3/2010	Harmala, Robert	2.0	\$ 1,050.00	Legislative strategy meeting (1); contact House and Senate Members and staff (1).
3/3/2010	Harper, Keith	4.8	\$ 2,400.00	Meeting with tribal leaders on Cobell settlement and NCAI resolution (2.4); telephone conference with co-counsel on settlement implementation (.8); review "Ask Elouise" and discuss with Mr. Gingold (1.2); call from DOJ and White House (.4).
3/3/2010	Loving, John-Claude F.	4.5	\$ 1,777.50	Participate on KS team Cobell call (1.1); communication with Congressional staff on Cobell settlement and follow up from meetings (3); legislative and political research on Congressional calendar and legislative bills (.4).
3/3/2010	Rempel, Geoffrey	6.5	\$ 2,925.00	Coordinate travel to IC. Follow up w/ contractors re same. (includes CC w/ various)
3/3/2010	Smith, David C.	1.0	\$ 500.00	Conference call with co-counsel.
3/4/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement (.2); review phone message from beneficiary regarding notice/waiver and return call (.2); review phone message from beneficiary regarding case information and return call (.2); update phone log regarding calls (.2).
3/4/2010	Charnes, Adam H.	0.8	\$ 416.00	Attend telephone conference with co-counsel.
3/4/2010	Gingold, Dennis	0.5	\$ 462.50	Meet with Kirschman on class notice "check box" issue.
3/4/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re same; Senate issues.
3/4/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Holt re all issues.
3/4/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re South Dakota trip.
3/4/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Guilder re class issue.
3/4/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Dorris, Loving, Rempel, Guilder re Hill issues.
3/4/2010	Gingold, Dennis	9.2	\$ 8,510.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/4/2010	Guilder, Justin M.	3.0	\$ 960.00	Conference call to discuss legislative issues (1.1); review ITMA presentation materials and draft and revise responsive letters to SCIA on related issues (1.9).
3/4/2010	Harmala, Robert	3.3	\$ 1,732.50	Legislative strategy meetings (1.1); meetings with Senate staff regarding Inouye amendment (2.2).
3/4/2010	Harper, Keith	5.5	\$ 2,750.00	Call with Indian Land Working Group and prepare for same (2.1); telephone conference with Cobell legal team on settlement implementation (.6); draft outline of testimony - talking points (2.3); arrange travel and meetings (.1); review and discuss letter that Rep. Hastings issued (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/4/2010	Loving, John-Claude F.	9.4	\$ 3,713.00	Participate on Post Settlement team Cobell call (1.1); communication with Congressional staff on Cobell settlement; (7.8) legislative and political research on Congressional calendar and legislative bills to pass settlement (.5).
3/4/2010	Pearl, Michael Alexander	7.5	\$ 2,400.00	Continue revision and amendment of various Cobell materials (1); coordinate trip to South Dakota with Mr. Rempel (6.5).
3/4/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/4/2010	Rempel, Geoffrey	6.0	\$ 2,700.00	Coordinate travel to IC. Follow up w/ contractors re same. (includes CC w/ various)
3/4/2010	Smith, David C.	4.4	\$ 2,200.00	Conference call with co-counsel and Ms. Cobell (1.1); discussions with staffer regarding legislation, discussions regarding legislation with Sen. Burr's office (1.1); e-mails regarding legislation (.8); discussions regarding beneficiary outreach (.7); e-mails regarding content of Ms. Cobell's statement to Congress (.4); review final materials from Ms. Kinsella (.3).
3/5/2010	Applegate, Alexis	0.4	\$ 82.00	Review media coverage and dockets per Mr. Levitas' request (.2); conference with Counsel Press regarding petition for certiorari (.2).
3/5/2010	Burns, Joseph V.	0.4	\$ 94.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.2); update phone log regarding call (.1); file maintenance for beneficiary correspondence (.1).
3/5/2010	Charnes, Adam H.	0.7	\$ 364.00	Attend daily telephone conference with co-counsel.
3/5/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Ms. Cobell, Smith, Harper, Loving, Pearl re Hill issues.
3/5/2010	Gingold, Dennis	4.2	\$ 3,885.00	Prepare for South Dakota trip; review docs re TB's.
3/5/2010	Gingold, Dennis	1.5	\$ 1,387.50	Meet with Pearl, Loving re FEMA supp approps bill; other legislative options.
3/5/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Loving re Barrasso issues.
3/5/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Hill issues; tax extenders bill.
3/5/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re South Dakota issues.
3/5/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Ms. Cobell, Pearl re South Dakota trip; issues.
3/5/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Rempel, Loving re WH issues.
3/5/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Smith re Hill issues.
3/5/2010	Gingold, Dennis	4.7	\$ 4,347.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/5/2010	Harper, Keith	2.8	\$ 1,400.00	Telephone conference on settlement implementation (1.2); review materials from DOJ (1.2); call from White House (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/5/2010	Loving, John-Claude F.	9.2	\$ 3,634.00	Participate on Post Settlement team Cobell call and individual conversations with Post Settlement team members (5); communication with Congressional staff on Cobell settlement (4); legislative and political research on Congressional calendar and legislative bills (.2).
3/5/2010	Pearl, Michael Alexander	6.5	\$ 2,080.00	Participate and prepare for Cobell team conference call (1.5); coordinate press releases and scheduling of South Dakota trip (3.5); strategize and discuss plan for meeting with Mr. Gingold (1.5).
3/5/2010	Rempel, Geoffrey	2.3	\$ 1,035.00	Draft, edit Ask Elouise letter.
3/5/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Coordinate travel to IC. Follow up w/ contractors re same. (includes CC w/ various)
3/5/2010	Smith, David C.	7.2	\$ 3,600.00	Conference call with co-counsel (1.1); discussions regarding outreach to members at San Carlos Apache Tribe (.3); email to Ms. Cobell (.2); discussions with Mr. Gingold (1.2); responses to Sen. Kyl's additional questions (1.4); email regarding conversation with Senator Burr (.3); email to Mr. Gingold regarding Emery editorial (.1); emails with Mr. Page regarding outreach to California beneficiaries (.7); arrange beneficiary outreach (1.3); review revisions to Rep. Hastings letter (.2); telephone call from Ms. Kinsella (.3); email to Mr. Rempel (.1).
3/6/2010	Gingold, Dennis	10.0	\$ 9,250.00	Travel to South Dakota; review docs en route; meet with TB's, Ms. Cobell, and Pearl re settlement terms.
3/6/2010	Loving, John-Claude F.	2.0	\$ 790.00	Communication with Congressional staff on Cobell settlement and communication with post-settlement team members on advocacy efforts (2).
3/6/2010	Pearl, Michael Alexander	7.0	\$ 2,240.00	Travel to Rapid City to begin meetings with South Dakota tribes to educate them on the mechanics of the Cobell Settlement.
3/6/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ various re SD travel.
3/6/2010	Rempel, Geoffrey	1.5	\$ 675.00	CC w/ team
3/6/2010	Smith, David C.	3.8	\$ 1,900.00	Discussions with Ms. Cobell regarding trip to Montana and Hasting's response (.2); discussions with Mr. Page regarding outreach in California (.3); telephone conversation with Mr. Levitas (.2); discussions with Ms. Kinsella regarding outreach in California (.3); review Justice's response to Hasting's letter and suggest revisions (.7); prepare draft response to inquiry from Senator Kyl (2.1).
3/7/2010	Gingold, Dennis	14.4	\$ 13,320.00	Travel to and meet with Ms. Cobell, Pearl and class members on the Pine Ridge Reservation.
3/7/2010	Harper, Keith	1.5	\$ 750.00	Draft talking points for meetings with tribal leaders; revise draft testimony.
3/7/2010	Loving, John-Claude F.	1.0	\$ 395.00	Communication with Congressional staff on Cobell settlement (1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/7/2010	Pearl, Michael Alexander	12.0	\$ 3,840.00	Travel to Pine Ridge Indian Reservation with Mr. Gingold and Ms. Cobell to attend a meeting on the settlement, prepare for meeting, debrief meeting by making notes and revisions to presentations.
3/7/2010	Rempel, Geoffrey	1.4	\$ 630.00	Coordinate travel to IC. Follow up w/ contractors re same. (includes CC w/ various)
3/7/2010	Smith, David C.	0.3	\$ 150.00	Discussions with Mr. Guilder regarding judgment fund issue in Sen. Kyl's inquiry.
3/8/2010	Burns, Joseph V.	0.7	\$ 164.50	Cobell Beneficiary Line: receive and review letter from beneficiary regarding request for case information (.1); draft and send response letter to beneficiary (.2); update phone log regarding letter (.1); file maintenance regarding accumulated correspondence (.3).
3/8/2010	Gingold, Dennis	15.3	\$ 14,152.50	Return to Pine Ridge, travel to Rosebud and meet with Ms. Cobell, Pearl, and class members on the reservations.
3/8/2010	Guilder, Justin M.	2.2	\$ 704.00	Conference call to discuss legislative issues (.8); discuss with Mr. Harper and Mr. Rempel the meetings in Arizona to inform beneficiaries about the settlement (1.4).
3/8/2010	Harmala, Robert	2.4	\$ 1,260.00	Cobell team call (1.1); telephone calls House Resources Committee staff regarding hearing (.7); telephone calls appropriations staff regarding supplemental appropriations bill (.6).
3/8/2010	Harper, Keith	2.4	\$ 1,200.00	Telephone conference on settlement implementation (.5); planning for House Resources Committee hearing (1.9).
3/8/2010	Loving, John-Claude F.	7.9	\$ 3,120.50	Participate on Post Settlement team Cobell call (1.1); communications with post-settlement team members on advocacy efforts (1); communication with Congressional staff on Cobell settlement; (2) legislative and political research on Congressional calendar and legislative bills (3.8).
3/8/2010	Pearl, Michael Alexander	13.0	\$ 4,160.00	Travel to Pine Ridge Indian Reservation and then to Rosebud Indian Reservation with Mr. Gingold and Ms. Cobell to attend a meeting, prepare for meeting, debrief meeting by making notes and revisions to presentations, debrief with Mr. Gingold and Elouise and strategize for future meetings.
3/8/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ contractor re outreach and communications to class.
3/8/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re status.
3/8/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ named plaintiff re status.
3/8/2010	Rempel, Geoffrey	2.1	\$ 945.00	Draft, edit ask Elouise.
3/8/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/8/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	Coordinate travel (incl outreach to IC leaders and facilitate communications).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/8/2010	Smith, David C.	9.2	\$ 4,600.00	Cobell travel for beneficiary meeting (2); beneficiary meeting (1.5); travel from meeting (2); prepare testimony for Ms. Cobell (3.1); discussions regarding beneficiary outreach (.6).
3/9/2010	Applegate, Alexis	0.7	\$ 143.50	Conference with Mr. Levitas and preparation for House Resources Committee Hearing.
3/9/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding settlement status (.1); review further messages from beneficiary regarding settlement and return call (.6); update phone log regarding calls (.1); maintenance for toll-free phone line (.1).
3/9/2010	Dorris, William E.	2.3	\$ 1,506.50	Prepare for House hearing (1.3); meeting with Ms. Cobell regarding South Dakota outreach results (1).
3/9/2010	Gingold, Dennis	15.3	\$ 14,152.50	Travel to Cheyenne River Sioux and Standing Rock Sioux reservations; meet with Ms. Cobell, Pearl, and class members re settlement terms.
3/9/2010	Guilder, Justin M.	1.1	\$ 352.00	Conference call to discuss legislative issues.
3/9/2010	Harmala, Robert	2.6	\$ 1,365.00	Schedule meeting with Senators (.3); Cobell team strategy call (.9); review Resources Committee testimony (1.4).
3/9/2010	Harper, Keith	3.4	\$ 1,700.00	Review and revise testimony of Ms. Cobell (2.2); discussions on visits to class members (.6); call with Salt River to set up Cobell meeting (.3); call from House Resources Committee on testimony (.3).
3/9/2010	Loving, John-Claude F.	7.0	\$ 2,765.00	Participate on Post Settlement team Cobell call and communications with post-settlement team members on advocacy efforts (2.5); communication with Congressional staff on Cobell settlement (1.5); legislative and political research on Congressional calendar and legislative bills (.5); set up meetings for client, D.C. visit and reviewed Congressional Hearing testimony (2.5).
3/9/2010	Pearl, Michael Alexander	12.0	\$ 3,840.00	Travel to Cheyenne River and Standing Rock reservations with Mr. Gingold to attend a meeting with Indians on the settlement, prepare for meeting, debrief meeting by making notes and revisions to presentations, debrief with Mr. Gingold to strategize for future meetings.
3/9/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re status.
3/9/2010	Rempel, Geoffrey	1.9	\$ 855.00	Edit EC testimony to House Resources Committee and coordinate testimony.
3/9/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Meet w/ EC, BD re status and hearing.
3/9/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/9/2010	Rempel, Geoffrey	4.0	\$ 1,800.00	Coordinate travel (incl outreach to IC leaders and facilitate communications).
3/9/2010	Schulof, Daniel G.	1.7	\$ 501.50	Conduct legal research concerning reasonableness of attorney fee awards and revise memorandum concerning same (1.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/9/2010	Smith, David C.	6.6	\$ 3,300.00	Travel for beneficiary outreach meeting (2); meeting (1.5); return (2); work on article regarding settlement for beneficiary outreach (.8); discussions with Mr. Rempel regarding San Carlos meetings (.3).
3/10/2010	Applegate, Alexis	5.2	\$ 1,066.00	Preparation for and attendance at House Resources Committee Hearing and conference with team members.
3/10/2010	Burns, Joseph V.	0.4	\$ 94.00	Cobell Beneficiary Line: review current status of settlement website, including Ms. Cobell's latest letter (.2); review current claims administrator phone message (.1); conference with Mr. Smith regarding toll-free information numbers (.1).
3/10/2010	Dorris, William E.	6.6	\$ 4,323.00	Review membership of House Committee on Natural Resources (.4); studying testimony of other witnesses for today's hearing (1.3); meeting with Ms. Cobell and others to prepare for hearing before the House Committee on Natural Resources (.9); attending and participating in hearing before House Committee on Natural Resources (3.4); de-briefing with Ms. Cobell following visits with various Congressional offices (.6).
3/10/2010	Gingold, Dennis	14.0	\$ 12,950.00	Travel to Sisseton Sioux and Yankton Sioux reservations; meet with Ms. Cobell, Pearl and class members re settlement terms.
3/10/2010	Guilder, Justin M.	1.1	\$ 352.00	Conference call regarding legislative issues.
3/10/2010	Harmala, Robert	3.2	\$ 1,680.00	Pre Resources Committee Hearing preparation meeting (1); Meeting with Senator and Ms. Cobell regarding settlement (1); Meeting with House Resources Committee (1.2).
3/10/2010	Harper, Keith	4.8	\$ 2,400.00	Preparation for and appearance at hearing at House Resources Committee (2.0); appear at MAST (1.3); discussions and telephone conference regarding settlement implementation (.6); e-mail exchange with DOI (.4); arrange class member outreach (.5).
3/10/2010	Loving, John-Claude F.	7.0	\$ 2,765.00	Ms. Cobell visit to Washington, D.C. and hearing; Preparation for hearing (1); Attended meetings and hearing with client in D.C. (6).
3/10/2010	Pearl, Michael Alexander	12.0	\$ 3,840.00	Travel to Sisseton-Wahpeton reservation with Mr. Gingold to attend a meeting with Indians on the settlement, prepare for meeting, debrief meeting by making notes and revisions to presentations, debrief with Mr. Gingold to strategize for future meetings.
3/10/2010	Rempel, Geoffrey	0.5	\$ 225.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/10/2010	Rempel, Geoffrey	0.8	\$ 360.00	Prep EC for hearing on Hill.
3/10/2010	Rempel, Geoffrey	1.2	\$ 540.00	Post hearing debrief w/ team.
3/10/2010	Rempel, Geoffrey	1.8	\$ 810.00	Edit NCAI doc for outreach to class members.
3/10/2010	Rempel, Geoffrey	2.7	\$ 1,215.00	Hearing before House Resources Committee.
3/10/2010	Rempel, Geoffrey	3.8	\$ 1,710.00	Coordinate travel (incl outreach to IC leaders and facilitate communications).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/10/2010	Schulof, Daniel G.	4.8	\$ 1,416.00	Draft and revise memorandum to Mr. Smith concerning legal issues related to reasonableness of attorney fee awards and conduct legal research for use in same.
3/10/2010	Smith, David C.	3.0	\$ 1,500.00	Work on article for Indian voices regarding Cobell settlement (2.4); discussions with Mr. Rempel (.3); discussions with Mr. Titla regarding beneficiary meetings at San Carlos (.3).
3/11/2010	Burns, Joseph V.	1.1	\$ 258.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement (.1); prepare memo to Mr. Smith and Mr. Harper regarding same (.2); review phone message from beneficiary regarding settlement and return call (.3); review phone message from beneficiary regarding settlement and return call (.2); update phone log regarding calls (.2).
3/11/2010	Dorris, William E.	1.2	\$ 786.00	Review press coverage of House hearing (.4); emails regarding outreach efforts (.5); emails regarding legislative efforts (.3).
3/11/2010	Gingold, Dennis	14.6	\$ 13,505.00	Travel to three more reservations, finishing with Winnebago, Nebraska; meet with Pearl and class members re settlement terms.
3/11/2010	Guilder, Justin M.	3.0	\$ 960.00	Meeting with Interior officials regarding settlement outreach.
3/11/2010	Harmala, Robert	2.6	\$ 1,365.00	Meeting with Appropr Committee regarding appropriations supplemental (1.6); strategy conference with Cobell Team (1).
3/11/2010	Harper, Keith	5.2	\$ 2,600.00	Plan meetings with class members regarding settlement (.8); call team members regarding same (.7); telephone conference with team members on settlement implementation (1.0); e-mail exchange with Mr. Hauck and two calls (.7); discussion with Mr. Rempel on Arizona trip (.4); meeting with Tompkins and Hayes at their request to coordinate travel and discussions with Indian Country (1.3); arrange trip to GPTCA (.3).
3/11/2010	Loving, John-Claude F.	8.0	\$ 3,160.00	Communication with Congressional staff on Cobell settlement and hearing (6.5); legislative and political research on Congressional calendar and legislative bills (.5); communications with post-settlement team members on advocacy efforts (1).
3/11/2010	Pearl, Michael Alexander	13.0	\$ 4,160.00	Travel to Santee Sioux, Yankton, and Winnebago reservations with Mr. Gingold to attend a meeting with Indians on the settlement, prepare for meeting, debrief meeting by making notes and revisions to presentations, debrief with Mr. Gingold to strategize for future meetings.
3/11/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/11/2010	Rempel, Geoffrey	6.3	\$ 2,835.00	Coordinate travel (incl outreach to IC leaders and facilitate communications).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/11/2010	Smith, David C.	0.9	\$ 450.00	Conference call with co-counsel regarding legislation (.4); review proposed legislative language (.1); conference with Mr. Rempel regarding beneficiary meetings (.1); email to Ms. Cobell regarding meetings with beneficiaries in Montana (.1); review proposed TV and radio spots from Ms. Kinsella (.2).
3/12/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: review and respond to memos from Ms. Deringer regarding correspondence received from beneficiaries (.2); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.4); review phone message from beneficiary and return call (.1); update phone log regarding calls (.1).
3/12/2010	Dorris, William E.	1.9	\$ 1,244.50	Email from K. Craven (.2); working on plans for trips to NW reservations to talk to beneficiaries (.8); review draft responses to beneficiaries' questions (.6); review press coverage regarding House hearing (.3).
3/12/2010	Gingold, Dennis	18.0	\$ 16,650.00	Meet with Pearl in Omaha; post mortem; and return to DC, completing 1,900 mile outreach to Sioux TB's.
3/12/2010	Guilder, Justin M.	2.1	\$ 672.00	Conference call to discuss legislative issues (.4); return call to beneficiary regarding settlement issues (.6); review materials for legislative outreach (.9); discuss same with Mr. Loving (.2).
3/12/2010	Harmala, Robert	1.0	\$ 525.00	Strategy call with Cobell team.
3/12/2010	Harper, Keith	3.7	\$ 1,850.00	Settlement implementation including client class communication (1.9); discussion with team on telephone conference (.9); call with Mr. Gingold, Mr. Pearl and Mr. Harmala on Obey statements (.9).
3/12/2010	Loving, John-Claude F.	4.0	\$ 1,580.00	Participate on Post Settlement team Cobell call (.6); communication with Congressional staff on Cobell settlement (2); legislative and political research on Congressional calendar and legislative bills (.6); communications with post-settlement team members on advocacy efforts (.8).
3/12/2010	Pearl, Michael Alexander	11.5	\$ 3,680.00	Debrief with Mr. Gingold and strategize for passing legislation (8.5); review notes and prepare reports for other Cobell team members (1.0); correspond with Mr. Loving and Mr. Rempel regarding next steps and review of the trip (.3), coordinate future travel details with other team members (1.2), correspond with various beneficiaries recently acquainted on the South Dakota tour (.5).
3/12/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re status
3/12/2010	Rempel, Geoffrey	0.9	\$ 405.00	Follow up on written correspondence from class.
3/12/2010	Rempel, Geoffrey	1.3	\$ 585.00	Meet w/ contractor re outreach

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/12/2010	Rempel, Geoffrey	2.3	\$ 1,035.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/12/2010	Rempel, Geoffrey	7.0	\$ 3,150.00	Coordinate travel (incl outreach to IC leaders and facilitate communications).
3/12/2010	Schulof, Daniel G.	0.3	\$ 88.50	Conference with Mr. Dorris concerning fee award issues (.3).
3/12/2010	Smith, David C.	1.5	\$ 750.00	Telephone conversation with Mr. Harper regarding Montana visits (.2); telephone conversation with Mr. Guilder regarding beneficiary visits (.1); telephone conversation with Mr. Rempel regarding travel to Montana to visit with beneficiaries (.2); e-mails with Ms. Cobell regarding meetings with beneficiaries in Browning (.1); review reports on House hearing on settlement (.4); e-mails with Mr. Pearl regarding meetings in Montana (.1); discussions with Mr. Powell, Ms. Cobell's assistant, regarding scheduling beneficiary meetings in Montana (.2); review Indian Country Today article on settlement (.2).
3/13/2010	Loving, John-Claude F.	2.0	\$ 790.00	Communication with Congressional staff on Cobell settlement (.5); communications with post-settlement team members on advocacy efforts (1.5).
3/13/2010	Rempel, Geoffrey	1.2	\$ 540.00	CC w/ DS re outreach and follow-up on coordination of same.
3/13/2010	Smith, David C.	0.7	\$ 350.00	E-mails with Ms. Cobell regarding beneficiary visits in Montana (.3); review Salt Lake Tribune article for meetings (.2); e-mails regarding travel to Montana (.2).
3/14/2010	Gingold, Dennis	4.5	\$ 4,162.50	Begin to respond to 671 emails and 24 voice mail messages received during South Dakota trip re settlement terms/issues.
3/14/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Holt re status of settlement.
3/14/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Louis LaRose re issues raised during meeting at Winnebago, Nebraska.
3/14/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re above.
3/14/2010	Smith, David C.	0.3	\$ 150.00	E-mail to Mr. Gingold regarding comments of Mr. Emery regarding settlement (.1); e-mail regarding motion for leave to appeal in forma pauperis (.1); e-mail with Ms. Cobell (.1).
3/15/2010	Burns, Joseph V.	0.9	\$ 211.50	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement status (.3); update phone log regarding calls (.2).
3/15/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. TB re settlement status/issues; ITMA opposition in Indian country.
3/15/2010	Gingold, Dennis	1.2	\$ 1,110.00	Revise current Ask Elouise letter.
3/15/2010	Gingold, Dennis	1.0	\$ 925.00	Discussion Loving re Hill issues.
3/15/2010	Gingold, Dennis	1.0	\$ 925.00	Discussion Harper re same.
3/15/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re class communication issues; Hill.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/15/2010	Gingold, Dennis	0.5	\$ 462.50	Discussion Rempel re Hill issues.
3/15/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Ms. Cobell re above.
3/15/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re Hill issues.
3/15/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call re above issues all hands.
3/15/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Infield re settlement status.
3/15/2010	Gingold, Dennis	5.1	\$ 4,717.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/15/2010	Guilder, Justin M.	1.5	\$ 480.00	Conference call to discuss legislative issues.
3/15/2010	Harmala, Robert	2.2	\$ 1,155.00	Strategy call with Cobell team (1.2); telephone calls with Congressional staff and Administration (1).
3/15/2010	Harper, Keith	6.2	\$ 3,100.00	Arrange for trips to visit beneficiaries; collect information for distribution (.8); discussions as to what areas to reach with Mr. Gingold (1.2); prepare for FBA conference (Mr. Dorris to cover) regarding settlement (3); call with Mr. Harmala and Mr. Loving on settlement implementation (.8); call with Mr. Dorris (.4).
3/15/2010	Loving, John-Claude F.	5.0	\$ 1,975.00	Participate on Post Settlement team Cobell call (1.5); legislative and political research on Congressional calendar and legislative bills (.5); Grass roots efforts in SD on settlement (2); communications with post-settlement team members on advocacy efforts (1).
3/15/2010	Pearl, Michael Alexander	3.0	\$ 960.00	Continue planning trip to Indian Country (1.5); participate and prepare for Cobell team conference call (1.5).
3/15/2010	Rempel, Geoffrey	1.1	\$ 495.00	CC w/ team re status
3/15/2010	Rempel, Geoffrey	1.2	\$ 540.00	CC w/ MI re upcoming briefing for tribes.
3/15/2010	Rempel, Geoffrey	1.5	\$ 675.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/15/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re status (incl fees and trip)
3/15/2010	Rempel, Geoffrey	7.0	\$ 3,150.00	Coordinate travel (incl outreach to IC leaders and facilitate communications).
3/15/2010	Roth, Katie	0.2	\$ -	Receipt and review Status Report; e-mail to litigation case team and update electronic files with same.
3/15/2010	Smith, David C.	4.2	\$ 2,100.00	Conference call with co-counsel regarding legislative issues and beneficiary outreach (1); discussions regarding beneficiary meetings at TON and Salt River (.6); revisions to draft letter to Senator Kyl (.9); review comments on Sen. Kyl's letter (.4); discussions regarding AP story for beneficiary outreach (.3); conference call with Mr. Levitas regarding discussions with Ms. Howard on legislative settlement 6); email with Mr. Gingold regarding response to beneficiary (.1); review letter and questions from Rep. Hastings (.3).
3/16/2010	Applegate, Alexis	0.3	\$ 61.50	Review media coverage and dockets per Mr. Levitas' request.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/16/2010	Burns, Joseph V.	2.1	\$ 493.50	Cobell Beneficiary Line: review phone message from caller on behalf of beneficiary (.1); prepare memo to Mr. Smith and Mr. Harper regarding same (.1); exchange memos with Mr. Guilder regarding same (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement (.3); review phone message from unidentified caller (.1); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement (.2); review phone message from beneficiary regarding notice/waiver and return call (.6); update phone log regarding calls (.2).
3/16/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Harper, Smith, Pearl re Hill issues.
3/16/2010	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. TB's re scope of class; status of settlement.
3/16/2010	Gingold, Dennis	3.5	\$ 3,237.50	Prepare response to Monette allegations, e.g., claim of collusion with defs in settlement of case.
3/16/2010	Gingold, Dennis	0.2	\$ 185.00	Provide written response to press re same.
3/16/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Harper re Hill issues; continuing outreach to Indian country.
3/16/2010	Gingold, Dennis	0.4	\$ 370.00	Discussion Rempel re same.
3/16/2010	Gingold, Dennis	1.4	\$ 1,295.00	Conference call all hands re above.
3/16/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re same.
3/16/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re Hill issues; outreach.
3/16/2010	Guilder, Justin M.	1.3	\$ 416.00	Conference call to discuss legislative issues and outreach trips.
3/16/2010	Guilder, Justin M.	10.0	\$ 3,200.00	Review materials and prepare for outreach meetings in Arizona and New Mexico.
3/16/2010	Harmala, Robert	1.6	\$ 840.00	Strategy call with litigation group (.4); Meeting with House leadership staff regarding FEMA supplemental (1.2).
3/16/2010	Harper, Keith	5.7	\$ 2,850.00	E-mail exchange and discussions to plan trips to South Dakota, Idaho, Utah, Oklahoma, Arizona, Washington to meet with beneficiary class (2.9); call from DOJ (.2); call from Interior (.2); call from DOJ (.2); discussion with Gay Kingman about GPTCA meeting (.4); travel plans for my meetings; e-mail exchange with Marigrace (.2); call to beneficiaries on list (1.4); edit draft responses to Senator Kyl (.2).
3/16/2010	Loving, John-Claude F.	5.5	\$ 2,172.50	Participate on Post Settlement team Cobell call and communications with post-settlement team members on advocacy efforts (5); communication with Congressional staff on Cobell settlement (.5).
3/16/2010	Munson, Catherine F.	0.5	\$ -	Make arrangements for meeting with plaintiff class members at Salt River.
3/16/2010	Pearl, Michael Alexander	6.0	\$ 1,920.00	Continue planning trip to Indian Country (3.5); meeting with Mr. Loving, Mr. Rempel and Mr. Harmala (1.5); participate and prepare for Cobell team conference call (1).
3/16/2010	Rempel, Geoffrey	0.3	\$ 135.00	Call Top 300 beneficiaries re settlement (multiple calls).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/16/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re status
3/16/2010	Rempel, Geoffrey	1.5	\$ 675.00	Coordinate travel (incl outreach to IC leaders and facilitate communications).
3/16/2010	Rempel, Geoffrey	2.2	\$ 990.00	Travel to San Carlos from PHX, including discussions w/ JG re meetings and outreach.
3/16/2010	Rempel, Geoffrey	7.5	\$ 3,375.00	Travel to Phoenix, including discussions w/ JG re meetings and outreach.
3/16/2010	Smith, David C.	6.8	\$ 3,400.00	Conference call with co-counsel regarding legislative issues (1.3); conference call with Judge Robertson on status (.3); work on revisions to Sen. Kyl's letter (.7); work on arrangements for Montana beneficiary meetings (3.1); revise press release for beneficiary meetings (1); arrange to forward speaking materials to Montana (.4).
3/17/2010	Applegate, Alexis	1.6	\$ 328.00	Pull together photos of document destruction per Mr. Loving's request (.5); conference with Mr. Pearl and Mr. Gingold regarding Senator Dorgan's statement. (.3); review previous decisions for expert report information per Mr. Dorris' request (.8).
3/17/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: receive call from beneficiary regarding land issues (.7); update phone log regarding calls (.1).
3/17/2010	Gingold, Dennis	1.0	\$ 925.00	Prepare response to allegations that named plaintiff would be paid \$15 million for work on case.
3/17/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. TB's re response to Monette allegations.
3/17/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Ms. Cobell re above.
3/17/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Ms. Cobell re same.
3/17/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Holt re above.
3/17/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Harmala, Harper, Pearl, Smith re above.
3/17/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Rempel re Monette allegations.
3/17/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re Hill issues.
3/17/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re same.
3/17/2010	Gingold, Dennis	0.8	\$ 740.00	Prepare settlement impact memorandum.
3/17/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re status of case.
3/17/2010	Gingold, Dennis	1.1	\$ 1,017.50	Work on factual response to Monette allegations for Hill.
3/17/2010	Guilder, Justin M.	12.0	\$ 3,840.00	Review materials, prepare for, and present at outreach meetings in Arizona.
3/17/2010	Harmala, Robert	1.5	\$ 787.50	Strategy call with Cobell team (.5); telephone calls to staff with House and Senate leadership (1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/17/2010	Harper, Keith	4.4	\$ 2,200.00	Telephone conference on settlement implementation; prepare for trips to Rapid City, Salt River, Gila River, Tohono O'Odham and Portland/Seattle (1.8); review articles, resolution and S.1813 to determine how the "asset" management was included (2.4); e-mail to DOJ and Judge Robertson (.2).
3/17/2010	Loving, John-Claude F.	4.8	\$ 1,896.00	Participate on Post Settlement team Cobell call and communications with post-settlement team members on advocacy efforts (2.5); communication with Congressional staff on Cobell settlement (.8); legislative and political research (.5); South Dakota grass roots efforts for settlement (1).
3/17/2010	Pearl, Michael Alexander	6.5	\$ 2,080.00	Review and revise response to litigation questions (1); conference with Mr. Loving on grass roots materials (1.5); research facts of Cobell litigation (3); participate and prepare for Cobell team conference call (1).
3/17/2010	Rempel, Geoffrey	2.7	\$ 1,215.00	Meeting w/ WMA.
3/17/2010	Rempel, Geoffrey	2.9	\$ 1,305.00	Travel to White Mt. Apache, including discussions w/ JG re meetings and outreach.
3/17/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	Meeting w/ San Carlos members, including set up and follow up.
3/17/2010	Smith, David C.	4.8	\$ 2,400.00	Conference call with co-counsel regarding legislation and beneficiary outreach (1.0); second conference call regarding legislation (.4); meeting with Mr. Rempel regarding outreach in Indian Country (.8); work on response to Rep. Hasting's second set of questions (1.5); emails with Mr. Gingold and Mr. Rempel regarding answers to questions (.3); work on arranging Fort Belknap meetings (.8).
3/18/2010	Applegate, Alexis	1.3	\$ 266.50	Research of opinions and expert reports per Mr. Dorris' request (.7); research of previous article per Mr. Loving's request and conference with Mr. Gingold regarding same (.6).
3/18/2010	Burns, Joseph V.	1.8	\$ 423.00	Cobell Beneficiary Line: receive and review letter from beneficiary regarding effect of settlement on recently probated estate (.1); prepare memo to Mr. Smith regarding same (.1); receive and review letter from beneficiary regarding settlement (.1); draft letter response (.3); receive call from anonymous caller regarding notice/waiver (.3); review phone message from beneficiary regarding settlement status and return call (.3); review phone message from anonymous caller (.1); update phone log regarding letters and calls (.2); file maintenance (.1); review Cobell settlement website (.1); review Claims Administrator phone message (.1).
3/18/2010	Dorris, William E.	0.6	\$ 393.00	Emails and call with Ms. Applegate about resource investigation and assembling materials for beneficiaries, and review materials forwarded by her.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/18/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Ms. Cobell et al re CBO; Hill issues.
3/18/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Ms. Cobell re continuing outreach to Indian country; White Mountain Apache issues.
3/18/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Rempel re above; southwest trip re outreach.
3/18/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re above.
3/18/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Senate staff re CBO issues.
3/18/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re outreach to Montana.
3/18/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re CBO issues.
3/18/2010	Gingold, Dennis	8.2	\$ 7,585.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/18/2010	Guilder, Justin M.	12.0	\$ 3,840.00	Review materials, prepare for, and present at outreach meetings in New Mexico.
3/18/2010	Harmala, Robert	1.3	\$ 682.50	Strategy meeting (.9); research supplemental appropriations status (.4).
3/18/2010	Harper, Keith	3.8	\$ 1,900.00	Preparations for visits with beneficiary class (Salt River, Tohono, Portland, Seattle) (2.9); telephone conference on settlement implementation (.5); e-mail exchange with Rosebud (.4).
3/18/2010	Loving, John-Claude F.	3.5	\$ 1,382.50	Participate on Post-settlement team Cobell call and communications with post-settlement team members on advocacy efforts (2.6); communication with Congressional staff on Cobell settlement (.9).
3/18/2010	Pearl, Michael Alexander	7.0	\$ 2,240.00	Conference with Mr. Gingold (1); follow up emails with South Dakota class members on various questions regarding the settlement (.5); continue arranging next trip to Indian Country (5.5).
3/18/2010	Rempel, Geoffrey	1.7	\$ 765.00	Travel to Farmington, NM for meeting w/ shi shi keyah, including discussions w/ JG re meetings and outreach.
3/18/2010	Rempel, Geoffrey	2.8	\$ 1,260.00	Travel to Churchrock chapter (NM Navajo), includes discussions with JG re same
3/18/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Meet w/ Churchrock Chapter
3/18/2010	Smith, David C.	17.5	\$ 8,750.00	Prepare PowerPoint for presentation for beneficiary meetings in Montana (3.1); prepare for meetings with beneficiaries (2.1); travel to Montana (11.2); work on second response to Rep. Hastings (.9); telephone conversation with Mr. Gingold (.1); email to Ms. West at Kinsella Media regarding meetings in Montana (.1).
3/19/2010	Applegate, Alexis	1.5	\$ 307.50	Research of various Cobell decisions per Mr. Dorris and Mr. Levitas' request (.6); research fee decisions per Mr. Smith's request (.6); research regarding New York times article per Mr. Levitas' request (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/19/2010	Burns, Joseph V.	3.2	\$ 752.00	Cobell Beneficiary Line: receive call from beneficiary regarding land sale question (.2); review phone message from beneficiary regarding settlement status and return call (.3); receive call from beneficiary regarding settlement (.1); receive call from beneficiary regarding probate questions (.3); update phone log regarding calls (.2); review phone logs regarding callers from Montana who may be interested in Montana informational meetings the week of March 22, 2010 and telephone said beneficiaries regarding same (1.8); prepare table regarding Montana beneficiaries (.2); conference with Mr. Smith regarding same (.1).
3/19/2010	Dorris, William E.	2.3	\$ 1,506.50	Letter and package of materials to Kimberly Craven (beneficiary) regarding investigation of resource management (.3); review and revise information to share with beneficiaries in outreach meetings in the coming weeks (1.4); planning for trip to northwest during the week of March 29 (.6).
3/19/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Ms. Cobell, Harper, Pearl, Smith, Levitas, Loving re Hill issues.
3/19/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Pearl re ILCA relevance to settlement issues; FT. Hall TB issues; tribal efforts to determine settlement issues.
3/19/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. TB re distribution formula; scope, etc.
3/19/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re testimony.
3/19/2010	Gingold, Dennis	9.0	\$ 8,325.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/19/2010	Guilder, Justin M.	10.0	\$ 3,200.00	Review materials, prepare for, and present at outreach meetings in New Mexico.
3/19/2010	Harmala, Robert	0.8	\$ 420.00	Strategy meeting with Cobell team.
3/19/2010	Harper, Keith	9.1	\$ 4,550.00	Telephone conference on settlement implementation with legal team (1.0); discussions with Mr. Harmala and White House on developments (.7); call with Mr. Hauck (.4); travel to Rapid City to meet with Plains tribes and David Hayes, Deputy Interior Secretary (7.0).
3/19/2010	Loving, John-Claude F.	2.5	\$ 987.50	Participate on Post-settlement team Cobell call (1); Grass roots efforts in SD on settlement (1.5).
3/19/2010	Pearl, Michael Alexander	6.0	\$ 1,920.00	Conference with Mr. Gingold on Land Consolidation issue (.6); follow up emails with South Dakota class members on various questions regarding the settlement (1.5); continue arranging next trip to Indian Country (3.4); participate and prepare for Cobell team conference call (.5).
3/19/2010	Rempel, Geoffrey	0.1	\$ 45.00	Pre-meeting w/ Solicitor's Office.
3/19/2010	Rempel, Geoffrey	0.4	\$ 180.00	Pre-meeting w/ JG

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/19/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Travel to Alb. Follow up w/ JG re meeting.
3/19/2010	Rempel, Geoffrey	5.0	\$ 2,250.00	Meeting in Farmington
3/19/2010	Smith, David C.	12.5	\$ 6,250.00	Travel to Blackfeet Reservation (2); meetings at Blackfeet reservation (8.5); travel to Great Falls (2).
3/20/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re meeting with him and Hayes with tribal leaders in Rapid City.
3/20/2010	Gingold, Dennis	6.0	\$ 5,550.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/20/2010	Guilder, Justin M.	7.0	\$ 2,240.00	Outreach meetings in Arizona and New Mexico.
3/20/2010	Harper, Keith	10.5	\$ 5,250.00	Meet with beneficiary and tribal leaders in Rapid City, SD on Cobell settlement; travel back to Washington, DC.
3/20/2010	Rempel, Geoffrey	8.0	\$ 3,600.00	Travel to DC, includes discussions with JG and review meeting notes.
3/20/2010	Smith, David C.	14.6	\$ 7,300.00	Travel for beneficiary meetings (14.5), telephone conversation with Ms. Cobell (.1).
3/21/2010	Gingold, Dennis	6.8	\$ 6,290.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/22/2010	Applegate, Alexis	1.7	\$ 348.50	Research of fee decisions per Mr. Smith's request (.8); research of 1993 GAO Report per Mr. Loving's request (.9).
3/22/2010	Burns, Joseph V.	2.3	\$ 540.50	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding land sale (.2); review phone message from beneficiary regarding information on case and return call (.2); review phone message from beneficiary regarding case status and return call (.2); review phone message from beneficiary regarding beneficiary status and return call (.2); review phone message from beneficiary regarding case status and settlement and return call (.2); receive anonymous call regarding land question (.1); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding status (.1); review phone message from beneficiary regarding notice/waiver and return call (.4); receive phone message from beneficiary regarding notice/waiver and return call (.1); update phone log regarding calls (.3).
3/22/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Ms. Cobell, Harper, Rempel, Pearl, Guilder, Harmala, Loving re above; tribal opposition to settlement.
3/22/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Hill staff re FEMA supp approp bill as vehicle for settlement provision.
3/22/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re same.
3/22/2010	Gingold, Dennis	0.9	\$ 832.50	Telcom. Ms. Cobell re same; NCAI issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/22/2010	Gingold, Dennis	1.6	\$ 1,480.00	Telcoms. Levitas re above.
3/22/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re Monette allegations, e.g., collusion.
3/22/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Harper re Hill settlement issues.
3/22/2010	Gingold, Dennis	6.2	\$ 5,735.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/22/2010	Guilder, Justin M.	1.0	\$ 320.00	Conference call to discuss legislative issues and outreach trips (.6); draft and revise correspondence regarding legislative support from Arizona and New Mexico allottees following outreach (.4).
3/22/2010	Harmala, Robert	2.2	\$ 1,155.00	Conference call with Class counsel team(.9), legislative strategy implementation(1.3).
3/22/2010	Harper, Keith	3.7	\$ 1,850.00	Telephone conference on settlement implementation and possible bill progress (.8); preparations for trips to Salt River, Tohono O'odham, Gila River, Hoopa, Portland Seattle (2.9).
3/22/2010	Loving, John-Claude F.	4.1	\$ 1,619.50	Participate on Post-settlement team Cobell call (1.1); legislative and political research on Congressional calendar and legislative bills (1.2); Grass roots efforts for settlement (.8); communications with post-settlement team members on advocacy efforts (1).
3/22/2010	Pearl, Michael Alexander	7.5	\$ 2,400.00	Participate and prepare for Cobell team conference call (1.1); coordinate trip to Indian Country (5.9); discuss legislation with Mr. Loving and Mr. Gingold (.5).
3/22/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re update.
3/22/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ BD, JL re leg update (separate disc).
3/22/2010	Rempel, Geoffrey	0.9	\$ 405.00	Update grass roots doc.
3/22/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re update
3/22/2010	Rempel, Geoffrey	1.5	\$ 675.00	Follow up w/ contacts in field re commitments for info.
3/22/2010	Rempel, Geoffrey	2.3	\$ 1,035.00	Coordinate travel (incl outreach to IC leaders and facilitate communications).
3/22/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/22/2010	Smith, David C.	14.8	\$ 7,400.00	Travel through Montana for beneficiary meetings (10.5); beneficiary meetings (3.4); conference call with co-counsel on legislation (.9).
3/23/2010	Applegate, Alexis	1.8	\$ 369.00	Review media coverage and dockets per Mr. Levitas' request (.3); conference with Mr. Levitas regarding Hill contacts and draft correspondence regarding same (.2); research regarding individual stories per Mr. Loving's request (1.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/23/2010	Burns, Joseph V.	3.0	\$ 705.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding settlement status and return call (.4); receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement (.2); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding new address/status and return call (.3); review email message from beneficiary regarding addresses change and settlement information (.1); telephone beneficiary regarding same (.1); update phone log regarding calls (.3).
3/23/2010	Dorris, William E.	3.5	\$ 2,292.50	Review testimony of Richard Monette (.2); began preparing response to his allegations (2.3); team conference call regarding legislative efforts (.5); conference with Mr. Gingold on legislative issues (.5).
3/23/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Ms. Cobell, Smith re Montana outreach.
3/23/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Dorris, Harper re Hill issues.
3/23/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Smith re forced fee patents; Hill issues.
3/23/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call all hands re Hill issues.
3/23/2010	Gingold, Dennis	0.9	\$ 832.50	Revise Ask Elouise Letter to class No. VI.
3/23/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re Hill.
3/23/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Hill staff re settlement issues.
3/23/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re same.
3/23/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Ms. Cobell re above.
3/23/2010	Gingold, Dennis	7.0	\$ 6,475.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/23/2010	Gingold, Dennis	0.5	\$ 462.50	Discussion Dorris re above.
3/23/2010	Guilder, Justin M.	3.4	\$ 1,088.00	Conference call to discuss legislative issues and outreach (.4); draft and revise materials for grass roots efforts (1); discuss needs of grass roots efforts in Southwest and Great Plains and draft and revise correspondence regarding same (.6); draft and revise letter responsive to White Mountain Apache (1.4).
3/23/2010	Hanson, Cindy D.	0.4	\$ 232.00	Review Monette testimony (.4).
3/23/2010	Harmala, Robert	1.0	\$ 525.00	Legislative implementation strategy call with Cobell team.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/23/2010	Harper, Keith	3.6	\$ 1,800.00	Telephone conference on settlement implementation and discussion regarding settlement implementing legislation (1.0); prepare paperwork for beneficiary visits (2.2); discuss with Mr. Gingold outreach to Garland CBO issues (.4).
3/23/2010	Loving, John-Claude F.	3.5	\$ 1,382.50	Participate on Post-settlement team Cobell call and communications with post-settlement team members on advocacy efforts (2.4); communication with Congressional staff on Cobell settlement (1.1).
3/23/2010	Pearl, Michael Alexander	7.0	\$ 2,240.00	Participate and prepare for Cobell team conference call (1.3); conference with Mr. Rempel regarding arrangement of travel for upcoming trip to Idaho, Wyoming and Montana (4); conference with Mr. Loving regarding grass roots materials (1.7).
3/23/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ JL, KH, Congressional staff re settlement and freedmen.
3/23/2010	Rempel, Geoffrey	0.4	\$ 180.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/23/2010	Rempel, Geoffrey	0.4	\$ 180.00	Follow up w/ contacts in field re commitments for info.
3/23/2010	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re update
3/23/2010	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ team re update.
3/23/2010	Rempel, Geoffrey	6.5	\$ 2,925.00	Coordinate travel (incl outreach to IC leaders and facilitate communications).
3/23/2010	Smith, David C.	15.0	\$ 7,500.00	Travel to Fort Belknap (7); call with Mr. Gingold and Ms. Cobell regarding status of legislation (.2); conference call with co-counsel regarding legislation and status of beneficiary meetings (.6); telephone conversation with the court regarding status (.3); telephone conversation with Mr. Gingold regarding effect of settlement agreement on forced fee patents and per capita payments (.3); beneficiary meeting at Fort Belknap (3); meeting with Ms. Aragon, counsel for Fort Belknap (1.3); travel to Fort Peck (2); email regarding status conference (.1); email to AP regarding beneficiary outreach (.2).
3/24/2010	Applegate, Alexis	0.6	\$ 123.00	Review media coverage and dockets per Mr. Levitas' request (.2); review information regarding Hill contacts per Mr. Levitas' request (.4).
3/24/2010	Bertschi, Craig E.	4.4	\$ 2,552.00	Review Monette testimony (1); review CAFA provisions and terms of Cobell settlement; conference with Ms. Hanson regarding same (3.4).
3/24/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.4); receive call from beneficiary regarding settlement (.3); receive call from beneficiary regarding settlement (.2); update phone log regarding calls (.1).
3/24/2010	Dorris, William E.	3.7	\$ 2,423.50	Working on response to Congressional and beneficiary questions (2.3); preparing for visits to Colville and Yakima (1.4).
3/24/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference call all hands re Hill issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/24/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Yang, SG's office, re further extension of time to respond to cert petition.
3/24/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Senate Hill staff re D support; R's, House leadership.
3/24/2010	Gingold, Dennis	1.3	\$ 1,202.50	Conference calls Loving, Pearl re above.
3/24/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Ms. Cobell re above.
3/24/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Levitas re House leadership/settlement issues.
3/24/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re above.
3/24/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re above.
3/24/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom counsel for allottee association re status of settlement.
3/24/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re above.
3/24/2010	Gingold, Dennis	3.7	\$ 3,422.50	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/24/2010	Guilder, Justin M.	1.1	\$ 352.00	Conference call to discuss legislative issues.
3/24/2010	Hanson, Cindy D.	3.9	\$ 2,262.00	Review testimony before Subcommittee (1.3); draft outline of objections to settlement and responses (2.2); conference with C.E. Bertschi (.4).
3/24/2010	Harmala, Robert	1.2	\$ 630.00	Cobell team strategy meeting (.7); follow up calls to House and Senate Appropriations committees (.5).
3/24/2010	Harper, Keith	4.6	\$ 2,300.00	Telephone conference on settlement implementation and discussion regarding settlement bill passage - update from lobbyist (Mr. Loving and Mr. Harmala) (.8); review, revise and distribute letter to White Mountain Apache answering their questions (1.6); call regarding Freedmen desire to be included (1.2); discussion with Interior regarding Indian Country outreach and Freedmen issue (.2); call with Mr. Gingold regarding Freedmen issue (.8).
3/24/2010	Loving, John-Claude F.	5.2	\$ 2,054.00	Participate on Post-settlement team Cobell call and communications with post-settlement team members on advocacy efforts (3); communication with Congressional staff on Cobell settlement (1.3); legislative and political research on Congressional calendar and legislative bills (.5). Grass roots efforts for settlement (.4).
3/24/2010	Pearl, Michael Alexander	9.5	\$ 3,040.00	Participate and prepare for Cobell team conference call (1.5); continue arrangement of meetings for trip to Indian Country (7.5); conference with Mr. Loving regarding legislative strategy (.5).
3/24/2010	Rempel, Geoffrey	0.2	\$ 90.00	Follow up w/ contacts in field re commitments for info.
3/24/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re update
3/24/2010	Rempel, Geoffrey	1.5	\$ 675.00	CC w/ team re update.
3/24/2010	Rempel, Geoffrey	2.0	\$ 900.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/24/2010	Rempel, Geoffrey	6.0	\$ 2,700.00	Coordinate travel (incl outreach to IC leaders and facilitate communications).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/24/2010	Smith, David C.	8.3	\$ 4,150.00	Travel for beneficiary outreach (8); e-mail regarding extension on certiorari petition (.2); e-mail to AP regarding beneficiary outreach (.1).
3/25/2010	Applegate, Alexis	1.2	\$ 246.00	Review information regarding Rahall and Kildee per Mr. Levitas' request (.4); further review of fees per Mr. Dorris' request (.8).
3/25/2010	Bertschi, Craig E.	2.0	\$ 1,160.00	Review and comment on draft memo to Mr. Dorris (1.7); revise memo; conferences with Ms. Hanson (.3).
3/25/2010	Burns, Joseph V.	2.5	\$ 587.50	Cobell Beneficiary Line: receive call from beneficiary regarding Cobell informational meetings (.2); receive call from beneficiary regarding case information (.2); review phone message from beneficiary regarding land issues (.1); prepare memo to Mr. Smith regarding same (.1); review phone message from beneficiary regarding enrollment (.3); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding settlement and return call (.2); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement (.3); review phone message from beneficiary regarding notice/waiver and return call (.2); update phone log regarding calls (.2); review website letter from Ms. Cobell and schedule of visits (.1).
3/25/2010	Dorris, William E.	3.2	\$ 2,096.00	Review Class Action Fairness Act of 2005 in connection with criticism by Richard Monette (.6); review information regarding tribes which I will be visiting next week (.7); review press reports on Ms. Cobell's visits to Indian country (.3); preparing memo on Rule 23 issues for Albuquerque conference (1.2); emails regarding additional questions from Congressman Hastings (.4).
3/25/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Loving, Harper, Rempel et al re above issues.
3/25/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, Levitas re same.
3/25/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Hill staff re Senate legislative settlement issues.
3/25/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re Pigford linkage problems.
3/25/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Ms. Cobell re above.
3/25/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Loving re above; blue dogs in House.
3/25/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Pearl re above.
3/25/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re status of settlement.
3/25/2010	Gingold, Dennis	7.4	\$ 6,845.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/25/2010	Guilder, Justin M.	1.8	\$ 576.00	Legislative conference call.
3/25/2010	Hanson, Cindy D.	1.2	\$ 696.00	Revise outline regarding responding to objections (.9); conference with C.E. Bertschi (.3).
3/25/2010	Harmala, Robert	1.1	\$ 577.50	House and Senate meetings (.6); strategy call with Cobell team (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/25/2010	Harper, Keith	2.3	\$ 1,150.00	Telephone conference on settlement implementation (.6); discussion with Tohono O'odham and Salt River to finalize preparation for meetings with beneficiaries (.8); discussion with lobbyist on Freedmen issue (.9).
3/25/2010	Loving, John-Claude F.	4.5	\$ 1,777.50	Participate on Post-settlement team Cobell call and communications with post-settlement team members on advocacy efforts (2.2); communication with Congressional staff on Cobell settlement (1.5). Grass roots efforts for SD and AZ on settlement (.8).
3/25/2010	Pearl, Michael Alexander	6.0	\$ 1,920.00	Participate and prepare for Cobell team conference call (1.5); continue arranging meetings and finalizing preparations for trip to Indian Country (3.8); respond to class member questions (.7).
3/25/2010	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ team re update.
3/25/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re update
3/25/2010	Rempel, Geoffrey	1.8	\$ 810.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/25/2010	Rempel, Geoffrey	7.0	\$ 3,150.00	Coordinate travel (incl outreach to IC leaders and facilitate communications).
3/25/2010	Roth, Katie	1.5	\$ -	Review press articles from Jan 2010 to March 2010, and file management per Mr. Levitas' request.
3/25/2010	Smith, David C.	0.5	\$ 250.00	E-mails with Mr. Burns regarding beneficiary calls (.1); e-mail to Ms. Cobell (.1); e-mail to Mr. Loving regarding status of legislation (.1); review Monette interview (.2).
3/26/2010	Bertschi, Craig E.	1.4	\$ 812.00	Prepare for and meet with Mr. Dorris regarding class action issues on Cobell settlement.
3/26/2010	Burns, Joseph V.	2.7	\$ 634.50	Cobell Beneficiary Line: receive calls from beneficiary regarding IIM account (.2); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.2); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement (.1); receive call from beneficiary regarding notice/waiver (.6); review email from beneficiary regarding land sale and telephone beneficiary regarding same (.2); receive call from beneficiary regarding status (.2); update phone log regarding calls/email (.2); review news articles regarding settlement hearing in Congress and forward same to Mr. Smith (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/26/2010	Dorris, William E.	2.4	\$ 1,572.00	Review memo from Mr. Bertschi regarding class issues raised by Richard Monette's testimony (.4); meeting with Mr. Bertschi regarding Monette's testimony (.3); telephone conference with Mark Brown's attorneys regarding possible participation by him in fee application (.4); telephone interview with reporter for Congressional Quarterly (.3); listening to Monette's House testimony and making outline of points he raised (.8); emails from Mr. Gingold (.2).
3/26/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Ms. Cobell, et al re above; all issues.
3/26/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re same.
3/26/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re settlement status; scope of class.
3/26/2010	Gingold, Dennis	11.0	\$ 10,175.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
3/26/2010	Guilder, Justin M.	0.7	\$ 224.00	Legislative conference call.
3/26/2010	Harmala, Robert	0.6	\$ 315.00	Strategy call with Cobell team.
3/26/2010	Harper, Keith	3.7	\$ 1,850.00	Set up meetings in Arizona and discussion of meeting in Pacific Northwest; telephone conference on settlement implementation and prepare for same (2.9); discussion with White House on settlement implementation and next steps on Congressional action (.8)
3/26/2010	Loving, John-Claude F.	2.7	\$ 1,066.50	Participate on Post-settlement team Cobell call (.7); communication with Congressional staff on Cobell settlement (1). Grass roots efforts for SD and AZ on settlement (1).
3/26/2010	Munson, Catherine F.	0.3	\$ -	Prepare slide for meeting with Salt River class members.
3/26/2010	Pearl, Michael Alexander	9.5	\$ 3,040.00	Participate and prepare for Cobell team conference call (.7); meet with Mr. Loving regarding Hill issues (.8); finalize trip details for meetings in Indian Country (8).
3/26/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re update.
3/26/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ AP re travel.
3/26/2010	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ DG re update
3/26/2010	Rempel, Geoffrey	1.8	\$ 810.00	Call Top 300 beneficiaries re settlement (multiple calls).
3/26/2010	Rempel, Geoffrey	8.3	\$ 3,735.00	Coordinate travel (incl outreach to IC leaders and facilitate communications).
3/26/2010	Smith, David C.	7.0	\$ 3,500.00	Travel for beneficiary outreach.
3/27/2010	Gingold, Dennis	7.8	\$ 7,215.00	Review/prepare time for fee petition per settlement agreement, e.g. redaction of names, facts re privilege/confidentiality issues; review partial payment on Infield sanctions.
3/27/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re travel and leg update.
3/27/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Finalize Travel plans and organization. Prep for meetings.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/28/2010	Dorris, William E.	8.5	\$ 5,567.50	Prepare for meetings with beneficiaries at Colville and Yakama during trip to Spokane, Washington.
3/28/2010	Gingold, Dennis	6.3	\$ 5,827.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
3/28/2010	Harper, Keith	6.5	\$ 3,250.00	Travel to Tucson, AZ for meeting with Cobell class members to present settlement terms.
3/28/2010	Pearl, Michael Alexander	9.0	\$ 2,880.00	Travel to Spokane and Lewiston, ID for Settlement meeting at Nez Perce.
3/28/2010	Rempel, Geoffrey	8.0	\$ 3,600.00	Travel to Spokane for Nez Perce meeting.
3/28/2010	Smith, David C.	0.1	\$ 50.00	E-mails regarding request from Garden City.
3/29/2010	Burns, Joseph V.	2.9	\$ 681.50	Cobell Beneficiary Line: prepare memo to Mr. Smith regarding beneficiary letter inquiry from beneficiary (.1); receive call from beneficiary regarding notice/waiver (.3); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary regarding settlement and return call (.3); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement and return call (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding land probate issues and return call (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver (.3); prepare email correspondence to beneficiary regarding same (.1); update phone log regarding calls (.2).
3/29/2010	Dorris, William E.	11.4	\$ 7,467.00	Telephone conference with team regarding legislative efforts (.5); meeting with Ms. Cobell and Steven Powell at hotel in Spokane, Washington to prepare for presentations (1); travel from Spokane to Colville, Washington for meeting with beneficiaries (1.8); setting up for and conducting informational meeting with beneficiaries at Colville (4.2); travel from Colville to Toppenish, Washington for meetings tomorrow with Yakama beneficiaries (3.9).
3/29/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Ms. Cobell, Harmala, Dorris, Harper, Levitas re Hill issues.
3/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re same.
3/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Hill/status conference.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/29/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Pearl re status of meeting.
3/29/2010	Gingold, Dennis	0.3	\$ 277.50	Check Black Farmers' settlement agreement re 3/31 deadline.
3/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of settlement.
3/29/2010	Gingold, Dennis	9.9	\$ 9,157.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
3/29/2010	Harmala, Robert	1.7	\$ 892.50	Strategy call(.6), meetings regarding Interior legislative strategy with Cobell team(1.1).
3/29/2010	Harper, Keith	8.5	\$ 4,250.00	Meeting with Cobell class members at Tohono O'odham outside Tucson, AZ (3.3); travel to Salt River Indian Community Cobell class members meeting (4.3); e-mail exchange on Cobell settlement implementation (.3); discussion with Mr. Gingold on settlement implementation (.6).
3/29/2010	Loving, John-Claude F.	3.8	\$ 1,501.00	Participate on Post-settlement team Cobell call (.6); Cobell settlement team on legislative efforts (1.5). Communication with Congressional staff on Cobell settlement (1.7).
3/29/2010	Munson, Catherine F.	4.0	\$ -	Prepare for and participate in meeting with allottees at the Salt River Pima Maricopa Indian Community.
3/29/2010	Pearl, Michael Alexander	15.0	\$ 4,800.00	Travel to meeting at Nez Perce, meet with class members, travel to Billings for meeting with Crow Nation and Northern Cheyenne.
3/29/2010	Rempel, Geoffrey	0.5	\$ 225.00	Meet w/ potential PR firm (for notice).
3/29/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Travel to and meet w/ Nez Perce, incl disc w/ AP re upcoming meetings and debrief.
3/29/2010	Rempel, Geoffrey	5.9	\$ 2,655.00	Return to Spokane and travel to Billings, incl disc w/ AP re upcoming meetings and debrief.
3/30/2010	Applegate, Alexis	0.5	\$ 102.50	Continue work on fee information per Mr. Dorris' request.
3/30/2010	Burns, Joseph V.	1.5	\$ 352.50	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.4); draft email response to beneficiary regarding settlement classes (.2); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding effect of land sale and return call (.4); update phone log regarding calls/email (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/30/2010	Dorris, William E.	12.1	\$ 7,925.50	Telephone call to reporter at Seattle radio station (.4); preparing for meeting at Yakama reservation with Ms. Cobell and Steve Powell (.5); tour of Yakama museum and reservation (2.2); emails regarding meetings in DC next week with Administration regarding legislative efforts (.4); setting up for and conducting informational meeting with beneficiaries at Yakama reservation in Toppenish, Washington (5); travel from Toppenish, Washington to Portland, Oregon (3.1); email from/to individual beneficiaries (.5).
3/30/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Loving, Levitas, Pearl, Ms. Cobell re above.
3/30/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re WH issues.
3/30/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Loving re above; Pigford notice.
3/30/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Ms. Cobell re above; meeting on Hill.
3/30/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Harper re above.
3/30/2010	Gingold, Dennis	4.7	\$ 4,347.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
3/30/2010	Guilder, Justin M.	12.0	\$ 3,840.00	Review materials, prepare for, and travel to outreach meetings in Portland Seattle.
3/30/2010	Harmala, Robert	0.9	\$ 472.50	Strategy meeting with Cobell team.
3/30/2010	Harper, Keith	4.3	\$ 2,150.00	Travel to Portland, OR for meeting with Cobell Class members (3.7); meet with Mr. Dorris on prior meetings and additional steps for settlement implementation (.6).
3/30/2010	Loving, John-Claude F.	3.6	\$ 1,422.00	Participate on Post-settlement team Cobell call (.9); updated Cobell settlement team on legislative efforts (1.5). Communication with Congressional staff on Cobell settlement (1.2).
3/30/2010	Pearl, Michael Alexander	16.0	\$ 5,120.00	Meet with class members at Crow Nation and Northern Cheyenne, travel to Wyoming.
3/30/2010	Rempel, Geoffrey	0.9	\$ 405.00	Meet w/ allottees at Crow before meeting.
3/30/2010	Rempel, Geoffrey	1.4	\$ 630.00	Travel to N. Cheyenne, incl disc w/ AP re upcoming meetings and debrief.
3/30/2010	Rempel, Geoffrey	1.5	\$ 675.00	Travel to Crow for meeting, incl disc w/ AP re upcoming meetings and debrief.
3/30/2010	Rempel, Geoffrey	3.9	\$ 1,755.00	Crow meeting.
3/30/2010	Rempel, Geoffrey	4.0	\$ 1,800.00	N. Cheyenne meeting.
3/30/2010	Rempel, Geoffrey	5.0	\$ 2,250.00	Travel to Wyoming for meetings, incl disc w/ AP re upcoming meetings and debrief.
3/30/2010	Smith, David C.	0.2	\$ 100.00	E-mail to Ms. Cobell.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/31/2010	Applegate, Alexis	0.4	\$ 82.00	Review media coverage and dockets per Mr. Levitas' request (.2); review previous information regarding fee decisions per Mr. Dorris' request (.2).
3/31/2010	Burns, Joseph V.	2.2	\$ 517.00	Cobell Beneficiary Line: review phone message from beneficiary regarding case and return call (.5); receive call from beneficiary regarding settlement (.4); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement (.4); receive call from beneficiary regarding settlement (.2); update phone log regarding calls (.2); review several pending beneficiary call issues and forward same to Mr. Smith for guidance (.3).
3/31/2010	Dorris, William E.	8.9	\$ 5,829.50	Telephone conference with reporter for radio station KIRO in Seattle (.3); breakfast meeting with Ms. Cobell and others regarding legislative efforts and plans for Albuquerque trip (.6); during return trip from Portland to Atlanta, working on (1) plans for further informational meetings and packets (1.4) (2) rebuttal of criticism by Monette and others (1.9), (3) plan for work following legislation (1.8) and (4) review of previous attorneys fees decisions in case (2.9).
3/31/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Harmala, Loving Levitas re Hill issues.
3/31/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re settlement status; formula.
3/31/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re WH meeting; issues.
3/31/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re Senate leadership.
3/31/2010	Gingold, Dennis	9.2	\$ 8,510.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
3/31/2010	Guilder, Justin M.	7.0	\$ 2,240.00	Review materials, prepare for, and present at outreach meetings in Portland.
3/31/2010	Harmala, Robert	0.4	\$ 210.00	Strategy meeting with Cobell team.
3/31/2010	Harper, Keith	6.5	\$ 3,250.00	Travel to and hold beneficiary meeting in Portland, OR (2.9); review e-mail exchange on implementation of settlement (.5); discussion with Ms. Cobell on necessary beneficiary outreach (1.4); dinner meeting with Ms. Cobell and others to discuss settlement and next steps (1.7).
3/31/2010	Loving, John-Claude F.	3.0	\$ 1,185.00	Participate on Post-settlement team Cobell call (.4); updated Cobell settlement team on legislative efforts (1). Communication with Congressional staff on Cobell settlement (1.6).
3/31/2010	Pearl, Michael Alexander	15.0	\$ 4,800.00	Meet with Wind River Reservation tribes (Eastern Shoshone and Northern Arapaho) and travel to Idaho.
3/31/2010	Rempel, Geoffrey	1.5	\$ 675.00	Travel to N. Arapahoe for meeting, incl disc w/ AP re upcoming meetings and debrief.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/31/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Travel to Wind River for Easter Shoshone meeting, incl disc w/ AP re upcoming meetings and debrief.
3/31/2010	Rempel, Geoffrey	3.8	\$ 1,710.00	Eastern Shoshone meeting.
3/31/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	N. Arapahoe meeting.
3/31/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Travel to Idaho for meeting with Sho-Ban.
3/31/2010	Smith, David C.	0.6	\$ 300.00	Receipt of request for beneficiary interview for outreach (.1); e-mail to co-counsel regarding request (.1); review articles in Potawatomi News for outreach (.1); review inquiries from beneficiaries (.3).
4/1/2010	Applegate, Alexis	1.0	\$ 205.00	Review of fee materials per Mr. Dorris' request (.8); review media coverage and dockets per Mr. Levitas' request (.2).
4/1/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.2); review phone message from beneficiary and return call (.1); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement status (.2); update phone log regarding calls (.1).
4/1/2010	Dorris, William E.	0.9	\$ 589.50	Review press reports on informational meetings (.3); preparing for meetings with White House personnel next week regarding legislative efforts (.6).
4/1/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman, Quinn meet and confer on 23d issue.
4/1/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Kirschman re same.
4/1/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re same.
4/1/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Dorris re all issues; Yankton Sioux.
4/1/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Levitas, Loving re Hill issues.
4/1/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re Portland outreach meeting.
4/1/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re frozen IIM account.
4/1/2010	Gingold, Dennis	9.0	\$ 8,325.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/1/2010	Guilder, Justin M.	8.0	\$ 2,560.00	Outreach meeting in Seattle.
4/1/2010	Harmala, Robert	0.8	\$ 420.00	Strategy conference call with Cobell team.
4/1/2010	Harper, Keith	7.5	\$ 3,750.00	Travel from Portland to Seattle for meeting with class members (3.5); appear at class member briefings (4.0).
4/1/2010	Loving, John-Claude F.	4.0	\$ 1,580.00	Participate on Post-settlement team Cobell call (.8). Advocacy efforts on Congressional approval of the settlement including; communication with members of Congress and Congressional staff (1), legislative research (1), internal and client advocacy strategy meetings, and tribal outreach efforts (1.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/1/2010	Pearl, Michael Alexander	10.0	\$ 3,200.00	Meet with Shoshone-Bannock class members, members of the media.
4/1/2010	Rempel, Geoffrey	1.3	\$ 585.00	Pre-meeting w/ allottees at Sho-Ban.
4/1/2010	Rempel, Geoffrey	1.3	\$ 585.00	Travel to Idaho Falls to return, incl disc w/ AP re upcoming meetings and debrief.
4/1/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Travel to Sho-Ban for meeting, incl disc w/ AP re upcoming meetings and debrief.
4/1/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Sho-Band meeting.
4/2/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.1); review phone message from beneficiary and return call (.1); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1).
4/2/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Kirschman re meet and confer.
4/2/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of settlement.
4/2/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Guilder, Levitas re Hill issues.
4/2/2010	Gingold, Dennis	7.7	\$ 7,122.50	Review/prepare time for fee petition per settlement agreement.
4/2/2010	Guilder, Justin M.	6.0	\$ 1,920.00	Outreach meetings in Seattle.
4/2/2010	Harmala, Robert	0.9	\$ 472.50	Strategy call with Cobell team.
4/2/2010	Harper, Keith	1.4	\$ 700.00	Telephone conference on settlement implementation (.4); call with tribal leaders (.4); call with Chris Mansour (.3); call with Mr. Gingold (.3).
4/2/2010	Loving, John-Claude F.	1.4	\$ 553.00	Communication with Congressional staff (.5); communications with post-settlement team members on advocacy efforts (.9).
4/2/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Review meeting notes, prepare record of meetings (1.5); debrief with Mr. Rempel (2); respond to class member questions (2).
4/2/2010	Rempel, Geoffrey	8.0	\$ 3,600.00	Return to DCA, incl disc w/ AP re debrief. Review meeting notes
4/3/2010	Gingold, Dennis	8.8	\$ 8,140.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/4/2010	Gingold, Dennis	0.2	\$ 185.00	Review Reed Elevier v Michnick, 3/2/10 re district ct jurisdiction absent legislative approval.
4/4/2010	Gingold, Dennis	5.0	\$ 4,625.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/5/2010	Applegate, Alexis	0.4	\$ 82.00	Review media coverage and dockets per Mr. Levitas' request (.2); confirm Congressional contact information per Mr. Levitas' request. (.2).
4/5/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Harper, Harmala, Rempel, Guilder, Levitas re Hill issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/5/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re 23d issue.
4/5/2010	Gingold, Dennis	0.2	\$ 185.00	Provide written response to Kirschman re same.
4/5/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Ms. Cobell re above; Albuquerque meeting.
4/5/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Loving re WH meeting.
4/5/2010	Gingold, Dennis	9.8	\$ 9,065.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/5/2010	Guilder, Justin M.	0.4	\$ 128.00	Conference call to discuss outreach meetings and legislative issues.
4/5/2010	Harmala, Robert	0.6	\$ 315.00	Strategy call with Cobell legislative team.
4/5/2010	Harper, Keith	0.6	\$ 300.00	Call on settlement implementation.
4/5/2010	Loving, John-Claude F.	3.5	\$ 1,382.50	Participate on Post-settlement team Cobell call (.5). Advocacy efforts on Congressional approval of the settlement including; communication with members of Congress and Congressional staff (1.1), legislative research (1), internal and client advocacy strategy meetings (.9).
4/5/2010	Pearl, Michael Alexander	3.5	\$ 1,120.00	Participate and prepare for Cobell team conference call (.5); compile, format, and memorialize names and addresses of individuals requesting information regarding the Settlement (3).
4/5/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re status and leg update.
4/5/2010	Rempel, Geoffrey	1.8	\$ 810.00	Disc w/ DG re settlement and leg meeting.
4/5/2010	Rempel, Geoffrey	2.0	\$ 900.00	Call Top 300 beneficiaries re settlement (multiple calls).
4/5/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Debrief and close materials from MT-WY-ID trip.
4/5/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Ask Elouise letter, includes research Osage issue and review questions for letter.
4/6/2010	Applegate, Alexis	0.4	\$ 82.00	Review media coverage and dockets per Mr. Levitas' request (.4).
4/6/2010	Dorris, William E.	2.6	\$ 1,703.00	Meeting with Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harmala and Mr. Guilder preparing for meeting with White House representatives regarding legislative efforts (.8); meeting with Rob Nabors and Kim Teehee to discuss status of the legislative efforts (1.2); telephone conference with Ms. Cobell (.6).
4/6/2010	Gingold, Dennis	0.9	\$ 832.50	Revise Ask Elouise Letter to class No. VII.
4/6/2010	Gingold, Dennis	0.5	\$ 462.50	Prepare memo to Hill in response to request.
4/6/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Rempel, Pearl, Harper, Harmala, Levitas re Hill/WH issues.
4/6/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re WH meeting at 3:00PM.
4/6/2010	Gingold, Dennis	1.0	\$ 925.00	Meet with Loving, Pearl, Rempel et al in preparation for WH meeting.
4/6/2010	Gingold, Dennis	1.0	\$ 925.00	Meet with Dorris, Loving, Pearl, WH staff re legislative settlement issues; judgment fund; offsets.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/6/2010	Gingold, Dennis	1.8	\$ 1,665.00	Conference call Dorris, Loving, Rempel, Pearl, Levitas re post mortem.
4/6/2010	Gingold, Dennis	1.5	\$ 1,387.50	Meet with Dorris re all issues.
4/6/2010	Gingold, Dennis	6.0	\$ 5,550.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/6/2010	Harmala, Robert	2.0	\$ 1,050.00	Meeting with White House staff regarding settlement (1); internal strategy meeting regarding same (1).
4/6/2010	Harper, Keith	3.1	\$ 1,550.00	Telephone conference on settlement implementation (.9); call with Mr. Dorris and Ms. Cobell to prepare for panel (1.3); discuss Cobell with tribal leaders (.9).
4/6/2010	Loving, John-Claude F.	7.5	\$ 2,962.50	Participate on Post-settlement team Cobell call (.5). Advocacy efforts on Congressional approval of the settlement including; communication with the Administration, members of Congress and Congressional staff, (1) internal and client advocacy strategy meetings, and tribal outreach efforts (2). Preparation for meeting with Administration officials (4).
4/6/2010	Pearl, Michael Alexander	4.5	\$ 1,440.00	Participate in prep meeting with Mr. Dorris, Mr. Gingold, Mr. Rempel, Mr. Harmala, and Mr. Guilder regarding strategy (2); attend meeting (1); conference with Mr. Loving as to next steps for Hill strategy (.5); participate and prepare for Cobell team conference call (1.0).
4/6/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ team re status and leg update.
4/6/2010	Rempel, Geoffrey	1.3	\$ 585.00	Ask Elouise letter, includes research Osage issue and review questions for letter.
4/6/2010	Rempel, Geoffrey	1.4	\$ 630.00	brief and debrief following WH meeting.
4/6/2010	Rempel, Geoffrey	2.8	\$ 1,260.00	outreach to IC re settlement - speak with beneficiaries re same.
4/6/2010	Roth, Katie	0.1	\$ -	Receipt and review Motion for Permission to Communicate with Class Members; e-mail to litigation case team and update electronic files with same.
4/6/2010	Zacks, David M.	0.5	\$ -	Telephone conference with prior mediator regarding case status and briefing Mr. Levitas regarding same.
4/7/2010	Dorris, William E.	3.9	\$ 2,554.50	Preparing outline of Ms. Cobell and my remarks at Albuquerque meeting (2.4); telephone conference with Jennifer Weddle (moderator) regarding panel debate at Federal Bar Association Law Leaders Conference (.4); telephone conferences with Mr. Harper and Ms. Cobell regarding FBA law leaders conference (1.1).
4/7/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Guilder, Pearl re all issues.
4/7/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Smith re unopposed motion; conference call at 3:30PM with Judge, Smith and Kirschman re same.
4/7/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Pearl re same; Hill issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/7/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Loving re Hill issues.
4/7/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Ms. Cobell, Rempel re above.
4/7/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Ms. Cobell re Hill; WH issues.
4/7/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re House leadership.
4/7/2010	Gingold, Dennis	8.2	\$ 7,585.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/7/2010	Harmala, Robert	0.5	\$ 262.50	Legislative team strategy meeting.
4/7/2010	Harper, Keith	7.0	\$ 3,500.00	Return from West Coast class member visits (5.9); telephone conference on settlement implementation (.5); call with Mr. Dorris (.3); e-mail to beneficiary (.3).
4/7/2010	Loving, John-Claude F.	4.5	\$ 1,777.50	Participate on Post-settlement team Cobell call (.6). Advocacy efforts on Congressional approval of the settlement including; communication with members of Congress and Congressional staff (1.5), legislative research (.5), internal and client advocacy strategy meetings (1.9).
4/7/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Participate and prepare for Cobell team conference call (1); follow-up with various questions asked by individuals regarding the settlement (.5); correspond with Administration officials (.5).
4/7/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ team re leg update and status.
4/7/2010	Rempel, Geoffrey	0.5	\$ 225.00	outreach to IC re settlement - speak with beneficiaries re same.
4/7/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG, DS re status and chambers meetings.
4/8/2010	Applegate, Alexis	1.1	\$ 225.50	Review media coverage and dockets per Mr. Levitas' request (.4); review transcript of hearing per Mr. Levitas' request (.5); update Congressional contact information per Mr. Levitas' request (.2).
4/8/2010	Dorris, William E.	13.0	\$ 8,515.00	Travel to Santa Fe, New Mexico for FBA Indian Law Leaders panel discussion on Cobell settlement (9.5); speaking at conference (2); return to Santa Fe (1.5).
4/8/2010	Gingold, Dennis	0.5	\$ 462.50	Meet with Levitas, Rempel, Harper, Pearl, Guilder re prep for meeting in chambers.
4/8/2010	Gingold, Dennis	0.6	\$ 555.00	Meet with Rempel, Pearl, Harper re same.
4/8/2010	Gingold, Dennis	1.0	\$ 925.00	Meet in chambers with Judge, Cobell team, government re status of legislative settlement efforts.
4/8/2010	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. Holt re same.
4/8/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Rempel, Smith re post mortem.
4/8/2010	Gingold, Dennis	1.0	\$ 925.00	Meet with Levitas re same.
4/8/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/8/2010	Gingold, Dennis	6.9	\$ 6,382.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/8/2010	Harmala, Robert	0.8	\$ 420.00	Strategy meeting, Cobell legislative team.
4/8/2010	Harper, Keith	4.3	\$ 2,150.00	Pre-meeting with Cobell team prior to conference with Court (.8); hold conference with Judge Robertson (1.2); debriefing meeting afterwards (.7); review media material and comment (1.6).
4/8/2010	Loving, John-Claude F.	6.0	\$ 2,370.00	Advocacy efforts on Congressional approval of the settlement including; communication with members of Congress and Congressional staff (3), legislative research (1), internal and client advocacy strategy meetings (1.2), and tribal outreach efforts (.8).
4/8/2010	Pearl, Michael Alexander	4.0	\$ 1,280.00	Participate in prep meeting for chambers hearing (1.1); attend chambers hearing (1); continue preparation of materials for explaining Settlement terms (1.9).
4/8/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG, EL re meeting and leg status.
4/8/2010	Rempel, Geoffrey	1.2	\$ 540.00	Chambers meeting w/ Court, parties.
4/8/2010	Rempel, Geoffrey	1.3	\$ 585.00	Meet w/ team re pre-chambers meetings
4/8/2010	Rempel, Geoffrey	1.5	\$ 675.00	outreach to IC re settlement - speak with beneficiaries re same.
4/8/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Post chambers meeting and follow-up.
4/8/2010	Roth, Katie	0.1	\$ -	Receipt and review docket entry regarding Status Conference; e-mail to litigation case team and update electronic files with same.
4/9/2010	Applegate, Alexis	0.3	\$ 61.50	Review media coverage and dockets per Mr. Levitas' request (.2); draft correspondence to team regarding hearing (.1).
4/9/2010	Dorris, William E.	5.0	\$ 3,275.00	Return from Albuquerque to Atlanta and preparing email regarding conference during trip.
4/9/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Rempel, Levitas, Ms. Cobell, Harmala, Guilder, Loving, Pearl re all issues.
4/9/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. TB re settlement status; land consolidation issues.
4/9/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Hill/WH issues.
4/9/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Harper re Hill settlement issues.
4/9/2010	Gingold, Dennis	6.9	\$ 6,382.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/9/2010	Guilder, Justin M.	1.1	\$ 352.00	Conference call to discuss legislative issues.
4/9/2010	Harmala, Robert	1.0	\$ 525.00	Legislative strategy call regarding Cobell appropriations with Cobell team.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/9/2010	Harmala, Robert	1.3	\$ 682.50	Strategy conference call (.8); telephone call Administration regarding tax extenders bill as potential legislative vehicle (.5).
4/9/2010	Loving, John-Claude F.	0.8	\$ 316.00	Participate on Post-settlement team Cobell call.
4/9/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Discuss legislative strategy with Mr. Harmala and Mr. Loving (.9); participate and prepare for Cobell team conference call (1.1).
4/9/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re leg update and status.
4/9/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re status and chambers meetings.
4/9/2010	Rempel, Geoffrey	3.4	\$ 1,530.00	Outreach to IC re settlement - speak with beneficiaries re same.
4/10/2010	Gingold, Dennis	4.5	\$ 4,162.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/11/2010	Gingold, Dennis	6.0	\$ 5,550.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/12/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: review correspondence from beneficiary regarding Indian issues and prepare memo to Mr. Smith and Mr. Harper regarding same (.2); review correspondence from beneficiary regarding BIA records and prepare memo to Mr. Harper and Mr. Smith regarding same (.2); review correspondence from beneficiary regarding Cobell information (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement (.4); update phone log regarding calls and letters (.3).
4/12/2010	Dorris, William E.	0.3	\$ 196.50	Telephone conference with Mr. Harper regarding legislative strategy.
4/12/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Rempel, Guilder, Harper, Harmala, Loving re Hill issues.
4/12/2010	Gingold, Dennis	0.3	\$ 277.50	Revise Ask Elouise letter # VIII.
4/12/2010	Gingold, Dennis	2.0	\$ 1,850.00	Prepare invoice for reimbursement of expenses for South Dakota outreach.
4/12/2010	Gingold, Dennis	2.1	\$ 1,942.50	Review/revise proposed class notice.
4/12/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re above; need to intervene in tribal cases.
4/12/2010	Gingold, Dennis	0.7	\$ 647.50	Discussion Rempel re settlement issues/Ct options; Hayes; intervention issues.
4/12/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
4/12/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Austin re intervention in tribal cases if settlement is not approved.
4/12/2010	Gingold, Dennis	1.3	\$ 1,202.50	Meet with press re settlement issues; WH; leadership.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/12/2010	Gingold, Dennis	1.4	\$ 1,295.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/12/2010	Guilder, Justin M.	1.0	\$ 320.00	Conference call to discuss legislative issues.
4/12/2010	Harmala, Robert	1.1	\$ 577.50	Cobell team strategy call.
4/12/2010	Harper, Keith	2.4	\$ 1,200.00	Telephone conference on settlement implementation (.4); talk with Mr. Gingold on next steps (.4); discussion with Mr. Loving (.3); review notice (1.3).
4/12/2010	Loving, John-Claude F.	7.1	\$ 2,804.50	Participate on Post-settlement team Cobell call (1.3). Advocacy efforts on Congressional approval of the settlement including; communication with members of Congress and Congressional staff (2.2), legislative research (1), internal and client advocacy strategy meetings (2.6).
4/12/2010	Pearl, Michael Alexander	6.5	\$ 2,080.00	Participate and prepare for Cobell team conference call (1.5); work with Mr. Loving on legislative strategy (4); arrange for individuals signing up at the Cobell meetings to have their names added to the list of people receiving notice regarding the Settlement (1).
4/12/2010	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re intervention in tribal cases.
4/12/2010	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ team re leg update and status.
4/12/2010	Rempel, Geoffrey	1.3	\$ 585.00	outreach to IC re settlement - speak with beneficiaries re same.
4/12/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG, status
4/12/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Ask Elouise, Draft and edit.
4/13/2010	Burns, Joseph V.	2.5	\$ 587.50	Cobell Beneficiary Line: review April 12, 2010 letter from Ms. Cobell regarding status of settlement (.2); receive call from David Armstrong, attorney for beneficiary, regarding land sale/settlement issues (.5); prepare memo to Mr. Smith and Mr. Harper regarding Armstrong call (.2); receive call from beneficiary regarding notice/waiver (.3); review phone message from beneficiary regarding status and return call (.2); review phone message from beneficiary and return call (.1); review phone message from beneficiary regarding settlement and return call (.3); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement and return call (.3); update phone log regarding calls (.3).
4/13/2010	Guilder, Justin M.	0.5	\$ 160.00	Conference call to discuss legislative issues.
4/13/2010	Harmala, Robert	0.7	\$ 367.50	Cobell strategy call.
4/13/2010	Harper, Keith	1.4	\$ 700.00	Telephone conference on settlement implementation (.4); call with Ms. Cobell (.4); discussion with Mr. Loving (.3); telephone conference with White House (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/13/2010	Loving, John-Claude F.	7.5	\$ 2,962.50	Participate on Post-settlement team Cobell call (.7). Advocacy efforts on Congressional approval of the settlement including; communication with Administration (.8), members of Congress and Congressional staff (1.5), legislative research (.5), internal and client advocacy strategy meetings (2); preparation for conference call with Administration officials (2).
4/13/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Participate and prepare for Cobell team conference call (1); attend conference call with White House (.7); strategize with Mr. Loving regarding legislative efforts (1.8); prepare emails and mail outs for those individuals requesting information regarding the Settlement (1.5); review and comment on form letter initially drafted by Mr. Rempel for publication on the Cobell website (.5).
4/13/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ contractor re outreach firms.
4/13/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ team re leg update and status.
4/13/2010	Rempel, Geoffrey	0.8	\$ 360.00	Draft, edit form letter for Congress.
4/13/2010	Rempel, Geoffrey	1.9	\$ 855.00	outreach to IC re settlement - speak with beneficiaries re same.
4/14/2010	Applegate, Alexis	0.2	\$ 41.00	Review media coverage and dockets per Mr. Levitas' request (.2).
4/14/2010	Burns, Joseph V.	4.6	\$ 1,081.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.2); review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding settlement and return call (.5); receive call from beneficiary regarding land issues (.3); review phone message from anonymous caller regarding settlement and return call (.1); review phone message from beneficiary regarding settlement (.1); review phone message from beneficiary regarding settlement (.4); review phone message from anonymous caller and return call (.1); review phone message from beneficiary regarding settlement and land issues and return call (.7); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from unidentified caller (.1); review phone message from beneficiary regarding land sales and settlement (.3); receive call from beneficiary regarding land issues (.7); prepare notes regarding call from beneficiary (.1); review phone message from unidentified caller and return call (.1); update phone log regarding calls (.3); file maintenance (.1).
4/14/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Harper, Rempel, Harmala, Guilder re above.
4/14/2010	Gingold, Dennis	0.9	\$ 832.50	Prepare Cobell litigation time-line for Hill.
4/14/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB's re settlement status; formula.
4/14/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re all issues.
4/14/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcom. Ms. Cobell re same; Hill/WH.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/14/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re Hill.
4/14/2010	Gingold, Dennis	8.1	\$ 7,492.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/14/2010	Guilder, Justin M.	1.2	\$ 384.00	Conference call to discuss legislative issues.
4/14/2010	Harmala, Robert	1.2	\$ 630.00	Cobell legislative strategy call with Cobell team.
4/14/2010	Harper, Keith	4.4	\$ 2,200.00	Review and revise long form notice (2.6); discussion regarding same (.5); telephone conference on settlement implementation (.6); discussion on arguments being raised regarding settlement (.7).
4/14/2010	Loving, John-Claude F.	1.2	\$ 474.00	Participate on Post-settlement team Cobell call.
4/14/2010	Pearl, Michael Alexander	4.0	\$ 1,280.00	Participate and prepare for Cobell team conference call (1); assist Mr. Loving with drafting materials concerning judicial developments and trips to Indian Country (3).
4/14/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re status.
4/14/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re leg update and status.
4/14/2010	Rempel, Geoffrey	1.5	\$ 675.00	outreach to IC re settlement - speak with beneficiaries re same.
4/15/2010	Applegate, Alexis	0.3	\$ 61.50	Review media coverage and dockets per Mr. Levitas' request (.3).
4/15/2010	Burns, Joseph V.	4.7	\$ 1,104.50	Cobell Beneficiary Line: review letter from beneficiary regarding settlement and draft response letter (.7); review letter from beneficiary regarding settlement and draft response letter (.7); conference with Ms. Deringer regarding call from beneficiary (.1); review pending beneficiary matters and phone Mr. Smith regarding same (.1); receive call from beneficiary regarding status of case (.2); receive call from beneficiary regarding settlement (.3); receive call from beneficiary regarding settlement (.2); review letter from beneficiary regarding case information and draft response letter (.5); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.3); receive further call from beneficiary regarding same (.1); update phone log regarding letters and calls (.3); file maintenance (.1); review file and draft memo to Mr. Harper regarding issues raised by beneficiary (.6); review pending beneficiary issues and prepare memo to Mr. Smith regarding same (.2).
4/15/2010	Gingold, Dennis	0.7	\$ 647.50	Discussion Harper, Rempel re Hill/WH issues.
4/15/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Loving re Hill issues.
4/15/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re above.
4/15/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Holt re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/15/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Ms. Cobell, Harper, Guilder, Loving, Levitas, Rempel re above.
4/15/2010	Guilder, Justin M.	1.5	\$ 480.00	Conference call to discuss legislative issues.
4/15/2010	Harmala, Robert	0.3	\$ 157.50	Strategy call with Cobell team.
4/15/2010	Harper, Keith	2.9	\$ 1,450.00	Telephone conference on settlement implementation (1.4); discussion with Mr. Gingold on strategy on Hill (.7) and same with Mr. Loving and Mr. Harmala (.8).
4/15/2010	Loving, John-Claude F.	5.5	\$ 2,172.50	Participate on Post Settlement team Cobell call (1). Advocacy efforts on Congressional approval of the settlement including; communication with members of Congress and Congressional staff (2), legislative research (.5), and tribal outreach efforts (2).
4/15/2010	Pearl, Michael Alexander	4.5	\$ 1,440.00	Participate and prepare for Cobell team conference call (1); conference with Mr. Loving regarding assessment of legislative outlook (3.5).
4/15/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ team re leg update and status.
4/15/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re status.
4/15/2010	Rempel, Geoffrey	1.9	\$ 855.00	outreach to IC re settlement - speak with beneficiaries re same.
4/15/2010	Roth, Katie	0.1	\$ -	Receipt and review docket entry regarding Status Report; e-mail to litigation case team and update electronic files with same.
4/16/2010	Burns, Joseph V.	2.1	\$ 493.50	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding status of settlement and return call (.2); review phone messages from beneficiaries and return call (.6); draft memo to Mr. Harper regarding beneficiary call (.3); receive call from beneficiary regarding issues (.3); update phone log regarding calls (.2).
4/16/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Ms. Cobell, Harper, Guilder, Levitas re above.
4/16/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. TB re settlement status.
4/16/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re Dakota issues.
4/16/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re above.
4/16/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re same.
4/16/2010	Gingold, Dennis	8.9	\$ 8,232.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/16/2010	Harmala, Robert	0.6	\$ 315.00	Cobell team strategy call.
4/16/2010	Harper, Keith	2.2	\$ 1,100.00	Settlement implementation telephone conference (.6); e-mail exchange with White House (.4); review press release and discuss response to same (.5); appointment with Senator Inouye (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/16/2010	Loving, John-Claude F.	7.0	\$ 2,765.00	Participate on Post Settlement team Cobell call (.5); communication with Congressional staff on Cobell settlement (2); set up meetings for client for Washington, DC trip the week of April 26th (4.5).
4/16/2010	Pearl, Michael Alexander	1.5	\$ 480.00	Conference with Mr. Loving and Mr. Harmala (1); participate and prepare for Cobell team conference call (.5).
4/16/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re leg update and status.
4/16/2010	Rempel, Geoffrey	2.1	\$ 945.00	outreach to IC re settlement - speak with beneficiaries re same.
4/17/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Holt re settlement status.
4/17/2010	Gingold, Dennis	7.2	\$ 6,660.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation order.
4/17/2010	Loving, John-Claude F.	3.2	\$ 1,264.00	Political research on behalf of client (.8); prepare briefing information and response to Congressional inquiries (2.4).
4/18/2010	Gingold, Dennis	7.0	\$ 6,475.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/19/2010	Burns, Joseph V.	2.5	\$ 587.50	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement and return call (.3); review phone message from beneficiary regarding notice and return call (.2); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary and return call (.3); review phone message from beneficiary regarding notice and settlement and return call (.3); review letter from beneficiary regarding case information (.1); draft letter response to beneficiary (.4); review phone message from beneficiary regarding notice/waiver and return call (.2); update phone log regarding calls and letter (.3); file maintenance (.1).
4/19/2010	Dorris, William E.	0.9	\$ 589.50	Review status of legislative efforts (.4); working on outline of work to be done on legislative efforts (.2) and attorneys fee petition (.3).
4/19/2010	Gingold, Dennis	2.4	\$ 2,220.00	Review TEB docs, 2d, 5th, 7th, and 9th.
4/19/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom ally re judgment fund issues.
4/19/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Harper, Loving, Rempel re Hill issues.
4/19/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re affidavits; Hill.
4/19/2010	Gingold, Dennis	7.7	\$ 7,122.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/19/2010	Harmala, Robert	1.0	\$ 525.00	Cobell team strategy call.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/19/2010	Harper, Keith	2.7	\$ 1,350.00	Telephone conference on settlement implementation (.7); call with Mr. Loving to discuss approach and meetings necessary during Elouise's visit (.8); e-mail exchange with Patricia Zell (.4); review of media reports (.8).
4/19/2010	Loving, John-Claude F.	6.3	\$ 2,488.50	Participate on Post Settlement team Cobell call (1.0); communication with Congressional staff on Cobell settlement (1); set up meetings for client for Washington, DC trip the week of April 26th (4.1).
4/19/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Participate and prepare for Cobell team conference call (1); strategize with Mr. Loving regarding legislative strategy (.5); attend meetings with Mr. Loving on Capitol Hill (4).
4/19/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ EC
4/19/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re leg update and status.
4/19/2010	Rempel, Geoffrey	1.2	\$ 540.00	Disc w/ DG re status and update.
4/19/2010	Smith, David C.	1.0	\$ 500.00	Conference call with co-counsel.
4/20/2010	Applegate, Alexis	1.8	\$ 369.00	Finalize fee research per Mr. Dorris' request.
4/20/2010	Burns, Joseph V.	0.9	\$ 211.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement status (.4); update phone log regarding calls (.1).
4/20/2010	Gingold, Dennis	1.0	\$ 925.00	Revise Ask Elouise letter # IX.
4/20/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Loving, Levitas, Pearl, Harmala, Guilder, Harper, Rempel re Hill issues.
4/20/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Ms. Cobell re all issues.
4/20/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. TB's re settlement status; scope of class.
4/20/2010	Gingold, Dennis	8.3	\$ 7,677.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/20/2010	Guilder, Justin M.	0.7	\$ 224.00	Conference call to discuss legislative issues.
4/20/2010	Harmala, Robert	0.8	\$ 420.00	Legislative strategy call regarding Cobell appropriations with Cobell team.
4/20/2010	Harper, Keith	1.3	\$ 650.00	Participate in telephone conference on settlement implementation (1.1); arrange self-governance conference speaker (Smith) (.2).
4/20/2010	Loving, John-Claude F.	5.6	\$ 2,212.00	Participate on Post Settlement team Cobell call (.8); communication with Congressional staff on Cobell settlement (3); political and legislative research on appropriations and budget legislation on Capitol Hill (1.8).
4/20/2010	Pearl, Michael Alexander	0.8	\$ 256.00	Participate and prepare for Cobell team conference call (.8).
4/20/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ team re leg update and status.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/20/2010	Rempel, Geoffrey	1.5	\$ 675.00	outreach to IC re settlement - speak with beneficiaries re same.
4/20/2010	Rempel, Geoffrey	1.9	\$ 855.00	Disc w/ DG re status and update.
4/21/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.3); receive phone call from beneficiary regarding notice (.2); review phone message from beneficiary and return call (.1); receive call from beneficiary regarding settlement (.1); receive call from beneficiary regarding settlement status (.5); update phone log regarding calls (.2).
4/21/2010	Dorris, William E.	0.8	\$ 524.00	Preparing emails to beneficiary.
4/21/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call all hands re Hill issues.
4/21/2010	Gingold, Dennis	1.0	\$ 925.00	Provide written response to TB re appropriations issues.
4/21/2010	Gingold, Dennis	0.7	\$ 647.50	Review Perdue and Gaubert re FTCA/discretionary functions/exceptions; dist ct jurisdiction absent Cong approval.
4/21/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom Dorris re Perdue.
4/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re above.
4/21/2010	Gingold, Dennis	9.4	\$ 8,695.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
4/21/2010	Harmala, Robert	0.5	\$ 262.50	Cobell team legislative strategy call.
4/21/2010	Harper, Keith	0.8	\$ 400.00	E-mail exchanges and brief meeting with Mr. Gingold on settlement implementation (.3); discussions with Robert Harmala and Mr. Loving (.3); review and comment on response to Craven (.2).
4/21/2010	Loving, John-Claude F.	3.7	\$ 1,461.50	Participate on Post Settlement team Cobell call (.5); communication with Congressional staff on Cobell settlement (2). Political and legislative research on appropriations and budget legislation on Capitol Hill (1.2).
4/21/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Participate and prepare for Cobell team conference call (.5); conference with Mr. Loving and Mr. Harmala (1.5).
4/21/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ team re leg update and status.
4/21/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re status and update.
4/21/2010	Rempel, Geoffrey	1.2	\$ 540.00	Review Supreme Ct. Decision re attorneys fees and disc w/ DG.
4/21/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	outreach to IC re settlement - speak with beneficiaries re same.
4/22/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.1); review phone message from beneficiary regarding settlement (.3); update phone log regarding calls (.1).
4/22/2010	Charnes, Adam H.	0.2	\$ 104.00	Telephone conference with Mr. Levitas regarding strategy on settlement.
4/22/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re status of settlement.
4/22/2010	Gingold, Dennis	1.6	\$ 1,480.00	Telcoms. Ms. Cobell re all issues.
4/22/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call all hands re Hill issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/22/2010	Gingold, Dennis	9.4	\$ 8,695.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
4/22/2010	Harper, Keith	1.6	\$ 800.00	Call on settlement implementation (.3); discussion on next steps in light of congressional leadership statement (.5); make calls on language translation services at Cherokee (.8).
4/22/2010	Loving, John-Claude F.	7.1	\$ 2,804.50	Participate on Post Settlement team Cobell call (.3); communication with Congressional staff on Cobell settlement (2). Political and legislative research on appropriations and budget legislation on Capitol Hill (.3). Follow up on meeting requests for client for Washington, DC trip the week of April 26th (4.5).
4/22/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ team re leg update and status.
4/22/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re status and update.
4/22/2010	Rempel, Geoffrey	1.5	\$ 675.00	Review Long form notice, incl disc w/ DS.
4/22/2010	Smith, David C.	3.8	\$ 1,900.00	Review enhanced fee award cases (.7); review/revise long form notice and conference with Mr. Rempel regarding notice (3.1).
4/23/2010	Burns, Joseph V.	1.2	\$ 282.00	Cobell Beneficiary Line: conference with Mr. Smith regarding pending beneficiary issues (.1); review phone message from beneficiary regarding notice/waiver and return call (.3); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement (.5); update phone log regarding calls (.1).
4/23/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Pearl, Harmala, Ms. Cobell, Loving, Rempel, Guilder re Hill issues.
4/23/2010	Gingold, Dennis	1.2	\$ 1,110.00	Discussions Rempel re all issues, including fee petition.
4/23/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re same.
4/23/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Loving re Hill issues.
4/23/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re senate leadership; Hill issues.
4/23/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re settlement status.
4/23/2010	Gingold, Dennis	8.6	\$ 7,955.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
4/23/2010	Harmala, Robert	0.5	\$ 262.50	Cobell team legislative strategy update call.
4/23/2010	Harper, Keith	0.3	\$ 150.00	Telephone conference on settlement implementation.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/23/2010	Loving, John-Claude F.	5.5	\$ 2,172.50	Participate on Post Settlement team Cobell call (.5); communication with Congressional staff on Cobell settlement (1). Follow up on meeting requests for client for Washington, DC trip the week of April 26th (3); communications with post-settlement team members on advocacy efforts (1).
4/23/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Participate and prepare for Cobell team conference call (.5); meet with Hill staff (.5); conference with Mr. Loving on legislative strategy and outreach (1.5).
4/23/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re leg update and status.
4/23/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re status and update.
4/23/2010	Rempel, Geoffrey	1.8	\$ 810.00	Disc w/ DG re fees and application.
4/23/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Review Long form notice, incl disc w/ DS.
4/23/2010	Smith, David C.	0.9	\$ 450.00	Discussions regarding outreach to beneficiaries at self governance conference (.4); review reports from Congress on status of settlement approval (.3); emails with Mr. Quinn and Mr. Rempel regarding long form notice (.2).
4/24/2010	Gingold, Dennis	7.4	\$ 6,845.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
4/24/2010	Harper, Keith	0.6	\$ 300.00	E-mail exchanges on Reid and Pelosi support; discussion with Mr. Loving regarding same.
4/24/2010	Loving, John-Claude F.	2.5	\$ 987.50	Communication with Congressional staff on Cobell settlement (.5). Meeting request efforts and meeting preparation for client April 27-29 Washington, DC visit (2).
4/25/2010	Gingold, Dennis	5.6	\$ 5,180.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns
4/25/2010	Loving, John-Claude F.	2.0	\$ 790.00	Follow up on meeting requests for client for Washington, DC trip the week of April 26th (2).
4/26/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.3); receive call from beneficiary regarding settlement status (.1); update phone log regarding calls (.1).
4/26/2010	Dorris, William E.	1.3	\$ 851.50	Emails regarding potential attorney fee issues (.8); telephone conference with Mr. Gingold regarding status of legislative discussions and legal issues in judicial approval process (.5).
4/26/2010	Gingold, Dennis	1.5	\$ 1,387.50	Discussions Rempel re all issues.
4/26/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Yang, SG's office, re additional extension for filing response to cert petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/26/2010	Gingold, Dennis	0.2	\$ 185.00	Email to Cobell team issues implicated in SG discussion.
4/26/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call all hands re Hill issues; SG.
4/26/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re SG, DOJ, cert petition issues.
4/26/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re legislative issues.
4/26/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re above.
4/26/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re all issues.
4/26/2010	Gingold, Dennis	7.8	\$ 7,215.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
4/26/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom press re status of settlement.
4/26/2010	Harmala, Robert	0.5	\$ 262.50	Cobell team legislative strategy call.
4/26/2010	Harper, Keith	0.3	\$ 150.00	Telephone conference on settlement implementation.
4/26/2010	Levitas, Elliott H.	1.7	\$ 1,232.50	Preparation for and conference call with Mr. Rempel, Mr. Gingold; Mr. Pearl, Mr. Harper, Mr. Harmala and Mr. Loving regarding Cobell legislation (.7); telephone conference with Mr. Loving regarding Cobell meeting schedule, Rahall and Hoyer (.4); telephone conference with Mr. Gingold regarding congressional staff contact and White House staff activity and offset information (.6).
4/26/2010	Loving, John-Claude F.	7.4	\$ 2,923.00	Participate on Post Settlement Cobell call (.7). Preparation for meetings with client on Capitol Hill 4/27-2/29 (5.2); communications with post-settlement team members on advocacy efforts (1.5).
4/26/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Participate and prepare for Cobell team conference call (.5); preparation of materials to be used in meetings with Hill staff (.5); conference with Mr. Loving on strategy (1.5).
4/26/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re leg update and status.
4/26/2010	Rempel, Geoffrey	1.3	\$ 585.00	Draft, edit Ask Elouise.
4/26/2010	Rempel, Geoffrey	1.7	\$ 765.00	Disc w/ DG re status and update.
4/26/2010	Rempel, Geoffrey	2.0	\$ 900.00	Review notice plan
4/27/2010	Burns, Joseph V.	1.9	\$ 446.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.2); review phone message from beneficiary and return call (.1); review email and phone message from beneficiary regarding notice received (.2); draft email response to beneficiary regarding his inquiry (.2); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary regarding status of settlement and return call (.3); review phone message from beneficiary regarding status and return call (.3); update phone log regarding calls and email (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/27/2010	Dorris, William E.	1.2	\$ 786.00	Telephone conference with team regarding discussions on Hill today and strategy in light of it.
4/27/2010	Gingold, Dennis	2.5	\$ 2,312.50	Meet with Ms. Cobell, et al. re all issues.
4/27/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom press re status of settlement.
4/27/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re Hill issues; WH.
4/27/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Ms. Cobell, Rempel re same.
4/27/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re all issues; case management.
4/27/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re WH staff; DOI.
4/27/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom ally re DOJ issues; settlement.
4/27/2010	Gingold, Dennis	7.6	\$ 7,030.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
4/27/2010	Guilder, Justin M.	0.3	\$ 96.00	Draft and revise correspondence to Mr. Loving regarding legislative issue in South Dakota.
4/27/2010	Harmala, Robert	1.4	\$ 735.00	Meeting with Senate staff (.4); legislative strategy team meeting (1).
4/27/2010	Harper, Keith	1.8	\$ 900.00	Meeting on Congressional meetings preparation with litigation team (.4); discuss regarding ATNI meeting (.3); call from Mr. Loving (.4); call with White House (.2); Review Barrasso letter (.5).
4/27/2010	Levitas, Elliott H.	1.3	\$ 942.50	Conference call with Ms. Cobell, Mr. Gingold, Mr. Loving, Mr. Harmala, Mr. Rempel, Mr. Harper, Mr. Dorris and Mr. Guilder regarding Cobell legislation and reports from Congressional meetings and House and Senate strategy offsets and emergency spending.
4/27/2010	Loving, John-Claude F.	12.0	\$ 4,740.00	Attended meetings with client on Capitol Hill and with Settlement team; (7.5) conference call with Administration; (1) communications with post-settlement team members on advocacy efforts (3.5).
4/27/2010	Pearl, Michael Alexander	9.5	\$ 3,040.00	Attend prep meeting with Cobell team (3); attend meetings with Hill staff with Ms. Cobell and Mr. Loving (4.5); conference with Mr. Loving, Mr. Rempel, and Mr. Gingold (.5); conference with Mr. Harmala regarding legislative strategy (1); participate in "weekly" White House conference call (.5).
4/27/2010	Rempel, Geoffrey	0.8	\$ 360.00	Review notice plan
4/27/2010	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ DG, JL re status and update.
4/27/2010	Rempel, Geoffrey	1.3	\$ 585.00	Meet w/ AP, JL, DG re leg update and meetings on Hill.
4/27/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	CC w/ team re leg update and status (2 meetings, includes post meetings).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/28/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding status (.1); update phone log regarding calls (.1).
4/28/2010	Dorris, William E.	1.1	\$ 720.50	Meeting with Mr. Loving regarding legislative efforts (.5); meeting with Mr. Gingold regarding legislative efforts (.6).
4/28/2010	Gingold, Dennis	1.8	\$ 1,665.00	Meet with Ms. Cobell and Hill staff re settlement issues.
4/28/2010	Gingold, Dennis	5.2	\$ 4,810.00	Meet with Ms. Cobell re all issues; Dorris participation in part of meeting.
4/28/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Loving re Hill issues.
4/28/2010	Gingold, Dennis	0.5	\$ 462.50	Meet with Dorris re Hill issues.
4/28/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. TB's re scope of settlement class; status
4/28/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Hill issues.
4/28/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re same.
4/28/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
4/28/2010	Gingold, Dennis	4.6	\$ 4,255.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
4/28/2010	Harper, Keith	2.2	\$ 1,100.00	Presentation to Arizona tribes (1.6); call/meeting with others on the litigation team regarding settlement implementation (.6).
4/28/2010	Levitas, Elliott H.	1.8	\$ 1,305.00	Telephone conference with Mr. Gingold concerning White House conference and meeting with Congressman (.5); conference with Mr. Gingold and Mr. Rempel concerning report on meeting with Sarah Garland (Senator Conrad) and follow-up strategy based on information (.5); conference with Mr. Rempel and Mr. Loving regarding legislation action plan based on Garland information; preparation for meeting with Majority Leader (.8).
4/28/2010	Loving, John-Claude F.	3.5	\$ 1,382.50	Participate in post-settlement conference call (1). Meetings with client on Capitol Hill (2.5).
4/28/2010	Pearl, Michael Alexander	1.0	\$ 320.00	Conference with Mr. Loving and Mr. Rempel regarding legislative strategy (1).
4/28/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ DG re update and meetings w Hill.
4/28/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ EL, JL re same.
4/28/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re status and update.
4/28/2010	Rempel, Geoffrey	1.5	\$ 675.00	Review notice plan
4/28/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Contact IC re settlement and answer questions.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/29/2010	Burns, Joseph V.	1.7	\$ 399.50	Cobell Beneficiary Line: receive call from beneficiary regarding case status (.2); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding status of settlement and return call (.2); review phone message from beneficiary and return call (.1); review email and return call to beneficiary (.1); receive call from beneficiary regarding settlement (.2); review phone message from beneficiary regarding notice/waiver and return call (.2); receive call from beneficiary regarding land sale (.2); receive call from beneficiary regarding status (.2); update phone log regarding calls (.2).
4/29/2010	Dorris, William E.	1.8	\$ 1,179.00	Meeting with Mr. Gingold regarding strategy in light of discussions on Hill (.3); review reports of yesterday's and today's meetings on the Hill (.4); working on outline and time line for post-legislative actions (1.1).
4/29/2010	Gingold, Dennis	2.0	\$ 1,850.00	Meet with Holt, Rempel re all issues, e.g., legislative concerns.
4/29/2010	Gingold, Dennis	1.0	\$ 925.00	Meet with Loving, Pearl, Levitas re same.
4/29/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re same.
4/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re above.
4/29/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Levitas re same; hearing.
4/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Yang, SG's office, re extension for response to cert petition.
4/29/2010	Gingold, Dennis	6.7	\$ 6,197.50	Review/prepare time for fee petition per settlement agreement, e.g., rent.
4/29/2010	Harper, Keith	0.4	\$ 200.00	Call with Mr. Gingold; call with Mr. Loving regarding settlement implementation.
4/29/2010	Levitas, Elliott H.	3.5	\$ 2,537.50	Conference with Congressman, Ms. Cobell, Mr. Loving, Mr. Pearl and Congressional aide (2.5); debriefing conference with Mr. Gingold; Mr. Rempel, Mr. Holt, Mr. Loving and Mr. Pearl (1).
4/29/2010	Loving, John-Claude F.	9.3	\$ 3,673.50	Attended meetings with client on Capitol Hill (7.5). Debriefing with Cobell settlement team (1.8).
4/29/2010	Pearl, Michael Alexander	8.5	\$ 2,720.00	Attend meetings on Capitol Hill with members and staffers with Ms. Cobell and Mr. Loving (7); conference with Mr. Gingold and Mr. Rempel and Mr. Loving regarding the substance of Capitol Hill meetings (1.5).
4/29/2010	Rempel, Geoffrey	1.2	\$ 540.00	Disc w/ DG re status and update.
4/29/2010	Rempel, Geoffrey	1.8	\$ 810.00	Meet w/ team re meetings on Hill.
4/29/2010	Rempel, Geoffrey	2.7	\$ 1,215.00	Contact IC re settlement and answer questions.
4/29/2010	Rempel, Geoffrey	2.8	\$ 1,260.00	Meet w/ TH, DG re status.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/30/2010	Burns, Joseph V.	1.2	\$ 282.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.2); return call to beneficiary regarding settlement status (.1); return call to beneficiary regarding notice/waiver (.1); return call to beneficiary regarding notice/waiver (.1); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement (.1); receive call from beneficiary regarding attorney referral (.2); update phone log regarding calls (.2).
4/30/2010	Gingold, Dennis	5.7	\$ 5,272.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
4/30/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Kirschman re threats of violence made against named plaintiffs et al re settlement.
4/30/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. LaRose re same.
4/30/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Eva Cobell re same.
4/30/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re same.
4/30/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re same.
4/30/2010	Gingold, Dennis	0.4	\$ 370.00	Meet with Rempel, Pearl re same; options.
4/30/2010	Gingold, Dennis	0.5	\$ 462.50	Discuss same with Rempel.
4/30/2010	Gingold, Dennis	1.0	\$ 925.00	Conference call Pearl, Rempel, Loving Harper, Levitas re above.
4/30/2010	Harmala, Robert	0.6	\$ 315.00	Prepare legislative strategy email for Cobell team.
4/30/2010	Harper, Keith	1.2	\$ 600.00	Call with litigation team on developments of legislation authorizing litigation settlement (.6); e-mail exchange on settlement (.3); review letter threatening violence to Ms. Cobell (3).
4/30/2010	Levitas, Elliott H.	0.5	\$ 362.50	Conference call with Mr. Gingold, Mr. Loving, Mr. Pearl, Mr. Harper and Mr. Rempel regarding Cobell legislation.
4/30/2010	Loving, John-Claude F.	5.9	\$ 2,330.50	Cobell settlement team conference call and strategy session (1.2). Follow up with Congressional offices on meetings 4/27-4/29 (3.5); communications with post-settlement team members on advocacy efforts (1.2).
4/30/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Participate and prepare for Cobell team conference call (.5); conference with Mr. Gingold and Mr. Rempel and Elouise regarding the receipt of a letter from disgruntled faction of Indians (2).
4/30/2010	Rempel, Geoffrey	1.2	\$ 540.00	CC w/ team re update.
4/30/2010	Rempel, Geoffrey	1.7	\$ 765.00	Disc w/ DG re status and update.
4/30/2010	Rempel, Geoffrey	2.2	\$ 990.00	Disc threat letter received by named plaintiffs. research consequences.
4/30/2010	Rempel, Geoffrey	3.4	\$ 1,530.00	Contact IC re settlement and answer questions.
5/1/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Pearl re Hill issues; due diligence issue; discretion re district court jurisdiction.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/1/2010	Gingold, Dennis	7.3	\$ 6,752.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
5/2/2010	Gingold, Dennis	1.2	\$ 1,110.00	Review/revise memo re Judgment Fund.
5/2/2010	Gingold, Dennis	7.1	\$ 6,567.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
5/3/2010	Burns, Joseph V.	1.3	\$ 305.50	Cobell Beneficiary Line: review email from beneficiary regarding settlement and draft response email (.2); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding settlement and return call (.3); review Cobell Settlement website regarding updates (.1); review phone message from beneficiary regarding land sale and return call (.1); review phone message from beneficiary regarding settlement and return call (.2); update phone log regarding calls and email (.1).
5/3/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Ms. Cobell, et al re above; all issues.
5/3/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Ms. Cobell re threats; WH issues; Hill.
5/3/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
5/3/2010	Gingold, Dennis	10.2	\$ 9,435.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
5/3/2010	Guilder, Justin M.	0.5	\$ 160.00	Conference call to discuss legislative issues.
5/3/2010	Harmala, Robert	3.7	\$ 1,942.50	Telephone conference with Cobell strategy team (.5); Telephone calls and meetings with members of the Blue Dog coalition regarding emergency spending designation (3.2).
5/3/2010	Harper, Keith	1.1	\$ 550.00	Telephone conference on settlement implementation (.4); review update on bill; revise press re: certain tribal oppositions (.5); edit and provide particulars to Mr. Smith (.2).
5/3/2010	Levitas, Elliott H.	1.1	\$ 797.50	Preparation for and conference call with Mr. Gingold, Mr. Rempel, Mr. Loving, Mr. Pearl and Ms. Cobell regarding Cobell legislation (.6); telephone conference with Congressman's staff regarding follow up (.5).
5/3/2010	Loving, John-Claude F.	6.5	\$ 2,567.50	Participate on Post Settlement team Cobell call (.5). Advocacy efforts on Congressional approval of the settlement including; communication with members of Congress and Congressional staff (1.2), legislative research (2), internal and client advocacy strategy meetings (1.5), and tribal outreach efforts (1.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/3/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ team re update.
5/3/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ BD re status and update
5/3/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re status and update.
5/3/2010	Rempel, Geoffrey	0.7	\$ 315.00	Disc threat letter received by named plaintiffs. research consequences.
5/3/2010	Rempel, Geoffrey	1.6	\$ 720.00	Contact IC re settlement and answer questions.
5/3/2010	Roth, Katie	0.1	\$ -	Receipt and review docket entry regarding Cobell Status Report; e-mail to litigation case team and update electronic files with same.
5/3/2010	Smith, David C.	1.0	\$ 500.00	Discussions with Mr. Harper regarding self-governance conference to speak to beneficiaries (.4); discussions with Ms. Pittman on self-governance conference (.2); research on speakers for self-governance conference on Cobell (.3); review extension of time for response to certiorari petition by DOJ (.1).
5/4/2010	Burns, Joseph V.	2.4	\$ 564.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.3); receive call from beneficiary regarding land issues (.2); review phone message from beneficiary regarding notice/waiver and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.2); review phone message from beneficiary regarding status and return call (.2); review phone message from beneficiary regarding settlement and return call (.2); receive call from beneficiary regarding notice/waiver and return call (.2); receive call from beneficiary regarding case information (.2); draft letter to beneficiary regarding same (.2); update phone log regarding calls (.2); review letter to Mr. Harper from "Hereditary Chiefs" regarding an objection to the settlement agreement (.1); conference with Mr. Smith regarding same (.1); file maintenance (.1).
5/4/2010	Gingold, Dennis	0.8	\$ 740.00	Revise Ask Elouise letter # X.
5/4/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Loving, Harmala, Guilder, Pearl, Levitas, Ms. Cobell re Hill issues.
5/4/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Ms. Cobell re bicameral leadership meeting re settlement; all issues.
5/4/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Levitas re same, including House approp issues.
5/4/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re House approp issues.
5/4/2010	Gingold, Dennis	8.5	\$ 7,862.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
5/4/2010	Guilder, Justin M.	0.4	\$ 128.00	Conference call to discuss legislative issues.
5/4/2010	Harmala, Robert	0.9	\$ 472.50	Strategy call with Cobell team (.6); telephone calls Speaker staff regarding schedule (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/4/2010	Harper, Keith	0.6	\$ 300.00	Telephone conference on settlement implementation.
5/4/2010	Levitas, Elliott H.	2.3	\$ 1,667.50	Conference call with Mr. Gingold, Mr. Smith, Mr. Rempel, Mr. Loving, Mr. Harmala and Mr. Pearl regarding Cobell legislation (.6); telephone conference with aide in Congressional office regarding status of Cobell legislation and mark up of more supplemental appropriation and issues relating to Cobell legislation (.8); further telephone conference with Congressional aide regarding scheduling of Cobell legislation and supplemental appropriations and bi-cameral leadership meeting (.3); telephone conferences and email exchanges with Mr. Gingold regarding scheduling of supplemental appropriation; email exchanges with Mr. Harmala and Mr. Gingold regarding supplemental appropriations bill, education bill, scheduling and Congressional action on Cobell legislation (.6).
5/4/2010	Loving, John-Claude F.	2.3	\$ 908.50	Participate on Post Settlement team Cobell call (.6). Advocacy efforts on Congressional approval of the settlement including; internal and client advocacy strategy meetings (1.7).
5/4/2010	Pearl, Michael Alexander	0.6	\$ 192.00	Participate in Cobell team conference call.
5/4/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc threat letter received by named plaintiffs. research consequences.
5/4/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re update.
5/4/2010	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ DG re status and update.
5/4/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Contact IC re settlement and answer questions.
5/4/2010	Rempel, Geoffrey	2.9	\$ 1,305.00	Draft, edit Ask Elouise.
5/4/2010	Smith, David C.	5.9	\$ 2,950.00	Conference call with co-counsel regarding legislative efforts (.6); conference with Mr. Harper regarding outreach to beneficiaries for meeting at Salt River (.3); prepare for meeting with beneficiaries (4.2); review statement of Senator Barrasso on Cobell legislation (.3); emails with Mr. Derrick regarding beneficiary meeting (.2); email from Mr. Burns regarding beneficiary inquiry (.1); review NPR interview with Ms. Cobell regarding Barrasso letter in preparation for beneficiary meeting (.2).
5/5/2010	Burns, Joseph V.	0.4	\$ 94.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1).
5/5/2010	Charnes, Adam H.	1.0	\$ 520.00	Attend strategy conference call with co-counsel.
5/5/2010	Gingold, Dennis	1.5	\$ 1,387.50	Conference calls all hands re all issues, e.g., retirement of Judge Robertson, transfer of case to Judge Hogan, legislative efforts in House/Senate.
5/5/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Harper re same.
5/5/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/5/2010	Gingold, Dennis	1.9	\$ 1,757.50	Meet with Boyd re black farmers' Hill issues/linkage to Cobell.
5/5/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Ms. Cobell re above.
5/5/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
5/5/2010	Gingold, Dennis	5.9	\$ 5,457.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
5/5/2010	Guilder, Justin M.	1.3	\$ 416.00	Conference calls to discuss legislative issues.
5/5/2010	Harmala, Robert	5.3	\$ 2,782.50	Cobell team strategy calls (1.6); telephone calls Blue Dog coalition (3.4); telephone call staff of Senator regarding Pigford hold (.3).
5/5/2010	Harper, Keith	2.2	\$ 1,100.00	Call with team on settlement implementation (1.5); call with Judge Robertson and set up call with Judge Robertson (.3); second call with Brian Hauck (.2) and conference call with Cherokee Nation about letter (.2).
5/5/2010	Levitas, Elliott H.	5.3	\$ 3,842.50	Conference call with Mr. Harmala, Mr. Rempel, Mr. Gingold and Mr. Harper regarding Cobell legislation (1); follow up telephone conference with Mr. Gingold concerning legislation and bi-cameral leadership meeting (.5); review and analyze Quarterly Report from government; telephone conference with Mr. Rempel regarding Judge Robertson and replace and impact on settlement (.2); telephone conference with Majority Leader staff regarding scheduling of supplemental and status of Cobell legislation (.2); review and analyze "Ask Elouise" letter; telephone conference with Mr. Rempel regarding same (.1); conference call with Ms. Cobell, Mr. Gingold, Mr. Harmala, Mr. Loving, Mr. Guilder and Mr. Rempel regarding Cherokee Tribe letter regarding Senator, the designation of a new judge, proposed status conference with Congress and others, the Cobell legislation and timing (1.2); telephone conference with Mr. Gingold regarding Cherokee Nation letter and Senator and Judge Robertson's meeting with House and Senate counsel (.2); review letter from Cherokee Nation response by Mr. Harper and report; draft and analysis of Cherokee Nation position by Mr. Rempel; draft memorandum to team regarding response to Cherokee National letter and revised position of Cherokee Nation (1.9).
5/5/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Participate and prepare for Cobell team conference call (2); conference with Mr. Gingold and Mr. Rempel regarding legislative strategy and meet with John Boyd (2.3); participate in conference call regarding response to Hill statements (1.2).
5/5/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re status and update.
5/5/2010	Rempel, Geoffrey	1.5	\$ 675.00	Contact IC re settlement and answer questions.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/5/2010	Rempel, Geoffrey	1.8	\$ 810.00	CC w/ team re update (2 calls).
5/5/2010	Rempel, Geoffrey	2.2	\$ 990.00	Response to Cherokee letter - review and analyze.
5/5/2010	Rempel, Geoffrey	2.3	\$ 1,035.00	Meet w/ J. Boyd (Black farmers) re settlement and DG, AP.
5/5/2010	Smith, David C.	12.7	\$ 6,350.00	Review report on status of legislation (.1); prepare for beneficiary meeting (.7); travel to the airport (.5); travel to Phoenix (5.5); travel to Scottsdale (.7); attend meeting of beneficiaries and tribal leaders to debate Cobell Settlement with opponents (2.5); conference call with Mr. Gingold and co-counsel regarding legislative efforts and call from court (.5); telephone conversation with Judge Robertson (.1); telephone conversation with Mr. Dorris regarding beneficiary meeting (.3); telephone conversation with Mr. Harper regarding beneficiary meeting (.3); telephone conversation with Mr. Harper regarding Cherokee response to Barrasso letter (.2); emails with Mr. Rempel regarding meeting with Justice and Ms. Kinsella on long form notice (.1); begin return trip to DC from outreach meeting (1.2).
5/6/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: review phone message from beneficiary (.1); review email correspondence from beneficiary regarding settlement and draft response (.2); review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding settlement and return call (.4); update phone log regarding calls and email (.1).
5/6/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re all issues.
5/6/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Levitas re Hill issues.
5/6/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call all hands re above.
5/6/2010	Gingold, Dennis	10.5	\$ 9,712.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
5/6/2010	Guilder, Justin M.	1.0	\$ 320.00	Conference call on legislative issues (.7); discuss same with Mr. Pearl (.3).
5/6/2010	Harmala, Robert	3.8	\$ 1,995.00	Cobell team legislative strategy call (.8); telephone calls and meetings with House Appropriators regarding supplemental appropriations legislation (3).
5/6/2010	Harper, Keith	1.4	\$ 700.00	Cherokee Nation -- deal with letter (.3); telephone conference with team on settlement implementation (.7); call with White House on settlement (4).
5/6/2010	Levitas, Elliott H.	0.8	\$ 580.00	Conference call with Mr. Gingold, Mr. Guilder, Mr. Harper and Mr. Loving regarding Cobell legislation.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/6/2010	Loving, John-Claude F.	6.0	\$ 2,370.00	Participate on Post Settlement team Cobell call (.8); advocacy efforts on Congressional approval of the settlement including, communication with members of Congress and Congressional staff (2); legislative research (.7); internal and client advocacy strategy meetings (1.8); call with Administration officials (.7).
5/6/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Participate and prepare for Cobell team conference call (1.2); reach out to individuals in Nebraska and South Dakota regarding newspaper reporter who requested a source for discussing the Cobell settlement (1); participate in WH conference call (.5); prepare materials and scheduling for legislative strategy (1); conference with Mr. Loving on WH and legislative strategy (1.8).
5/6/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re status and update.
5/6/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ DOJ re compacting, incl brief DG and write up memo.
5/6/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re update.
5/6/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Contact IC re settlement and answer questions.
5/6/2010	Rempel, Geoffrey	5.7	\$ 2,565.00	Follow up on Notice and review Notice Plan.
5/6/2010	Smith, David C.	10.7	\$ 5,350.00	Travel from Phoenix to DC from outreach meeting (9); email to Mr. Harper regarding meeting (.1); review Congressional report on legislation (.1); conference call with co-counsel regarding status of legislation (.8); discussions regarding long form notice (.3); discussions with Mr. Austin regarding beneficiary question (.3); review email from Mr. Loving in Barrasso letter (.1).
5/7/2010	Burns, Joseph V.	0.2	\$ 47.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver and return call (.1); update phone log regarding calls (.1).
5/7/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re "notice and waiver" sent by DOI re IIM land.
5/7/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. TB re settlement status/issues/timing.
5/7/2010	Gingold, Dennis	1.0	\$ 925.00	Conference call all hands re above.
5/7/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Loving, Pearl, Ms. Cobell re senate leadership; unanimous consent issues.
5/7/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re above.
5/7/2010	Gingold, Dennis	0.9	\$ 832.50	Discussions Rempel re same.
5/7/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Harper re above.
5/7/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re all Hill issues.
5/7/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Senate leadership issues.
5/7/2010	Gingold, Dennis	6.3	\$ 5,827.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/7/2010	Guilder, Justin M.	1.1	\$ 352.00	Conference call to discuss legislative issues.
5/7/2010	Harmala, Robert	2.3	\$ 1,207.50	Cobell team strategy call (1.1); , telephone calls Blue Dogs regarding emergency spending designation (1.2).
5/7/2010	Harper, Keith	1.3	\$ 650.00	Conference on settlement implementation (.2); call with White House (.3); call with Mr. Gingold (.8)
5/7/2010	Levitas, Elliott H.	1.1	\$ 797.50	Conference call with Mr. Gingold, Mr. Rempel, Mr. Loving, Mr. Harper, Mr. Pearl and Mr. Guilder regarding Cobell legislation.
5/7/2010	Levitas, Elliott H.	1.3	\$ 942.50	Telephone conference with Mr. Gingold regarding the Senator Reid unanimous consent request and background and impact on legislative efforts (.4); additional telephone conference with Mr. Gingold regarding Cobell legislation and efforts to rely on judgment fund (.3); review of judgment fund (.1); review of email exchange regarding reliance on judgment and review and analysis of memoranda of judgment fund activities (.5).
5/7/2010	Loving, John-Claude F.	7.0	\$ 2,765.00	Participate on Post Settlement team Cobell call (1.1). Advocacy efforts on Congressional approval of the settlement including; communication with members of Congress and Congressional staff (1.1), legislative research (.5), internal and client advocacy strategy meetings (3), and tribal outreach efforts (1.2).
5/7/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Participate and prepare for Cobell team conference call (1); prepare memorandum to Mr. Loving regarding Hill strategy (3); conference with Mr. Loving on legislative strategy (.5); communicate with Hill staff (.5); conference with Mr. Gingold and Ms. Cobell and Mr. Loving on Senate leadership (.5).
5/7/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ team re update.
5/7/2010	Rempel, Geoffrey	1.1	\$ 495.00	Follow up on Notice and review Notice Plan.
5/7/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re status and update.
5/7/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Contact IC re settlement and answer questions.
5/7/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Review NARF attorney fee documentation
5/7/2010	Smith, David C.	3.5	\$ 1,750.00	Conference call with co-counsel on legislative efforts and Barrasso letter (1); emails regarding response to Barrasso letter (.3); meeting with Mr. Gingold and Mr. Rempel regarding Barrasso letter (.2); review CBO letter to Hastings (.3); review efforts by Senator on passage of Cobell legislation and emails with co-counsel (.4); review budget tracker newsletter for legislation (.1); discussions with Mr. Dorris regarding Barrasso letter to tribes on legislation and review of American Law Daily article to be prepared for beneficiary calls (.2); review documents for fee petition (.8); email to Mr. Gingold regarding Barrasso letter response (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/8/2010	Gingold, Dennis	6.4	\$ 5,920.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.] [See reduction of this time at end of time entries.]
5/9/2010	Gingold, Dennis	6.4	\$ 5,920.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/9/2010	Loving, John-Claude F.	2.5	\$ 987.50	Communication with Congress and Congressional staff on Cobell settlement.
5/10/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: receive call from beneficiary regarding case status and probate issues (.3); review phone message from beneficiary regarding status and return call (.2); review phone message from beneficiary regarding status and return call (.2); update phone log regarding calls (.1).
5/10/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Levitas re all issues; fee petition.
5/10/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Charnes re Judgment Fund issues.
5/10/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Levitas, Harper, Loving, Harmala, Pearl, Smith, Guilder, Rempel re Hill issues.
5/10/2010	Gingold, Dennis	0.6	\$ 555.00	Discussions with Loving Hill issues; strategy.
5/10/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re same.
5/10/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Levitas, loving re same.
5/10/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Rempel re same.
5/10/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re Judgment Fund; above.
5/10/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Ms. Cobell re all issues.
5/10/2010	Gingold, Dennis	8.3	\$ 7,677.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/10/2010	Harmala, Robert	0.4	\$ 210.00	Strategy call regarding Sen. Reid Amendment with Cobell team.
5/10/2010	Harmala, Robert	0.6	\$ 315.00	Meeting with Republican appropriators regarding funding of settlement and potential GOP objections.
5/10/2010	Harmala, Robert	0.7	\$ 367.50	Review Senator Reid settlement amendment.
5/10/2010	Harmala, Robert	0.7	\$ 367.50	Telephone calls to gather information and urge support of settlement to Speaker Pelosi staff (.3); Rep. Clyburn staff (.4).
5/10/2010	Harmala, Robert	0.8	\$ 420.00	Cobell post-settlement strategy call with Cobell team and Ms. Cobell.
5/10/2010	Harper, Keith	1.1	\$ 550.00	Telephone conference with litigation team on settlement implementation and input from our lobbyist (.9); call with Brian Hauck (.2)

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/10/2010	Levitas, Elliott H.	3.1	\$ 2,247.50	Conference call with Ms. Cobell, Mr. Gingold, Mr. Rempel, Mr. Loving, Mr. Harmala and Mr. Guider regarding Cobell legislation (.8); telephone conferences with Mr. Gingold concerning status of legislation and information feedback from Mr. Charnes regarding Pirelli (1.2); telephone conference with congressional aide regarding status of legislation and tax extenders vehicles (.2); telephone conference with Mr. Gingold regarding information from aide (.2); telephone conference with Mr. Gingold and Mr. Loving regarding aide's information and tax extenders legislation as vehicle (.5); telephone conference with Mr. Gingold regarding follow up on congressional aide's information and preparation for conference call (.2).
5/10/2010	Loving, John-Claude F.	9.5	\$ 3,752.50	Prepare for and participate in Cobell post-settlement team conference call (1.3); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff (2.2); political and legislative research on Congressional legislation and committee business that potentially effects the Cobell settlement (2.5); Cobell post-settlement team and individual legislative strategy discussions (3.5).
5/10/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Participate and prepare for Cobell team conference call (.5); conference with Mr. Loving and Mr. Gingold regarding legislative strategy (1.5).
5/10/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG.
5/10/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re update.
5/10/2010	Rempel, Geoffrey	2.7	\$ 1,215.00	Contact IC re settlement and answer questions.
5/10/2010	Smith, David C.	1.5	\$ 750.00	Conference call with co-counsel on legislation (1.8); emails regarding work on 23 b2 classes (.3); email to Senator Burr's assistant on status of legislation (.2).
5/11/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding status of settlement (.2); update phone log regarding calls (.1).
5/11/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Ms. Cobell et al re Hill issues.
5/11/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Smith re same.
5/11/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Harper re Senate options; hearing.
5/11/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re above.
5/11/2010	Gingold, Dennis	0.4	\$ 370.00	Review Aetna, 59 F.2d 2, 142 (2d Cir. 1999).
5/11/2010	Gingold, Dennis	9.9	\$ 9,157.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/11/2010	Guilder, Justin M.	0.5	\$ 160.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
5/11/2010	Harmala, Robert	0.4	\$ 210.00	Strategy and update call with White House Cobell team.
5/11/2010	Harmala, Robert	0.5	\$ 262.50	Review responses to questions by conservative legislators.
5/11/2010	Harmala, Robert	0.6	\$ 315.00	Strategy call with post-settlement team.
5/11/2010	Harper, Keith	1.6	\$ 800.00	Find translators for DVDs (.6); telephone conference on settlement implementation (.4); discussion of \$1.4 billion with Brian Hauck (Reid Bill) (.2); White House call (.4).
5/11/2010	Levitas, Elliott H.	0.5	\$ 362.50	Conference call with Ms. Cobell, Mr. Loving, Mr. Harmala, Mr. Harper, Mr. Gingold and Mr. Rempel regarding Cobell legislation.
5/11/2010	Loving, John-Claude F.	9.1	\$ 3,594.50	Participate on Cobell settlement conference call (.8). Advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff (6.2) and internal and client advocacy strategy meetings (2.1).
5/11/2010	Pearl, Michael Alexander	4.5	\$ 1,440.00	Participate and prepare for Cobell team conference call (.8); conference with Mr. Gingold and Mr. Loving regarding strategy (.5); participate in White House conference call (.5); review answers to questions posed by members in Congress (2.7).
5/11/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re update.
5/11/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG, JL re status and leg update.
5/11/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re status and update.
5/11/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Follow up on Notice and review Notice Plan.
5/11/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	Contact IC re settlement and answer questions.
5/11/2010	Smith, David C.	9.0	\$ 4,500.00	Prepare response for Mr. Loving on questions raised on settlement by Republicans (1.8); conference call with co-counsel on legislation (1.1); review text of amendment drafted by Congress for legislation (.3); review memos from Mr. Charnes discussing jurisdictional issues for settlement (1.2); emails to Mr. Hefferan and Mr. Dietz regarding research needs on due process issue (.4); work on response to editorial on settlement (4.2).
5/12/2010	Applegate, Alexis	0.6	\$ 123.00	Review media coverage and dockets per Mr. Levitas' request (.6).
5/12/2010	Bertschi, Craig E.	0.8	\$ 464.00	Conference with Mr. Smith regarding notice issues/plan; locate exemplar fee petitions.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/12/2010	Burns, Joseph V.	1.3	\$ 305.50	Cobell Beneficiary Line: review email from beneficiary regarding settlement and draft email response (.3); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding status and return call (.2); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls and email (.2).
5/12/2010	Dietz, Richard D.	1.5	\$ 480.00	Discuss class certification issues with Mr. Charnes (.3); research regarding Rule 23(b) class certification standard (1.2).
5/12/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Ms. Cobell, Pearl, Harmala, Loving, Levitas re Hill issues.
5/12/2010	Gingold, Dennis	0.3	\$ 277.50	Discussion with Rempel re DOJ meeting on draft class notice issues.
5/12/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Hill staff re WH Pigford linkage to Cobell; problems.
5/12/2010	Gingold, Dennis	0.3	\$ 277.50	Discussion with Loving re all Hill issues.
5/12/2010	Gingold, Dennis	10.4	\$ 9,620.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/12/2010	Guilder, Justin M.	0.4	\$ 128.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
5/12/2010	Harmala, Robert	0.4	\$ 210.00	Strategy call with post-settlement team.
5/12/2010	Harmala, Robert	0.8	\$ 420.00	Review tax extenders legislation.
5/12/2010	Harmala, Robert	2.1	\$ 1,102.50	Telephone calls to Blue Dog leadership and members, meetings with same.
5/12/2010	Harper, Keith	4.3	\$ 2,150.00	Meet with Kathy Kinsella, DOJ lawyer, Mr. Rempel and Mr. Smith to review long form notice (2.5); call with Mr. Gingold regarding settlement implementation and developments on the Hill (.4); Conference on Settlement implementation (1.4).
5/12/2010	Loving, John-Claude F.	8.3	\$ 3,278.50	Prepare for and participate in Cobell post-settlement team conference call (.8); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff (5); political and legislative research on Congressional legislation and committee business that potentially effects the Cobell settlement (1.3); Cobell post-settlement team and individual legislative strategy discussions (1.2).
5/12/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Participate and prepare for Cobell team conference call (.5); conference with Mr. Loving, Mr. Harmala and Mr. Gingold on legislative strategy (1.5).
5/12/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ GCG re claim form and update.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/12/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ KK re edits to notice/plan (multiple calls).
5/12/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re status and leg update.
5/12/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Follow up on Notice and review Notice Plan.
5/12/2010	Rempel, Geoffrey	4.4	\$ 1,980.00	Meet w/ DOJ, KK re long form notice. Incl debrief w/ DG, KH, DS.
5/12/2010	Smith, David C.	9.4	\$ 4,700.00	Attend meeting with members of Ms. Kinsella's team, Justice, and co-counsel to review long form notice (4.2); conference with Mr. Bertschi on fee application and filing of notice plan (.2); review Craven editorial (.2); discussions with Mr. Dorris and Mr. Harper regarding editorial (.2); telephone conversation with Mr. Gingold regarding status of legislation (.3); emails with Mr. Dietz on research for response to Eaglewoman editorial (.4); conference with Mr. Harper (.3); emails with Mr. Charnes regarding due process issues raised in editorial on Cobell settlement (.2); review email from Mr. Loving on status of legislation (.1); review budget tracker on legislation (.1); work on draft fee application (3.2).
5/13/2010	Burns, Joseph V.	0.9	\$ 211.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); review Cobell settlement website and May 3 letter from Ms. Cobell (.2); review phone message from beneficiary regarding status and return call (.2); review phone message from beneficiary regarding settlement (.2); update phone log regarding calls (.1).
5/13/2010	Charnes, Adam H.	0.6	\$ 312.00	Conference with Mr. Dietz regarding class certification issues.
5/13/2010	Dietz, Richard D.	3.2	\$ 1,024.00	Research regarding due process issues in class action certification and settlement.
5/13/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Rempel, Pearl, Guilder re Hill issues; OST funding of ITMA opposition to settlement.
5/13/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re same.
5/13/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re above.
5/13/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re Hill.
5/13/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Hill staff re settlement issues.
5/13/2010	Gingold, Dennis	9.6	\$ 8,880.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/13/2010	Guilder, Justin M.	0.4	\$ 128.00	Conference call to discuss legislative issues (.1); conference call to discuss letter from Rep. Doc Hastings (.3).
5/13/2010	Harmala, Robert	0.3	\$ 157.50	Cobell post-settlement strategy call.
5/13/2010	Harmala, Robert	0.8	\$ 420.00	Review Sen. Barrasso and Rep. Hastings letter.
5/13/2010	Harper, Keith	0.4	\$ 200.00	Review and revise Cherokee letter (0.1); telephone conference on settlement implementation (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/13/2010	Levitas, Elliott H.	0.8	\$ 580.00	Conference call with Mr. Loving, Mr. Harmala, Mr. Rempel and Mr. Guilder regarding Cobell legislation (.3); telephone conference with Mr. Gingold concerning Congressional letter and inquiry and strategy for dealing with same (.5).
5/13/2010	Loving, John-Claude F.	8.5	\$ 3,357.50	Prepare for and participate in Cobell post-settlement team conference call (.5); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff (5.5); political and legislative research on Congressional legislation and committee business that potentially affects the Cobell settlement (.5); Cobell post-settlement team and individual legislative strategy discussions (1.2). Call with Administration (.8).
5/13/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Participate and prepare for Cobell team conference call (.5); conference with Mr. Gingold, Mr. Rempel, Mr. Loving and Mr. Guilder regarding receipt of letter from Congress (1); review draft of response to recent editorials regarding the proposed settlement (.5).
5/13/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ team re status.
5/13/2010	Rempel, Geoffrey	0.6	\$ 270.00	Meet w/ DG, JL, others re Congressional letter to DG.
5/13/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Review fee application and begin analysis of EC docs.
5/13/2010	Smith, David C.	3.8	\$ 1,900.00	Conference call with co-counsel regarding status of legislation (.3); work on response to Craven editorial regarding Cobell settlement (3.2); email with Mr. Charnes on jurisdictional issue on settlement (.3).
5/14/2010	Bertschi, Craig E.	0.5	\$ 290.00	Locate and review exemplar fee petitions for Mr. Smith.
5/14/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: review phone message from beneficiary regarding land sale (.1); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding notice/waiver and return call (.3); receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding status (.3); update phone log regarding calls (.1).
5/14/2010	Charnes, Adam H.	0.5	\$ 260.00	Conference with Mr. Dietz regarding class certification issues (.2); analysis regarding same (.3).
5/14/2010	Dietz, Richard D.	6.5	\$ 2,080.00	Research regarding due process issues in class action certification and settlement (4.2); draft e-mail memorandum regarding same (2.3).
5/14/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re funding source for Craven opposition to settlement.
5/14/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Harper re above.
5/14/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion with Rempel re Craven issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/14/2010	Gingold, Dennis	10.6	\$ 9,805.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/14/2010	Guilder, Justin M.	0.6	\$ 192.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
5/14/2010	Harper, Keith	1.2	\$ 600.00	Telephone conference on settlement implementation (.5); review and revise Craven op-ed response (.7).
5/14/2010	Loving, John-Claude F.	9.6	\$ 3,792.00	Prepare for and participate in Cobell post-settlement team conference call (1); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff (4.5); political and legislative research on Congressional legislation and committee business that potentially affects the Cobell settlement (2); Cobell post-settlement team and individual legislative strategy discussions (2.1).
5/14/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Participate and prepare for Cobell team conference call (1); communicate with Mr. Gingold and Mr. Loving regarding legislative strategy (.5); review draft of Mr. Rempel's response to op-ed piece concerning the settlement (.5).
5/14/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re status.
5/14/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re misc and status.
5/14/2010	Rempel, Geoffrey	2.0	\$ 900.00	Review fee application and begin analysis of EC docs.
5/14/2010	Rempel, Geoffrey	5.6	\$ 2,520.00	Prep, edit and draft response to Kim Craven op ed.
5/14/2010	Smith, David C.	3.8	\$ 1,900.00	Review response to editorial from Mr. Rempel (.2); telephone conversation with Mr. Rempel regarding editorial (.1); telephone conversation with Mr. Guilder regarding conference call on legislation (.2); work on billing information for fee application (2.3); review recent tax ruling relating to beneficiaries from Mr. Gingold (.1); review memo from Mr. Dietz to respond to editorial by Angelique Eaglewoman on the settlement (.8); email to Mr. Dietz (.1).
5/15/2010	Gingold, Dennis	7.5	\$ 6,937.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/15/2010	Gingold, Dennis	0.1	\$ 92.50	Note 1/22/98 NARF disavowal of contingent fees.
5/15/2010	Smith, David C.	4.6	\$ 2,300.00	Work on billing information for fee application (4.2); emails to co-counsel regarding billing information (.3); review article on Rep. Hastings' letter regarding legislation (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/16/2010	Gingold, Dennis	4.1	\$ 3,792.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/16/2010	Smith, David C.	4.7	\$ 2,350.00	Work on draft response to Eaglewoman editorial on the Cobell settlement (4.4); emails with Mr. Dietz regarding research on due process issues in settlement raised by Ms. Eaglewoman (.1); review recent editorial by Kimberly Craven in Sioux Falls Argus Leader regarding settlement and discuss response (.2).
5/17/2010	Applegate, Alexis	0.2	\$ 41.00	Review media coverage per Mr. Levitas' request.
5/17/2010	Burns, Joseph V.	0.6	\$ 141.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.3); update phone log regarding calls (.1).
5/17/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Ms. Cobell, Rempel, Harper, Loving, Pearl, Guilder, Smith, Harmala re Hill issues.
5/17/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Dorris, Rempel re class counsel references in settlement agreement/fee petition.
5/17/2010	Gingold, Dennis	0.8	\$ 740.00	Prepare memo re same; scope of class counsel designation re fee agreement; related issues.
5/17/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re same.
5/17/2010	Gingold, Dennis	0.5	\$ 462.50	Discussion with Rempel re same.
5/17/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re Hill issues.
5/17/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas re same.
5/17/2010	Gingold, Dennis	8.0	\$ 7,400.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/17/2010	Guilder, Justin M.	0.4	\$ 128.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
5/17/2010	Harmala, Robert	0.6	\$ 315.00	Strategy call with post-settlement team.
5/17/2010	Harper, Keith	2.8	\$ 1,400.00	Telephone conference with Cobell trial team on settlement implementation (.6); review material from Representative Doc Hastings (.7); discuss response to Hastings with Harmala and separately with Gingold (.7); review op ed by Kim Craven and discuss with team (.8).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/17/2010	Loving, John-Claude F.	6.3	\$ 2,488.50	Prepare for and participate in Cobell post-settlement team conference call (1.1); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff (3); focus on Ways and Means Committee, Finance Committee, and Leadership members and staff; political and legislative research on Congressional legislation and committee business that potentially effects the Cobell settlement (1.8); Cobell post-settlement team and individual legislative strategy discussions (.4).
5/17/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Participate and prepare for Cobell team conference call (.8); conference with Mr. Loving regarding legislative strategy and movement in the House (.5); research regarding a statement from 1997-98 concerning the litigation (.9); conference with Mr. Gingold regarding legislative strategy (.3).
5/17/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ BD, DG re fee application.
5/17/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ team re status.
5/17/2010	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ DG re misc and status.
5/17/2010	Rempel, Geoffrey	1.2	\$ 540.00	Prep, edit and draft response to Kim Craven op ed.
5/17/2010	Rempel, Geoffrey	1.3	\$ 585.00	Review fee application and begin analysis of EC docs.
5/17/2010	Roth, Katie	0.1	\$ -	STATUS REPORT regarding The Department of the Interior's Office of Trust Records for April 2010 Receipt and review docket entry regarding Status Report regarding The Department of the Interior's Office of Trust Records for April 2010; e-mail to litigation case team and update electronic files with same.
5/17/2010	Smith, David C.	4.3	\$ 2,150.00	Conference call with co-counsel regarding legislation (.6); review budget tracking newsletter (.2); prepare response to editorial (2.3); review memo on class certification issues (1.2).
5/18/2010	Applegate, Alexis	0.2	\$ 41.00	Review media coverage per Mr. Levitas' request.
5/18/2010	Burns, Joseph V.	0.6	\$ 141.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement and return call (.2); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1).
5/18/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re Hill issues; NARF.
5/18/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Pearl re issues raised by Dakota TB; Hill issues.
5/18/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Hill settlement issues.
5/18/2010	Gingold, Dennis	1.0	\$ 925.00	Conference call Ms. Cobell et al re Hill issues.
5/18/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re trust land issues; settlement formula.
5/18/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re Hill issues.
5/18/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
5/18/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re above; all issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/18/2010	Gingold, Dennis	8.2	\$ 7,585.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/18/2010	Guilder, Justin M.	0.2	\$ 64.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
5/18/2010	Harmala, Robert	0.4	\$ 210.00	Post-settlement team strategy call.
5/18/2010	Loving, John-Claude F.	8.5	\$ 3,357.50	Prepare for and participate in Cobell post-settlement team conference call (.8); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff; focus on Ways and Means Committee, Finance Committee, and Leadership members and staff (3.5); political and legislative research on Congressional legislation and committee business that potentially effects the Cobell settlement (1.9). Communication with Cobell post-settlement team and individual legislative strategy discussions (2.3).
5/18/2010	Pearl, Michael Alexander	0.6	\$ 192.00	Participate in conference call with Cobell team regarding legislative strategy and updates in Congress.
5/18/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ team re status.
5/18/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re fee application and related.
5/18/2010	Rempel, Geoffrey	1.0	\$ 450.00	Review fee application and begin analysis of EC docs.
5/18/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Draft, edit ask Elouise.
5/18/2010	Smith, David C.	1.3	\$ 650.00	Review articles on common fund and email to Mr. Gingold (.6); conference call with co-counsel (.3); discussions with Mr. Page regarding beneficiary output sessions (.2); email from Mr. Gingold regarding fee issue (.1); review legislative update on tax extenders bill (.1).
5/19/2010	Applegate, Alexis	0.3	\$ 61.50	Review media coverage per Mr. Levitas' request.
5/19/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding status and return call (.1); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding notice/waiver and attempt to return call (.2); receive call from beneficiary regarding notice and related issues (.4); receive call from beneficiary regarding settlement (.1); update phone log regarding calls (.2).
5/19/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Loving, Harper, Pearl, Levitas, Guilder re Hill issues.
5/19/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re same.
5/19/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re same.
5/19/2010	Gingold, Dennis	0.5	\$ 462.50	Discussion Rempel re fee application.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/19/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re all issues.
5/19/2010	Gingold, Dennis	8.6	\$ 7,955.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/19/2010	Guilder, Justin M.	0.5	\$ 160.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
5/19/2010	Harper, Keith	8.8	\$ 4,400.00	Meet with Affiliated Tribes of Northwest Indians during mid-year meeting and travel to Oregon for this meeting (7.9); call with Mr. Gingold and Mr. Harmala to get recent update on developments (.3); review time records (.1); discuss settlement with certain individual Indian trust beneficiaries at ATNI meeting (.5).
5/19/2010	Loving, John-Claude F.	9.1	\$ 3,594.50	Prepare for and participate in Cobell post-settlement team conference call (.9); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff; focus on Ways and Means Committee, Finance Committee, and Leadership members and staff (4.4); political and legislative research on Congressional legislation and committee business that potentially effects the Cobell settlement (1.9); Cobell post-settlement team and individual legislative strategy discussions (1.9).
5/19/2010	Pearl, Michael Alexander	4.5	\$ 1,440.00	Participate and prepare for Cobell team conference call (.5); conference with Hill staff regarding legislative updates (.5); conference with Mr. Loving and Mr. Harmala regarding legislative developments (3); conference with Mr. Levitas and Mr. Gingold regarding deadlines (.5).
5/19/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re status.
5/19/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re fee application and related.
5/19/2010	Rempel, Geoffrey	1.5	\$ 675.00	Review fee application and begin analysis of EC docs.
5/19/2010	Smith, David C.	4.1	\$ 2,050.00	Work on research for fee petition (3.1); conference call with co-counsel on legislation (.5); review legislative update from Mr. Loving (.1); email update on legislation to Mr. Gingold (.1); review information from Ms. Cobell on author of editorial regarding Cobell settlement (.1); email from Mr. Gingold on status of legislation (.1); email from Mr. Pearl on status of legislation (.1).
5/20/2010	Applegate, Alexis	0.6	\$ 123.00	Review media coverage per Mr. Levitas' request (.2); review and organize Congressional files (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/20/2010	Burns, Joseph V.	0.7	\$ 164.50	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding status (.3); receive call from beneficiary regarding status (.1); update phone log regarding calls (.1).
5/20/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Levitas, Ms. Cobell, Guilder, Pearl, Loving, Rempel re Hill issues.
5/20/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Loving re same.
5/20/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB settlement status.
5/20/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Ms. Cobell re above.
5/20/2010	Gingold, Dennis	0.7	\$ 647.50	Discussion Rempel re fee application issues.
5/20/2010	Gingold, Dennis	1.3	\$ 1,202.50	Telcom. Dorris re all issues, including Harvest Institution law suit to bar Cong from approving Cobell settlement (review motion for TRO).
5/20/2010	Gingold, Dennis	8.0	\$ 7,400.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/20/2010	Guilder, Justin M.	1.8	\$ 576.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (.8); draft and revise comments to briefing paper prepared by joint tax committee (.8); draft and revise correspondence with joint tax committee contact (.2).
5/20/2010	Harmala, Robert	0.3	\$ 157.50	Strategy call with White House team.
5/20/2010	Harmala, Robert	0.4	\$ 210.00	Post-settlement strategy team conference call.
5/20/2010	Harper, Keith	0.8	\$ 400.00	Telephone conference on settlement implementation including discussions on state of bill - update from Congress.
5/20/2010	Loving, John-Claude F.	9.3	\$ 3,673.50	Prepare for and participate in Cobell post-settlement team conference call (1); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff (6); focus on Ways and Means Committee, Finance Committee, and Leadership members and staff; political and legislative research on Congressional legislation and committee business that potentially effects the Cobell settlement (1); Cobell post-settlement team and individual legislative strategy discussions (1.3).
5/20/2010	Pearl, Michael Alexander	3.5	\$ 1,120.00	Participate and prepare for Cobell team conference call (.5); participate in White House conference call with Mr. Loving and Mr. Harmala (.5); conference with Mr. Loving, Mr. Rempel, and Mr. Gingold regarding legislative strategy (1); respond to inquiry from an Alaskan Native woman requesting information about the settlement (1.5).
5/20/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ team re status.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/20/2010	Rempel, Geoffrey	1.3	\$ 585.00	Meet w/ DG, AP, DL re status.
5/20/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re fee application and related.
5/20/2010	Rempel, Geoffrey	5.7	\$ 2,565.00	Review of EC cost docs for application.
5/20/2010	Smith, David C.	6.2	\$ 3,100.00	Call with co-counsel on legislation (.7); discussions regarding filing in Ohio to stay legislation (.4); review emails with Mr. Loving on legislation (.4); work on fee application (4.7).
5/21/2010	Applegate, Alexis	0.9	\$ 184.50	Review media coverage and dockets per Mr. Levitas' request (.2); research various transcripts per Mr. Smith's request (.7).
5/21/2010	Austin, G. William	1.0	\$ 595.00	Review and reply to Mr. Harper regarding contact with Passamaquoddy leadership concerning the tax extenders bill and desire for support from Maine senators regarding same (.5); conference with Mr. Pearl regarding draft letters and other information to provide Sakom Phillips-Doyle regarding this matter (.5).
5/21/2010	Burns, Joseph V.	0.9	\$ 211.50	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver and return call (.2); receive call from beneficiary (.3); receive call from beneficiary regarding status (.1); review phone message from beneficiary regarding settlement and return call (.2); update phone log regarding calls (.1).
5/21/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Ms. Cobell, Levitas, Rempel, Smith, Pearl, Harmala, Loving, Guilder re Hill issues; Harvest motion for TRO.
5/21/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call all hands re Barrasso issues.
5/21/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re Harvest TRO motion in ND Ohio.
5/21/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. LaRose re Nebraska senators re settlement legislation.
5/21/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Loving re above.
5/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Hill issues.
5/21/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms ally re Oregon senators.
5/21/2010	Gingold, Dennis	0.8	\$ 740.00	Discussion with Rempel re fee application, e.g., named plaintiff expense documentation.
5/21/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Ms. Cobell re above; tribal issues in the northwest.
5/21/2010	Gingold, Dennis	4.8	\$ 4,440.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/21/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom ally re judgment fund issues.
5/21/2010	Guilder, Justin M.	1.1	\$ 352.00	Conference calls to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harmala, and Mr. Smith.
5/21/2010	Harmala, Robert	0.2	\$ 105.00	Cobell team post-settlement strategy call.
5/21/2010	Harmala, Robert	1.1	\$ 577.50	Review House amendment to tax extenders bill containing Cobell settlement language.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/21/2010	Harper, Keith	4.0	\$ 2,000.00	Travel back from West Coast (3.3); call with team while at Salt Lake City on settlement implementation (.7)
5/21/2010	Loving, John-Claude F.	7.9	\$ 3,120.50	Prepare for and participate in Cobell post-settlement team conference call (1.5); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff; focus on Ways and Means Committee, Finance Committee, and Leadership members and staff (4.5); political and legislative research on Congressional legislation and committee business that potentially effects the Cobell settlement (.5); Cobell post-settlement team and individual legislative strategy discussions (1.4).
5/21/2010	Pearl, Michael Alexander	4.5	\$ 1,440.00	Participate and prepare for Cobell team conference call (1); conference with Mr. Loving regarding legislative strategy and timing (3.5).
5/21/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EC re same.
5/21/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re status (2 calls).
5/21/2010	Rempel, Geoffrey	1.7	\$ 765.00	Disc w/ DG re fee application and related.
5/21/2010	Rempel, Geoffrey	6.2	\$ 2,790.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
5/21/2010	Roehrenbeck, Bradley A.	5.1	\$ 1,504.50	Conduct research regarding application of common fund doctrine in cases involving the government in the DC Circuit.
5/21/2010	Smith, David C.	10.3	\$ 5,150.00	Work on research for fee application (7.3); emails regarding question from Senator's office on legislation (.1); conference call with co-counsel on legislation (.4); emails with Mr. Austin on need to contact Tribe regarding contacts with Maine Senators on legislation (.1); telephone call to Senator's office on legislation (.2); emails with Senator's office regarding legislation (.1); second conference call with co-counsel and Ms. Cobell to update on legislation and conversation with Senator (.6); review ATNI resolution on legislation (.3); emails with Ms. Applegate regarding locating transcripts of hearings for use in brief (.2); review article on tax extenders bill from Politico (.2); review voicemail from House Majority Leader's staff (.1); review Freedmen lawsuit filed in Ohio to stop legislation and discussions regarding same (.7).
5/22/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. McAllister re status of settlement; issues on Hill re press inquiries.
5/22/2010	Gingold, Dennis	5.5	\$ 5,087.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/22/2010	Loving, John-Claude F.	1.5	\$ 592.50	Legislative research on Cobell Settlement (1). Communication with Congressional staff (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/22/2010	Roehrenbeck, Bradley A.	3.2	\$ 944.00	Conduct research regarding application of common fund doctrine in the DC Circuit in cases involving the US Government.
5/22/2010	Smith, David C.	5.9	\$ 2,950.00	Work on fee application (5.3); review articles regarding legislation on settlement (.3); emails with Mr. Roehrenbeck regarding research on fee application (.2); email regarding Temporary Restraining Order to halt legislation (.1).
5/23/2010	Austin, G. William	1.0	\$ 595.00	Review of recent articles regarding settlement legislation in preparation for follow-up call with Tribe regarding same.
5/23/2010	Gingold, Dennis	8.0	\$ 7,400.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/23/2010	Loving, John-Claude F.	2.0	\$ 790.00	Legislative research on Tax Extenders bill and Cobell settlement (1.6); communication with Cobell post-settlement team (.4).
5/23/2010	Roehrenbeck, Bradley A.	2.3	\$ 678.50	Conduct research regarding application of common fund doctrine in the DC Circuit in cases involving the US Government.
5/23/2010	Smith, David C.	0.4	\$ 200.00	Review reports from Mr. Loving on status of legislation (.2); discussions regarding report on legislation and Gannett article (.2).
5/24/2010	Austin, G. William	1.0	\$ 595.00	Reply to tribal leader's message regarding the Tribe's willingness to support the Cobell settlement legislation by calling/writing its US Senators (.2); arrange for transmission of draft letters and Cobell settlement information to tribal offices (.1); review and reply to tribal leader regarding his calls to Indian Affairs staffers for senators and other next steps (.7).
5/24/2010	Burns, Joseph V.	1.8	\$ 423.00	Cobell Beneficiary Line: review email from beneficiary regarding land sale and prepare response (.3); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding land issues (.3); receive call from beneficiary regarding case status (.1); review phone message from beneficiary regarding settlement (.1); receive call from Pearl Morrison regarding notice/waiver (.2); receive call from beneficiary regarding status (.2); update phone log regarding email/calls (.2).
5/24/2010	Dorris, William E.	1.3	\$ 851.50	Review proposed amendment offered by Representative Hastings (.2); emails from Mr. Loving (.1) and Settlement Agreement's provisions regarding the effect of material modifications (.1); preparing draft of email to Congressional Quarterly reporter in response to her voicemail (.5); review House and Senate websites regarding developments on implementing bills (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/24/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Rempel, Pearl, Guildler, Levitas, Harper re Hill issues.
5/24/2010	Gingold, Dennis	2.0	\$ 1,850.00	Telcoms. TB's re settlement status; scope of class.
5/24/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re above.
5/24/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re same.
5/24/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Pearl, Loving re Barrasso issues.
5/24/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re TB issue.
5/24/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re Hill issues.
5/24/2010	Gingold, Dennis	8.1	\$ 7,492.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/24/2010	Guildler, Justin M.	0.5	\$ 160.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
5/24/2010	Harmala, Robert	0.6	\$ 315.00	Cobell team legislative strategy call regarding weeks schedule of votes and tax extenders bill.
5/24/2010	Harper, Keith	2.7	\$ 1,350.00	Telephone conference and numerous calls from and to Mr. Harmala, Mr. Gingold, Mr. Loving on settlement implementation and legislative developments.
5/24/2010	Loving, John-Claude F.	9.5	\$ 3,752.50	Prepare for and participate in Cobell post-settlement team conference call (1.1); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff; focus on Ways and Means Committee, Finance Committee, Rules Committee, and Leadership members and staff; (6.5) political and legislative research on Congressional legislation and committee business that potentially effects the Cobell settlement (.6); Cobell post-settlement team and individual legislative strategy discussions (1.3).
5/24/2010	Pearl, Michael Alexander	7.5	\$ 2,400.00	Participate and prepare for Cobell team conference call (.6); conference with Mr. Austin regarding tribal outreach (2.5); review legislation for Cobell Settlement (1.5); conference with Mr. Loving, Mr. Gingold, and Mr. Harmala regarding legislative strategy (1); prepare response to statement of member of Congress (1.9).
5/24/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ EC re same (2 calls)
5/24/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re status.
5/24/2010	Rempel, Geoffrey	1.2	\$ 540.00	Disc w/ DG re fee application and related.
5/24/2010	Rempel, Geoffrey	7.4	\$ 3,330.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/24/2010	Roehrenbeck, Bradley A.	2.6	\$ 767.00	Conduct research regarding application of common fund doctrine in the DC Circuit in cases involving the US Government (.1); draft correspondence to Mr. Smith regarding same (.6); conduct research regarding ability to recover fees for post-settlement work in common fund cases (1).
5/24/2010	Smith, David C.	2.3	\$ 1,150.00	Conference call with co-counsel on legislation (.6); review Hastings amendment to Cobell legislation (.2); review email from Mr. Loving on status of House action on legislation (.1); review main Justice report on status of legislation (.1); call from Senator's office on legislation (.2); email co-counsel regarding report from Senator (.1); review report from administration on legislation (.1); review research from Mr. Roehrenbeck for petition (.3); review report on legislation and response (.1); review tax extenders bill with Cobell addition (.3); emails to Mr. Taylor regarding contact with Senator (.2).
5/25/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: review phone message from beneficiary regarding case status and return call (.3); review phone message from beneficiary regarding contact information for settlement (.1); update phone log regarding calls (.1).
5/25/2010	Dorris, William E.	1.4	\$ 917.00	Telephone conference with Mr. Gingold regarding legislative efforts (.4); telephone conference with Mr. Loving regarding legislative developments (.2); team telephone conference on strategy in light of reports on House (.8).
5/25/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Harmala, Dorris, Rempel, Pearl, Harper, Loving, Guilder re Hill issues.
5/25/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Senate staff re settlement issues.
5/25/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Loving re above.
5/25/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re above.
5/25/2010	Gingold, Dennis	2.3	\$ 2,127.50	Telcoms. Dorris re Hill issues; class counsel scope re settlement agreement; fee petition.
5/25/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Hill issues.
5/25/2010	Gingold, Dennis	8.1	\$ 7,492.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/25/2010	Guilder, Justin M.	0.6	\$ 192.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, Mr. Dorris and Mr. Smith.
5/25/2010	Harmala, Robert	0.3	\$ 157.50	Cobell legislative strategy team call.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/25/2010	Harper, Keith	2.5	\$ 1,250.00	Numerous e-mail exchanges on developments in both the House and Senate (.5); telephone conference with Cobell team on settlement implementation including developments in House and Senate (1.0); call with White House (.3); second telephone conference on tax extender's bill developments (.7)
5/25/2010	Loving, John-Claude F.	10.0	\$ 3,950.00	Prepare for and participate in Cobell post-settlement team conference call (.8); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff; focus on Ways and Means Committee, Blue Dog Coalition, Rules Committee, and Leadership members and staff (6.1); political and legislative research on Congressional legislation and committee business that potentially effects the Cobell settlement (1); Cobell post-settlement team strategy discussions (2.1).
5/25/2010	Pearl, Michael Alexander	8.5	\$ 2,720.00	Participate and prepare for Cobell team conference call (1.5); revise and finalize response to critics (1.5); conference with Mr. Loving regarding legislation and the response (1); attend meetings with Congressional staff on the Hill with Mr. Loving (4); conference call with Team members regarding legislation (.5).
5/25/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EC office re same (2 calls)
5/25/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re fee application and related.
5/25/2010	Rempel, Geoffrey	1.5	\$ 675.00	CC w/ team re status (2 calls).
5/25/2010	Rempel, Geoffrey	5.7	\$ 2,565.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
5/25/2010	Roehrenbeck, Bradley A.	4.8	\$ 1,416.00	Conduct research regarding ability to recover fees for post-settlement work in common fund cases.
5/25/2010	Roth, Katie	1.8	\$ -	Review press articles and index same, per Mr. Levitas' request.
5/25/2010	Smith, David C.	2.5	\$ 1,250.00	Conference call with co counsel regarding legislation (1); telephone conference with Mr. Dorris regarding petition for preliminary approval (.1); update evening conference call regarding status of legislation (.7); review letter from Senator Barrasso regarding Cobell legislation and emails regarding same (.1); call from representative on Hill regarding legislation (.2); review order from Mr. Kirschman on Ohio case dismissing request for Temporary Restraining Order as to Cobell legislation and notice of appeal (.2); review emails to and from Congressional quarterly regarding legislation (.1); emails with Ms. Applegate regarding hearing (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/26/2010	Burns, Joseph V.	0.9	\$ 211.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); review letter from beneficiary regarding Cobell eligibility and non-related issues (.1); draft response letter to beneficiary (.4); update phone log regarding calls and letter (.1); file maintenance (.1).
5/26/2010	Dorris, William E.	0.8	\$ 524.00	Review press on legislative developments (.4); team telephone conference on strategy in House and Senate (.4).
5/26/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call all hands re Hill issues.
5/26/2010	Gingold, Dennis	1.2	\$ 1,110.00	Discussions Rempel re same.
5/26/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Loving re same.
5/26/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re same.
5/26/2010	Gingold, Dennis	0.2	\$ 185.00	Review leg/settlement schedule -- drop dead date.
5/26/2010	Gingold, Dennis	8.8	\$ 8,140.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/26/2010	Guilder, Justin M.	0.3	\$ 96.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
5/26/2010	Harmala, Robert	0.3	\$ 157.50	White House strategy call with Cobell team on post-settlement legislation implementation.
5/26/2010	Harmala, Robert	1.2	\$ 630.00	Post-settlement Cobell team strategy call for legislative attachment to tax extenders legislation.
5/26/2010	Harper, Keith	1.7	\$ 850.00	E-mail exchanges and calls regarding Cobell settlement bill developments in House and Senate.
5/26/2010	Loving, John-Claude F.	9.4	\$ 3,713.00	Prepare for and participate in Cobell post-settlement team conference call (.5); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff; focus on Ways and Means Committee, Blue Dog Coalition, Rules Committee, and Leadership members and staff (4.5); political and legislative research on Congressional legislation and committee business that potentially affects the Cobell settlement (.9); Cobell post-settlement team strategy discussions; communication with Administration (3.5).
5/26/2010	Pearl, Michael Alexander	9.5	\$ 3,040.00	Participate and prepare for Cobell team conference call (.5); conference with Mr. Loving regarding legislation (3); conference with Mr. Rempel, Mr. Loving and others to confirm language in the legislation (.5); review legislation with Cobell Settlement (5.5).
5/26/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EC office re same

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/26/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ team re status.
5/26/2010	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re fee application and related.
5/26/2010	Rempel, Geoffrey	7.0	\$ 3,150.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
5/26/2010	Smith, David C.	5.8	\$ 2,900.00	Review budget tracker newsletter in legislation (.1); review whip floor update on legislation (.1); conference call regarding legislation (.3); work on fee petition (3.2); review legislative proceedings and managers' amendment on legislation (2.1).
5/27/2010	Burns, Joseph V.	0.2	\$ 47.00	Cobell Beneficiary Line: receive call from beneficiary regarding land issues (.1); update phone log regarding calls (.1).
5/27/2010	Dorris, William E.	1.5	\$ 982.50	Review settlement agreement and rules for timetable of activities following legislation (.7); telephone conference with team on developments in House and Senate (.5); review press reports on legislative developments (.3).
5/27/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Kirschman re Hill issues/status.
5/27/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Pearl re Hill issues.
5/27/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Smith re same.
5/27/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re same.
5/27/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re same.
5/27/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Yang, SG's office, re extension for response to cert petition.
5/27/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Rempel re above.
5/27/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call all hands re above; continued extension of settlement agreement.
5/27/2010	Gingold, Dennis	8.1	\$ 7,492.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/27/2010	Guilder, Justin M.	0.4	\$ 128.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
5/27/2010	Harmala, Robert	0.8	\$ 420.00	Cobell team strategy call for post-settlement legislative effort.
5/27/2010	Harper, Keith	3.2	\$ 1,600.00	Watch C-SPAN floor activity (.4); telephone conference with Cobell team on settlement implementation (.8); discussion with Mr. Harmala and Mr. Loving on Hill developments (.8); discussion of whether to extend deadline (.6); review developments in various blogs (.4); call from White House (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/27/2010	Loving, John-Claude F.	8.5	\$ 3,357.50	Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff (2.5); political and legislative research on Congressional legislation and committee business that potentially effects the Cobell settlement (3); Cobell post-settlement team strategy discussions; communication with Administration (3).
5/27/2010	Pearl, Michael Alexander	8.5	\$ 2,720.00	Conference with Mr. Loving, Mr. Harmala regarding passage of House bill (1.5); participate and prepare for Cobell team conference call (.5); advocacy efforts with Mr. Loving (6.5).
5/27/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ EC office re same
5/27/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re status.
5/27/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re fee application and related.
5/27/2010	Rempel, Geoffrey	7.0	\$ 3,150.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
5/27/2010	Smith, David C.	9.3	\$ 4,650.00	Follow legislative proceedings in House and Senate relating to approval of Cobell legislation (5.1); conference call with co-counsel regarding legislation (.8); conference with Mr. Gingold on phone on legislation (.2); work on fee petition (3.2).
5/28/2010	Austin, G. William	0.3	\$ 178.50	Review of articles and internal e-mails regarding House passage of settlement legislation.
5/28/2010	Burns, Joseph V.	0.6	\$ 141.00	Cobell Beneficiary Line: review phone message from beneficiary regarding case status and return call (.1); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding settlement/case information (.2); update phone log regarding calls (.1).
5/28/2010	Dorris, William E.	1.1	\$ 720.50	Telephone conference with team regarding developments in House of Representatives (.4); review press reports on legislation (.7).
5/28/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call all hands re Hill issues.
5/28/2010	Gingold, Dennis	1.5	\$ 1,387.50	Conferences Rempel, Loving re same.
5/28/2010	Gingold, Dennis	4.5	\$ 4,162.50	Discussions Rempel re Hill issues; Hill staff positions; priorities re return to litigation.
5/28/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Senate staff re Hill issues.
5/28/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Loving re above; House issues.
5/28/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Harper, Pearl re floor amendments.
5/28/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re extension of settlement agreement.
5/28/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Harper re class notice issues; probate issues.
5/28/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Ms. Cobell re extension; concerns.
5/28/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re House issues.
5/28/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re common fund/fee app; class notice.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/28/2010	Guilder, Justin M.	3.0	\$ 960.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (.4); draft and revise and review correspondence regarding legislation (2.6).
5/28/2010	Harmala, Robert	0.5	\$ 262.50	Post-settlement team strategy team meeting.
5/28/2010	Harper, Keith	4.1	\$ 2,050.00	Conference with White House (.5); monitor Hill activities and passage of Cobell provision in House (2.5); discuss enlargement of time of deadline to enact implementing legislation and execute same (1.1).
5/28/2010	Loving, John-Claude F.	8.5	\$ 3,357.50	Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff (1.5); political and legislative research on Congressional legislation and committee business that potentially effects the Cobell settlement (1.2); Cobell post-settlement team strategy discussions; communication with Administration (5.8).
5/28/2010	Pearl, Michael Alexander	8.0	\$ 2,560.00	Participate and prepare for Cobell team conference call (.5); conference with Mr. Gingold, Mr. Rempel, Mr. Rempel, Mr. Loving, and Mr. Dorris regarding next steps after passage of legislation (3.5); advocacy efforts with Mr. Loving (4).
5/28/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ team re status.
5/28/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re fee application and related.
5/28/2010	Rempel, Geoffrey	1.4	\$ 630.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
5/28/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re house legislation and monitor.
5/28/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Monitor house debate on Cobell.
5/28/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Meet w/ JL, AP, DG re status of legislation in house.
5/28/2010	Smith, David C.	3.1	\$ 1,550.00	Conference call with co-counsel on legislation (.5); follow legislative proceedings in House ultimately approving legislation (2.1); review draft statement on House approval of legislation (.1); review article on House approval of legislation (.1); review article on proposed changes to legislation (.1); emails to Mr. Harper and Mr. Dorris regarding extension of time on settlement agreement (.1); review extension of time (.1).
5/29/2010	Charnes, Adam H.	4.0	\$ 2,080.00	Review response to cert petition (2); telephone conference with Messrs Gingold, Smith, Loving, and Levitas regarding strategy regarding cert petition and reply brief (.5); draft email to Mr. Dorris regarding same (.2); research regarding legal issues raised by the response brief (1.3).
5/29/2010	Dietz, Richard D.	2.2	\$ 704.00	Review government's opposition to petition for certiorari (1); review case law cited in government's opposition; e-mail correspondence regarding same (1.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/29/2010	Dorris, William E.	0.9	\$ 589.50	Review the government response to our Supreme Court petition (.6); emails with Mr. Charnes on strategy regarding our reply (.3).
5/29/2010	Gingold, Dennis	0.9	\$ 832.50	Conference call Charnes, Levitas, Loving, Guilder re cert petition vis-à-vis Hill issue; SCt rules; defs' position.
5/29/2010	Gingold, Dennis	0.5	\$ 462.50	Review SCt rules.
5/29/2010	Gingold, Dennis	0.8	\$ 740.00	Review SCt brief.
5/29/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Smith re same; fee app issues.
5/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Holt re cert petition.
5/29/2010	Gingold, Dennis	0.2	\$ 185.00	Email exchange with Holt re same.
5/29/2010	Gingold, Dennis	4.2	\$ 3,885.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/29/2010	Harmala, Robert	0.9	\$ 472.50	Review government opposition to cert petition.
5/29/2010	Loving, John-Claude F.	1.5	\$ 592.50	Cobell legislative research.
5/29/2010	Smith, David C.	1.7	\$ 850.00	Review response to petition for certiorari filed by Solicitor General (.4); conference call regarding response to petition and impact on legislation (.8); review news release from Wyoming on settlement (1); review AP story on settlement discussing views of beneficiaries (1); email from Mr. Charnes on procedure for response to petition (.1); email from Mr. Charnes discussing response of Solicitor General on petition (.1); discussions on timing of response to petition (.1).
5/30/2010	Gingold, Dennis	0.5	\$ 462.50	Email exchanges Cobell team re various Hill issues.
5/30/2010	Gingold, Dennis	7.4	\$ 6,845.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/30/2010	Harper, Keith	3.0	\$ 1,500.00	Travel to Oklahoma to meet with Cherokee Nation regarding inclusion of trust beneficiary members.
5/30/2010	Loving, John-Claude F.	1.0	\$ 395.00	Cobell legislative research.
5/30/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Participate and prepare for Cobell team conference call (.5); review Supreme Court rules, discuss possibilities for removing cert petition in a manner of ways (1.5).
5/31/2010	Dorris, William E.	1.1	\$ 720.50	Telephone conference with Mr. Gingold on strategy regarding petition to Supreme Court and recent press reports (.4); telephone conference with Mr. Harper regarding Senate consideration of House Bill (.3); follow-up call with Mr. Harper about recent press coverage (.2); telephone conference with Mr. Loving regarding Senate's consideration of legislation (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/31/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Rempel, Guilder re Hill issues.
5/31/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re SCt issues; Senate issues.
5/31/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re Hill issues.
5/31/2010	Gingold, Dennis	6.2	\$ 5,735.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
5/31/2010	Loving, John-Claude F.	0.8	\$ 316.00	Communications with Cobell post-settlement team regarding Congressional strategy (.3); legislative research (.5).
5/31/2010	Pearl, Michael Alexander	1.0	\$ 320.00	Review Great-West and Bowen decisions and progeny.
5/31/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ team (limited) re status.
5/31/2010	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re S Ct. Reply.
5/31/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re fee application.
5/31/2010	Rempel, Geoffrey	7.9	\$ 3,555.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/1/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding settlement (.1); receive call from beneficiary regarding status (.1); review phone message from beneficiary regarding various issues and return call (.4); review phone message from beneficiary and return call (.1); update phone log regarding calls (.2).
6/1/2010	Charnes, Adam H.	1.2	\$ 624.00	Telephone conference with co-counsel regarding strategy for legislation and fairness hearing (1); conference with Mr. Dietz regarding reply in support of cert petition (.2).
6/1/2010	Dietz, Richard D.	1.5	\$ 480.00	Review government's opposition to petition for certiorari.
6/1/2010	Dorris, William E.	0.5	\$ 327.50	Emails with Mr. Gingold regarding Senate consideration of legislation (.2); telephone conference with Mr. Loving regarding same (.3).
6/1/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Harmala, Ms. Cobell, Charnes, Rempel, Levitas, Harper SCt. Issues; Hill issues.
6/1/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement status.
6/1/2010	Gingold, Dennis	1.5	\$ 1,387.50	Discussions with Rempel re fee application.
6/1/2010	Gingold, Dennis	0.5	\$ 462.50	Discussion with Ms. Cobell re same.
6/1/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Ms. Cobell re case management issues.
6/1/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Hill issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/1/2010	Gingold, Dennis	8.3	\$ 7,677.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
6/1/2010	Guilder, Justin M.	1.3	\$ 416.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/1/2010	Harmala, Robert	0.5	\$ 262.50	Conference call with White House staff regarding strategy for passage of legislation implementing Cobell settlement.
6/1/2010	Harmala, Robert	1.2	\$ 630.00	Cobell legislative strategy call with post-settlement team, discussion of tax extenders legislation and effort to gain additional votes for settlement passage.
6/1/2010	Harper, Keith	3.6	\$ 1,800.00	Telephone conference with team (.8); meet with the Cherokee Nation to discuss issues with the distribution for the Five Tribes (1.8); call to Mr. Gingold regarding White House (.6); call with White House on settlement implementation (.4).
6/1/2010	Loving, John-Claude F.	2.1	\$ 829.50	Prepare for and participate in Cobell post-settlement team conference call (1.5); political and legislative research on Congressional legislation and committee business that potentially affects the Cobell settlement (.6).
6/1/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Participate and prepare for Cobell team conference call (1.2); conference with Mr. Gingold and Mr. Loving regarding legislative strategy and enactment of legislation authorizing the settlement (1.3).
6/1/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re fee application.
6/1/2010	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ team
6/1/2010	Rempel, Geoffrey	7.5	\$ 3,375.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/1/2010	Roth, Katie	0.1	\$ -	Receipt and review docket entries regarding Status Report; e-mail to litigation case team and update electronic files with same.
6/1/2010	Smith, David C.	0.6	\$ 300.00	E-mails to Mr. Taylor and Mr. Berlin regarding contacting Senator regarding Cobell legislation (.2); e-mail to Mr. Charnes regarding status of legislation (.1); e-mail from Mr. Gingold regarding legislation (.1); review article on proposed amendment of Senator Barrasso (.1); e-mail from Mr. Levitas regarding efforts of Administration (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/2/2010	Burns, Joseph V.	0.9	\$ 211.50	Cobell Beneficiary Line: review correspondence from beneficiary regarding Indian issue (.1); conference with Ms. Deringer regarding same (.1); telephone beneficiary regarding same (.2); review phone message from beneficiary and return call (.1); review phone message from beneficiary regarding status (.2); review phone message from beneficiary regarding contact information (.1); update phone log regarding calls (.1).
6/2/2010	Charnes, Adam H.	4.0	\$ 2,080.00	Attend strategy conference call (1); address issues regarding motion to defer consideration of cert petition (3).
6/2/2010	Dietz, Richard D.	2.2	\$ 704.00	Outline arguments for reply brief supporting petition for certiorari.
6/2/2010	Dorris, William E.	1.3	\$ 851.50	Telephone conference with Mr. Gingold regarding talking points for Senate legislative effort (.5); review press and blogs (.5); telephone conference with Mr. Harmala on report on Senate developments (.3).
6/2/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Levitas, Harper, Guilder, Rempel, Harmala, Loving re Hill issues; plans to open bill for amendment.
6/2/2010	Gingold, Dennis	0.5	\$ 462.50	Prepare memos to Ms. Cobell re SCt. Issues; Hill status/options.
6/2/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re Barrasso issues.
6/2/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re settlement status; opp to settlement from northwest tribes.
6/2/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re Hill issues.
6/2/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re same.
6/2/2010	Gingold, Dennis	9.2	\$ 8,510.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
6/2/2010	Guilder, Justin M.	2.2	\$ 704.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala (1.2); draft and revise correspondence to Mr. Smith regarding conference call (.1); draft and revise language regarding potential Senate amendment and correspond with Mr. Loving regarding same (.9).
6/2/2010	Harmala, Robert	0.6	\$ 315.00	Conference call with post-settlement strategy team to determine response to anti-settlement resolutions by tribal organizations.
6/2/2010	Harmala, Robert	1.1	\$ 577.50	Strategy call with post-settlement legislation team to determine votes for tax extenders legislation containing Cobell settlement.
6/2/2010	Harper, Keith	1.5	\$ 750.00	Telephone conference on settlement implementation and discussion with our lobbyist to strategize regarding next steps and various legal/political issues (.9); discussion of Barrasso amendment and review (.6)

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/2/2010	Loving, John-Claude F.	2.9	\$ 1,145.50	Prepare for and participate in Cobell post-settlement team conference call (1.2); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff (.5). Cobell post-settlement team Capitol Hill strategy discussions (1.2).
6/2/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re leg update and S. Ct. Reply (mot to defer).
6/2/2010	Rempel, Geoffrey	1.2	\$ 540.00	Disc w/ DG re fee application.
6/2/2010	Rempel, Geoffrey	1.7	\$ 765.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/2/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Meet w/ DG, BD re fee app, status and related.
6/2/2010	Smith, David C.	2.1	\$ 1,050.00	E-mail to Mr. Taylor and Mr. Berlin regarding Barrasso amendment and contact with Senator (.1); e-mail with Mr. Guilder regarding legislative update (.2); telephone conference regarding petition for certiorari and dismissal (.1); review brief in opposition to petition for certiorari (.6); review resolution of Great Plains Tribal Chairmans Association regarding legislation and e-mails relating to resolution (.3); 4:00 conference call with co-counsel regarding legislation and amendment of Senator Barrasso (.8).
6/3/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.2); return call to beneficiary (.1); receive call from beneficiary regarding status (.2); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1).
6/3/2010	Charnes, Adam H.	4.0	\$ 2,080.00	Telephone conference with co-counsel regarding strategy for settlement (1); conferences with Mr. Dietz regarding cert petition strategy (1); revise and edit motion to defer consideration of cert petition (2).
6/3/2010	Dietz, Richard D.	3.8	\$ 1,216.00	Draft motion to defer consideration of petition for certiorari (2); research regarding same (1.5); discuss case strategy with Mr. Charnes (.3).
6/3/2010	Dorris, William E.	5.3	\$ 3,471.50	Working with Mr. Gingold and Mr. Rempel (part time) on legislative strategy in Senate and strategy in court on a variety of issues if the legislation is passed (4.4); outlining time line for decisions to be made (.9).
6/3/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Rempel, Ms. Cobell, Charnes, Harper, Guilder, Loving, Harmala re Hill/S.Ct. Issues.
6/3/2010	Gingold, Dennis	2.0	\$ 1,850.00	Discussions with Dorris re implementation of settlement agreement; Senate issues; tasks post-enactment.
6/3/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re settlement status; scope of class.
6/3/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Hill issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/3/2010	Gingold, Dennis	9.0	\$ 8,325.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
6/3/2010	Guilder, Justin M.	0.7	\$ 224.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/3/2010	Harmala, Robert	0.7	\$ 367.50	Strategy conference call with post-settlement team to discuss legislation and responses to ATNI calls for changes to settlement, potential Senate amendment to modify settlement.
6/3/2010	Harmala, Robert	1.3	\$ 682.50	Telephone calls and emails of information on settlement terms and potential for nullification by legislative changes.
6/3/2010	Harper, Keith	0.9	\$ 450.00	Call with Mr. Gingold and Mr. Loving regarding latest Hill developments (.4); telephone conference with the Cobell team regarding same and next steps (.5).
6/3/2010	Loving, John-Claude F.	3.4	\$ 1,343.00	Prepare for and participate in Cobell post-settlement team conference call (1); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff (1.1). Cobell post-settlement team Capitol Hill strategy discussions (1.3).
6/3/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ team re leg update and S. Ct. Reply (mot to defer).
6/3/2010	Rempel, Geoffrey	1.8	\$ 810.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/3/2010	Smith, David C.	3.4	\$ 1,700.00	E-mails regarding deferral or dismissal of petition for certiorari (.3); review ATNI Resolution (.2); review motion to defer consideration of petition for certiorari (.2); conference call with co-counsel discussing status of legislation and response to petition for certiorari (.6); research cases for fee application (2.1).
6/4/2010	Burns, Joseph V.	1.8	\$ 423.00	Cobell Beneficiary Line: receive call from beneficiary regarding land sale issue (.2); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.3); receive call from beneficiary regarding notice/waiver (.3); update phone log regarding calls (.2).
6/4/2010	Charnes, Adam H.	0.5	\$ 260.00	Telephone conference with Mr. Gingold and Mr. Dietz regarding motion to defer consideration of cert petition.
6/4/2010	Chick, Shawn R.	0.6	\$ 111.00	Emails with Mr. Smith regarding fee application (.2); preparation of spreadsheet for fees and costs per instructions from Mr. Smith (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/4/2010	Dietz, Richard D.	1.2	\$ 384.00	Telephone conference with Mr. Charnes and Mr. Gingold regarding Supreme Court reply brief and motion to defer consideration (.5); revise motion to defer consideration of petition for certiorari (.7).
6/4/2010	Dorris, William E.	0.6	\$ 393.00	Review and responding to emails regarding developments regarding Senate and materiality of proposed amendments by Senator Barrasso.
6/4/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Infield re settlement status issues.
6/4/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Harmala, Levitas, Smith, Guilder re Hill issues.
6/4/2010	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. Loving re same.
6/4/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re settlement process.
6/4/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas re SCt brief; Hill issues.
6/4/2010	Gingold, Dennis	9.3	\$ 8,602.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
6/4/2010	Guilder, Justin M.	0.3	\$ 96.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Harmala, and Mr. Smith.
6/4/2010	Harmala, Robert	0.5	\$ 262.50	Conference call with legislative and legal team to determine strategy to address Senator's amendment changing Cobell legislation.
6/4/2010	Harper, Keith	2.4	\$ 1,200.00	Research and review case law on materiality (1.7); talk with Mr. Gingold regarding same (.3); call with Mr. Loving and Mr. Harmala on Senate action (.4).
6/4/2010	Loving, John-Claude F.	2.7	\$ 1,066.50	Prepare for and participate in Cobell post-settlement team conference call (.5); Congressional advocacy efforts on Cobell settlement including communication with members of Congress and Congressional staff (.4). Cobell post-settlement team Capitol Hill strategy discussions (1.8).
6/4/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re leg update and S. Ct. Reply (mot to defer).
6/4/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re application, status.
6/4/2010	Rempel, Geoffrey	1.2	\$ 540.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/4/2010	Schulof, Daniel G.	1.2	\$ 354.00	Conduct legal research concerning opinions issued by Judge Hogan (1.2).
6/4/2010	Smith, David C.	6.2	\$ 3,100.00	E-mails with Mr. Gingold regarding status of legislation (.2); conference call with co-counsel regarding status of legislation (.5); e-mails regarding Cobell proformas for fee application (.3); e-mail with Mr. Rosen, librarian, regarding research needs for fee application (.2); e-mail to Mr. Charnes regarding petition (.1); e-mails with Ms. Chick regarding fee application (.2); review Newberg on class actions for fee application (.8); research regarding fee application (3.7); discussions regarding call from congressional aide regarding Barrasso amendment (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/5/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re settlement status.
6/5/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Guilder re Judgment Fund issues.
6/5/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Harper re same.
6/5/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Harper, Guilder re same.
6/5/2010	Gingold, Dennis	8.2	\$ 7,585.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
6/5/2010	Guilder, Justin M.	12.8	\$ 4,096.00	Research regarding definition of material or material change to draft and revise letter for Senate rebutting Barrasso proposed amendments (7.7); conference with Mr. Harper and Mr. Gingold regarding same (1.1); draft and revise letter regarding same (4).
6/5/2010	Harmala, Robert	0.7	\$ 367.50	Review materiality research for opposition to Senate amendment.
6/5/2010	Smith, David C.	0.9	\$ 450.00	E-mail regarding fee application and affidavit with Mr. Levitas (.1); e-mails with Mr. Harper and Mr. Gingold regarding affect of proposed Barrasso amendment (.3); telephone conference with Mr. Guilder (.1); review research by Mr. Guilder regarding effect of proposed Barrasso amendment on settlement (.4).
6/6/2010	Gingold, Dennis	1.0	\$ 925.00	Review/comment on Guilder memo per discussions on 6/5.
6/6/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
6/6/2010	Gingold, Dennis	7.0	\$ 6,475.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts re privilege/confidential issues, including protective orders/anti-retaliation concerns.
6/6/2010	Schulof, Daniel G.	1.4	\$ 413.00	Conduct legal research concerning attorney fee decisions issued by Judge Hogan and exchange e-mail communications concerning same (1.4).
6/6/2010	Smith, David C.	4.9	\$ 2,450.00	Revise letter to Senate regarding Barrasso amendment (1.1); email to Mr. Clay outlining potential responses to fee petition (.6); research for fee petition (3.2).
6/7/2010	Applegate, Alexis	5.2	\$ 1,066.00	Research trial, deposition, and hearing dates per Mr. Smith and Mr. Gingold' s request (4.9); conference with Mr. Gingold and Mr. Rempel regarding same (.1); conference with staffer regarding transcript of hearing (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/7/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: review letter from beneficiary regarding Cobell information (.1); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary regarding case status and return call (.1); review phone message from class member and return call (.3); review phone message from beneficiary regarding land issues and return call (.4); update phone log regarding calls (.2).
6/7/2010	Charnes, Adam H.	1.0	\$ 520.00	Telephone conference with co-counsel regarding Supreme Court strategy (.5); revise and edit motion (.5).
6/7/2010	Chick, Shawn R.	1.2	\$ 222.00	Preparation of fee spreadsheet and telephone call with Ms. Murray regarding same.
6/7/2010	Dietz, Richard D.	0.8	\$ 256.00	Revise motion to defer consideration of petition for certiorari (.5); discuss same with Mr. Charnes (.3).
6/7/2010	Gingold, Dennis	1.0	\$ 925.00	Conference call Ms. Cobell, et al re Hill issues.
6/7/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
6/7/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Pearl re same.
6/7/2010	Gingold, Dennis	11.1	\$ 10,267.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
6/7/2010	Guilder, Justin M.	1.1	\$ 352.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/7/2010	Harmala, Robert	1.1	\$ 577.50	Strategy conference call with legislative and legal team regarding tax extenders bill and legislative options.
6/7/2010	Harper, Keith	2.4	\$ 1,200.00	Telephone conference on settlement implementation and stopping the Barrasso amendment which will kill the settlement (.6); draft one-paper on same (1.1); e-mail exchanges with Mr. Gingold (.3); discussion of certiorari petition (.4).
6/7/2010	Loving, John-Claude F.	9.2	\$ 3,634.00	Prepare for and participate in Cobell post-settlement team conference call. (1.3) Advocacy efforts in the Senate for Congressional approval of the Cobell Settlement Agreement as part of the Tax Extenders bill (HR 4213) (4). Advocacy efforts against the Barrasso amendment to the Tax Extenders bill (S. Amdt. 4313). Efforts included communication with Senate staff (3) as well as state tribal grass roots efforts (.9).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/7/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Conference call with Cobell team members regarding legislation and related Supreme Court briefing issues (.5); conference call with Hill staff regarding timeline for legislative action (.5); conference with Mr. Loving and Mr. Gingold on developments both legal and otherwise for the settlement (.4); review various proposed amendments crafted by Senators and House members (3.5); conference with John Dossett of NCAI regarding speaking on a panel in Rapid City, SD on Cobell (.6).
6/7/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ team re leg update and S. Ct. Reply (mot to defer).
6/7/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re fee application.
6/7/2010	Rempel, Geoffrey	9.3	\$ 4,185.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/7/2010	Smith, David C.	5.2	\$ 2,600.00	E-mail to Ms. Applegate regarding information needed for fee application (.2); conference call with co-counsel regarding legislative efforts (.8); e-mail regarding locating transcript of House Committee hearing on Cobell (.1); discussions regarding timeline and status of settlement (1); review research from Mr. Schulof regarding application for attorneys' fees (.7); e-mail from Ms. Applegate regarding response to needs for fee application (.1); e-mails and discussions regarding extenders legislation (.6); review government's responses to questions from House Resources Committee on legislation (.3); e-mails from Mr. Harper regarding contacts with administration on legislation (.1); review docket for fee application (.9); discussions regarding call with DOJ regarding effect of Barrasso amendment (.2); review revised motion to defer consideration of cert petition (.2).
6/8/2010	Applegate, Alexis	3.3	\$ 676.50	Further research of case events per Mr. Smith's request.
6/8/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement (.1); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1).
6/8/2010	Chick, Shawn R.	0.8	\$ 148.00	Preparation of fee spreadsheet and email to Mr. Smith regarding same.
6/8/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call all hands re Hill issues.
6/8/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Harper, Loving, Pearl, Guilder re same.
6/8/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re settlement status.
6/8/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re "materiality" re Barrasso proposed changes to settlement agreement.
6/8/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Dorris re all issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/8/2010	Gingold, Dennis	7.4	\$ 6,845.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
6/8/2010	Guilder, Justin M.	1.0	\$ 320.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/8/2010	Harmala, Robert	3.3	\$ 1,732.50	Conference call with legal team regarding settlement legislation (1); telephone calls and e-mails to Senate offices regarding support for settlement and opposition to amendment (2.3).
6/8/2010	Harper, Keith	2.2	\$ 1,100.00	Discussion with government on letter addressing Barrasso (.5); discussions with Cobell team (.9); telephone conference regarding Senate action and settlement implementation (.8).
6/8/2010	Loving, John-Claude F.	8.7	\$ 3,436.50	Prepare for and participate in Cobell post-settlement team conference call (1.6). Advocacy efforts in the Senate for Congressional approval of the Cobell Settlement Agreement as part of the Tax Extenders bill (HR 4213) (3). Advocacy efforts against the Barrasso amendment to the Tax Extenders bill (S. Amdt. 4313). Efforts included communication and collaboration with Senate staff as well as state tribal grass roots efforts (3); communications with post-settlement team members on advocacy efforts (1.1).
6/8/2010	Pearl, Michael Alexander	6.5	\$ 2,080.00	Participate and prepare for Cobell team conference call (1); conference with Hill staff (.3); conference with Mr. Gingold and Mr. Loving regarding legislative strategy (.5); research on pending legislation (1.5); conference with Mr. Loving (3.2).
6/8/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re leg update and S. Ct. Reply (mot to defer).
6/8/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ beneficiary re settlement.
6/8/2010	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re fee application.
6/8/2010	Rempel, Geoffrey	9.5	\$ 4,275.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/8/2010	Schulof, Daniel G.	1.4	\$ 413.00	Conduct legal research concerning standards governing adequacy of attorney fee petitions (1.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/8/2010	Smith, David C.	3.0	\$ 1,500.00	Conference call with co-counsel (.1); review budget tracker newsletter (.1); review time and fee summary for fee application (.4); discussions with Mr. Rempel regarding beneficiary call (.1); discussions with Lone Band of Miwok Indians regarding settlement (.3); discussions with Mr. Gingold regarding call from beneficiary (.3); review stipulation to extend deadline (.1); e-mails regarding e-mail from aide with Senate Affairs (.3); discussions regarding proposed Amendment of Senator Barrasso (.3); e-mail to Mr. Schuloff regarding research (.1).
6/9/2010	Applegate, Alexis	3.4	\$ 697.00	Further research of case events per Mr. Smith's request.
6/9/2010	Burns, Joseph V.	0.6	\$ 141.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding notice/waiver (.3); update phone log regarding calls (.1).
6/9/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Ms. Cobell, Harper, Loving, Rempel, Pearl, Harmala, Guilder, Levitas re Hill issues.
6/9/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re DOJ letter re settlement agreement.
6/9/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Pearl, Loving re potential Barrasso amendment.
6/9/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Hill issues.
6/9/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re same.
6/9/2010	Gingold, Dennis	11.7	\$ 10,822.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
6/9/2010	Guilder, Justin M.	1.1	\$ 352.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/9/2010	Harmala, Robert	3.8	\$ 1,995.00	Telephone conference call with Cobell team regarding settlement (1); telephone calls and e-mails to Senate staff regarding information on settlement and support for tax extenders (2.8).
6/9/2010	Harper, Keith	2.6	\$ 1,300.00	Review letter from Secretary Salazar and Attorney General (.5); telephone conference with Cobell team (1.1); responding to effects of the letter (1.0).
6/9/2010	Loving, John-Claude F.	9.0	\$ 3,555.00	Prepare for and participate in Cobell post-settlement team conference call (.8). Advocacy efforts in the Senate for Congressional approval of the Cobell Settlement Agreement as part of the Tax Extenders bill (HR 4213) (3.5). Advocacy efforts against the Barrasso amendment to the Tax Extenders bill (S. Amdt. 4313). Efforts included communication with Senate staff as well as state tribal grass roots efforts (3.5); communications with post-settlement team members on advocacy efforts (1.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/9/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ team re leg update and S. Ct. Reply (mot to defer).
6/9/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re fee application.
6/9/2010	Rempel, Geoffrey	4.0	\$ 1,800.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/9/2010	Roth, Katie	0.1	\$ -	Receipt and review docket entry regarding New Judge assignment; e-mail to litigation case team and update electronic files with same.
6/9/2010	Schulof, Daniel G.	4.8	\$ 1,416.00	Conduct legal research concerning judicial standards governing reasonableness of fee requests for use in drafting fee petition briefing (2.6); draft memorandum to Mr. Smith concerning same (2.2).
6/9/2010	Smith, David C.	2.8	\$ 1,400.00	Conference call with co-counsel regarding response to Barrasso amendment (.8); review resolution of ITMA regarding legislation (.1); review articles on legislation (.2); review resolution on legislation from Great Plains tribal council (.1); review list of depositions from Ms. Applegate for use in petition (.3); review letters from Secretary Salazar and Justice regarding effect of proposed Barrasso amendment (.2); review research from Mr. Schuloff regarding research on fee application (.4); telephone conference with Mr. Schuloff regarding necessary research (.2); multiple emails regarding ongoing legislative efforts (.3); email regarding contacting Senator to update on legislative effort on Cobell (.2).
6/10/2010	Applegate, Alexis	2.3	\$ 471.50	Further research of case events per Mr. Smith's request.
6/10/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: review email correspondence from beneficiary regarding case information and draft response email regarding same (.2); review phone message from beneficiary regarding notice/waiver and return call (.4); review phone message from beneficiary regarding land issues and return call (.3); update phone log regarding calls and email (.1).
6/10/2010	Dietz, Richard D.	1.5	\$ 480.00	Outline reply brief arguments for petition for certiorari.
6/10/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Kirschman/Quinn re settlement agreement.
6/10/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Loving re Hill issues; revenue v. spending offsets; committee jurisdiction issues.
6/10/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
6/10/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Senate staff re offset issues.
6/10/2010	Gingold, Dennis	8.1	\$ 7,492.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/10/2010	Guilder, Justin M.	0.2	\$ 64.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/10/2010	Harmala, Robert	2.9	\$ 1,522.50	Conference call with strategy group regarding tax extenders legislation (.8); contact with senators and staff regarding support for same (2.1).
6/10/2010	Harper, Keith	1.3	\$ 650.00	Telephone conference with Cobell team on settlement implementation (1.0); call with White House (.3).
6/10/2010	Loving, John-Claude F.	7.5	\$ 2,962.50	Prepare for and participate in Cobell post-settlement team conference call (1). Advocacy efforts in the Senate for Congressional approval of the Cobell Settlement Agreement as part of the Tax Extenders bill (HR 4213) (4). Advocacy efforts against the Barrasso amendment to the Tax Extenders bill (S. Amdt. 4313). Efforts included communication with Senate staff as well as state tribal grass roots efforts (1); communications with post-settlement team members on advocacy efforts (1.5).
6/10/2010	Pearl, Michael Alexander	3.5	\$ 1,120.00	Participate and prepare for Cobell team conference call (.5); conference call with Administration (.5); conference with Mr. Loving, Mr. Rempel, and Mr. Gingold regarding legislative strategy (2.5).
6/10/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re leg update.
6/10/2010	Smith, David C.	1.0	\$ 500.00	Conference call with co-counsel regarding legislation.
6/11/2010	Burns, Joseph V.	1.1	\$ 258.50	Cobell Beneficiary Line: review phone message from beneficiary regarding request for legal assistance and return call (.1); receive call from beneficiary regarding case status (.1); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding case status (.1); update phone log regarding calls (.2); review pending beneficiary caller issues and prepare memo to Mr. Smith regarding same (.1).
6/11/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re all issues.
6/11/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re SG issues.
6/11/2010	Gingold, Dennis	0.2	\$ 185.00	Prepare memo re cert issues.
6/11/2010	Gingold, Dennis	0.8	\$ 740.00	Conference calls Pearl, Loving re Hill issues; depository bank for settlement funds.
6/11/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
6/11/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re Barrasso amendment; judicial authority.
6/11/2010	Gingold, Dennis	8.5	\$ 7,862.50	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
6/11/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Ms. Cobell, et al re Hill issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/11/2010	Guilder, Justin M.	0.7	\$ 224.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (.2); discuss with Mr. Harper and Mr. Pearl legislative issues regarding NCAI letter and possible resolution (.5).
6/11/2010	Harmala, Robert	0.9	\$ 472.50	Legislative/legal team conference call to plan settlement legislation strategy.
6/11/2010	Harper, Keith	0.5	\$ 250.00	Telephone conference on addressing Barrasso letter.
6/11/2010	Loving, John-Claude F.	7.1	\$ 2,804.50	Prepare for and participate in Cobell post-settlement team conference call (.9). Advocacy efforts in the Senate for Congressional approval of the Cobell Settlement Agreement as part of the Tax Extenders bill (HR 4213) (2.1). Advocacy efforts against the Barrasso amendment to the Tax Extenders bill (S. Amdt. 4313). Efforts included communication with Senate staff, NCAI as well as state tribal grass roots efforts (2.1); communications with post-settlement team members on advocacy efforts (2).
6/11/2010	Pearl, Michael Alexander	4.0	\$ 1,280.00	Participate and prepare for Cobell team conference call (1); conference with Mr. Loving and Mr. Gingold regarding legislative strategy (1); evaluate strategy for NCAI letter (2).
6/11/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re leg update.
6/11/2010	Schulof, Daniel G.	2.4	\$ 708.00	Conduct legal research concerning judicial standards used in evaluating reasonableness of attorney fee requests (2.4).E2829
6/11/2010	Smith, David C.	3.0	\$ 1,500.00	Conference call with co-counsel regarding legislation (.9); review email regarding award of fees in 9/11 class action (.2); email to Mr. Schuloff regarding research on fee submission (.2); email with Mr. Dorris regarding research for fee submission (.1); discussions regarding ITMA letter on Cobell legislation (1.1); conference with Mr. Gingold regarding legislative issues (.5).
6/12/2010	Gingold, Dennis	0.8	\$ 740.00	Draft memorandum re response to NCAI settlement position.
6/12/2010	Gingold, Dennis	5.8	\$ 5,365.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
6/13/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Harper re joint efforts of WH/DOI re Hill.
6/13/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Smith re fee petition; Hill issues.
6/13/2010	Gingold, Dennis	1.6	\$ 1,480.00	Conference call Pearl, Levitas, Ms. Cobell, Loving, Harper, Rempel, Smith re NCAI/ATNI issues; USET; Barrasso amendment; tax extenders bill -- strategy re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/13/2010	Gingold, Dennis	3.0	\$ 2,775.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
6/13/2010	Loving, John-Claude F.	6.0	\$ 2,370.00	Travel to United South and Eastern Tribes (USET) Conference in Mobile, Alabama to participate in conference on behalf of client (4.5); conference call (1.5).
6/13/2010	Pearl, Michael Alexander	2.1	\$ 672.00	Conference call with Cobell team members regarding the NCAI letter, USET conference (1.6); conference with Mr. Loving regarding legislative strategy at the USET conference in Alabama (.5).
6/13/2010	Rempel, Geoffrey	1.8	\$ 810.00	CC w/ team re leg update.
6/13/2010	Schulof, Daniel G.	1.3	\$ 383.50	Conduct legal research concerning judicial standards used in evaluating reasonableness of attorney fee requests.
6/13/2010	Smith, David C.	2.1	\$ 1,050.00	Conference call regarding tribal meetings and legislative efforts regarding Cobell settlement (1.5); conference with Mr. Gingold regarding petition for preliminary approval (.3); emails regarding potential Senate action on Cobell legislation (.3).
6/14/2010	Applegate, Alexis	1.2	\$ 246.00	Continued work on compilation of events throughout Cobell trial.
6/14/2010	Burns, Joseph V.	0.7	\$ 164.50	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement (.1); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1); review <CobellSettlement.com> website and claims administrator recorded message regarding current status of beneficiary information (.1).
6/14/2010	Chick, Shawn R.	2.2	\$ 407.00	Review docket and transcripts (1.6); update hearing dates and case calendar (.6).
6/14/2010	Dietz, Richard D.	4.5	\$ 1,440.00	Review government's brief in opposition (.5); outline reply brief in support of petition for certiorari (3.5); review Supreme Court rules regarding reply brief content (.5).
6/14/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call all hands re Hill issues.
6/14/2010	Gingold, Dennis	1.2	\$ 1,110.00	Discussions Rempel, Pearl, Harper re NCAI, USET, tax extenders bill; SCt.
6/14/2010	Gingold, Dennis	2.1	\$ 1,942.50	Review/revise drafts II & IV, Ask Elouise letter # 11.
6/14/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Ms. Cobell re NCAI issues; AP inquiries re settlement status.
6/14/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re above.
6/14/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re Hill issues.
6/14/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re same.
6/14/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re above.
6/14/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re settlement status.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/14/2010	Gingold, Dennis	5.4	\$ 4,995.00	Review/prepare time for fee petition per settlement agreement, e.g., redaction of names, facts, re privilege/confidential issues, including protective orders/anti-retaliation concerns. [See reduction of this time at end of time entries.]
6/14/2010	Guilder, Justin M.	0.7	\$ 224.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/14/2010	Harmala, Robert	0.8	\$ 420.00	Conference call to plan legislative strategy for settlement inclusion in tax extenders legislation.
6/14/2010	Harper, Keith	1.4	\$ 700.00	Telephone conference on Bill progression and settlement implementation (1.1); discussions about USET and NCAI (.1); call with Mr. Gingold to discuss certiorari petition (.2).
6/14/2010	Levitas, Elliott H.	0.4	\$ 290.00	Review of emails and email exchanges with Mr. Pearl and Mr. Gingold regarding contact with Senate Indian Affairs Committee and decisions regarding communication.
6/14/2010	Levitas, Elliott H.	0.6	\$ 435.00	Telephone conference with Mr. Gingold regarding follow-up on matters from conference call, timing of contact with White House leadership, decisions concerning further communication with NCAI and other Indian organizations regarding Cobell position.
6/14/2010	Levitas, Elliott H.	0.9	\$ 652.50	Conference call with Mr. Harmala, Mr. Loving, Mr. Harper, Mr. Rempel, Mr. Gingold, Mr. Pearl and Mr. Guilder concerning status of Senate legislation and coordination between House and Senate on provisions in Senate bill (.7); timetable scheduling of legislation and contact with NCAI and other regional Indian groups concerning Barrasso amendment (.2).
6/14/2010	Levitas, Elliott H.	0.9	\$ 652.50	Email exchanges with Mr. Rempel, Mr. Pearl and Mr. Gingold regarding response to Senate Majority Leader's staff on Barrasso amendment (.4); telephone conference with Senate aide regarding Cobell litigation (.5).
6/14/2010	Loving, John-Claude F.	11.0	\$ 4,345.00	Participation in United South and Eastern Tribes (USET) Conference on behalf of client. Efforts focused on garnering support from USET tribal members for the Cobell Settlement Agreement (8.5). Prepare for and participate in Cobell post-settlement team conference call (1); communications with post-settlement team members on advocacy efforts (1.5).
6/14/2010	Pearl, Michael Alexander	7.5	\$ 2,400.00	Travel to Mobile, AL to attend the United Southern and Eastern Tribes (USET) conference and discuss Cobell (6); prepare for and participate in Cobell team conference call to discuss legislative strategy and related Supreme Court petition issues (1.5).
6/14/2010	Rempel, Geoffrey	0.2	\$ 90.00	Disc w/ DG re fee application.
6/14/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ team re leg update and S. Ct. Reply (mot to defer).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/14/2010	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG, AP re status.
6/14/2010	Rempel, Geoffrey	2.2	\$ 990.00	Draft, edit Ask Elouise.
6/14/2010	Rempel, Geoffrey	9.1	\$ 4,095.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/14/2010	Schulof, Daniel G.	3.7	\$ 1,091.50	Conduct legal research concerning judicial standards used in evaluating reasonableness of attorney fee requests.
6/14/2010	Smith, David C.	3.1	\$ 1,550.00	Conference call regarding legislation (.9); emails regarding cloture vote on legislation by Senator Reid and status of legislation (1.2); telephone conference with Debra Gruszecki at the Desert Sun regarding status of legislation (.4); email to Ms. Gruszecki regarding letter to Senator from Secretary Salazar and Attorney General Holder (.2); emails with Mr. Gingold regarding attorneys' fee issue (.3); review Blackfeet endorsement of settlement (.1).
6/15/2010	Applegate, Alexis	2.4	\$ 492.00	Continue work on review of document productions per Mr. Smith's request.
6/15/2010	Austin, G. William	1.5	\$ 892.50	Conference with Mr. Pearl regarding Senate consideration of the Barrasso amendment to the Cobell settlement (.4); e-mail and call to Tribe requesting further support for the Cobell settlement legislation by contacting Senators (.7); review of exchanges regarding Tribe's support (.2); conference with Ms. Munson and review of further e-mails from Mr. Pearl (.2).
6/15/2010	Burns, Joseph V.	0.9	\$ 211.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding case status (.1); receive call from, beneficiary regarding status (.1); receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding status (.1); update phone log regarding calls (.1).
6/15/2010	Chick, Shawn R.	2.6	\$ 481.00	Review docket and transcripts (1); email from Ms. Applegate regarding depositions (.1); review deposition transcripts and update deposition chart (1.5).
6/15/2010	Dietz, Richard D.	4.2	\$ 1,344.00	Outline and draft reply brief in support of petition for certiorari.
6/15/2010	Dorris, William E.	0.7	\$ 458.50	Emails and calls to further legislative efforts to pass settlement legislation.
6/15/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Kirschman re settlement agreement.
6/15/2010	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft VI, Ask Elouise letter # 11.
6/15/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Ms. Cobell re same.
6/15/2010	Gingold, Dennis	4.2	\$ 3,885.00	Conference calls all hands re all issues, e.g., Barrasso amendment, NCAI issues.
6/15/2010	Gingold, Dennis	1.2	\$ 1,110.00	Discussions Rempel re same.
6/15/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Senate Hill staff re settlement issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/15/2010	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Ms. Cobell re above; Navajo issues; House-Senate dichotomy.
6/15/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
6/15/2010	Gingold, Dennis	0.5	\$ 462.50	Review/ revise draft VII, Ask Elouise letter # 11.
6/15/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re Hill issues.
6/15/2010	Guilder, Justin M.	3.9	\$ 1,248.00	Conference calls to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/15/2010	Harmala, Robert	1.0	\$ 525.00	Conference call 10am with Cobell strategy team regarding potential Senate amendment.
6/15/2010	Harper, Keith	1.7	\$ 850.00	E-mail exchange with NCAI (.5); telephone conference on settlement implementation (.4); call with Mr. Gingold on Bill developments (.3); call with Mr. Harmala on Bill developments (.3); call with Mr. Loving on Bill developments (.2).
6/15/2010	Levitas, Elliott H.	0.5	\$ 362.50	Telephone conference with Mr. Gingold concerning the status of extension of settlement agreement and issues to be considered in determining length of extension.
6/15/2010	Levitas, Elliott H.	0.8	\$ 580.00	Conference call with Mr. Smith, Ms. Cobell, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Harmala, Mr. Loving and Mr. Guilder regarding legislation timing, cert petition, extension of deadline, cloture and anticipate House of Representatives.
6/15/2010	Levitas, Elliott H.	0.8	\$ 580.00	Conference call with Ms. Cobell, Mr. Dorris, Mr. Gingold, Mr. Rempel, Mr. Smith, Mr. Pearl, Mr. Guilder, Mr. Harper, Mr. Harmala and Mr. Loving regarding lobbying against Barrasso Amendment; reports on contacts with NCAI and from tribes, preparation of materials for dissemination to Senators and procedures for opposition.
6/15/2010	Levitas, Elliott H.	0.9	\$ 652.50	Conference call with Mr. Smith, Mr. Guilder, Mr. Rempel, Ms. Cobell, Mr. Gingold, Mr. Harmala, Mr. Loving and Mr. Harper regarding extension of time, status reports on tax extenders bill and Cobell legislation and decision regarding extension of settlement agreement.
6/15/2010	Levitas, Elliott H.	1.0	\$ 725.00	Conference call with Mr. Dorris, Mr. Gingold, Mr. Rempel, Ms. Cobell, Mr. Loving, Mr. Harmala, Mr. Guilder and Mr. Smith regarding Barrasso amendment and efforts to defeat vote on Wednesday.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/15/2010	Loving, John-Claude F.	14.6	\$ 5,767.00	Prepare for and participate in Cobell post-settlement team conference call. (4) Participation in United South and Eastern Tribes (USET) Conference on behalf of client. Efforts focused on garnering support from USET tribal members for the Cobell Settlement Agreement (3). Advocacy efforts in the Senate against the Barrasso amendment to the Cobell Settlement (S. Amdt. 4313), including phone calls, emails, and grass roots efforts (7.6).
6/15/2010	Munson, Catherine F.	1.5	\$ -	Conference with Mr. Pearl regarding vote on Barrasso amendment and contacting clients to voice their opposition to the amendment (.3); conference with Mr. Austin regarding same (.3); review e-mail from Mr. Austin to Chief (.1); conference with tribal leader regarding Tribe's opposition to the amendment (.2); review Mr. Pearl's e-mail and letter to Senators opposing amendment (.1); edit e-mail to tribal leader and e-mail to him regarding Tribe voicing opposition to the amendment (.5).
6/15/2010	Pearl, Michael Alexander	11.0	\$ 3,520.00	Attend the United Southern and Eastern Tribes (USET) conference and discuss Cobell (1.5); prepare for and participate in Cobell team conference call to discuss legislative strategy and related Supreme Court petition issues (4.5); conference with various staff in the Senate (5).
6/15/2010	Rempel, Geoffrey	1.2	\$ 540.00	Draft, edit Ask Elouise.
6/15/2010	Rempel, Geoffrey	2.0	\$ 900.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/15/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Disc w/ DG re fee application and status (multiple).
6/15/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	CC w/ team re leg update. 3 calls.
6/15/2010	Rempel, Geoffrey	5.5	\$ 2,475.00	Reach out to contacts in Congress re upcoming amendment. Prepare response materials
6/15/2010	Schulof, Daniel G.	1.6	\$ 472.00	Conduct legal research concerning issues related to recovery of attorney fees (1.6).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/15/2010	Smith, David C.	7.4	\$ 3,700.00	Suggested outline for requesting opposition to the Barrasso amendment (.1); email to Indian Affairs Aide regarding Barrasso amendment (.4); email to Mr. Calkins regarding contact with Senator (.1); telephone conference with Mr. Calkins (.2); emails with Ms. Applegate regarding Cobell beneficiary line (.1); telephone conference with San Carlos Apache regarding opposition to Barrasso amendment (.2); emails to Senator's office regarding reasons for opposing Barrasso amendment (.7); telephone conference with Mr. Taylor regarding discussing Barrasso amendment with Senator (.1); morning conference call regarding status of legislation and extension of settlement agreement (1.1); evening conference call regarding legislation (1); review and revise letter regarding tribal opposition to Barrasso amendment (.2); review Senate speech by Senator Barrasso (.3); discussions and emails regarding tribal opposition to Barrasso amendment (.8); afternoon conference call regarding Barrasso amendment (.9); review budget tracker newsletter regarding legislation (.2); review email from Senate aide regarding status of legislation (.1).
6/16/2010	Applegate, Alexis	1.2	\$ 246.00	Conference with Ms. Chick regarding hearing list and continued compilation of document productions per Mr. Smith's request.
6/16/2010	Austin, G. William	0.5	\$ 297.50	Follow-up with Mr. Pearl regarding contact with Passamaquoddy regarding support for the Cobell settlement legislation (.3); review of articles and other e-mails regarding Senate consideration of the Barrasso amendment (.2).
6/16/2010	Burns, Joseph V.	1.9	\$ 446.50	Cobell Beneficiary Line: review correspondence to Mr. Harper from beneficiary regarding settlement (.1); receive call from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding settlement and return call (.2); review phone messages from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.6); review phone message from beneficiary regarding notice/waiver and return call (.2); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding status and return call (.1); update phone log regarding calls (.2).
6/16/2010	Chick, Shawn R.	0.8	\$ 148.00	Conference with Ms. Applegate regarding hearing list and update chart with same.
6/16/2010	Dietz, Richard D.	5.5	\$ 1,760.00	Draft reply brief in support of petition for certiorari (2); research regarding same (3.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/16/2010	Dorris, William E.	1.8	\$ 1,179.00	Calls and emails regarding efforts to defeat Senator Barrasso's proposed amendment.
6/16/2010	Gingold, Dennis	1.5	\$ 1,387.50	Conference calls all hands re above.
6/16/2010	Gingold, Dennis	1.2	\$ 1,110.00	Prepare memorandum for Ms. Cobell re Hill issues/options.
6/16/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. TB's re settlement status.
6/16/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re above, e.g., Barrasso amendment.
6/16/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Ms. Cobell re above, e.g., Sioux issues, House.
6/16/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Smith re Senate issues; Barrasso amendment.
6/16/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom ally re Arkansas senators.
6/16/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Harmala, Rempel re above.
6/16/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Harmala, Pearl re northwest tribal issues.
6/16/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Holt re settlement status.
6/16/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Guilder re above.
6/16/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re settlement agreement.
6/16/2010	Gingold, Dennis	1.5	\$ 1,387.50	Discussions with Rempel re above.
6/16/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re above.
6/16/2010	Gingold, Dennis	0.8	\$ 740.00	Conference all Pearl, Loving, Rempel re above, including tax extenders bill.
6/16/2010	Guilder, Justin M.	3.0	\$ 960.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (.6); draft and revise correspondence to Hank Adams for support from Billy Frank (.5); call with Hank Adams regarding same (.3); draft and revise form letter and correspondence to obtain support from Eastern Shoshone (.6); draft and revise correspondence to Chairman of Warm Springs to gain support (.6); call Steve Ungar to obtain support in Oregon (.4)
6/16/2010	Harmala, Robert	10.8	\$ 5,670.00	Consideration of tax extenders legislation, emails, telephone calls (1.1); lobbying Senate offices on same (4.3); strategy meetings with Cobell post-settlement team (.4); monitoring tax extenders legislation on the floor of Senate and updates on same to legal team (1.5). Opposition to Senate amendment coordination (3.5).
6/16/2010	Harper, Keith	1.1	\$ 550.00	Telephone conference on Barrasso Amendment (.4); call to Mr. Gingold regarding same (.4); call with Mr. Harmala regarding same (.3).
6/16/2010	Levitas, Elliott H.	1.3	\$ 942.50	Email exchanges regarding Cobell amendment and Barrasso amendment (.6); reports relating to WHIP vote count and email exchanges with Charlie Henn and Mr. Dorris regarding Isakson information (.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/16/2010	Loving, John-Claude F.	14.3	\$ 5,648.50	Prepare for and participate in Cobell post-settlement team conference call (2). Participation in United South and Eastern Tribes (USET) Conference on behalf of client. Efforts focused on garnering support from USET tribal members for the Cobell Settlement Agreement (2.5). Advocacy efforts in the Senate against the Barrasso amendment to the Cobell Settlement (S. Amdt. 4313), including phone calls, emails, and grass roots efforts (7.8); communications with post-settlement team members on advocacy efforts (2).
6/16/2010	Munson, Catherine F.	0.8	\$ -	Conference with tribal leader regarding upcoming vote on Barrasso amendment and letter to Senators (.4); conference with Mr. Pearl regarding letter from Tribe and review Mr. Pearl's e-mail regarding Barrasso amendment (.4).
6/16/2010	Pearl, Michael Alexander	10.0	\$ 3,200.00	Attend the United Southern and Eastern Tribes (USET) conference and discuss Cobell (1); participate in Cobell team conference call to discuss legislative strategy and related Supreme Court petition issues (1.5); conference with various staff in the Senate (7); conference with Mr. Gingold regarding northwest tribal issues (.5).
6/16/2010	Rempel, Geoffrey	1.5	\$ 675.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/16/2010	Rempel, Geoffrey	1.6	\$ 720.00	CC w/ team re leg update. 2 calls.
6/16/2010	Rempel, Geoffrey	1.8	\$ 810.00	Disc w/ DG re fee application and status (multiple).
6/16/2010	Rempel, Geoffrey	6.5	\$ 2,925.00	Reach out to contacts in Congress re upcoming amendment. Prepare response materials
6/16/2010	Schulof, Daniel G.	5.3	\$ 1,563.50	Conduct legal research concerning legal standards governing requests for attorney's fees in "common fund" cases.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/16/2010	Smith, David C.	8.4	\$ 4,200.00	Review proceedings in Senate on Cobell legislation (3.2); emails and telephone conferences with Senator's office regarding Cobell legislation and status of tax extenders bill and Barrasso amendment (.4); email with Mr. Taylor regarding status of legislation and assistance from Senator (.2); telephone conference with Mr. Dorris regarding status of legislation (.2); travel to Senate offices for meeting with Senator and staff regarding Cobell settlement and opposition to Barrasso amendment (2.1); conference call with co-counsel regarding legislation (1.2); email to aide in Senator's office regarding letter from Secretary Salazar and Attorney General Holder opposing Barrasso amendment (.2); review communication to Senate by American Association for Justice opposing Barrasso amendment (.1); email to Mr. Loving regarding contact information for Eastern Band of Cherokee at Senator's office (.1); email to Cobell team regarding position of Senator on Barrasso amendment (.1); follow up call with co-counsel regarding status of legislation (.6).
6/17/2010	Austin, G. William	1.0	\$ 595.00	Exchange e-mails with Ms. Munson regarding follow-up contact with Sakom Phillips-Doyle of Tribe (.3); review of Mr. Pearl's e-mails regarding the Barrasso amendment to the Cobell settlement (.3); review of articles and team members' e-mails regarding same (.4).
6/17/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: receive call from beneficiary regarding address change (.1); receive call from beneficiary regarding legal referral (.2); update phone log regarding calls (.1); file maintenance (.1).
6/17/2010	Chick, Shawn R.	0.6	\$ 111.00	Update hearing chart with additional dates and email to Ms. Applegate regarding same.
6/17/2010	Dietz, Richard D.	3.2	\$ 1,024.00	Research regarding voluntary dismissal of a petition for writ of certiorari (1); discuss same with Mr. Smith and Mr. Guilder (.2); draft motion to dismiss the petition for writ of certiorari (2).
6/17/2010	Dorris, William E.	0.8	\$ 524.00	Emails regarding withdrawal of cert petition (.2); numerous calls with team members regarding developments in Senate (.6).
6/17/2010	Gingold, Dennis	0.9	\$ 832.50	Conference call all hands re all issues, including SCt. complications.
6/17/2010	Gingold, Dennis	0.7	\$ 647.50	2nd Conference call all hands re Hill issues.
6/17/2010	Gingold, Dennis	0.6	\$ 555.00	Discussions with Rempel re same.
6/17/2010	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Ms. Cobell re above, including Barrasso amendment.
6/17/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Smith re cert petition issues/complications.
6/17/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Pearl re above.
6/17/2010	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Loving re above.
6/17/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re Hill issues.
6/17/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re same.
6/17/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re Hill issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/17/2010	Gingold, Dennis	5.4	\$ 4,995.00	Review/prepare post 12/7 time per settlement agreement, e.g., redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
6/17/2010	Guilder, Justin M.	2.2	\$ 704.00	Draft and revise correspondence to Mr. Dietz and discuss with Mr. Harper issues related to Supreme Court.
6/17/2010	Harper, Keith	1.4	\$ 700.00	Call with Senate aide; telephone conference on developments in Senate and death of Barrasso Amendments; telephone conference with White House; send update e-mail regarding same.
6/17/2010	Levitas, Elliott H.	0.5	\$ 362.50	Telephone conference with Mr. Gingold concerning cloture vote, Barrasso amendment and vote count.
6/17/2010	Levitas, Elliott H.	0.6	\$ 435.00	Follow up telephone conference with Mr. Gingold regarding potential vote on Barrasso Amendment or non-action on Barrasso Amendment in terms of benefit to plaintiffs position.
6/17/2010	Levitas, Elliott H.	0.7	\$ 507.50	Conference call with Mr. Loving, Mr. Harmala, Mr. Gingold, Mr. Guilder and Mr. Rempel relating to vote count, Barrasso amendment, cloture and follow up.
6/17/2010	Levitas, Elliott H.	0.7	\$ 507.50	Conference call with Mr. Smith, Mr. Dorris, Ms. Cobell, Mr. Gingold, Mr. Rempel, Mr. Harmala, Mr. Loving and Mr. Pearl regarding decisions concerning Senate consideration of Barrasso and proposed final action of extenders legislation; follow-up contacts with Washington and Oregon Senators strategy.
6/17/2010	Levitas, Elliott H.	0.7	\$ 507.50	Conference call with Ms. Cobell, Mr. Rempel, Mr. Smith, Mr. Pearl, Mr. Gingold, Mr. Guilder, Mr. Loving and Mr. Harmala regarding status of Barrasso amendment and preparation for participation at NCAI meeting to defeat Barrasso amendment.
6/17/2010	Loving, John-Claude F.	9.5	\$ 3,752.50	Prepare for and participate in Cobell post-settlement team conference call (1.5). Advocacy efforts in the Senate against the Barrasso amendment to the Cobell Settlement (S. Amdt. 4313), including phone calls, emails, and grass roots efforts (4.4). Call with Administration to discuss Cobell settlement Congressional strategy (1.1); communications with post-settlement team members on advocacy efforts (2.5).
6/17/2010	Pearl, Michael Alexander	10.0	\$ 3,200.00	Attend the United Southern and Eastern Tribes (USET) conference and discuss Cobell (1); prepare for and participate in Cobell team conference call to discuss legislative strategy and related Supreme Court petition issues (1); conference with various staff in the Senate (7.5); discuss legislative strategy with Mr. Gingold (.5).
6/17/2010	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ team re leg update. Multiple.
6/17/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Disc w/ DG re fee application and status (multiple).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/17/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/17/2010	Rempel, Geoffrey	4.7	\$ 2,115.00	Reach out to contacts in Congress re upcoming amendment. Prepare response materials
6/17/2010	Schulof, Daniel G.	4.8	\$ 1,416.00	Conduct legal research concerning legal principles governing fee petitions in common fund context (3.3); prepare memorandum to Mr. Smith concerning same (1.5).
6/17/2010	Smith, David C.	10.7	\$ 5,350.00	Review and revise long form notice sent by Ms. Kinsella (2.2); conference with Mr. Rempel regarding same (.1); email to Mr. Rempel regarding long form notice (.3); review revised position statement by NCAI on Barrasso amendment (.1); view cloture vote in Senate on Cobell legislation and emails regarding same (1.6); emails regarding pulling of Barrasso amendment (.2); conference call with Mr. Gingold, Mr. Loving, Mr. Harmala and Mr. Dorris regarding status of legislation (.7); conference with Mr. Gingold regarding status of petition for certiorari (.2); conference with Mr. Dietz regarding Supreme Court rules for withdrawing petition for certiorari (.2); emails and conference regarding dismissing petition (.2); telephone conference with Justice regarding consent to withdrawing petition (.1); telephone conference with SG's office regarding consent to motion to withdraw and email regarding same (.2); telephone conference conveying message from DOJ regarding petition for certiorari and email regarding same (.2); emails regarding timing of denial of certiorari petition (.1); review and revise motion to dismiss Petition for Certiorari (.3); email regarding changes and review changes by Mr. Gingold (.1); emails/discussions regarding status of Barrasso amendment and legislation (2.7); email to Senator's office regarding legislation (.2); email to Senator's office regarding legislation (.2); review letter of support from Seminole tribe (.1); conference call with co-counsel regarding status of legislation (.7).
6/18/2010	Austin, G. William	0.2	\$ 119.00	Review of additional e-mails and articles regarding Barrasso amendment to Cobell settlement legislation.
6/18/2010	Austin, G. William	0.2	\$ 119.00	Review of articles and e-mails regarding status of Cobell settlement legislation (.1); review of trust report filed by government (.1).
6/18/2010	Dietz, Richard D.	0.5	\$ 160.00	E-mail correspondence regarding motion to dismiss petition for writ of certiorari.
6/18/2010	Dorris, William E.	0.9	\$ 589.50	Emails regarding and review of motion to dismiss petition for cert to the U.S. Supreme Court (.6); telephone conference with Mr. Gingold regarding NCAI meeting (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/18/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call all hands re Hill issues, e.g., Barrasso amendment, NCAI, tribes.
6/18/2010	Gingold, Dennis	0.3	\$ 277.50	Conference calls Rempel, Ms. Cobell re same.
6/18/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Ms. Cobell, Rempel, Harper re same; cert petition.
6/18/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re cert petition, Hauk, SG's position; NCAI; Barrasso amendment.
6/18/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Smith re cert petition issues/complications.
6/18/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re above.
6/18/2010	Gingold, Dennis	1.0	\$ 925.00	Discussions with Rempel re above.
6/18/2010	Gingold, Dennis	7.9	\$ 7,307.50	Review/prepare post 12/7 time per settlement agreement, e.g., redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
6/18/2010	Guilder, Justin M.	0.9	\$ 288.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (.4); coordinate with Mr. Rempel the collection of signed opposition letters to be posted to website (.2); assist in response to possible NCAI resolution (.3).
6/18/2010	Harper, Keith	4.1	\$ 2,050.00	Draft letter from a Tribe in support of settlement (2.0); telephone conference on Barrasso Amendment developments regarding the Bill on the Hill (.5); draft e-mail to Elouise and conduct research on NCAI protocols and rules (1.4); arrange payment of NCAI dues (.2).
6/18/2010	Loving, John-Claude F.	7.3	\$ 2,883.50	Prepare for and participate in Cobell post-settlement team conference call (1.6). Follow up on advocacy efforts in the Senate against the Barrasso amendment to the Cobell Settlement (S. Amdt. 4313), including phone calls, emails, and grass roots efforts (4.2); communications with post-settlement team members on advocacy efforts (1.5).
6/18/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Prepare for and participate in the Cobell team conference call to discuss outcome of the USET conference, status of pending legislation, strategy for passing legislation (1); prepare materials for the NCAI conference (1.5); review NCAI by-laws and code for the process of passing resolutions (3).
6/18/2010	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ team re leg update.
6/18/2010	Rempel, Geoffrey	1.8	\$ 810.00	Disc w/ DG re fee application and status (multiple).
6/18/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/18/2010	Rempel, Geoffrey	5.8	\$ 2,610.00	Reach out to contacts in Congress re upcoming amendment. Prepare response materials
6/18/2010	Roth, Katie	0.5	\$ -	Review press articles and file management per Mr. Levitas' request.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/18/2010	Schulof, Daniel G.	1.7	\$ 501.50	Finalize memorandum concerning fee recovery issues and deliver to Mr. Smith for use in preparing fee petition.
6/18/2010	Smith, David C.	3.1	\$ 1,550.00	Emails regarding legislation with Mr. Loving and Mr. Harmala (.1); telephone conference with Mr. Gingold regarding dismissal of certiorari petition (.2); revise dismissal (.2); emails regarding dismissal (.3); telephone conference with Mr. Hauck regarding petition for certiorari (.1); email with Mr. Harper regarding conversation with Mr. Hauck (.1); review memo from Mr. Schulof on attorneys' fees issue (.4); email to Mr. Burns regarding request from beneficiary (.2); review beneficiary phone log and email to Ms. Keough at Garden City providing updated beneficiary names and contact information (.4); conference call with co-counsel regarding legislation and potential discussions regarding Cobell legislation at NCAI (1); telephone conference with Mr. Dorris regarding status (.2); discussions and emails regarding tribal opposition to Barrasso amendment (.3); emails regarding NCAI meeting (.3).
6/19/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re NCAI issues.
6/19/2010	Gingold, Dennis	9.0	\$ 8,325.00	Review/prepare post 12/7 time per settlement agreement, e.g., redaction of names, facts re privilege/confidentiality issues. [Note: see reduction at end of time entries of this time/charges.]
6/19/2010	Harper, Keith	2.1	\$ 1,050.00	Complete draft of e-mail memorandum to Elouise on NCAI resolution procedures and expected politics.
6/19/2010	Pearl, Michael Alexander	8.5	\$ 2,720.00	Prepare for and travel to Rapid City, S.D. for the NCAI conference (6); review materials in preparation for the conference (2.5).
6/19/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ DG re status.
6/20/2010	Gingold, Dennis	5.8	\$ 5,365.00	Prepare memo for Pearl/Harmala re response to Barrasso amendment for NCAI meeting in Rapid City.
6/20/2010	Gingold, Dennis	1.3	\$ 1,202.50	Email exchanges with Pearl, Harmala, Harper, Loving re issue analysis for NCAI meeting; tax extenders bill.
6/20/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Pearl re same, post panel discussions; meeting with Echohawk, et al.
6/20/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re same.
6/20/2010	Harper, Keith	1.6	\$ 800.00	Prepare material for NCAI meeting (.4); review memorandum on what to expect for Mr. Pearl (.2); calls with Mr. Gingold, Mr. Pearl and Ms. Cobell (.4); calls to various tribal leaders to persuade them to support Cobell (.4); e-mail and calls to Jackie Johnson (.2).
6/20/2010	Pearl, Michael Alexander	9.5	\$ 3,040.00	Attend NCAI conference in Rapid City, S.D., participate in a panel on trust reform (2.5); conference with IIM account holders, and others at conference (7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/20/2010	Smith, David C.	0.2	\$ 100.00	Discussions with Mr. Pearl, Mr. Harper, Ms. Cobell and Mr. Levitas regarding consideration of Cobell legislation at NCAI meeting (.2).
6/21/2010	Austin, G. William	0.2	\$ 119.00	Review of articles and e-mails regarding Cobell settlement legislation and Tribe's support.
6/21/2010	Chick, Shawn R.	2.2	\$ 407.00	Email from Mr. Smith regarding filing of Motion to Dismiss Cert. Petition (.1); review local rules and preparation for filing of same (.9); travel to/from U.S. Supreme Court and filing of motion (1); telephone call with Mr. Dietz and serve same (.2).
6/21/2010	Dietz, Richard D.	0.8	\$ 256.00	Revise motion to dismiss petition for certiorari; coordinate filing and service of motion.
6/21/2010	Dorris, William E.	1.7	\$ 1,113.50	Team telephone conference regarding developments and strategy at National Congress of American Indians Convention and legislative update on tax extenders bill in Senate (1.2); telephone conference with Mr. Gingold regarding NCAI developments (.3); emails from Mr. Pearl and Ms. Cobell on NCAI (.2).
6/21/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Guilder, Harmala, Ms. Cobell, Harper, Pearl, Smith, Loving, Dorris, Rempel re above, e.g., NCAI issues.
6/21/2010	Gingold, Dennis	0.2	\$ 185.00	Review/revise motion re cert petition.
6/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re Barrasso amendment; Echohawk re Rapid City.
6/21/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Pearl re NCAI issues.
6/21/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB re settlement status; gift deed implications; scope of class.
6/21/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re NCAI issues.
6/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Hill issues.
6/21/2010	Guilder, Justin M.	1.6	\$ 512.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (1.2); draft and revise correspondence to people who are helping coordinate legislative responsive to potential Barrasso amendment (.4).
6/21/2010	Harmala, Robert	1.2	\$ 630.00	Legislative/legal team strategy conference on settlement legislation and impact of unfavorable NCAI resolution.
6/21/2010	Harmala, Robert	4.0	\$ 2,100.00	Travel to Rapid City, South Dakota to attend NCAI mid year meeting and prevent unfavorable resolution in support of amendments to modify settlement.
6/21/2010	Harper, Keith	2.6	\$ 1,300.00	E-mail exchanges, discussions, monitoring and telephone conferences with Elouise Cobell and Mr. Pearl at NCAI (1.6); telephone conference on Senate action or lack thereof (.7); Agua Caliente support letter (.3).
6/21/2010	Loving, John-Claude F.	7.2	\$ 2,844.00	Prepare for and participate in Cobell post-settlement team conference call (1). Travel from Mobile, AL and USET conference (5.5). Advocacy efforts on the Hill against the Barrasso amendment (.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/21/2010	Munson, Catherine F.	0.3	\$ -	E-mail Mr. Pearl regarding Tribe.
6/21/2010	Pearl, Michael Alexander	11.5	\$ 3,680.00	Prepare for and participate in Cobell team conference call (1.5); attend NCAI conference in Rapid City, S.D. (6); conference with IIM account holders and others at the conference (4).
6/21/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ AP re NCAI meeting.
6/21/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ beneficiaries re settlement and update.
6/21/2010	Rempel, Geoffrey	1.2	\$ 540.00	Disc w/ DG re fee application and status (multiple).
6/21/2010	Rempel, Geoffrey	1.5	\$ 675.00	CC w/ team re leg update (multiple).
6/21/2010	Rempel, Geoffrey	6.0	\$ 2,700.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/21/2010	Roth, Katie	0.4	\$ -	Receipt and review copy of Motion to Dismiss Petition for Writ of Certiorari (.1); update electronic database with same and all previous correspondence for requests for extension of time and Supreme Court's grants regarding same (.3).
6/21/2010	Smith, David C.	3.0	\$ 1,500.00	Conference call with co-counsel on status of legislation and certiorari petition (1); coordinate dismissal of certiorari petition (1.6); review letter from Agua Caliente regarding support of legislation (.1); emails regarding status of NCAI resolution on Cobell legislation (.3).
6/22/2010	Dorris, William E.	0.7	\$ 458.50	Team conference call regarding strategy and developments at NCAI and in Congress.
6/22/2010	Gingold, Dennis	1.0	\$ 925.00	Conference call Harper, Ms. Cobell, Loving, Rempel, Guilder re NCAI meeting/issues; resolutions; tax extenders bill.
6/22/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Ms. Cobell re NCAI issues.
6/22/2010	Gingold, Dennis	0.5	\$ 462.50	Discussion with Rempel re Hill stalemate; options when return to litigation.
6/22/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re NCAI rules committee; procedural rules/process re same; resolutions.
6/22/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
6/22/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Pearl, Ms. Cobell, Harper re same.
6/22/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion Harper re same.
6/22/2010	Gingold, Dennis	0.3	\$ 277.50	Email exchanges with Navajo TB re status/issues.
6/22/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom ally re DOJ tactics.
6/22/2010	Gingold, Dennis	1.0	\$ 925.00	Email exchanges with allies, Cobell team re Hill issues, Barrasso amendment, NCAI; DOJ tactics.
6/22/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
6/22/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re Hill issues.
6/22/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re settlement status.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/22/2010	Guilder, Justin M.	1.1	\$ 352.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/22/2010	Harmala, Robert	0.6	\$ 315.00	Update from NCAI meeting.
6/22/2010	Harmala, Robert	2.9	\$ 1,522.50	Cobell strategy call regarding tax extenders legislation (1.1); telephone calls and e-mails to Senate staff regarding NCAI meeting results (1.8).
6/22/2010	Harper, Keith	4.1	\$ 2,050.00	E-mail to Rob and Alex on arguments and responses (1.0); calls with Mr. Gingold and call with Alex (1.8); make calls for tribal support; telephone conference on Senate status (.6); call with lobbyists, Mr. Harmala and Mr. Loving (.7).
6/22/2010	Levitas, Elliott H.	1.1	\$ 797.50	Conference call with Ms. Cobell, Mr. Pearl, Mr. Harper, Mr. Smith, Mr. Gingold, Mr. Rempel, Mr. Harmala, Mr. Loving and Mr. Guilder regarding matters concerning NCAI meeting and Cobell resolution and tax extenders bill, status, issues and timing.
6/22/2010	Loving, John-Claude F.	6.2	\$ 2,449.00	Prepare for and participate in Cobell post-settlement team conference call (1.6). Follow up on advocacy efforts in the Senate against the Barrasso amendment to the Cobell Settlement (S. Amdt. 4313), including phone calls, emails, and grass roots efforts (3.4). General legislative and Congressional research (1.2).
6/22/2010	Pearl, Michael Alexander	12.5	\$ 4,000.00	Prepare for and participate in Cobell team conference call, update team members on the status of the conference (1.5); attend NCAI conference in Rapid City, S.D. (6.5); present the settlement in subcommittee meeting at NCAI, and discuss the issue with NCAI staff (4.5).
6/22/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ beneficiaries re settlement and update.
6/22/2010	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ team re leg update (multiple).
6/22/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re fee application and status (multiple).
6/22/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/23/2010	Austin, G. William	0.7	\$ 416.50	Review and reply to e-mail from Passamaquoddy tribal Governor Phillips-Doyle regarding expression of support for the Cobell settlement legislation in letters addressed to Maine's U.S. Senators (.3); review of NCAI proceedings and draft of statement regarding the resolution passed in support of the Cobell settlement (.3); review of e-mails regarding the withdrawal of plaintiffs' cert. petition (.1).
6/23/2010	Dorris, William E.	0.6	\$ 393.00	Review press releases and resolution from NCAI (.4); discussing strategy in light of it with Mr. Gingold (.2).
6/23/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Harmala, Pearl, Loving, Harper, Levitas, Rempel re Hill, NCAI issues.
6/23/2010	Gingold, Dennis	0.2	\$ 185.00	Prepare talking points for Ms. Cobell re NCAI issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/23/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Pearl re same.
6/23/2010	Gingold, Dennis	1.4	\$ 1,295.00	Telcoms. Ms. Cobell re above.
6/23/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Pearl, Ms. Cobell re same.
6/23/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Rempel strategy re same.
6/23/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Loving re Hill issues.
6/23/2010	Gingold, Dennis	0.6	\$ 555.00	Discussion Dorris re Hill, NCAI issues.
6/23/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re same.
6/23/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. TB's re settlement status.
6/23/2010	Gingold, Dennis	0.5	\$ 462.50	Observe Senate floor debate on tax extenders bill.
6/23/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms potential bank depository re distribution of settlement funds.
6/23/2010	Gingold, Dennis	0.6	\$ 555.00	Discussions with Rempel re Hill/NCAI issues.
6/23/2010	Gingold, Dennis	0.4	\$ 370.00	Email exchanges Ms. Cobell et al re NCAI issues.
6/23/2010	Guilder, Justin M.	1.5	\$ 480.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/23/2010	Harmala, Robert	0.6	\$ 315.00	Review NCAI resolution, emails with California tribes regarding same.
6/23/2010	Harmala, Robert	1.1	\$ 577.50	Strategy call with Cobell post-settlement team regarding legislative strategy and NCAI meeting and resolutions.
6/23/2010	Harmala, Robert	2.2	\$ 1,155.00	Contact Senate offices regarding tax extenders legislation and potential amendment modifying terms of the settlement.
6/23/2010	Harmala, Robert	4.3	\$ 2,257.50	Cobell team strategy conference call (.6); Senate cloture vote whip effort to pass legislation containing settlement (3.7).
6/23/2010	Harper, Keith	2.7	\$ 1,350.00	Telephone conferences on NCAI strategy regarding Cobell settlement resolution and requesting Barrasso Amendments (1.3); review NCAI talking points (.5); discussion on what next steps need to be in the Senate (.9).
6/23/2010	Loving, John-Claude F.	5.1	\$ 2,014.50	Prepare for and participate in Cobell post-settlement team conference call (1.5). Follow up on advocacy efforts in the Senate against the Barrasso amendment to the Cobell Settlement (S. Amdt. 4313), including phone calls, emails, and grass roots efforts (.2). General legislative and Congressional research (.6). Advocacy efforts for the Tax Extenders bill (HR 4213) (.8); communications with post-settlement team members on advocacy efforts (2).
6/23/2010	Pearl, Michael Alexander	11.0	\$ 3,520.00	Prepare for and participate in Cobell team conference call (1); participate in the General Assembly of NCAI (6); conference with Ms. Cobell regarding the NCAI conference and next steps regarding the resolution NCAI (.5); return to D.C., prepare materials updating team members on developments (3.5).
6/23/2010	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re fee application and status (multiple).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/23/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ beneficiaries re settlement and update.
6/23/2010	Rempel, Geoffrey	1.4	\$ 630.00	Meet w/ DG, BD.
6/23/2010	Rempel, Geoffrey	1.7	\$ 765.00	CC w/ team re leg update (multiple).
6/23/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	Review of EC cost docs for application. Sort, organize, review for sufficiency.
6/23/2010	Smith, David C.	1.3	\$ 650.00	Review email and article regarding potential cloture vote (.1); review NCAI resolution on Cobell legislation (.1); emails regarding status of NCAI Resolution (.3); review draft statement on NCAI resolution (.2); conference call with co-counsel (.6).
6/24/2010	Dorris, William E.	0.6	\$ 393.00	Conference with Mr. Gingold regarding NCAI publicity and legislative developments (.3); review news coverage of NCAI and tax extenders bill (.3).
6/24/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Pearl, Rempel, Levitas, Smith, Harper, Harmala re Hill issues.
6/24/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Ms. Cobell re Barrasso amendment, tax extenders bill, cloture vote.
6/24/2010	Gingold, Dennis	1.1	\$ 1,017.50	Observe Senate floor debate on tax extenders bill; cloture.
6/24/2010	Gingold, Dennis	2.3	\$ 2,127.50	Meet with Pearl, Loving re Barrasso fee issues versus governing law.
6/24/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re above.
6/24/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Hill issues.
6/24/2010	Gingold, Dennis	0.7	\$ 647.50	Discussion Rempel re SG position/issues implications re same; tax entenders; NCAI; SCt.
6/24/2010	Gingold, Dennis	0.3	\$ 277.50	Discussion Dorris re same.
6/24/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Rempel re above.
6/24/2010	Gingold, Dennis	0.1	\$ 92.50	Review SG letter to SCt re no objection to dismissal of cert petition.
6/24/2010	Gingold, Dennis	0.4	\$ 370.00	Prepare memo to Ms. Cobell re same; implications.
6/24/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom press re Barrasso issues.
6/24/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re settlement status.
6/24/2010	Guilder, Justin M.	0.5	\$ 160.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/24/2010	Harmala, Robert	0.4	\$ 210.00	Cobell post-settlement legislative strategy team conference call regarding tax extenders bill.
6/24/2010	Harmala, Robert	1.1	\$ 577.50	Strategy conference call regarding Senate vote on tax extenders and Cobell legislation.
6/24/2010	Harmala, Robert	1.6	\$ 840.00	Senate vote on tax extenders legislation, telephone calls and emails to Senate offices to determine whip count. update to team.
6/24/2010	Harper, Keith	0.8	\$ 400.00	Telephone conference on settlement implementation (.4); review NCAI related press (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/24/2010	Henn Jr., R. Charles	0.6	\$ -	Conferences with Senator Isakson's staff regarding bill and conferences with Mr. Dorris regarding same.
6/24/2010	Loving, John-Claude F.	6.9	\$ 2,725.50	Prepare for and participate in Cobell post-settlement team conference call (.8). Follow up on advocacy efforts in the Senate against the Barrasso amendment to the Cobell Settlement (S. Amdt. 4313), including phone calls, emails, and grass roots efforts (.5). Meetings with Cobell post-settlement team members (3.5). Advocacy efforts for the Tax Extenders bill (HR 4213) (.8); communications with post-settlement team members on advocacy efforts (1.3).
6/24/2010	Pearl, Michael Alexander	7.5	\$ 2,400.00	Prepare for and participate in Cobell team conference call (.5); discuss issues related to the preparation of a common fund fee application with Mr. Gingold and Mr. Loving (2.5); conference with Senate staff regarding status of legislation (1); legal research on law governing common fund fee awards (3.5).
6/24/2010	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ beneficiaries re settlement and update.
6/24/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re leg update.
6/24/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re fee application and status (multiple).
6/24/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	CC w/ team re leg update (multiple).
6/24/2010	Rempel, Geoffrey	5.6	\$ 2,520.00	Monitor leg update on cspan. Discuss w team.
6/24/2010	Smith, David C.	2.7	\$ 1,350.00	Follow Senator's speech on Cobell (.2); follow cloture vote (1); discussions and emails regarding cloture vote (.6); conference call with co-counsel regarding legislation status (.5); email with Salt River tribe regarding status of settlement (.1); review notice filed by the Solicitor with the Supreme Court (.1); review articles on status of extenders legislation (.2).
6/25/2010	Austin, G. William	0.5	\$ 297.50	Exchange e-mails with Mr. Pearl regarding status of effort to obtain passage of Cobell settlement legislation (.3); review of e-mails and articles regarding this matter (.2).
6/25/2010	Charnes, Adam H.	1.0	\$ 520.00	Telephone conference with Mr. Smith and Mr. Levitas regarding settlement strategy and review emails regarding same.
6/25/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Ms. Cobell, Pearl, Harper, Loving, Guilder, Smith re above.
6/25/2010	Gingold, Dennis	0.5	\$ 462.50	Meet with Rempel, Pearl, Loving re tax extenders bill/options, etc.
6/25/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Smith re settlement alternatives to legislation, e.g., FTCA, receivership, etc.
6/25/2010	Gingold, Dennis	0.6	\$ 555.00	2nd conference call Harmala, Rempel, Levitas, Ms. Cobell, Harper, Smith re tax extenders.
6/25/2010	Gingold, Dennis	1.6	\$ 1,480.00	Prepare memo to Dorris re status/options; future extensions.
6/25/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom potential bank depository re distribution of settlement funds.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/25/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re above.
6/25/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re Hill/lit options if no settlement.
6/25/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Levitas re House/Senate issues.
6/25/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re above.
6/25/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re conference call.
6/25/2010	Gingold, Dennis	1.0	\$ 925.00	Meet with Hill staff re settlement issues.
6/25/2010	Guilder, Justin M.	1.5	\$ 480.00	Conference calls to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/25/2010	Harmala, Robert	1.6	\$ 840.00	Conference calls with legislative strategy/legal team on post-settlement implementation legislation and updates on politics and process.
6/25/2010	Harmala, Robert	2.6	\$ 1,365.00	Strategy call with legal team regarding Senate vote on tax extenders legislation and potential Senate amendment (.7); e-mails and telephone calls to Senate staff regarding same (.9); meeting with Senators, legislative directors (1).
6/25/2010	Harper, Keith	1.1	\$ 550.00	Call to White House (.2); call with Cobell team on next steps (.9).
6/25/2010	Loving, John-Claude F.	6.5	\$ 2,567.50	Prepare for and participate in Cobell post-settlement team conference call (1.3). General legislative and Congressional research and discussions with Capitol Hill staff on the Tax Extenders bill (HR 4213) (4). Communications with post-settlement team members on advocacy efforts (1.2).
6/25/2010	Pearl, Michael Alexander	5.0	\$ 1,600.00	Prepare for and participate in Cobell team conference call (1.5); visit with Senate staff with Mr. Loving (2.7); conference with Mr. Gingold and Mr. Rempel regarding strategy for legislative authorization and steps to be taken to enact the settlement (.8).
6/25/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re fee application and status (multiple).
6/25/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ beneficiaries re settlement and update.
6/25/2010	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ team re leg update (multiple).
6/25/2010	Rempel, Geoffrey	4.0	\$ 1,800.00	Prep and update Cobell application.
6/25/2010	Smith, David C.	2.7	\$ 1,350.00	Telephone Conference with Mr. Gingold regarding status of legislation (.4), conference call with co-counsel regarding status of legislation (.7), telephone conference regarding update on legislation and alternatives to Congressional approval (.25), update conference call on status of legislation (.6), e-mail regarding status (.1), call from reporter regarding status of legislation and response (.2), review articles on failed closure vote by Senate and plans of Senator (.3), e-mail from Mr. Harper on White House plans on legislation (.1).
6/26/2010	Gingold, Dennis	7.5	\$ 6,937.50	Work on 1st draft in support of fee petition.
6/26/2010	Gingold, Dennis	0.8	\$ 740.00	Telcom. Ms. Cobell re Barrasso issues; WH; NCAI.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/26/2010	Smith, David C.	0.1	\$ 50.00	Review article on Barrasso amendment.
6/27/2010	Gingold, Dennis	0.5	\$ 462.50	Email exchanges with Ms. Cobell, McAllister, Loving, Harper, et al re Barrasso's responses to NCAI resolutions; strategy re same.
6/27/2010	Gingold, Dennis	7.5	\$ 6,937.50	Work on draft affidavit in support of fee petition.
6/27/2010	Smith, David C.	0.2	\$ 100.00	Discussions with Mr. Pearl, Mr. Harper, Ms. Cobell and Mr. Levitas regarding consideration of Cobell legislation at NCAI meeting.
6/27/2010	Smith, David C.	0.2	\$ 100.00	Review articles on status of legislative efforts on legislation.
6/28/2010	Burns, Joseph V.	5.6	\$ 1,316.00	Cobell Beneficiary Line: review Cobell Settlement website regarding updates (.1); receive call from beneficiary regarding case status (.2); receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding case status (.3); receive call from beneficiary regarding case status (.2); review phone message from beneficiary regarding case stats and twice return call (.3); review phone message from beneficiary regarding case status and return call (.3); review phone message from beneficiary regarding status and return call (.3); review phone message from beneficiary and return call (.1); review phone message from beneficiary and return call (.1); review phone messages from beneficiary and draft memo to Mr. Harper and Mr. Smith regarding same (.2); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary and return call (.1); review phone message from beneficiary and return call (.2); review phone message from beneficiary regarding land sale and return call (.3); review phone message from beneficiary regarding notice/waiver and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from Thomas Wendt regarding land issue and return call (.3); review phone message from beneficiary regarding notice/waiver and return call (.2); review phone message from beneficiary regarding address change and return call (.2); review phone message from beneficiary regarding case status and return call (.1); review phone message from beneficiary regarding settlement and return call (.4); update phone log regarding calls (.4); create new phone log document, as of June 17, 2010 (.1).
6/28/2010	Charnes, Adam H.	3.0	\$ 1,560.00	Attend strategy conference calls with co-counsel (2.4); telephone conference with DOJ regarding status of settlement (.5).
6/28/2010	Dietz, Richard D.	0.5	\$ 160.00	Review decisions and orders list (.3); review docket report; e-mail correspondence regarding Court's dismissal of the petition for writ of certiorari (.2).
6/28/2010	Gingold, Dennis	0.9	\$ 832.50	Conference call Levitas, Ms. Cobell, Smith, Pearl, Loving, Rempel, Harper, re all issues.
6/28/2010	Gingold, Dennis	0.8	\$ 740.00	2d conference call Harmala, Rempel, Loving, Dorris, Levitas, Charnes, Ms. Cobell re non-legislative options for settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Pearl, Rempel re Hill issues.
6/28/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re supp appropriations bill; absence of administration in legislative effort; Barrasso.
6/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Ms. Cobell, Rempel re war supp approps bill.
6/28/2010	Gingold, Dennis	1.0	\$ 925.00	Discussions Rempel re Hill issues, e.g., Barrasso, cloture.
6/28/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Loving re above.
6/28/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Ms. Cobell re above.
6/28/2010	Gingold, Dennis	2.5	\$ 2,312.50	Meet with Ms. Cobell re above.
6/28/2010	Guilder, Justin M.	0.9	\$ 288.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
6/28/2010	Harmala, Robert	1.1	\$ 577.50	Strategy call with legal team regarding tax extenders legislation and possible war supplemental strategy.
6/28/2010	Harper, Keith	1.6	\$ 800.00	Telephone conference on next steps with authorizing legislation (.8); discussions separately with Mr. Harmala and Mr. Loving regarding same (.8).
6/28/2010	Loving, John-Claude F.	8.7	\$ 3,436.50	Prepare for and participate in Cobell post-settlement team conference call (2.1). Follow up on advocacy efforts in the Senate against the Barrasso amendment to the Cobell Settlement (S. Amdt. 4313) (1.5). General legislative and Congressional research (1.8). Advocacy efforts in the Senate for the Cobell Settlement measure in the Tax Extenders bill (HR 4213) (1.8). Communications with post-settlement team members on advocacy efforts (1.5).
6/28/2010	Pearl, Michael Alexander	4.5	\$ 1,440.00	Prepare and participate in Cobell team conference call (1); conference with Mr. Loving and Mr. Gingold and Mr. Rempel regarding legislative strategy (.5); and contact Senate staff (.5); research non-legislative options (2.5).
6/28/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re fee application and status (multiple).
6/28/2010	Rempel, Geoffrey	1.6	\$ 720.00	CC w/ beneficiaries re settlement and update.
6/28/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	CC w/ team re leg update (multiple).
6/28/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	Prep and update Cobell application.
6/28/2010	Smith, David C.	2.0	\$ 1,000.00	Conference call with co-counsel regarding status of legislation (.6); telephone conference with Mr. Harper regarding proposal to DOJ to avoid legislative impasse on settlement (.2); e-mails with Mr. Gingold and Mr. Loving regarding potential addition to the war supplemental appropriations bill (.1); conference call with co-counsel regarding status of discussions with DOJ on legislation and current legislative efforts (.8); review article on tribal opposition to Barrasso amendment (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/29/2010	Austin, G. William	0.5	\$ 297.50	Review of articles and e-mails regarding the Cobell settlement legislation and its current status in the US Senate (.3); review of correspondence with Passamaquoddy tribal leadership regarding this matter (.2).
6/29/2010	Burns, Joseph V.	1.9	\$ 446.50	Cobell Beneficiary Line: receive call from beneficiary regarding case status (.1); receive call from beneficiary regarding status (.2); review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary regarding status and return call (.1); return call to beneficiary regarding status (.3); return call to beneficiary regarding notice/waiver (.1); draft information letter to beneficiary, per her request to Mr. Smith (.3); receive call from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding settlement and return call (.2); update phone log regarding calls and letter (.2); file maintenance (.1).
6/29/2010	Charnes, Adam H.	0.9	\$ 468.00	Telephone conference with co-counsel regarding legislative strategy.
6/29/2010	Gingold, Dennis	1.0	\$ 925.00	Continue work on draft affidavit in support of fee petition.
6/29/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms potential bank depository re distribution of settlement funds.
6/29/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Holt re settlement status.
6/29/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Infield re status of settlement.
6/29/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re Hill/WH issues.
6/29/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Loving re Barrasso issues.
6/29/2010	Gingold, Dennis	1.2	\$ 1,110.00	Discussions with Loving, Pearl re above; options.
6/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re same.
6/29/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Harper, Harmala, Loving, Ms. Cobell, Dorris, Rempel, Guilder re above, including concerns about WH.
6/29/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
6/29/2010	Gingold, Dennis	0.9	\$ 832.50	Email exchanges with Cobell team re options.
6/29/2010	Guilder, Justin M.	0.7	\$ 224.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (.7);
6/29/2010	Harmala, Robert	1.6	\$ 840.00	Cobell strategy call regarding appropriate legislative vehicle for settlement (.6); Cobell telephone calls and e-mails to Senate staff (.5); telephone calls and e-mails to Leadership (.5).
6/29/2010	Harper, Keith	1.1	\$ 550.00	Telephone conference to discuss various settlement implementation issues with trial team and lobbyist (.6); call from White House (.3); review SCT Order (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/29/2010	Loving, John-Claude F.	8.9	\$ 3,515.50	Prepare for and participate in Cobell post-settlement team conference call (1.5). Follow up on advocacy efforts in the Senate against the Barrasso amendment to the Cobell Settlement (S. Amdt. 4313) (1). General legislative and Congressional research (1). Advocacy efforts in the Senate for the Cobell Settlement measure in the Tax Extenders bill (HR 4213) (3.4). Communications with post-settlement team members on advocacy efforts (2).
6/29/2010	Pearl, Michael Alexander	6.5	\$ 2,080.00	Prepare for and participate in Cobell team conference call (1.5); conference with Mr. Loving, Mr. Rempel, Mr. Harmala, Mr. Gingold regarding legislative strategy (4.5); conference with Senate staff (.5).
6/29/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re leg update.
6/29/2010	Smith, David C.	1.8	\$ 900.00	Work on fee petition (1), conference call with co-counsel regarding legislative efforts after failure of tax extenders bill in Senate and efforts to get on the war appropriations bill (.6); e-mail regarding communications with Ms. Garland (.1); email with Mr. Burns regarding communications with beneficiary beneficiary (.1).
6/30/2010	Burns, Joseph V.	1.2	\$ 282.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.3); receive call from beneficiary regarding land issues (.2); draft and send information letter, per beneficiary's request (.3); receive call from beneficiary regarding land sale (.2); update phone log regarding calls (.1); file maintenance (.1).
6/30/2010	Charnes, Adam H.	2.4	\$ 1,248.00	Telephone conference with co-counsel regarding legislative status (1.3); emails regarding same (.5); telephone conference with Mr. Smith regarding same (.2); telephone conference with Mr. Loving regarding same (.2); telephone conference with DOJ regarding same (.2).
6/30/2010	Dorris, William E.	0.8	\$ 524.00	Telephone conference with team regarding legislative developments (.5); numerous emails regarding tax extenders bill in Senate and war supplement bill in House (.3).
6/30/2010	Gingold, Dennis	0.5	\$ 462.50	Revise draft affidavit in support of fee petition.
6/30/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Ms. Cobell, Smith, Harper, Charnes, Levitas, Dorris, Pearl, Guilder, Loving, Harmala re above.
6/30/2010	Gingold, Dennis	1.0	\$ 925.00	Conference calls Pearl, Loving re above; Pigford issues.
6/30/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Pearl re same.
6/30/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Hill staff re Senate legislative settlement issues.
6/30/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re above.
6/30/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Ms. Cobell re above, e.g., Barrasso issues; supp war approps, tax extenders, Pigford.
6/30/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/30/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Pearl, Harper re above.
6/30/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re above.
6/30/2010	Gingold, Dennis	1.3	\$ 1,202.50	Email exchanges re Hill staff re same.
6/30/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Levitas, Loving, Guilder, Smith, Pearl, Ms. Cobell re above/options.
6/30/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re above.
6/30/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re same.
6/30/2010	Guilder, Justin M.	0.5	\$ 160.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (.5).
6/30/2010	Harper, Keith	1.9	\$ 950.00	Telephone conference on passing authorizing legislation (.7); call with White House regarding same (.3); call with Mr. Loving and Mr. Pearl regarding same (.4); call with Mr. Gingold regarding same (.5); review press.
6/30/2010	Loving, John-Claude F.	10.2	\$ 4,029.00	Prepare for and participate in Cobell post-settlement team conference call (1.5). Follow up on advocacy efforts in the Senate against the Barrasso amendment to the Cobell Settlement (S. Amdt. 4313) (.5). General legislative and Congressional research (.5). Advocacy efforts in the Senate for the Cobell Settlement measure in the Tax Extenders bill (HR 4213) and in the War Supplemental Bill in the House (5.2). Strategy meetings with Cobell Settlement team members (2.5).
6/30/2010	Pearl, Michael Alexander	9.0	\$ 2,880.00	Prepare for and participate in Cobell team conference call regarding legislative strategy (2); conference with Mr. Loving and Mr. Gingold regarding passage of legislation (1.5); conference with Senate staff and other as to next steps in passing legislation (2); prepare materials and revise documents for draft editorials (3.5).
6/30/2010	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ team re leg update (multiple).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/30/2010	Smith, David C.	3.8	\$ 1,900.00	Conference call to co-counsel regarding status of legislation on tax extenders and war supplemental (.7); review message from Congressman Hoyer regarding potential inclusion of Cobell on war supplemental (.1); telephone conference with Mr. Levitas regarding exclusion of Cobell on tax extenders bill in Senate (.1); review revised tax extenders legislation in Senate excluding Cobell (.2); e-mails and discussions regarding revised tax extenders legislation (.3); conference call with co-counsel regarding status of legislative efforts (1); telephone conference with Mr. Charnes regarding contacting Mr. Perrelli and review e-mail to Mr. Perrelli (.2); telephone conference with Mr. Harper regarding contacting administration regarding inclusion in war appropriations legislation in House (.2); e-mails to Mr. Loving and Mr. Gingold regarding contacts with Mr. Perrelli and administration (.1); e-mail from Mr. Rempel regarding beneficiaries in Washington and Idaho (.1); telephone conference with Ms. Keough at Garden City regarding inquiry and response and e-mail information to Mr. Rempel (.2); telephone conference with Mr. Kirschman (.1); e-mails with Mr. Loving and Mr. Levitas regarding efforts to include us on war appropriations bill (.2); updates to Mr. Dorris (.1); review article on status of legislation in Indian Country Today (.1); telephone conference with Mr. Gingold regarding status of legislation (.1).
7/1/2010	Charnes, Adam H.	1.0	\$ 520.00	Attend telephone conference with co-counsel regarding legislative strategy and review emails regarding same.
7/1/2010	Dorris, William E.	2.0	\$ 1,310.00	Telephone conference with team regarding House consideration of Cobell settlement as part of amendment to war supplement bill (.7); emails regarding text of message to Congressman (.3); watching debate of Cobell amendment on CSPAN (1).
7/1/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Levitas, Ms. Cobell, Loving, Dorris, Charnes, Harmala, Rempel re above.
7/1/2010	Gingold, Dennis	4.6	\$ 4,255.00	Meet with Loving; observe House debate/vote on war supplemental appropriations bill.
7/1/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Loving, Levitas re House/Senate issues.
7/1/2010	Gingold, Dennis	1.5	\$ 1,387.50	Review/revise drafts I & III, letter to Members re war supplemental appropriations bill.
7/1/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Loving re same; black framers' problems.
7/1/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. WH re same.
7/1/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Dorris re above.
7/1/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Loving, Guilder re supp war approps.
7/1/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/1/2010	Gingold, Dennis	1.3	\$ 1,202.50	Email exchanges with Ms. Cobell, litigation team re above.
7/1/2010	Guilder, Justin M.	1.0	\$ 320.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
7/1/2010	Harmala, Robert	1.0	\$ 525.00	Cobell post-settlement strategy team conference call, update on legislative issues.
7/1/2010	Harmala, Robert	1.3	\$ 682.50	Telephone calls to Senate staff regarding inclusion of the Cobell settlement in tax extenders legislation and potential emergency supplemental.
7/1/2010	Harper, Keith	0.8	\$ 400.00	Review various e-mails re: settlement.
7/1/2010	Levitas, Elliott H.	0.5	\$ 362.50	Telephone conference with Mr. Loving regarding voting procedures under House Rule and email exchange regarding Congressional inquiry on substance of Amendment.
7/1/2010	Levitas, Elliott H.	0.8	\$ 580.00	Telephone conference with Mr. Gingold regarding House of Representatives action on Cobell legislation and follow-up contacts and DOJ activity.
7/1/2010	Loving, John-Claude F.	12.4	\$ 4,898.00	Prepare for and participate in Cobell post-settlement team conference call (1.3). General legislative and Congressional research on War Supplemental bill (1). Advocacy efforts in the House for the Cobell Settlement measure in the War Supp bill (4.1). Strategy meetings with Cobell Settlement team members (2.5). Watched House debate on War Supplemental (3.5).
7/1/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Prepare for and participate in Cobell team conference call regarding legislative strategy for adoption of settlement (1); conference with Mr. Gingold and Mr. Loving regarding vehicles in the House considered for passage (1.5).
7/1/2010	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ team re leg update (multiple).
7/1/2010	Smith, David C.	0.1	\$ 50.00	Review text of statement to Congress supporting Cobell amendment to war appropriations bill.
7/1/2010	Smith, David C.	3.7	\$ 1,850.00	Review articles on status of legislation (.1); conference call with co-counsel on legislative efforts with tax extenders bill and supplemental war appropriations bill (.8); review House Rule on War appropriations bill containing Cobell settlement (.1); follow legislative proceedings and communications regarding action of House on War supplemental appropriations bill including Cobell legislation (2.3); call to Representative's office for support of Cobell legislation (.1); e-mail from legislative aide (.1); call to Mr. Berlin regarding support for Cobell legislation in House (.1); e-mails regarding cases on reasonableness of fees for fee petition (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/2/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.3); review letter from beneficiary regarding settlement (.1); draft response letter to beneficiary (.2); review phone message from Land Use department of Puyallup Tribe regarding notice/waiver form and return call (.2); update phone log regarding calls and letter (.1); file maintenance (.1).
7/2/2010	Charnes, Adam H.	1.0	\$ 520.00	Telephone conference with co-counsel regarding settlement strategy.
7/2/2010	Dorris, William E.	1.0	\$ 655.00	Team Telephone conference regarding work to be done in connection with the Senate's consideration of the bill passed last night by the House of Representatives (.6); review press coverage and emails regarding it (.4).
7/2/2010	Gingold, Dennis	0.9	\$ 832.50	Conference call Loving, Charnes, Smith, Levitas, Guilder re above.
7/2/2010	Gingold, Dennis	3.3	\$ 3,052.50	Continue work on draft affidavit in support of fee petition.
7/2/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Harper re war supplemental appropriations bill, tax extenders, WH, strategy.
7/2/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Loving re above.
7/2/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re same.
7/2/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Holt re above.
7/2/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re above.
7/2/2010	Harmala, Robert	0.4	\$ 210.00	Email updates to Cobell team regarding attachment of settlement to supplemental appropriations bill.
7/2/2010	Harmala, Robert	1.0	\$ 525.00	Cobell settlement strategy team conference call and update on attempt to attach settlement to supplemental appropriations.
7/2/2010	Harper, Keith	0.6	\$ 300.00	Review various e-mails.
7/2/2010	Loving, John-Claude F.	5.5	\$ 2,172.50	Prepare for and participate in Cobell post-settlement team conference call (1.2). General legislative and Congressional research (1). Advocacy efforts in the House for the Cobell Settlement measure in the War Supplemental Bill in the House (1.5). Strategy meetings with Cobell Settlement team members (1.8).
7/2/2010	Pearl, Michael Alexander	1.0	\$ 320.00	Prepare for and participate in Cobell team conference call regarding legislative strategy for passage of the settlement.
7/2/2010	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ team re leg update (multiple).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/2/2010	Smith, David C.	1.6	\$ 800.00	Review Politico summary of war appropriations bill (.1); review/revise press release on passage of Cobell legislation in House (.1); conference call with co-counsel regarding House bill and efforts needed in Senate for passage (.8); email to legislative aide regarding House passage (.1); telephone conference with National Law Journal regarding passage in House (3); review Main Justice report on House passage of Cobell legislation (.1); review articles on Senator Barrasso's response to legislation (.1).
7/3/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement status.
7/3/2010	Gingold, Dennis	0.9	\$ 832.50	Email exchanges with Ms. Cobell, Cobell team re Hill status/options.
7/3/2010	Gingold, Dennis	6.9	\$ 6,382.50	Continue work on draft affidavit in support of fee petition.
7/5/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Guilder, Pearl re Hill issues.
7/5/2010	Gingold, Dennis	3.1	\$ 2,867.50	Continue work on draft affidavit in support of fee petition.
7/5/2010	Gingold, Dennis	1.5	\$ 1,387.50	Email exchanges with Ms. Cobell, team, allies re war supp appropriations bill, tax extenders bill; strategy.
7/5/2010	Harmala, Robert	0.5	\$ 262.50	Cobell strategy team conference call and update on emergency supplemental.
7/5/2010	Harmala, Robert	1.2	\$ 630.00	Outreach to Senate regarding affirmative vote on emergency supplemental appropriations (1.0); telephone calls and emails to Senate GOP staff and legislative team members on Senate strategy and telephone calls to Seminole tribe regarding potential vote in Senate (0.2).
7/5/2010	Pearl, Michael Alexander	0.3	\$ 96.00	Conference with Mr. Loving and Mr. Gingold regarding legislative strategy for passage of the Cobell settlement.
7/5/2010	Smith, David C.	0.1	\$ 50.00	Email to Mr. Holt regarding fee application.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/6/2010	Burns, Joseph V.	5.4	\$ 1,269.00	Cobell Beneficiary Line: review pending beneficiary issues and prepare memo to Mr. Smith regarding same (.1); review memos on various beneficiary issues and requests and conference with Mr. Smith regarding same (.9); review email received from beneficiary regarding land sale offer and draft response email (.1); review phone message from beneficiary regarding notice/waiver and return call (.3); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding case status (.2); review letter from beneficiary regarding Cobell case information and draft response letter (.4); conference with Mr. Smith and draft letter to beneficiary regarding case information request (.4); receive call from beneficiary regarding notice/waiver (.3); conference with Mr. Smith and draft letter to beneficiary regarding case information request (.4); conference with Mr. Smith and draft letter to beneficiary (.4); conference with Mr. Smith and draft letter to beneficiary (.4); prepare memo to Mr. Harper regarding same (.1); review letter from beneficiary regarding case status and draft response letter regarding same (.4); review letter from class member regarding land claims and draft response letter (.4); update phone log regarding calls, email and letters (.2); file maintenance (.2).
7/6/2010	Charnes, Adam H.	1.2	\$ 624.00	Telephone conference with co-counsel regarding settlement strategy (1); email to Tom Perrilli (.2).
7/6/2010	Dorris, William E.	3.3	\$ 2,161.50	Telephone call with team regarding legislative strategy (1); review pending war appropriations bill (.4); working on notice form to beneficiaries (1.2); review draft motion for preliminary approval (.7).
7/6/2010	Gingold, Dennis	0.8	\$ 740.00	Meet with Rempel, Pearl, Loving re all issues, e.g., absence of effort by administration; status.
7/6/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Loving, Ms. Cobell, Rempel, Levitas, Harper re above; Barrasso.
7/6/2010	Gingold, Dennis	1.8	\$ 1,665.00	Work on draft affidavit in support of fee petition.
7/6/2010	Gingold, Dennis	1.2	\$ 1,110.00	Email exchanges Cobell team re all issues.
7/6/2010	Gingold, Dennis	0.8	\$ 740.00	Email exchanges with potential depository bank re various issues related to distribution of settlement funds.
7/6/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom potential depository bank re distribution of settlement funds.
7/6/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Harper re supplemental war appropriations bill; settlement issues.
7/6/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Levitas re depository bank issues; supp war appropriations bill.
7/6/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re tribal issue.
7/6/2010	Gingold, Dennis	0.1	\$ 92.50	Telecom press re settlement status.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/6/2010	Guilder, Justin M.	1.0	\$ 320.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (1.2).
7/6/2010	Harmala, Robert	0.7	\$ 367.50	Emails to legislative strategy team and Senate offices regarding status of Cobell settlement legislation.
7/6/2010	Harmala, Robert	0.9	\$ 472.50	Legislative strategy team update conference call. update on Senate efforts for supplemental appropriations bill.
7/6/2010	Harper, Keith	1.6	\$ 800.00	Telephone conference and discussions about addressing Craven articles and other issues (.9); discussion with Mr. Dorris (.7).
7/6/2010	Levitas, Elliott H.	0.6	\$ 435.00	Telephone conference with Mr. Gingold regarding strategies relating to war supplemental contacts with potential votes in Senate, contacts with Senate staff regarding House consideration of amended bill.
7/6/2010	Loving, John-Claude F.	5.5	\$ 2,172.50	Prepare for and participate in Cobell post-settlement team conference call (1.5). Advocacy efforts in the Senate and House on the Tax Extenders and War Supplemental bills (1). Grass roots and public relations efforts on the Cobell settlement (1.5). General legislative and Congressional research. Strategy meetings with Cobell post-settlement team members (1.5).
7/6/2010	Pearl, Michael Alexander	6.0	\$ 1,920.00	Prepare for and participate in Cobell team conference call regarding legislative strategy to pass the Cobell settlement (1); conference with Mr. Loving regarding political status (5).
7/6/2010	Rempel, Geoffrey	0.7	\$ 315.00	Meet w/ DG, AP, JL re status.
7/6/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re leg update (multiple).
7/6/2010	Rempel, Geoffrey	1.2	\$ 540.00	Disc w/ DG re fee application and status (multiple).
7/6/2010	Rempel, Geoffrey	2.0	\$ 900.00	CC w/ beneficiaries re settlement and update.
7/6/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Prep and update Cobell application.
7/6/2010	Smith, David C.	4.4	\$ 2,200.00	Email with Mr. Gingold regarding call from beneficiary (.1); work on petition for fees (2.1); emails with Mr. Gingold regarding fee application (.1); work in responses to beneficiaries (1.1); update to Mr. Burns (.3); emails with Mr. Harper and Mr. Gingold regarding editorial from Ms. Craven (.2); prepare summary of issues for settlement (.5).
7/7/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.4); receive call from beneficiary regarding notice/waiver (.3); update phone log regarding calls (.1).
7/7/2010	Charnes, Adam H.	1.0	\$ 520.00	Telephone conference with co-counsel regarding settlement strategy.
7/7/2010	Dorris, William E.	1.2	\$ 786.00	Telephone conference with team regarding update on legislative information (.8); telephone conference with Mr. Smith planning work to be done if legislation enacted (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/7/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Rempel, Guilder, Smith, Dorris, Charnes, Loving re Hill issues.
7/7/2010	Gingold, Dennis	1.5	\$ 1,387.50	Work on draft affidavit in support of fee petition.
7/7/2010	Gingold, Dennis	1.1	\$ 1,017.50	Email exchanges with Cobell team re Hill issues/options.
7/7/2010	Gingold, Dennis	1.2	\$ 1,110.00	Revise draft Ask Elouise letter # 13.
7/7/2010	Gingold, Dennis	1.6	\$ 1,480.00	Discussions with Rempel re all issues.
7/7/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re above.
7/7/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re same.
7/7/2010	Gingold, Dennis	0.8	\$ 740.00	Telcom. TB re status and scope of settlement; formula.
7/7/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Hill issues.
7/7/2010	Guilder, Justin M.	0.5	\$ 160.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
7/7/2010	Harmala, Robert	2.3	\$ 1,207.50	Legislative strategy conference call with Cobell post-settlement team (1.3); Email communications with settlement team and Senate offices regarding passage of the settlement legislation (1.0).
7/7/2010	Harper, Keith	1.4	\$ 700.00	Telephone conference on settlement implementation and how to get settlement legislation enacted; email exchanges regarding various senators.
7/7/2010	Loving, John-Claude F.	6.5	\$ 2,567.50	Prepare for and participate in Cobell post-settlement team conference call (1.1). Advocacy efforts in the Senate and House on the Tax Extenders and War Supplemental bills (3). Grass roots and public relations efforts on the Cobell settlement (.3). General legislative and Congressional research (.3). Strategy meetings with Cobell post-settlement team members (1.8).
7/7/2010	Pearl, Michael Alexander	6.5	\$ 2,080.00	Prepare for and participate in Cobell team conference call regarding legislative strategy to pass the Cobell settlement (1); conference with Mr. Loving regarding political status (2); conference with Mr. Loving and strategize for advocacy (3.5).
7/7/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re leg update (multiple).
7/7/2010	Rempel, Geoffrey	1.5	\$ 675.00	CC w/ beneficiaries re settlement and update.
7/7/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re fee application and status (multiple).
7/7/2010	Rempel, Geoffrey	1.7	\$ 765.00	Draft Ask Elouise Ltr.
7/7/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Prep and update Cobell application.
7/7/2010	Roth, Katie	0.9	\$ -	Review press articles and file management per Mr. Levitas' request.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/7/2010	Smith, David C.	5.7	\$ 2,850.00	Work on response to editorial favoring the Barrasso amendment in Casper Tribune (3.4); conference with Mr. Dorris regarding work to be performed after legislative approval (.4); work on timeline of tasks to complete after Congressional approval (1.2); conference call with co-counsel regarding legislative status and work needed to be done (.6); email to Mr. Holt in response to article on Barrasso amendment in Capital Hill connection (.1).
7/8/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: review phone message from beneficiary and return call (.1); review phone message from beneficiary regarding case status and return call (.2); review phone message from beneficiary regarding case status and return call (.2); review phone message from beneficiary and return call (.1); review Cobell Settlement website and July 7 letter from Ms. Cobell regarding case status (.1); update phone log regarding calls (.1).
7/8/2010	Charnes, Adam H.	1.0	\$ 520.00	Attend strategy call with co-counsel regarding legislation and settlement.
7/8/2010	Dorris, William E.	2.2	\$ 1,441.00	Conference call with team regarding work to be done for Congressional consideration next week and responses to press coverage and editorials (1.0); working on Ms. Cobell's draft response to Kimberly Craven's op-ed piece in the Casper, Wyoming Tribune (.8); numerous emails regarding contacts with Congressional staff about meetings over the next two weeks (.4).
7/8/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call all hands re above.
7/8/2010	Gingold, Dennis	1.3	\$ 1,202.50	Revise draft II, response to Craven's charges.
7/8/2010	Gingold, Dennis	2.2	\$ 2,035.00	Work on draft affidavit in support of fee petition.
7/8/2010	Gingold, Dennis	2.1	\$ 1,942.50	Discussions with Rempel re case management, fee petition issues, Hill issues.
7/8/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Charnes, Harper re settlement extension issues.
7/8/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re same.
7/8/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Levitas re above.
7/8/2010	Gingold, Dennis	1.4	\$ 1,295.00	Email exchanges Cobell team, including Holt re above.
7/8/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement status.
7/8/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re Hill issues.
7/8/2010	Harmala, Robert	2.5	\$ 1,312.50	Legislative team strategy call regarding Cobell settlement status and action items (1); emails to Senate staff and Cobell team regarding op Ed response (.3); coordination of lobby effort (.5); and scheduling of Senate visits for Ms. Cobell (.7).
7/8/2010	Levitas, Elliott H.	1.4	\$ 1,015.00	Review and edit various drafts of response to Craven article and discussed Craven article, implications and responses with Mr. Dorris and Mr. Gingold.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/8/2010	Loving, John-Claude F.	7.0	\$ 2,765.00	Prepare for and participate in Cobell post-settlement team conference call (1). Advocacy efforts in the Senate and House on the Tax Extenders and War Supplemental bills (1). Grass roots and public relations efforts on the Cobell settlement (2). General legislative and Congressional research (.7). Strategy meetings with Cobell post-settlement team members (.3). Meeting preparation for client DC visit 7/19-7/20 (2).
7/8/2010	Pearl, Michael Alexander	5.0	\$ 1,600.00	Prepare for and participate in Cobell team conference call regarding legislative strategy for adoption of settlement (1); meet with and conference with Congressional staff regarding passage of legislation (4).
7/8/2010	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ team re leg update (multiple).
7/8/2010	Rempel, Geoffrey	1.2	\$ 540.00	CC w/ beneficiaries re settlement and update.
7/8/2010	Rempel, Geoffrey	1.3	\$ 585.00	Draft, response to Craven op ed.
7/8/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re fee application and status (multiple).
7/8/2010	Rempel, Geoffrey	2.0	\$ 900.00	Disc Craven op ed w/ DG (multiple).
7/8/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	Prep and update Cobell application.
7/8/2010	Smith, David C.	8.5	\$ 4,250.00	Conference call with co-counsel (.7); review editorial by Ms. Craven (.1); discussions regarding response to editorial (.4); work on fee petition (7.3).
7/9/2010	Burns, Joseph V.	0.7	\$ 164.50	Cobell Beneficiary Line: receive call from beneficiary regarding status of case (.1); review phone message from beneficiary regarding status and return call (.1); receive call from beneficiary regarding status (.2); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1).
7/9/2010	Charnes, Adam H.	1.5	\$ 780.00	Telephone conference with government counsel regarding settlement and legislation (.5); telephone conferences with Messrs. Gingold and Smith regarding same (1).
7/9/2010	Dorris, William E.	2.4	\$ 1,572.00	Conference call with team regarding strategy for legislation and press coverage (.6); continued work on Ms. Cobell's draft of opinion for Casper, Wyoming Tribune, and emails regarding it to Mr. Gingold, Mr. Rempel, Bill McAlister and Ms. Cobell (1.8).
7/9/2010	Gingold, Dennis	0.9	\$ 832.50	Conference call Harper, Smith, Loving, Guilder, Rempel, Ms. Cobell, Pearl, and Levitas re Hill issues; extension of settlement agreement.
7/9/2010	Gingold, Dennis	1.6	\$ 1,480.00	Telcoms. Zippert, Network of Black Farmers organizations re Hill issues; Boyd re same.
7/9/2010	Gingold, Dennis	1.0	\$ 925.00	Meet with potential depository bank re distribution of settlement funds.
7/9/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re discussion with Hauck on extension of settlement agreement.
7/9/2010	Gingold, Dennis	0.6	\$ 555.00	Discussions with Rempel re above; all issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/9/2010	Gingold, Dennis	0.8	\$ 740.00	Meet with Loving re above.
7/9/2010	Gingold, Dennis	1.0	\$ 925.00	Work on draft affidavit in support of fee petition.
7/9/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Smith re fee petition.
7/9/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re above.
7/9/2010	Greer, Laura	1.4	\$ -	Conference regarding research needed on attorney fee awards in mega-fund cases (.4); research regarding reduction of percentage awards in mega-fund cases (1).
7/9/2010	Guilder, Justin M.	0.5	\$ 160.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
7/9/2010	Harmala, Robert	1.0	\$ 525.00	Legislative team strategy call regarding settlement (1), coordination of effort with counsel for Pigford class(0.8), review extension of settlement deadline for Cobell (0.2).
7/9/2010	Harper, Keith	1.1	\$ 550.00	Telephone conference on enactment of settlement legislation (.3); negotiate extension (.5); email exchanges regarding same (.3).
7/9/2010	Loving, John-Claude F.	6.5	\$ 2,567.50	Prepare for and participate in Cobell post-settlement team conference call (1.3). Advocacy efforts in the Senate and House on the Tax Extenders and War Supplemental bills (1.2). Grass roots and public relations efforts on the Cobell settlement (1). Strategy meetings with Cobell post-settlement team members (1.5). Meeting preparation for client DC visit 7/19-7/20 (1.5).
7/9/2010	Pearl, Michael Alexander	6.0	\$ 1,920.00	Prepare for and participate in the Cobell team conference call regarding legislative strategy (1); prepare draft letter of support for moving the legislation (1.5); conference with Mr. Loving regarding strategy (3.5).
7/9/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ beneficiaries re settlement and update.
7/9/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re leg update (multiple).
7/9/2010	Rempel, Geoffrey	1.0	\$ 450.00	Meet w/ potential bank, DG, JL.
7/9/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re fee application and status.
7/9/2010	Rempel, Geoffrey	5.8	\$ 2,610.00	Prep and update Cobell application.
7/9/2010	Smith, David C.	5.5	\$ 2,750.00	Telephone conference with Mr. Gingold (.3); telephone conference with Mr. Charnes regarding legislation (.1); conference call with co-counsel on legislation (.8); review message from Mr. Hauck and discussions regarding extension on settlement agreement (.1); emails regarding research needs on fee petition (.3); email to Mr. Dorris regarding update on legislation (.1); email to Mr. Hefferan and Ms. Greer regarding research on fee petition (.4); work on fee petition (3.4).
7/10/2010	Gingold, Dennis	2.2	\$ 2,035.00	Work on draft affidavit in support of fee petition.
7/10/2010	Gingold, Dennis	0.9	\$ 832.50	Email exchanges with Cobell team re Hill meetings.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/10/2010	Harmala, Robert	0.3	\$ 157.50	Coordinate effort on settlement legislation with counsel for Pigford class.
7/10/2010	Smith, David C.	4.9	\$ 2,450.00	Email from Mr. Hefferan regarding research and review research (.3); telephone conference with Mr. Gingold (.2); email regarding documents reviewed for use in petition (.1); email to Mr. Dorris (.1); work on fee petition (4.2).
7/11/2010	Gingold, Dennis	0.6	\$ 555.00	Email exchanges with Cobell team re non-legislative alternatives to settlement implementation.
7/11/2010	Gingold, Dennis	1.4	\$ 1,295.00	Review FTCA issues re non-legislative alternative.
7/11/2010	Gingold, Dennis	2.5	\$ 2,312.50	Work on draft affidavit in support of fee petition.
7/11/2010	Harmala, Robert	0.5	\$ 262.50	Outreach to counsel for Pigford class, review efforts and supporters and advise regarding likely targets of support.
7/11/2010	Loving, John-Claude F.	3.5	\$ 1,382.50	Legislative research on War Supplemental and Tax Extenders bills (2). Consultation with Cobell post-settlement team members (1.5).
7/11/2010	Smith, David C.	5.1	\$ 2,550.00	Work on fee petition.
7/12/2010	Burns, Joseph V.	1.8	\$ 423.00	Cobell Beneficiary Line: review email and letter received from beneficiary (.1); draft email response to beneficiary regarding same (.6); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding notice/waiver and return call (.3); review message from beneficiary regarding trust land ownership and return call (.3); return call to beneficiary regarding case status (.1); update phone log regarding email and calls (.1); file maintenance (.1).
7/12/2010	Charnes, Adam H.	0.6	\$ 312.00	Telephone conference with co-counsel regarding legislative strategy.
7/12/2010	Chick, Shawn R.	0.4	\$ 74.00	Emails with Mr. Smith, Mr. Rempel and Mr. Gingold regarding documents for production in fee petition and preparation of same.
7/12/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Loving, Pearl re D's on SCIA.
7/12/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement status.
7/12/2010	Gingold, Dennis	0.2	\$ 185.00	Conference calls Loving, Rempel re black farmers' issues.
7/12/2010	Gingold, Dennis	0.2	\$ 185.00	Telecom. Dorris re same.
7/12/2010	Gingold, Dennis	0.5	\$ 462.50	Email exchanges Cobell team re same.
7/12/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, Loving, Pearl, Charnes, Levitas re Hill issues.
7/12/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. TB re gift deed issues; settlement status.
7/12/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom/discussion Levitas re Hill issues.
7/12/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcom ally re supporters in Senate.
7/12/2010	Gingold, Dennis	2.4	\$ 2,220.00	Work on draft affidavit in support of fee petition.
7/12/2010	Gingold, Dennis	0.5	\$ 462.50	Discussions with Rempel re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/12/2010	Greer, Laura	6.3	\$ -	Research regarding reduction of percentage fee awards in mega-fund cases and effect of non-monetary relief on fee award (3); draft summary of research results (1); research regarding common benefit doctrine and fee awards (2); conference with Mr. Smith regarding common benefit doctrine (.3).
7/12/2010	Harmala, Robert	1.6	\$ 840.00	Conference call with legislative strategy team (.6); outreach efforts to Pigford supporters in the Senate (1).
7/12/2010	Loving, John-Claude F.	8.4	\$ 3,318.00	Prepare for and participate in Cobell post-settlement team conference call (.8). Advocacy efforts in the Senate and House on the Tax Extenders and War Supplemental bills (2.5). General legislative and Congressional research (1.5). Strategy meetings with Cobell post-settlement team members (1.9). Meeting preparation for client DC visit 7/19-7/20 (1.7).
7/12/2010	Pearl, Michael Alexander	7.5	\$ 2,400.00	Prepare for and participate in Cobell team conference call regarding legislative strategy to pass the Cobell settlement (1); conference with Mr. Loving regarding particular members (2.5); contact and conference with Congressional staff (4).
7/12/2010	Rempel, Geoffrey	0.1	\$ 45.00	Follow up w/ LaRose re Congress and outreach.
7/12/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ beneficiaries re settlement and update.
7/12/2010	Rempel, Geoffrey	0.5	\$ 225.00	Follow up w/ black farmers
7/12/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re leg update (multiple).
7/12/2010	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ DG re fee application and status.
7/12/2010	Rempel, Geoffrey	6.0	\$ 2,700.00	Prep and update Cobell application.
7/12/2010	Smith, David C.	10.2	\$ 5,100.00	Conference call regarding legislation with co-counsel (.7); e-mail with Mr. Dorris (.1); discussions with Ms. Greer regarding cases on common benefit doctrine for brief and review research (1.2); e-mail to Mr. Rempel regarding information for brief (.1); e-mails regarding Busipone case for petition (.3); e-mails with Ms. Chick regarding production of documents for use in fee petition (.3); review article on Congressional scheduling in July (.1); e-mail regarding inquiry from beneficiary (.1); work on fee petition (7.3).
7/13/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: review phone message from beneficiary regarding case information (.1); receive call from beneficiary regarding status of settlement (.2); receive call from beneficiary regarding notice/waiver and status (.4); update phone log regarding calls (.1).
7/13/2010	Charnes, Adam H.	0.6	\$ 312.00	Attend telephone conference with co-counsel regarding legislative strategy.
7/13/2010	Chick, Shawn R.	1.8	\$ 333.00	Emails with Mr. Smith regarding production list (.4); review docket for fee applications and email to Mr. Smith regarding same (1.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/13/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re leg settlement issues.
7/13/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re tax extenders; supp war approps.
7/13/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Hill staff re same; status; issues.
7/13/2010	Gingold, Dennis	0.7	\$ 647.50	Email exchanges with Cobell team re tax extenders/small business bills.
7/13/2010	Gingold, Dennis	1.0	\$ 925.00	Discussion with press re same.
7/13/2010	Gingold, Dennis	1.5	\$ 1,387.50	Work on draft affidavit in support of fee petition.
7/13/2010	Gingold, Dennis	2.2	\$ 2,035.00	Conferences with Rempel, Loving re House/Senate issues; cloture; small business bill; tax extenders bill.
7/13/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Loving, Harper, Levitas, Pearl, Harmala, Rempel re above.
7/13/2010	Greer, Laura	1.5	\$ -	Research regarding common benefit doctrine and additional super-mega-fund attorney fee awards (1); draft summary of additional common benefit doctrine and fee award cases (.5).
7/13/2010	Guilder, Justin M.	2.0	\$ 640.00	Research FTCA limitations to class actions.
7/13/2010	Harmala, Robert	3.2	\$ 1,680.00	Strategy group conference call, meetings and communications with legislative team (1.5); and Senate staff (1.7).
7/13/2010	Harper, Keith	0.6	\$ 300.00	Telephone conference on settlement implementation and legislative strategy.
7/13/2010	Loving, John-Claude F.	4.0	\$ 1,580.00	Prepare for and participate in Cobell post-settlement team conference call (.7). Individual and strategy meetings with Cobell post-settlement team members (2.8). Meeting preparation for client DC visit 7/19-7/20 (.5).
7/13/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Prepare for and participate in Cobell team conference call (2.5); meet with Congressional staff regarding legislative passage of the settlement (2.5); conference with Mr. Gingold and Mr. Loving (.5).
7/13/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re fee application and status.
7/13/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ team re leg update (multiple).
7/13/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ BRDF re application.
7/13/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ AP, JL, DG re update.
7/13/2010	Rempel, Geoffrey	5.9	\$ 2,655.00	Prep and update Cobell application.
7/13/2010	Smith, David C.	6.0	\$ 3,000.00	Conference call with co-counsel regarding legislation (.6); review e-mail from Senator (.1); correspondence with Mr. Dorris (.1); correspondence regarding legislative efforts including conferences with Senators on appropriations bill (.4); e-mail from Ms. Greer regarding common benefit doctrine and 3rd Circuit case for use in brief (.1); work on fee petition (4.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/14/2010	Burns, Joseph V.	0.7	\$ 164.50	Cobell Beneficiary Line: receive call from beneficiary regarding case status (.1); receive call from beneficiary regarding status (.1); review phone message from beneficiary and return call (.1); review phone message from beneficiary regarding notice/waiver and return call twice (.2); review phone message from beneficiary and return call (.1); update phone log regarding calls (.1).
7/14/2010	Chick, Shawn R.	2.9	\$ 536.50	Review docket for fee applications and forward same to Mr. Smith for review.
7/14/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Holt re settlement status.
7/14/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same.
7/14/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Levitas, Ms. Cobell, Pearl, Loving, Harmala re same.
7/14/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re same.
7/14/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Dorris, Harmala, Pearl, Rempel, Harper, Loving, Ms. Cobell re Hill issues.
7/14/2010	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. Heather Gray, Zippert, Federation of Cooperatives, re black farmers' issues.
7/14/2010	Gingold, Dennis	1.4	\$ 1,295.00	Email exchanges Cobell team re above.
7/14/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re above.
7/14/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re above.
7/14/2010	Guilder, Justin M.	0.5	\$ 160.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
7/14/2010	Harmala, Robert	1.6	\$ 840.00	Legislative strategy call with post-settlement team (1.0); coordination of Senator meeting with Pigford class counsel (.6).
7/14/2010	Loving, John-Claude F.	4.3	\$ 1,698.50	Prepare for and participate in Cobell post-settlement team conference call (1); advocacy efforts in the Senate on the War Supplemental bills (1); individual and strategy meetings with Cobell post-settlement team members (1.8); meeting preparation for client DC visit 7/19-7/20 (.5).
7/14/2010	Pearl, Michael Alexander	5.0	\$ 1,600.00	Prepare for and participate in Cobell team conference call (1.5); meet with Congressional staff regarding legislative passage of the settlement (3); conference with Mr. Gingold and Mr. Loving (.5).
7/14/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re fee application and status.
7/14/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ team re leg update (multiple).
7/14/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Prep and update Cobell application.
7/14/2010	Smith, David C.	4.5	\$ 2,250.00	Conference call with co-counsel (.8); e-mails regarding conference with Senator (.2); e-mails regarding discussions with Ms. Gray at the Federation of Southern Cooperatives regarding legislation (.2); review Congressional Quarterly article on status of legislation (.1); e-mail from Mr. Gingold relating to fee petition (.1); work on fee petition (3.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/15/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement status.
7/15/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re fee petition.
7/15/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Rempel re same.
7/15/2010	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Gray re black farmers' issues; Hill.
7/15/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Loving, Ms. Cobell, Rempel, Pearl re above.
7/15/2010	Gingold, Dennis	1.0	\$ 925.00	Conference call Guilder, Loving, Levitas, Rempel re above.
7/15/2010	Gingold, Dennis	1.5	\$ 1,387.50	Email exchanges Cobell team re above.
7/15/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re above.
7/15/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Ms. Cobell re above.
7/15/2010	Guilder, Justin M.	6.5	\$ 2,080.00	Research FTCA complaint issues (5.5); conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (1).
7/15/2010	Harmala, Robert	3.6	\$ 1,890.00	Conference calls with Cobell legislative team regarding settlement (1); coordinate with Pigford counsel regarding Senate effort (1.6); telephone calls and coordination with Cobell team regarding Senate meetings (1).
7/15/2010	Harper, Keith	1.1	\$ 550.00	Call on legislative strategy (.8); discussion with Senate aide; call with Mr. Gingold; White House call regarding Cobell (.3).
7/15/2010	Levitas, Elliott H.	0.5	\$ 362.50	Conference call with Mr. Loving and Mr. Gingold regarding Congressional meetings, scheduling, subject matter and participation.
7/15/2010	Levitas, Elliott H.	0.7	\$ 507.50	Telephone conference with Mr. Gingold regarding contact with Senator and telephone conference with Mr. Holt regarding same.
7/15/2010	Loving, John-Claude F.	8.4	\$ 3,318.00	Prepare for and participate in Cobell post-settlement team conference call (1.2); advocacy efforts in the Senate on the War Supplemental bills (3.5); general legislative and Congressional research (1.5); individual and group strategy meetings with Cobell post-settlement team members (2.2).
7/15/2010	Pearl, Michael Alexander	8.0	\$ 2,560.00	Prepare for and participate in Cobell team conference call (1.5); meet with Congressional staff regarding legislative passage of the settlement (3.5); conference with Mr. Gingold and Mr. Loving (3).
7/15/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ EL, DG re same.
7/15/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ JL, DG re update and strategy.
7/15/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re fee application and status.
7/15/2010	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ team re leg update (multiple).
7/15/2010	Rempel, Geoffrey	2.2	\$ 990.00	Prep and update Cobell application.
7/15/2010	Skorstad, Clara	1.7	\$ -	Duplication of cds with media clips, quality control of media clips, meetings about issues with media clips; troubleshooting of media issues and quality control of clip results.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/15/2010	Smith, David C.	5.2	\$ 2,600.00	Arrange with Ms. Chick for review of prior fee petitions (.4); participate on conference call with co-counsel regarding legislation (1); review article on status of war supplemental (.1); work on fee petition (3.7).
7/16/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re same.
7/16/2010	Gingold, Dennis	0.3	\$ 277.50	Email responses to TB's re settlement status.
7/16/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Pearl, Loving, Harper, Ms. Cobell, Levitas, Rempel re Hill issues.
7/16/2010	Gingold, Dennis	1.5	\$ 1,387.50	Telcoms. Gray re black farmers' issues; Hill.
7/16/2010	Gingold, Dennis	2.2	\$ 2,035.00	Email exchanges with Cobell team re above.
7/16/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Ms. Cobell re above.
7/16/2010	Gingold, Dennis	0.6	\$ 555.00	Discussion with Rempel re above.
7/16/2010	Gingold, Dennis	0.7	\$ 647.50	Conference calls Pearl, Loving re above.
7/16/2010	Guilder, Justin M.	4.2	\$ 1,344.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (.4); research possibility of FTCA amended complaint (3.8).
7/16/2010	Harmala, Robert	2.1	\$ 1,102.50	Legislative team strategy meeting (.5), Coordination with Pigford counsel of outreach to Senate (1.6).
7/16/2010	Levitas, Elliott H.	0.5	\$ 362.50	Conference call with Mr. Gingold regarding agenda for Senator Grassley and Senator Cochran and report on cooperatives association and Heather Gray.
7/16/2010	Loving, John-Claude F.	4.1	\$ 1,619.50	Prepare for and participate in Cobell post-settlement team conference call (.6); advocacy efforts in the Senate on the War Supplemental bills (1); general legislative and Congressional research (.7); individual and group strategy meetings with Cobell post-settlement team members (1.8).
7/16/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Prepare for and participate in Cobell team conference call (.7); conference with Mr. Gingold and Mr. Loving (1.8).
7/16/2010	Rempel, Geoffrey	0.2	\$ 90.00	Disc w/ DG re fee application and status.
7/16/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re leg update (multiple).
7/16/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ Black farmers re status (multiple).
7/16/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re status and strategy.
7/16/2010	Rempel, Geoffrey	1.5	\$ 675.00	Prep and update Cobell application.
7/16/2010	Smith, David C.	5.5	\$ 2,750.00	Review status report filed by defendants (.1); discussions regarding timing of war supplemental bill (.1); conference call with co-counsel regarding legislative efforts (.5); work on fee petition (4.8)
7/17/2010	Gingold, Dennis	0.2	\$ 185.00	Email exchange Levitas re talking points.
7/17/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas, Guilder re same.
7/17/2010	Gingold, Dennis	0.3	\$ 277.50	Email exchanges Cobell team re same.
7/17/2010	Gingold, Dennis	0.4	\$ 370.00	Revise draft IV.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/17/2010	Gingold, Dennis	1.3	\$ 1,202.50	Revise draft I, new talking points for the Hill.
7/17/2010	Gingold, Dennis	2.0	\$ 1,850.00	Email exchanges with TB's re case status.
7/17/2010	Gingold, Dennis	2.2	\$ 2,035.00	Revise draft III.
7/17/2010	Harmala, Robert	1.6	\$ 840.00	Review talking points for joint Cobell - Pigford legislative effort.
7/17/2010	Loving, John-Claude F.	3.0	\$ 1,185.00	Efforts on Cobell Settlement
7/17/2010	Smith, David C.	6.3	\$ 3,150.00	Work on fee petition (6.2); e-mails with Mr. Dorris (.1).
7/18/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom TB re settlement status.
7/18/2010	Gingold, Dennis	1.2	\$ 1,110.00	Email exchanges with Rempel, Cobell team re same.
7/18/2010	Gingold, Dennis	2.6	\$ 2,405.00	Review Pigford materials/cases.
7/18/2010	Gingold, Dennis	2.9	\$ 2,682.50	Revise drafts V & VI, talking points ints re Cobell/Pigford.
7/18/2010	Harmala, Robert	0.5	\$ 262.50	Emails and telephone calls with legislative team regarding upcoming effort to include Cobell settlement on Senate version of war supplemental appropriations.
7/19/2010	Chick, Shawn R.	1.4	\$ 259.00	Conference with and email from Mr. Rempel regarding fee awards (.2); review and compare fee applications (1.2).
7/19/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Hill issues.
7/19/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Holt re same.
7/19/2010	Gingold, Dennis	0.3	\$ 277.50	Meet with Levitas, Rempel, Holt re Hill issues.
7/19/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Guilder re FTCA re jurisdictional support for settlement implementation sans legislation.
7/19/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Harper, Ms. Cobell re same.
7/19/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re same.
7/19/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Rempel, Guilder, Levitas, Harmala, Harper re Hill issues.
7/19/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Gray re black farmers' issues; Hill.
7/19/2010	Gingold, Dennis	1.6	\$ 1,480.00	Review/revise draft VII Cobell talking points & draft Pigford talking points.
7/19/2010	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Ms. Cobell re above.
7/19/2010	Guilder, Justin M.	1.2	\$ 384.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala (.7); research FTCA presentment requirements for class actions (.5).
7/19/2010	Harmala, Robert	3.7	\$ 1,942.50	Legislative strategy call (1); emails and telephone calls to team members and Senate staff regarding inclusion in Senate war supplemental appropriations bill (.8); review and redraft talking points and briefing papers for upcoming week effort (1.9).
7/19/2010	Harper, Keith	1.8	\$ 900.00	Various calls and Telephone conference to determine if war supplemental is likely vehicle; strategizing on shoring up support.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/19/2010	Loving, John-Claude F.	3.0	\$ 1,185.00	Daily post-settlement team conference call (1); individual and team Strategy meetings with Cobell post-settlement team members (2).
7/19/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ beneficiaries.
7/19/2010	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re fee application and status.
7/19/2010	Rempel, Geoffrey	1.6	\$ 720.00	CC w/ team re leg update (multiple).
7/19/2010	Smith, David C.	0.4	\$ 200.00	E-mails regarding legislative proceedings (.4).
7/20/2010	Burns, Joseph V.	2.8	\$ 658.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary and return call (.1); review phone message from beneficiary and return call (.2); review phone message from beneficiary regarding land sale effect and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.1); receive call from beneficiary regarding settlement status (.4); review phone message from beneficiary regarding legal referral and return call (.3); prepare memo to Mr. Harper and Mr. Smith regarding same (.1); review phone message from beneficiary regarding settlement (.2); review phone message from beneficiary regarding notice/waiver and return call (.2); research regarding news updates on/status of Cobell settlement budget legislation (.3); review letter from beneficiary regarding Cobell information (.1); draft letter response to beneficiary regarding same (.3); update phone log regarding calls (.1); file maintenance (.1).
7/20/2010	Dorris, William E.	1.2	\$ 786.00	Conference call with team regarding legislative developments (1); conference with Mr. Smith regarding fee petition (.2).
7/20/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Loving, Ms. Cobell re same.
7/20/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion Loving re same.
7/20/2010	Gingold, Dennis	0.4	\$ 370.00	Meet with Loving, Rempel re same.
7/20/2010	Gingold, Dennis	0.4	\$ 370.00	Discussion Rempel re same.
7/20/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Levitas, Loving re same.
7/20/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re same.
7/20/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Rempel, Loving, Smith, Cobell, Dorris, Levitas, Guilder, Harper, Loving re all issues.
7/20/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Loving re same.
7/20/2010	Gingold, Dennis	2.0	\$ 1,850.00	Meet with Holt, Harper, Guilder, Rempel, Loving, Levitas, conference call Levitas re Hill issues.
7/20/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Rempel re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/20/2010	Guilder, Justin M.	3.5	\$ 1,120.00	Meet with Senator's staff to discuss settlement (1); conference with Mr. Gingold, T. Holt, Mr. Levitas, Mr. Loving and Mr. Harper regarding Senate issues (2); conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (.5)
7/20/2010	Harmala, Robert	3.3	\$ 1,732.50	Strategy conference call and legislative update (1); emails and telephone calls regarding preparation for meeting with Senate (2.3).
7/20/2010	Harper, Keith	0.6	\$ 300.00	Call with group on war supplemental; call with David Hayes.
7/20/2010	Loving, John-Claude F.	8.7	\$ 3,436.50	Prepare for and participate in Cobell post-settlement team conference call (1.3). Advocacy efforts in the Senate on the War Supplemental Appropriation bill, efforts focused on Democrat leadership and Republican members (2.5). General legislative and Congressional research (.8). Individual and group strategy meetings with Cobell post-settlement team members (4.1).
7/20/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ beneficiaries.
7/20/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re leg update (multiple).
7/20/2010	Rempel, Geoffrey	1.2	\$ 540.00	Meet w/ EL, TH, DG and others re meetings.
7/20/2010	Rempel, Geoffrey	1.7	\$ 765.00	Disc w/ DG re fee application and status.
7/20/2010	Smith, David C.	8.5	\$ 4,250.00	Work on fee petition (8.2); telephone conference with Mr. Dorris regarding status (.2); e-mail to Ms. Chick regarding information needed for petition (.1).
7/21/2010	Burns, Joseph V.	0.9	\$ 211.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding land issues (.2); receive call from beneficiary regarding status (.2); update phone log regarding calls (.2).
7/21/2010	Chick, Shawn R.	3.4	\$ 629.00	Emails with Mr. Smith regarding Orders granting fee applications (.4); review docket and Orders and forward to Mr. Smith for review (3).
7/21/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Ms. Cobell, Rempel re Hill issues.
7/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Gray re Pigford linkage; Hill issues.
7/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re same.
7/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas re same.
7/21/2010	Gingold, Dennis	0.3	\$ 277.50	Conference calls Loving, Rempel re Hill; fee petition issues.
7/21/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Smith re same.
7/21/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Holt re Hill issues.
7/21/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Hill staff re settlement issues.
7/21/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re settlement status.
7/21/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, Levitas, Ms. Cobell, Harper, Loving, Ms. Cobell, LaRose re Hill issues, e.g., CBO, etc.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/21/2010	Gingold, Dennis	1.6	\$ 1,480.00	Review Congressional Budget issues re settlement/Budget Act.
7/21/2010	Gingold, Dennis	1.7	\$ 1,572.50	Review/revise draft II, fee petition.
7/21/2010	Gingold, Dennis	1.3	\$ 1,202.50	Discussions with Rempel re above; fee petition.
7/21/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Loving re above.
7/21/2010	Harmala, Robert	6.1	\$ 3,202.50	Two conference calls regarding legislative strategy (1); meeting with Senate (1.5); emails and telephone calls to Senate staff regarding inclusion of settlement in war supplemental spending bill (2.6); meeting with Senate staff regarding same (1).
7/21/2010	Harper, Keith	1.4	\$ 700.00	Telephone conference and calls throughout the day to determine next steps and whether Afghan war bill is still good vehicle to pass Cobell.
7/21/2010	Loving, John-Claude F.	9.2	\$ 3,634.00	Prepare for and participate in Cobell post-settlement team conference call (2). Advocacy efforts in the Senate on the War Supplemental Appropriation bill, efforts focused on Democrat leadership and Republican members (4.5). General legislative and Congressional research (.6). Individual and group strategy meetings with Cobell post-settlement team members (2.1).
7/21/2010	Rempel, Geoffrey	0.3	\$ 135.00	Meet w/ JL, DG, KH, disc status.
7/21/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ beneficiaries.
7/21/2010	Rempel, Geoffrey	1.8	\$ 810.00	CC w/ team re leg update (multiple).
7/21/2010	Rempel, Geoffrey	3.8	\$ 1,710.00	Disc w/ DG re status.
7/21/2010	Smith, David C.	8.0	\$ 4,000.00	Work on fee petition (7.2); telephone conference with Mr. Gingold regarding fee petition and legislative status (.1); conference with co-counsel regarding status (.6); e-mails with Mr. Loving and Mr. Dorris regarding status of war supplemental bill (.1).
7/22/2010	Burns, Joseph V.	0.7	\$ 164.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding Cobell information (.3); update phone log regarding calls (.1).
7/22/2010	Charnes, Adam H.	1.0	\$ 520.00	Attend telephone conference with co-counsel regarding legislative strategy.
7/22/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
7/22/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re same.
7/22/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Levitas re same.
7/22/2010	Gingold, Dennis	1.6	\$ 1,480.00	Conference call Rempel, Guilder, Ms. Cobell, Levitas, Harper re Hill issues.
7/22/2010	Gingold, Dennis	2.5	\$ 2,312.50	Telcoms. Gray re Cobell-Pigford linkage; Hill issues.
7/22/2010	Gingold, Dennis	3.3	\$ 3,052.50	Discussions with Rempel re above, i.e., Hill issues; fee petition issues.
7/22/2010	Gingold, Dennis	2.1	\$ 1,942.50	Email exchanges Cobell team re above.
7/22/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Loving, Rempel re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/22/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Loving re above.
7/22/2010	Guilder, Justin M.	0.8	\$ 256.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
7/22/2010	Harmala, Robert	6.6	\$ 3,465.00	Senate vote on war supplemental containing settlement legislation, conference call with legislative strategy team (1.3); emails and telephone calls to counsel for Pigford (2.3); emails and telephone calls to Senate staff and members regarding inclusion in Senate war appropriations (3).
7/22/2010	Loving, John-Claude F.	10.2	\$ 4,029.00	Prepare for and participate in Cobell post-settlement team conference call (1.8). Advocacy efforts in the Senate on the War Supplemental Appropriation bill, efforts focused on Democrat leadership and Republican members (5.5). General legislative and Congressional research (1). Individual and group strategy meetings with Cobell post-settlement team members (1.2). Monitoring of Senate floor for vote on the War Supplemental (.7).
7/22/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ beneficiaries.
7/22/2010	Rempel, Geoffrey	0.3	\$ 135.00	Meet w/ JL, DG disc status.
7/22/2010	Rempel, Geoffrey	0.5	\$ 225.00	monitor legislation and report.
7/22/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re status.
7/22/2010	Rempel, Geoffrey	1.7	\$ 765.00	CC w/ team re leg update (multiple).
7/22/2010	Smith, David C.	2.7	\$ 1,350.00	Conference call with co-counsel on legislation (1.5); correspondence regarding legislative proceedings on war supplemental bill (.6); follow Congressional proceedings on war supplemental bill (.6).
7/23/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: receive call from beneficiary regarding status of settlement (.2); receive call from beneficiary regarding misdirected BIA mail (.1); receive call from beneficiary regarding status (.1); review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.2); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.2).
7/23/2010	Charnes, Adam H.	0.7	\$ 364.00	Attend telephone conference with co-counsel regarding legislative strategy.
7/23/2010	Dorris, William E.	0.1	\$ 65.50	Calls and emails regarding settlement.
7/23/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
7/23/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Rempel re same.
7/23/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. NAACP re Pigford issues.
7/23/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom.. Harmala re Hill issues.
7/23/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Levitas, Guilder, Harper, Rempel, Charnes, Loving, Ms. Cobell re Hill issues; CR concerns.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/23/2010	Gingold, Dennis	0.8	\$ 740.00	Review/revise Pigford talking points re Gray.
7/23/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Gray re Pigford-Cobell linkage; Hill issues.
7/23/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Loving, Ms. Cobell, Guilder, Smith, Rempel, Harper, Levitas, Harmala re Hill issues.
7/23/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Smith re above; fee petition.
7/23/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Loving, Harper re above.
7/23/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re above.
7/23/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Ms. Cobell re above.
7/23/2010	Gingold, Dennis	1.1	\$ 1,017.50	Discussions Rempel re above.
7/23/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re above.
7/23/2010	Guilder, Justin M.	1.3	\$ 416.00	Conference calls to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
7/23/2010	Harmala, Robert	5.9	\$ 3,097.50	Draft press release and edit regarding Cobell settlement efforts and failure of Senate War supplemental (2.4); conference call with strategy team on legislation (1.3); Coordinate with Pigford class counsel on Senate result and efforts to include settlement in House version of war supplemental (2.2).
7/23/2010	Harper, Keith	1.2	\$ 600.00	Telephone conference to discuss strategy on bill to authorize settlement (1.1); call with Mr. Gingold regarding same (.1).
7/23/2010	Loving, John-Claude F.	7.8	\$ 3,081.00	Prepare for and participate in Cobell post-settlement team conference call (1.3). Public relations efforts on the Cobell settlement and on the War Supplemental bill (1.7). General legislative and Congressional research (1). Individual and group strategy meetings with Cobell post-settlement team members (3.8).
7/23/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	CC w/ team re leg update (multiple).
7/23/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	Disc w/ DG re status.
7/23/2010	Smith, David C.	2.3	\$ 1,150.00	E-mail correspondence to Mr. Harper and Mr. Loving regarding legislation (.1); conference call regarding status of legislation (1.2); review press release on Senate action (.1); telephone conference with Mr. Harper regarding legislation (.1); telephone conference with Mr. Gingold regarding potential committee on legislation (.2); telephone conference with Mr. Dorris on status (.1); review e-mail from Congressional aide (.1); review release from Senator Reid (.1); telephone conference with Mr. Burns regarding beneficiary inquiry (.2); telephone conference with Mr. Loving regarding status of legislation (.1).
7/24/2010	Gingold, Dennis	0.2	\$ 185.00	Review House procedural issues re appropriations; conference if House bill is not identical to Senate bill.
7/24/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Gray re same; Pigford complications.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/24/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Loving re House issues; Pigford.
7/24/2010	Gingold, Dennis	2.8	\$ 2,590.00	Email exchanges with Cobell team re House issues.
7/24/2010	Gingold, Dennis	0.9	\$ 832.50	Conference call Harmala, loving, Levitas re above.
7/24/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re above.
7/24/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Ms. Cobell re above.
7/24/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re above.
7/24/2010	Harmala, Robert	6.1	\$ 3,202.50	Conference call with legislative group regarding inclusion in supplemental war appropriations (1.5); Emails and telephone calls with legislative team and Speaker staff regarding coordination of telephone call (2.9); Message planning for same (1.7).
7/24/2010	Loving, John-Claude F.	2.1	\$ 829.50	Legislative and advocacy efforts on Cobell settlement on War Supplemental in the House (.3). Strategy sessions with post-Cobell settlement team members (1.8).
7/24/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ DG re status
7/24/2010	Smith, David C.	1.2	\$ 600.00	E-mail to Mr. Gingold (.1); review and revise petition (1.1).
7/25/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harmala re same.
7/25/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re same.
7/25/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same.
7/25/2010	Gingold, Dennis	2.8	\$ 2,590.00	Email exchanges Cobell team and Gray re above.
7/25/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Loving re above.
7/25/2010	Harmala, Robert	2.9	\$ 1,522.50	Telephone calls and emails with Leadership staff (.5); telephone calls and emails regarding same to Cobell and Pigford teams (1); Background material draft and send to Leadership staff (1.4).
7/25/2010	Loving, John-Claude F.	3.0	\$ 1,185.00	Legislative and advocacy efforts on Cobell settlement on War Supplemental in the House (1.5). Strategy sessions with post-Cobell settlement team members (1.5).
7/25/2010	Smith, David C.	0.2	\$ 100.00	Discussions with Mr. Harper and Mr. Gingold regarding legislation (.2).
7/26/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding new phone number (.1); review phone message from beneficiary regarding notice/waiver and return call (.1); return call to beneficiary (.1); update phone log regarding calls (.1); research and review Internet news articles regarding status of Cobell settlement legislation (.2).
7/26/2010	Chick, Shawn R.	2.1	\$ 388.50	Review orders regarding fees and expenses.
7/26/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom ally re same.
7/26/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Levitas, Loving re tax extenders bill
7/26/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms press re settlement status; options.
7/26/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Gray re Cobell-Pigford linkage; Hill issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/26/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, Ms. Cobell, Levitas, Loving re above.
7/26/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Levitas, Harmala, Loving re above.
7/26/2010	Gingold, Dennis	1.0	\$ 925.00	Conference call Harmala, Rempel, Loving, Levitas, Harper re above.
7/26/2010	Gingold, Dennis	1.4	\$ 1,295.00	Discussions Rempel re above.
7/26/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re above.
7/26/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Ms. Cobell re above.
7/26/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re above.
7/26/2010	Guilder, Justin M.	1.5	\$ 480.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
7/26/2010	Harmala, Robert	3.9	\$ 2,047.50	Legislative team strategy and update conference call (1); telephone calls and emails to Senate staff regarding inclusion of Cobell in Small business incentive legislation (2.4); coordinate with Pigford counsel regarding same (.5).
7/26/2010	Harper, Keith	0.7	\$ 350.00	Telephone conference on Cobell bill before Senate and next steps.
7/26/2010	Levitas, Elliott H.	0.6	\$ 435.00	Conference call with Mr. Loving, Ms. Gray, Mr. Rempel and Mr. Gingold regarding alternative bills to attach as vehicle, e.g. small business and follow up communications with House leadership.
7/26/2010	Loving, John-Claude F.	8.7	\$ 3,436.50	Prepare for and participate in Cobell post-settlement team conference call (1.2). Advocacy efforts in the Senate on the Small Business Grant bill, efforts focused on Republican members (5.5). General legislative and Congressional research (.5). Individual and group strategy meetings with Cobell post-settlement team members (1.5).
7/26/2010	Rempel, Geoffrey	0.3	\$ 135.00	monitor legislation and report.
7/26/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ beneficiaries.
7/26/2010	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ team re leg update (multiple).
7/26/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re status.
7/26/2010	Smith, David C.	1.4	\$ 700.00	Conference call with co-counsel regarding legislative efforts (1.2); telephone conference with Mr. Dorris regarding status (.1); telephone conference with Mr. Loving regarding status (.1).
7/27/2010	Burns, Joseph V.	0.4	\$ 94.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.3); update phone log regarding calls (.1).
7/27/2010	Charnes, Adam H.	1.0	\$ 520.00	Attend telephone conference with co-counsel regarding strategy.
7/27/2010	Gingold, Dennis	0.4	\$ 370.00	Review/revise draft bifurcation memo.
7/27/2010	Gingold, Dennis	0.5	\$ 462.50	Meet with Pearl, Rempel re same.
7/27/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Smith, Guilder, Rempel, Harper, Pearl, Harmala, Loving, Levitas re House supp war appropriations bill; Senate issues.
7/27/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Gray re Hill issues; Pigford.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/27/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Pearl, Rempel, Guilder, Levitas re above.
7/27/2010	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. Levitas re above.
7/27/2010	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Loving re above; House issues.
7/27/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Ms. Cobell, Rempel, Loving re above.
7/27/2010	Gingold, Dennis	0.3	\$ 277.50	Meet with Rempel, Loving, Pearl re above.
7/27/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re above.
7/27/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Ms. Cobell re above.
7/27/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
7/27/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Guilder re same.
7/27/2010	Guilder, Justin M.	1.5	\$ 480.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (1.2); draft and revise talking points regarding separation of \$1.4 and \$2 billion portions of settlement (.3).
7/27/2010	Harmala, Robert	6.3	\$ 3,307.50	Cobell strategy team conference call (1.2); telephone calls and meetings with Senate staff regarding inclusion of Cobell in Small business incentive bill (1.5); monitor vote on same (1); draft responses to questions from Senate staff on settlement (2.6).
7/27/2010	Harper, Keith	0.7	\$ 350.00	Telephone conference on next steps regarding legislation and whether to restructure settlement so that we do not need legislation.
7/27/2010	Loving, John-Claude F.	9.2	\$ 3,634.00	Prepare for and participate in Cobell post-settlement team conference call (1.1). Advocacy efforts in the Senate on the Small Business Grant bill, efforts focused on Republican members (4.4). General legislative and Congressional research (.7). Individual and group strategy meetings with Cobell post-settlement team members (3).
7/27/2010	Pearl, Michael Alexander	7.0	\$ 2,240.00	Prepare for and participate in Cobell team conference call regarding legislative strategy (1.5); conference with Mr. Loving and Mr. Gingold (1); research at direction of Mr. Loving (4.5).
7/27/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ beneficiaries.
7/27/2010	Rempel, Geoffrey	1.2	\$ 540.00	Follow up w/ JL, DG re alternative approach to settlement.
7/27/2010	Rempel, Geoffrey	1.9	\$ 855.00	Draft, edit one page write up for settlement.
7/27/2010	Rempel, Geoffrey	2.1	\$ 945.00	CC w/ team re leg update (multiple).
7/27/2010	Rempel, Geoffrey	2.8	\$ 1,260.00	Disc w/ DG re status.
7/27/2010	Smith, David C.	1.9	\$ 950.00	Conference call with co-counsel regarding legislation (.6); afternoon call with co-counsel regarding status of settlement (1.1); review budget tracker newsletter on legislation (.1); review article on status of war supplemental bill (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/28/2010	Burns, Joseph V.	2.0	\$ 470.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary regarding status and return call (.2); review phone message from beneficiary regarding Cobell information and return call (.1); receive call from beneficiary regarding settlement status (.3); draft letter to beneficiary with settlement legislation information, per her request (.3); update phone log regarding calls (.2); conference with Mr. Smith regarding same (.2); file maintenance (.1).
7/28/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom ally re R caucus.
7/28/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement status.
7/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Pearl, Smith re same.
7/28/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Guilder re same.
7/28/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Gray re Hill issues; Pigford.
7/28/2010	Gingold, Dennis	2.7	\$ 2,497.50	Review/revise drafts IV & VI, brief.
7/28/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Ms. Cobell, Loving, Guilder, Levitas, Rempel, Harper, Harmala re above.
7/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Ms. Cobell re above.
7/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Harper re above.
7/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Harmala re above.
7/28/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas re above.
7/28/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re above.
7/28/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re above.
7/28/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Ms. Cobell re above.
7/28/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Loving re above.
7/28/2010	Guilder, Justin M.	1.4	\$ 448.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
7/28/2010	Harmala, Robert	6.2	\$ 3,255.00	Telephone conference call with Cobell strategy team and update (1); review and redraft talking points for inclusion in small business bill in Senate (3); emails and telephone calls to Senate staff regarding same (2.2).
7/28/2010	Harper, Keith	1.4	\$ 700.00	Calls with White House with Cobell team to discuss next steps regarding legislation.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/28/2010	Loving, John-Claude F.	8.3	\$ 3,278.50	Prepare for and participate in Cobell post-settlement team conference call (1). Advocacy efforts in the Senate on the Small Business Grant bill, efforts focused on Republican members (3.4). General legislative and Congressional research (.2). Individual and group strategy meetings with Cobell post-settlement team members (2). Monitoring of Senate floor for vote on the Small Business Grant bill and amendments (1.7).
7/28/2010	Pearl, Michael Alexander	8.5	\$ 2,720.00	Prepare for and participate in Cobell team conference call regarding legislative strategy for authorization of the settlement (1); multiple conferences with Mr. Loving (3.5); legal research and legislative assessment (4).
7/28/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re status.
7/28/2010	Rempel, Geoffrey	0.7	\$ 315.00	Draft, edit one page write up for settlement.
7/28/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re leg update.
7/28/2010	Rempel, Geoffrey	2.6	\$ 1,170.00	monitor legislation and report.
7/28/2010	Smith, David C.	2.8	\$ 1,400.00	Telephone conference with Mr. Burns regarding beneficiary inquiries (.3); conference call with co-counsel in legislation (1); emails to Senators regarding attaching Cobell legislation to small business bill (.4); telephone conference with aide in Senate (.1); emails with Mr. Loving regarding status of small business bill and amendments adding Cobell legislation (.4); review reports regarding adding Cobell legislation by Senator Reid (.2); discussions regarding legislation (.4).
7/29/2010	Burns, Joseph V.	0.3	\$ 70.50	Cobell Beneficiary Line: receive call from beneficiary regarding legal referral (.1); receive call from beneficiary regarding need to contact BIA about land sale (.1); update phone log regarding calls (.1).
7/29/2010	Dorris, William E.	3.2	\$ 2,096.00	Conference with team on developments in the Senate regarding settlement legislation (1.2); review Rule 23 issues and research on judgment fund in connection with possible strategy of seeking a settlement without need for legislation (1.6); conference with Mr. Gingold regarding such a strategy (.4).
7/29/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Ms. Cobell, Pearl re above.
7/29/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Ms. Cobell, Levitas, Harmala re above.
7/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re above.
7/29/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Pearl re above.
7/29/2010	Gingold, Dennis	0.3	\$ 277.50	Conference calls Loving, Rempel re above.
7/29/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re above.
7/29/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Rempel Dorris re above.
7/29/2010	Gingold, Dennis	0.5	\$ 462.50	Discussion Pearl re above.
7/29/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Loving, Rempel, Ms. Cobell, Dorris, Pearl re above.
7/29/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Gray re Hill issues; Pigford.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/29/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Gray re Hill issues; Pigford.
7/29/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Ms. Cobell re above.
7/29/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Loving re above.
7/29/2010	Gingold, Dennis	1.3	\$ 1,202.50	Discussions Rempel re above.
7/29/2010	Gingold, Dennis	2.0	\$ 1,850.00	Observe Senate debate on Small Business bill.
7/29/2010	Guilder, Justin M.	2.5	\$ 800.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (1.2); draft and revise notes regarding settlement authorization without Congressional approval (1.3).
7/29/2010	Harmala, Robert	2.8	\$ 1,470.00	Cobell strategy team conference call and update (1); review draft press release preparation for conference call with Senate staff (1.8).
7/29/2010	Harper, Keith	1.2	\$ 600.00	Telephone conferences and discussions regarding next steps as appropriate to finalize settlement.
7/29/2010	Loving, John-Claude F.	8.9	\$ 3,515.50	Prepare for and participate in Cobell post-settlement team conference call (1). Advocacy efforts in the Senate on the Small Business Grant bill, efforts focused on Republican members (3). General legislative and Congressional research (.9). Individual and group strategy meetings with Cobell post-settlement team members (3). Monitoring of Senate floor for vote on the Small Business Grant bill and amendments (1).
7/29/2010	Pearl, Michael Alexander	6.5	\$ 2,080.00	Prepare for and participate in Cobell team conference call relating to the legislative strategy for passing the settlement (1.5); conference with Mr. Loving and Mr. Gingold regarding strategy (2); research regarding legislative vehicles (3).
7/29/2010	Rempel, Geoffrey	1.5	\$ 675.00	CC w/ team re leg update.
7/29/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re status.
7/29/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	monitor legislation and report.
7/29/2010	Smith, David C.	2.4	\$ 1,200.00	Discussions with co-counsel regarding small business bill (.7); emails with Mr. Dorris and Mr. Loving regarding status of bill (.2); telephone conference with Senator's aide regarding legislation (.1); email to Mr. Gingold regarding position of Senator (.1); emails to aide of Senator (.1); email regarding inquiry from beneficiary (.1); emails and discussions regarding legislation (.4); email with aide to Senator regarding cloture vote (.1); emails to Ms. Cobell and co-counsel regarding comments of Senator on legislation (.1); email to Senator's aide on amendments to small business bill (.1); additional emails regarding legislation (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/30/2010	Burns, Joseph V.	1.8	\$ 423.00	Cobell Beneficiary Line: review phone message from beneficiary regarding status of settlement and return call (.1); review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding status and return call (.2); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding notice/waiver (.2); receive return call from beneficiary regarding settlement (.2); update phone log regarding calls (.2).
7/30/2010	Dorris, William E.	3.7	\$ 2,423.50	Team conference regarding developments in Senate (.8); emails regarding legislative developments (.7); further work on strategy and feasibility of pursuing settlement without legislation (2.2).
7/30/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Guilder, Levitas, Harper, Rempel, Dorris re above.
7/30/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re above.
7/30/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Harper, Harmala, Rempel re above.
7/30/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re above.
7/30/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Harmala, Dorris re above.
7/30/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re above.
7/30/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re above.
7/30/2010	Gingold, Dennis	0.5	\$ 462.50	Discussions Rempel re above.
7/30/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Harmala, Loving, Rempel re above.
7/30/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. TB's re settled claims; scope of class; status.
7/30/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Harmala, Harper, Dorris, Rempel re above.
7/30/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Gray re Hill issues; Pigford.
7/30/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Dorris, Guilder, Smith, Rempel, Loving, Ms. Cobell re above.
7/30/2010	Gingold, Dennis	2.5	\$ 2,312.50	Prepare memo to Ms. Cobell re above; options/alternatives.
7/30/2010	Guilder, Justin M.	2.0	\$ 640.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (.8); draft and revise notes on Congressional authorization for access to judgment fund (1.2).
7/30/2010	Harmala, Robert	4.5	\$ 2,362.50	Two strategy conference calls with Cobell group (1.6); Telephone call with Senate staff regarding UC option for stand alone Cobell bill (.9); update Mr. Gingold and Mr. Dorris regarding same (.5); strategy meeting to determine ongoing steps (1.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/30/2010	Harper, Keith	1.3	\$ 650.00	Telephone conference and phone calls to determine next steps on Cobell settlement.
7/30/2010	Loving, John-Claude F.	3.0	\$ 1,185.00	Prepare for and participate in Cobell post-settlement team conference call (1.8). Individual and group strategy meetings with Cobell post-settlement team members (1.2).
7/30/2010	Pearl, Michael Alexander	4.0	\$ 1,280.00	Review recently prepared materials on the settlement (2.5); including memorandum on the Judgment fund (1.5).
7/30/2010	Rempel, Geoffrey	1.3	\$ 585.00	monitor legislation and report.
7/30/2010	Rempel, Geoffrey	1.7	\$ 765.00	Meet w/ BD, DG re settlement.
7/30/2010	Rempel, Geoffrey	1.8	\$ 810.00	CC w/ team re leg update (multiple).
7/30/2010	Rempel, Geoffrey	2.0	\$ 900.00	Disc w/ DG re status.
7/30/2010	Smith, David C.	2.7	\$ 1,350.00	Conference call with co-counsel regarding legislation (1.5); emails and calls regarding status of legislation (.8); telephone conference with Mr. Dorris regarding legislation (.1); review articles on legislation (.3).
7/31/2010	Burns, Joseph V.	0.3	\$ 70.50	Cobell Beneficiary Line: review phone message from beneficiary and update phone log regarding same (.1); prepare memo to Mr. Smith and Mr. Harper regarding same (.1); file maintenance (.1).
7/31/2010	Gingold, Dennis	0.8	\$ 740.00	Email exchanges with Cobell team re above.
7/31/2010	Gingold, Dennis	8.4	\$ 7,770.00	Work on litigation alternatives to legislative approval.
7/31/2010	Harmala, Robert	0.2	\$ 105.00	Update to legislative team on strategy.
7/31/2010	Smith, David C.	0.2	\$ 100.00	Emails regarding beneficiary call in line (.1); emails with Mr. Loving regarding legislation (.1).
8/1/2010	Gingold, Dennis	0.9	\$ 832.50	Email exchanges with Cobell team re same.
8/1/2010	Gingold, Dennis	7.6	\$ 7,030.00	Continue work on settlement alternatives to legislative approval.
8/2/2010	Burns, Joseph V.	0.7	\$ 164.50	Cobell Beneficiary Line: exchange memos with Mr. Smith regarding beneficiary (.1); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement (.2); review phone message from beneficiary regarding notice/waiver and return call (.1); update phone log regarding calls (.1).
8/2/2010	Charnes, Adam H.	0.8	\$ 416.00	Telephone conference with Mr. Dorris regarding strategy (.3); address issues (.4); email to Tom Perrelli regarding status (.1).
8/2/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re above.
8/2/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
8/2/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Levitas, Loving, Rempel, Harper, Dorris re above.
8/2/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re above.
8/2/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Loving re same.
8/2/2010	Gingold, Dennis	0.3	\$ 277.50	Discussion with Rempel re non-legislative alternatives to settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/2/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Dorris, Shulman re judgment fund issues, e.g., inverse condemnation.
8/2/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. TB re settlement status.
8/2/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Gray re Hill issues; Pigford.
8/2/2010	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Ms. Cobell re above.
8/2/2010	Gingold, Dennis	4.7	\$ 4,347.50	Continue work on settlement alternatives to legislative approval.
8/2/2010	Guilder, Justin M.	0.9	\$ 288.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
8/2/2010	Harmala, Robert	0.9	\$ 472.50	Legislative strategy call with Post Settlement team regarding potential legislative vehicles.
8/2/2010	Harmala, Robert	1.3	\$ 682.50	Emails to legislative team regarding potential legislative vehicle in final week of senate schedule and decoupling from Pigford legislatively.
8/2/2010	Harper, Keith	0.9	\$ 450.00	Telephone conference on settlement implementation; conference call on Senate action/inaction.
8/2/2010	Loving, John-Claude F.	9.2	\$ 3,634.00	Preparation for and participation in Cobell post-settlement team conference call (1.3); general legislative and Congressional research (2); advocacy efforts in the Senate on the Small Business Grant bill or other legislative vehicle before August recess; efforts focused on Republican members and Democratic Leadership (3.9); individual and group strategy meetings on efforts with Cobell post-settlement team members (2).
8/2/2010	Pearl, Michael Alexander	5.9	\$ 1,888.00	Prepare for and participate in Cobell team conference call regarding legislative strategy for passage of legislation (1); conference with Mr. Gingold and Mr. Loving regarding particular strategy (.4); contact Congressional staff (1.5); research legislative vehicles (3).
8/2/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re leg update (multiple).
8/2/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re status.
8/2/2010	Rempel, Geoffrey	2.0	\$ 900.00	monitor legislation and report.
8/2/2010	Roth, Katie	4.1	\$ -	Review press articles and file management per Mr. Levitas' request (4), Receive and review docket entry regarding Department of the Interior's Forty-First Quarterly Status Report to the Court; e-mail to litigation case team and update electronic file with same (.1).
8/2/2010	Schulof, Daniel G.	1.2	\$ 354.00	Prepare for and attend conference with Mr. Dorris and Mr. Gingold concerning research assignment (1.2).
8/2/2010	Smith, David C.	1.5	\$ 750.00	Call with co-counsel regarding legislation (.7); e-mails regarding legislative efforts (.7); e-mails with Mr. Charnes regarding judgment fund research and discussions with Mr. Perrelli (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/3/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: review phone message from beneficiary and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.3); update phone log regarding calls (.1).
8/3/2010	Charnes, Adam H.	0.5	\$ 260.00	Assemble judgment fund research.
8/3/2010	Gingold, Dennis	0.2	\$ 185.00	Meet with Loving, Pearl, Rempel re above.
8/3/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Gray re Hill issues; Pigford.
8/3/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re above.
8/3/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re above.
8/3/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Smith re above.
8/3/2010	Gingold, Dennis	0.3	\$ 277.50	Meet with Harper re above.
8/3/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Pearl, Rempel, Harper, Guilder re above.
8/3/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Rempel, Ms. Cobell, Guilder, Loving, Levitas re above.
8/3/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Loving re above.
8/3/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Ms. Cobell re above.
8/3/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms ally re R caucus issues.
8/3/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Hill staff re Senate/House legislative settlement issues.
8/3/2010	Gingold, Dennis	0.8	\$ 740.00	Meet with Pearl, Loving re above.
8/3/2010	Gingold, Dennis	1.1	\$ 1,017.50	Review/revise drafts II & V, current draft talking points re Hill.
8/3/2010	Gingold, Dennis	1.3	\$ 1,202.50	Discussions Rempel re above.
8/3/2010	Guilder, Justin M.	1.4	\$ 448.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (1); draft and revise correspondence regarding legislative issues and judgment fund access (.4).
8/3/2010	Harmala, Robert	1.0	\$ 525.00	Conf call with legislative team regarding strategy for potential legislative action on Aug (4).
8/3/2010	Harmala, Robert	4.8	\$ 2,520.00	Emails with legislative team and telephone calls with Hill staff regarding settlement legislation.
8/3/2010	Harper, Keith	2.3	\$ 1,150.00	Evaluate Senate bill and possibilities to move it today/tomorrow (.8); telephone conference to strategize regarding passing implementing legislation (.8); calls with White House (.2); calls with Department of the Interior (.5).
8/3/2010	Loving, John-Claude F.	8.5	\$ 3,357.50	Preparation for and participation in Cobell post-settlement team conference call (1.1); general legislative and Congressional research (1); advocacy efforts in the Senate on the Small Business Grant bill or other legislative vehicle before August recess; efforts focused on Republican members and Democratic Leadership (3.5); individual and group strategy meetings on efforts with Cobell post-settlement team members (2.9).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/3/2010	Pearl, Michael Alexander	8.0	\$ 2,560.00	Prepare for and participate in Cobell team conference call regarding legislative strategy for passage of legislation (1); conference with Mr. Gingold and Mr. Loving regarding particular strategy (.5); contact Congressional staff (1.5); review draft article to be published in national media publication (3); conference with Mr. Loving regarding advocacy offers (2).
8/3/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re leg update.
8/3/2010	Rempel, Geoffrey	1.0	\$ 450.00	monitor legislation and report.
8/3/2010	Rempel, Geoffrey	1.2	\$ 540.00	Disc w/ DG re status.
8/3/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Update BRDF application.
8/3/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Draft, edit response to Craven.
8/3/2010	Schulof, Daniel G.	4.3	\$ 1,268.50	Conduct legal research concerning use of the Judgment Fund to fund settlement (4.3).
8/3/2010	Smith, David C.	0.6	\$ 300.00	Telephone conference with Mr. Gingold regarding legislation (.2); telephone conference with Mr. Dorris (.2); e-mails with Mr. Loving and Mr. Pearl regarding legislation (.1); e-mails regarding legislation and message from Senator (.1).
8/4/2010	Burns, Joseph V.	0.3	\$ 70.50	Cobell Beneficiary Line: review phone message from beneficiary and return call (.1); return call from class member (.1); update phone log regarding calls (.1).
8/4/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re above.
8/4/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re same.
8/4/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Loving, Rempel re above.
8/4/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Pearl re above.
8/4/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re House issues.
8/4/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Ms. Cobell re above.
8/4/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Harper, Rempel, Guilder, Levitas Ms. Cobell re House issues.
8/4/2010	Gingold, Dennis	1.0	\$ 925.00	Conference call Loving, Harmala, Ms. Cobell, Rempel, Levitas, Guilder re above.
8/4/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Gray re Hill issues; Pigford.
8/4/2010	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. Loving re above.
8/4/2010	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Harper re above.
8/4/2010	Gingold, Dennis	1.5	\$ 1,387.50	Discussions Rempel re above.
8/4/2010	Gingold, Dennis	1.6	\$ 1,480.00	Email exchanges Cobell team re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/4/2010	Guilder, Justin M.	2.9	\$ 928.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (.8); Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith (.6); draft and revise talking points for possible speech to be given by Senators in support of Cobell authorizing legislation; review and draft and revise correspondence regarding same (1.5).
8/4/2010	Harmala, Robert	1.0	\$ 525.00	Legislative team strategy meeting conference call.
8/4/2010	Harmala, Robert	7.3	\$ 3,832.50	Emails to legislative team and Senate staff (2.5); prepare summary of legislation and action steps for Senate staff (1); Conference with team members (2); and distribute same (1.8).
8/4/2010	Harper, Keith	2.2	\$ 1,100.00	Strategy call to discuss Senate possible action (.6); discussion with group and individually with Mr. Loving, Mr. Harmala and Mr. Gingold (1.2); monitor developments on Senate floor (.1); call from SCIA (.2); call from White House (.1).
8/4/2010	Levitas, Elliott H.	0.7	\$ 507.50	Telephone conferences with Mr. Gingold regarding Senate consideration of Cobell legislation and related matters (.4); telephone conference with Mr. Pearl regarding same (.3).
8/4/2010	Levitas, Elliott H.	1.4	\$ 1,015.00	Various telephone conferences and email exchanges with Mr. Pearl, Mr. Loving and Mr. Gingold regarding Senate action on Cobell and/or Pigford; variations on proposed response and activities.
8/4/2010	Loving, John-Claude F.	11.2	\$ 4,424.00	Preparation for and participation in Cobell post-settlement team conference call (1.2); general legislative and Congressional research (1.7); advocacy efforts in the Senate on the Small Business Grant bill or other legislative vehicle before August recess; efforts focused on Republican members and Democratic Leadership (5.1); individual and group strategy meetings on efforts with Cobell post-settlement team members (3.2).
8/4/2010	Pearl, Michael Alexander	11.5	\$ 3,680.00	Prepare for and participate in Cobell team conference call regarding legislative strategy for passage of legislation (1); conference with Mr. Gingold and Mr. Loving regarding particular strategy (.5); contact Congressional staff (1.5); review draft article to be published in national media publication (2); prepare briefing paper on aspects of Settlement (6); conference with Mr. Harmala on the same (.5).
8/4/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re status.
8/4/2010	Rempel, Geoffrey	0.8	\$ 360.00	Update BRDF application.
8/4/2010	Rempel, Geoffrey	1.0	\$ 450.00	monitor legislation and report.
8/4/2010	Rempel, Geoffrey	1.7	\$ 765.00	CC w/ team re leg update (multiple).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/4/2010	Schulof, Daniel G.	5.5	\$ 1,622.50	Conduct legal research concerning use of the Judgment Fund to fund settlements (5.5).
8/4/2010	Smith, David C.	2.8	\$ 1,400.00	Conference call with co counsel (.8); update on status to Mr. Dorris (.1); review budget quarterly newsletter regarding legislation; 1); email to Senator's office regarding status (.1); call from Senator's office regarding legislation (.1); email to co-counsel regarding legislation (.1); afternoon call on update with legislation by unanimous consent (.6); emails with Mr. Loving regarding contacting Senators to support legislation (.1); emails to Senators Hagan to support legislation (.4); telephone conference with Mr. Gingold regarding status (.2); update to Mr. Dorris (.1); emails with Mr. Taylor regarding support of Senator (.1).
8/5/2010	Burns, Joseph V.	1.1	\$ 258.50	Cobell Beneficiary Line: review letter from beneficiary regarding request for legal assistance (.2); prepare memo to Mr. Smith and Mr. Harper regarding same (.1); conference with Mr. Smith regarding same (.1); draft response letter to beneficiary (.3); file maintenance (.2); receive call from beneficiary regarding settlement (.1); update phone log regarding letter and call (.1).
8/5/2010	Dorris, William E.	1.7	\$ 1,113.50	Numerous emails and telephone calls regarding efforts in Senate to reach a compromise to result in legislation, including Mr. Gingold, Mr. Harper, Mr. Loving, Mr. Smith and Mr. Levitas (1.7).
8/5/2010	Gingold, Dennis	0.1	\$ 92.50	Meet with Loving re above.
8/5/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Rempel re above.
8/5/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Pearl, Rempel, Loving, Guilder re above.
8/5/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Ms. Cobell, Loving re above.
8/5/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Harmala, Pearl, Loving re above.
8/5/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re above.
8/5/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re above.
8/5/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Pearl re above.
8/5/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom ally re R caucus.
8/5/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Gray re Hill issues; Pigford.
8/5/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, Pearl, Loving, Guilder, Harper, Smith, Levitas re above.
8/5/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Loving re above.
8/5/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Harper re above.
8/5/2010	Gingold, Dennis	1.2	\$ 1,110.00	Email exchanges Cobell team re above.
8/5/2010	Gingold, Dennis	1.5	\$ 1,387.50	Discussions Rempel re above.
8/5/2010	Gingold, Dennis	1.6	\$ 1,480.00	Telcoms. Ms. Cobell re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/5/2010	Guilder, Justin M.	0.3	\$ 96.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
8/5/2010	Harmala, Robert	0.8	\$ 420.00	Legislative strategy conference call with team regarding Senate activity.
8/5/2010	Harmala, Robert	3.4	\$ 1,785.00	Emails to Senate staff regarding a legislative proposal to UC Cobell settlement.
8/5/2010	Harper, Keith		\$ 1,550.00	Telephone conference on settlement implementation (.6); review talking points (1.1); call from DOI (.3); call from DOJ on expectations (.5); call regarding Senate action and discussion with Mr. Loving regarding same (.6).
8/5/2010	Levitas, Elliott H.	0.4	\$ 290.00	Email exchange with Mr. Dorris regarding proposed Barrasso amendment language position.
8/5/2010	Levitas, Elliott H.	0.8	\$ 580.00	Email exchanges with Mr. Loving and Mr. Gingold regarding Senate action on Cobell and Pigford settlements, unanimous consent requests, and various telephone conferences with Mr. Gingold regarding proposed Barrasso amendments and other Senate action.
8/5/2010	Loving, John-Claude F.	10.5	\$ 4,147.50	Preparation for and participation in Cobell post-settlement team conference call (1.5); general legislative and Congressional research (1.5); advocacy efforts in the Senate on the Small Business Grant bill or other legislative vehicle before August recess; efforts focused on Republican members and Democratic Leadership (5); individual and group strategy meetings on efforts with Cobell post-settlement team members (2.5).
8/5/2010	Pearl, Michael Alexander	8.2	\$ 2,624.00	Prepare for and participate in Cobell team conference calls regarding legislative strategy for passage of legislation (1.5); conference with Mr. Gingold and Mr. Loving regarding particular strategy (.2); contact Congressional staff (1); conduct legislative research (5.5).
8/5/2010	Rempel, Geoffrey	1.7	\$ 765.00	CC w/ team re leg update (multiple).
8/5/2010	Rempel, Geoffrey	2.2	\$ 990.00	Update BRDF application.
8/5/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Disc w/ DG re status.
8/5/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	monitor legislation and report.
8/5/2010	Smith, David C.	3.1	\$ 1,550.00	Conference call with co-counsel (.4); emails with Mr. Dorris regarding status (.3); review status from Mr. Loving (.1); review Senate proceedings including Dorgan and Barrasso debate (1); emails with Mr. Burns regarding beneficiary inquiry (.2); review editorials by Craven relied on by Barrasso (.2); review update in Congressional quarterly (.1); update Mr. Dorris on Senate proceedings (.2); review fee agreements and discuss with Mr. Dorris as part of Barrasso negotiations (.5); emails with Mr. Taylor regarding Senator (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/6/2010	Burns, Joseph V.	0.3	\$ 70.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); update phone log regarding calls (.1).
8/6/2010	Dorris, William E.	0.6	\$ 393.00	Emails regarding extension of agreement, status conference and legislative strategy in light of yesterday's developments in Senate.
8/6/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re same.
8/6/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re above.
8/6/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re above.
8/6/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Smith re above.
8/6/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Holt re above.
8/6/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Rempel re above.
8/6/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Ms. Cobell re above.
8/6/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Harper re above.
8/6/2010	Gingold, Dennis	1.0	\$ 925.00	Conference calls Loving, Harper re above.
8/6/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Pearl, Rempel, Ms. Cobell, Harper, Smith, Guilder re above.
8/6/2010	Gingold, Dennis	1.3	\$ 1,202.50	Review/revise draft II, response to Craven charges.
8/6/2010	Gingold, Dennis	1.9	\$ 1,757.50	Discussions Rempel re above.
8/6/2010	Guilder, Justin M.	1.2	\$ 384.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
8/6/2010	Harmala, Robert	0.8	\$ 420.00	Emails to legislative team and senate staff regarding plan for settlement legislation post recess.
8/6/2010	Harmala, Robert	1.4	\$ 735.00	Legislative strategy team conference call regarding Senate recap and next steps.
8/6/2010	Harper, Keith	3.1	\$ 1,550.00	Telephone conference to discuss what next steps to take (1.2); calls from Brian Hauck regarding extension (.4); discuss extension with Mr. Gingold and team (.8); call to White House on separation of Pigford (.2); review and distribute extension (.5).
8/6/2010	Levitas, Elliott H.	1.5	\$ 1,087.50	Conference call with Mr. Smith, Mr. Gingold, Mr. Loving, Mr. Rempel, Ms. Cobell, Mr. Harper, Mr. Harmala, Mr. Guilder and Mr. Dorris regarding response to Senate action, proposed action in House of Representatives, discussion of deadline extension, options for legislative and non-legislative settlement and contact with Republican sponsorship of settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/6/2010	Loving, John-Claude F.	7.5	\$ 2,962.50	Preparation for and participation in Cobell post-settlement team conference call (1.4); general legislative and Congressional research (1); advocacy efforts in the Senate on the Small Business Grant bill or other legislative vehicle before August recess; efforts focused on Republican members and Democratic Leadership (2.6); individual and group strategy meetings on efforts with Cobell post-settlement team members (2.5).
8/6/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re status.
8/6/2010	Rempel, Geoffrey	1.5	\$ 675.00	CC w/ team re leg update.
8/6/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Draft, edit response to op ed.
8/6/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Update BRDF application.
8/6/2010	Schulof, Daniel G.	2.2	\$ 649.00	Draft memorandum summarizing legal research on use of the Judgment Fund (2.2).
8/6/2010	Smith, David C.	2.5	\$ 1,250.00	Conference call with co-counsel (1); review articles regarding legislation (.2); review Barrasso bill Introduced (.1); discussions regarding response to Monette article used by Senator Barrasso (1); discussions with Mr. Burns regarding beneficiary calls (.2).
8/7/2010	Gingold, Dennis	9.9	\$ 9,157.50	Review/research alternatives to legislative approval re implementation of settlement.
8/7/2010	Levitas, Elliott H.	1.5	\$ 1,087.50	Review draft response to Craven Op-ed and make revisions and edits (.7); review and analyze prior Op-ed by Craven and responses thereto and analyze for response (.8).
8/8/2010	Gingold, Dennis	6.3	\$ 5,827.50	Review/research alternatives to legislative approval re implementation of settlement.
8/8/2010	Smith, David C.	0.1	\$ 50.00	Email with Mr. Charnes regarding hearing (.1).
8/9/2010	Burns, Joseph V.	0.7	\$ 164.50	Cobell Beneficiary Line: receive two calls from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding status (.1); update phone log regarding calls (.2).
8/9/2010	Dorris, William E.	1.4	\$ 917.00	Telephone conference with Mr. Gingold on research on judgment fund (.3); conference call with team regarding legislative and litigation strategies (1.1).
8/9/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re above.
8/9/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re above.
8/9/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re House; Craven issues; non-legislative alternatives re settlement; Pigford.
8/9/2010	Gingold, Dennis	0.4	\$ 370.00	Revise draft III, Ask Elouise letter # 13.
8/9/2010	Gingold, Dennis	0.5	\$ 462.50	Revise draft IV, response to Craven charges.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/9/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Levitas, Rempel, Guilder, Harper, Ms. Cobell, Loving re above.
8/9/2010	Gingold, Dennis	9.0	\$ 8,325.00	Review/research alternatives to legislative approval re implementation of settlement.
8/9/2010	Guilder, Justin M.	1.2	\$ 384.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
8/9/2010	Harper, Keith	1.2	\$ 600.00	Telephone conference on settlement implementing legislation.
8/9/2010	Levitas, Elliott H.	0.4	\$ 290.00	Follow up conference call with Mr. Gingold regarding Op-ed response to Craven and the efforts for early meetings on non-legislative solution.
8/9/2010	Levitas, Elliott H.	0.6	\$ 435.00	Further revisions and edits on draft Op-ed response to Craven.
8/9/2010	Levitas, Elliott H.	1.2	\$ 870.00	Conference call with Mr. Gingold, Mr. Loving, Mr. Rempel, Mr. Harper and Ms. Cobell regarding Op-ed response to Craven preparation for non-legislative solution, establish meeting with government, legislative solutions and separating black farmers from Cobell and approach to offsets and possible activity House of Representatives.
8/9/2010	Loving, John-Claude F.	1.3	\$ 513.50	Conference call with Cobell post-settlement team members on failed legislative enactment and possible alternative legislative solutions to Congressional approval of the Cobell Settlement (1.1). Individual conversation with Mr. Gingold (.2).
8/9/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Prepare for and participate in Cobell team conference call regarding legislative passage (1.5); research legislative developments (1).
8/9/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Draft response to Craven letter.
8/9/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	Draft ask Elouise letter.
8/9/2010	Smith, David C.	1.5	\$ 750.00	Emails with Mr. Gingold regarding Article by Professor Monette (.1); work on response to Monette article (1); emails with Mr. Dorris and Mr. Harper regarding call from reporter regarding status of legislation (.1); interview with reporter regarding status of legislation (.3).
8/10/2010	Burns, Joseph V.	1.7	\$ 399.50	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive two calls from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding status (.1); review phone message from beneficiary regarding notice/waiver and return call (.4); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.2); research Internet regarding Cobell settlement legislation news updates (.2); conference with Ms. Murray regarding phone logs and forward same (.2).
8/10/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re settlement status.
8/10/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
8/10/2010	Gingold, Dennis	0.3	\$ 277.50	Revise draft IV, Ask Elouise letter # 13.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/10/2010	Gingold, Dennis	5.4	\$ 4,995.00	Review/research alternatives to legislative approval re implementation of settlement.
8/10/2010	Harmala, Robert	0.4	\$ 210.00	Review Judge Hogan hearing information regarding settlement.
8/10/2010	Rempel, Geoffrey	1.5	\$ 675.00	Draft, edit Ask Elouise.
8/10/2010	Rempel, Geoffrey	1.7	\$ 765.00	Disc w/ DG re status.
8/11/2010	Burns, Joseph V.	1.6	\$ 376.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.3); receive call from beneficiary regarding settlement (.1); receive call from beneficiary regarding settlement (.1); receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding status (.2); update phone log regarding calls (.1); review Cobell settlement website regarding updated information (.2).
8/11/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re above.
8/11/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
8/11/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Pearl, Guilder, Levitas, Rempel re above.
8/11/2010	Guilder, Justin M.	0.8	\$ 256.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
8/11/2010	Harmala, Robert	0.3	\$ 157.50	Emails to legislative strategy team regarding Senate activity in September.
8/11/2010	Levitas, Elliott H.	0.9	\$ 652.50	Conference call with Mr. Gingold, Mr. Harper, Mr. Smith, Mr. Guilder and Mr. Rempel regarding follow-up on non-legislative settlement issues and contacts with members of the House and Senate to support status of the conference preparation.
8/11/2010	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re status.
8/11/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re leg update.
8/11/2010	Rempel, Geoffrey	3.6	\$ 1,620.00	Respond to beneficiaries.
8/11/2010	Schulof, Daniel G.	7.3	\$ 2,153.50	Conduct legal research concerning use of the Judgment Fund to pay for funding of Trust Land Consolidation Fund (7.3).
8/11/2010	Smith, David C.	2.2	\$ 1,100.00	Conference call with co-counsel regarding status (.8); telephone conference with representative of Governor Huckabee's office regarding interview for outreach (.1); telephone conference with Mr. Gingold (.2); telephone call to Ms. Cobell (.1); work on article in response to Senator Barrasso (1).
8/12/2010	Burns, Joseph V.	0.7	\$ 164.50	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.4); review Cobell settlement website regarding updated information (.1); review phone message from beneficiary regarding settlement status and return call (.1); update phone log regarding calls (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/12/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re above.
8/12/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re above.
8/12/2010	Gingold, Dennis	0.4	\$ 370.00	Email exchanges with Cobell team re same.
8/12/2010	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Pigford counsel re legislative approval issues.
8/12/2010	Gingold, Dennis	4.7	\$ 4,347.50	Review/research alternatives to legislative approval re implementation of settlement.
8/12/2010	Harmala, Robert	0.4	\$ 210.00	Emails and telephone calls with legislative team regarding Senate strategy.
8/12/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re status.
8/12/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Respond to beneficiaries.
8/12/2010	Schulof, Daniel G.	4.9	\$ 1,445.50	Conduct legal research concerning use of the Judgment Fund to fund Trust Land Consolidation Fund and draft research memorandum concerning same (4.9).
8/12/2010	Smith, David C.	0.7	\$ 350.00	Telephone conference with Ms. Cobell (.2); discussions arranging interview with Governor Huckabee (.2); telephone conference with Mr. Gingold (.1); telephone conference with Mr. Dorris regarding conference with Judge Hogan (.1); telephone conference with representative of Governor Huckabee (.1).
8/13/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.4); review phone message from beneficiary regarding notice/waiver and return call (.3); update phone log regarding calls (.1); review letter from beneficiary regarding Cobell information and draft response letter (.5); file maintenance (.1).
8/13/2010	Dorris, William E.	0.8	\$ 524.00	Review brief on judgment fund.
8/13/2010	Gingold, Dennis	0.2	\$ 185.00	Meet with Rempel re above.
8/13/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re strategic issues; chambers meeting; Pigford.
8/13/2010	Gingold, Dennis	6.1	\$ 5,642.50	Review/research alternatives to legislative approval re implementation of settlement.
8/13/2010	Levitas, Elliott H.	0.3	\$ 217.50	Telephone conference with Mr. Gingold regarding Black farmers counsel and pursuit of legislative settlement, Senator Reid offsets and tension between promoting legislative settlement and pursuing non-legislative settlement.
8/13/2010	Levitas, Elliott H.	0.4	\$ 290.00	Review and analyze email reports regarding Baucus statements regarding legislative settlement and news report of Baucus speech to tribal leaders.
8/13/2010	Levitas, Elliott H.	0.8	\$ 580.00	Email exchanges with Mr. Loving, Mr. Rempel, Mr. McAllister and Mr. Gingold regarding Senate action on legislation and procedures followed and failure of consideration of settlement cases.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/13/2010	Loving, John-Claude F.	0.8	\$ 316.00	Legislative research (.4). Email communication with Cobell team members on settlement and Senate status in August and September (.4).
8/13/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Conference with Mr. Gingold and Mr. Rempel and Mr. Loving regarding legislative strategy (.5); conference with Mr. Loving regarding same (2).
8/13/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re status.
8/13/2010	Rempel, Geoffrey	1.6	\$ 720.00	Respond to beneficiaries.
8/13/2010	Rempel, Geoffrey	2.2	\$ 990.00	Update BRDF application.
8/13/2010	Schulof, Daniel G.	2.5	\$ 737.50	Draft and revise research memorandum concerning use of the Judgment Fund to pay for funding of Trust Land Consolidation Fund (2.5).
8/13/2010	Smith, David C.	3.0	\$ 1,500.00	Conference call (.7); work on response to editorial (2.3).
8/14/2010	Gingold, Dennis	6.2	\$ 5,735.00	Review/research alternatives to legislative approval re implementation of settlement.
8/14/2010	Levitas, Elliott H.	0.5	\$ 362.50	Email exchanges with Mr. Gingold concerning the offsets and budget considerations and budget committee involvement in resolution.
8/15/2010	Gingold, Dennis	1.1	\$ 1,017.50	Email exchanges with Cobell team re same; offsets issues.
8/15/2010	Gingold, Dennis	6.6	\$ 6,105.00	Review/research alternatives to legislative approval re implementation of settlement, e.g., cases/authorities re same; Budget Act of 1990.
8/16/2010	Burns, Joseph V.	1.2	\$ 282.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding settlement status/legislative action (.4); review Cobell settlement website and Internet regarding updated Cobell news (.1); draft letter to beneficiary with updated information from Cobell website (Ask Elouise) (.2); update phone log regarding calls (.1); file maintenance (.1).
8/16/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
8/16/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re above.
8/16/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re same.
8/16/2010	Gingold, Dennis	0.2	\$ 185.00	Discussions with Pearl re above.
8/16/2010	Gingold, Dennis	0.6	\$ 555.00	Discussions with Dorris re alternatives to legislative approval.
8/16/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Guilder, Harper, Levitas, Smith, Rempel, Loving re Hill issues/options.
8/16/2010	Gingold, Dennis	2.0	\$ 1,850.00	Meet with Levitas re same.
8/16/2010	Gingold, Dennis	6.2	\$ 5,735.00	Review/research Judgment Fund issues.
8/16/2010	Guilder, Justin M.	0.8	\$ 256.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/16/2010	Harmala, Robert	0.7	\$ 367.50	Legislative strategy update conference call with legislative team.
8/16/2010	Harmala, Robert	0.8	\$ 420.00	Update emails on offsets for Cobell settlement legislation.
8/16/2010	Harper, Keith	3.6	\$ 1,800.00	Email exchanges and conference with co-counsel on use of judgment fund and possible reconsideration of scoring and similar issues (1.2) ; prepare for meeting with Judge Hogan (2.4).
8/16/2010	Levitas, Elliott H.	0.9	\$ 652.50	Conference call with Mr. Gingold, Mr. Loving, Mr. Harper, Mr. Pearl and Mr. Guilder regarding upcoming status conference.
8/16/2010	Loving, John-Claude F.	1.5	\$ 592.50	Legislative research and communication with Senate staff (.6). Cobell post-settlement conference call (.9).
8/16/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Prepare for and participate in Cobell team conference call regarding status of legislative strategy (.5); conference with Mr. Loving regarding same (2).
8/16/2010	Rempel, Geoffrey	1.6	\$ 720.00	Respond to beneficiaries.
8/16/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Update BRDF application.
8/16/2010	Rempel, Geoffrey	3.1	\$ 1,395.00	Meet w/ EC, DG re status and meeting w/ Court.
8/16/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	Disc w/ DG re status. Judgment fund related and nonleg solutions.
8/16/2010	Roth, Katie	1.1	\$ -	Review press articles and file management per Mr. Levitas' request.
8/16/2010	Schulof, Daniel G.	2.1	\$ 619.50	Conduct additional legal research concerning use of the Judgment Fund to fund Trust Land Consolidation Fund in response to specific questions by Mr. Gingold (2.1).
8/16/2010	Schulof, Daniel G.	4.3	\$ 1,268.50	Draft and revise research memorandum concerning use of the Judgment Fund to fund Trust Land Consolidation Fund (4.3).
8/16/2010	Smith, David C.	2.4	\$ 1,200.00	Review memo on judgment fund (1); discussions with Ms. Fox regarding interview of Ms. Cobell for outreach and email to Mr. Gingold (.2); review beneficiary documents (1.2).
8/17/2010	Burns, Joseph V.	1.1	\$ 258.50	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding status and other issues (.1); review previous memos regarding calls from beneficiary and draft memo to Mr. Smith and Mr. Harper regarding same (.7); update phone log regarding calls (.1).
8/17/2010	Dorris, William E.	3.7	\$ 2,423.50	Meeting with team to prepare for status conference (2); status conference before Judge Hogan (1.0); team meeting discussing results of status conference and strategy in light of it (.7).
8/17/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re same.
8/17/2010	Gingold, Dennis	0.3	\$ 277.50	Discuss same with Dorris.
8/17/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re same.
8/17/2010	Gingold, Dennis	1.0	\$ 925.00	In chambers meeting, court and government re status of case.
8/17/2010	Gingold, Dennis	2.0	\$ 1,850.00	Prepare for meeting.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/17/2010	Gingold, Dennis	3.0	\$ 2,775.00	Review/research alternatives to legislative approval re implementation of settlement, e.g., cases/authorities re same; docs/issues.
8/17/2010	Guilder, Justin M.	7.0	\$ 2,240.00	Pre hearing meeting, hearing, and post hearing meetings.
8/17/2010	Harmala, Robert	0.2	\$ 105.00	Emails regarding settlement legislation status to Post Settlement team.
8/17/2010	Harper, Keith	4.4	\$ 2,200.00	Meeting with Team to prepare for meeting with Court; status conference in Chambers.
8/17/2010	Levitas, Elliott H.	2.5	\$ 1,812.50	Prepare for status conference before Judge Hogan; attend status conference with Ms. Cobell, Mr. Dorris, Mr. Smith, Mr. Pearl, Mr. Harper, Mr. Rempel and Mr. Gingold in Judge Hogan's chambers.
8/17/2010	Loving, John-Claude F.	0.6	\$ 237.00	Communication with Cobell post-settlement team members regarding legislative status of settlement.
8/17/2010	Pearl, Michael Alexander	4.0	\$ 1,280.00	Prepare for and participate in Cobell team meeting to prepare for the status conference with Judge Hogan (3); attend status conference (1).
8/17/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re status. Judgment fund related and nonleg solutions.
8/17/2010	Rempel, Geoffrey	0.4	\$ 180.00	Respond to beneficiaries.
8/17/2010	Rempel, Geoffrey	1.0	\$ 450.00	Meeting at court house.
8/17/2010	Rempel, Geoffrey	1.3	\$ 585.00	Update BRDF application.
8/17/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Meet w/ EC, DG, BD, JG to disc meeting at court.
8/17/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	Meet w/ team - prep for meeting w/ Court (includes pre/post briefing).
8/17/2010	Roth, Katie	0.2	\$ -	Receive and review docket entries regarding Department of the Interior's Status Report to the Court and Minute Entry from Status Conference and e-mail to litigation case team and update electronic file with same.
8/17/2010	Smith, David C.	6.5	\$ 3,250.00	Conference with Mr. Rempel and Mr. Gingold (.7); meeting with Mr. Gingold (1); conference with all co-counsel and Ms. Cobell regarding status conference (2); travel to court (.4); status hearing (1); return from court (.4); conference with co-counsel and Ms. Cobell (.7); review status report (.1); email from beneficiary (.1); email regarding placement on tax extenders (.1).
8/18/2010	Burns, Joseph V.	2.1	\$ 493.50	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding status and return call (.1); receive call from beneficiary regarding gift deed and notice/waiver (.6); review phone message from beneficiary regarding cases status and return call (.1); receive call from beneficiary regarding case status (.2); receive call from beneficiary regarding status and notice (.6); receive call from beneficiary regarding notice/waiver (.1) update phone log regarding calls (.2).
8/18/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re same.
8/18/2010	Gingold, Dennis	0.4	\$ 370.00	Discussions with Rempel re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/18/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Loving re all Hill issues.
8/18/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re above.
8/18/2010	Gingold, Dennis	0.9	\$ 832.50	Email exchanges with Boyd re Hill issues; Pigford.
8/18/2010	Gingold, Dennis	6.2	\$ 5,735.00	Review/research Judgment Fund issues; cases/authorities re same.
8/18/2010	Harmala, Robert	1.0	\$ 525.00	Emails with Post Settlement team regarding Senate staff approach
8/18/2010	Harper, Keith	0.6	\$ 300.00	Discussion of Budget Committee developments; review email on judgment fund.
8/18/2010	Loving, John-Claude F.	1.2	\$ 474.00	Communication with Congressional staff (.3). Communication with Cobell post-settlement team on Senate advocacy activities (.9).
8/18/2010	Rempel, Geoffrey	0.5	\$ 225.00	disc w/ DG re leg status and barrasso strategy.
8/18/2010	Rempel, Geoffrey	1.3	\$ 585.00	Meet w/ BD, DG, DS and disc status.
8/18/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	Update BRDF application.
8/18/2010	Smith, David C.	1.2	\$ 600.00	Email regarding transcript (.1); conference with Mr. Gingold (1.1).
8/19/2010	Dorris, William E.	1.9	\$ 1,244.50	Review judgment fund research (.5); studying settlement agreement and various drafts of legislation to consider means for non-legislative settlement (1.4).
8/19/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re above.
8/19/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. TB re settlement status; scope of class; interest issues; implementation.
8/19/2010	Gingold, Dennis	5.9	\$ 5,457.50	Review/research Judgment Fund issues; cases/authorities re same.
8/19/2010	Harper, Keith	0.4	\$ 200.00	Call with Mr. Gingold about judgment fund.
8/19/2010	Levitas, Elliott H.	0.5	\$ 362.50	Telephone conference with Mr. Gingold regarding proposed meeting with budget committee and preparation for meeting, and contact with budget committee staff.
8/19/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG and others re status and leg effort.
8/19/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Update BRDF application.
8/19/2010	Smith, David C.	0.1	\$ 50.00	Email from Mr. Gingold regarding beneficiary call.
8/20/2010	Dorris, William E.	0.8	\$ 524.00	Review research on judgment fund availability (.7); emails regarding further research (.1).
8/20/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion with Loving re above.
8/20/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re Hill issues, e.g., Barrasso, CBO, off-budget offsets.
8/20/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re above.
8/20/2010	Gingold, Dennis	7.1	\$ 6,567.50	Review/research alternatives to legislative approval re implementation of settlement.
8/20/2010	Harper, Keith	0.3	\$ 150.00	Call with Mr. Gingold.
8/20/2010	Hefferan, James J.	1.4	\$ 448.00	Conference call re research into applicability of availability of judgment fund as source of funding for trust land consolidation fund (.4); reviewing memorandum regarding same (1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/20/2010	Loving, John-Claude F.	1.0	\$ 395.00	Communication with Senate staff to set up meetings (.5). Communication with Cobell post-settlement team on Senate advocacy activities (.5).
8/20/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG and others re status and leg effort.
8/20/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ JL re leg status and meeting w/ Senate.
8/20/2010	Rempel, Geoffrey	3.6	\$ 1,620.00	Update BRDF application.
8/20/2010	Schulof, Daniel G.	0.4	\$ 118.00	Telephone conference with Messrs. Smith and Hefferan concerning legal research on issues related to Judgment Fund (.4).
8/20/2010	Smith, David C.	0.7	\$ 350.00	Email with Mr. Dorris regarding judgment fund (.1); emails with Mr. Hefferan and Mr. Schuloff regarding utilization of judgment fund (.1); conference call with Mr. Hefferan and Mr. Schuloff regarding research on use of judgment fund (.4); review research materials provided by Mr. Schuloff and emails from Mr. Gingold on judgment fund issue (.1).
8/21/2010	Gingold, Dennis	8.3	\$ 7,677.50	Review/research alternatives to legislative approval re implementation of settlement.
8/21/2010	Smith, David C.	0.2	\$ 100.00	Emails regarding utilization of judgment fund.
8/22/2010	Gingold, Dennis	3.3	\$ 3,052.50	Review/research alternatives to legislative approval re implementation of settlement.
8/23/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: review phone messages from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding notice/waiver (.4); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1); review pending caller issues (.1); review Internet regarding news updates and forward story of interest to Mr. Harper and Mr. Smith (.1).
8/23/2010	Chick, Shawn R.	0.3	\$ 55.50	Conference with Mr. Rempel regarding transcript and review of same.
8/23/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re same.
8/23/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re same.
8/23/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same.
8/23/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re above.
8/23/2010	Gingold, Dennis	6.3	\$ 5,827.50	Review/research alternatives to legislative approval re implementation of settlement.
8/23/2010	Harmala, Robert	0.3	\$ 157.50	Emails with legislative team and senate staff regarding settlement issues.
8/23/2010	Harmala, Robert	1.1	\$ 577.50	Legislative team settlement strategy call.
8/23/2010	Levitas, Elliott H.	0.4	\$ 290.00	Review and analyze Beck transcript on Indians.
8/23/2010	Levitas, Elliott H.	0.8	\$ 580.00	Contact arrangements for Senate Budget Committee staff and arrangements for conference call, and telephone conference with Mr. Gingold regarding arrangements for Budget Committee staff conference call.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/23/2010	Loving, John-Claude F.	1.1	\$ 434.50	Communication and meeting set up with Senate staff (.5). Communication with Cobell post-settlement team, including Mr. Gingold, on Senate advocacy activities (.6).
8/23/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Conference with Mr. Loving regarding status of Cobell legislation.
8/23/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG and others re status and leg effort.
8/23/2010	Rempel, Geoffrey	1.3	\$ 585.00	CC with beneficiary (1.0); set up meeting with Congress (.3).
8/23/2010	Rempel, Geoffrey	4.0	\$ 1,800.00	Update BRDF application.
8/23/2010	Smith, David C.	0.2	\$ 100.00	Discussions regarding transcript (.1); emails regarding meeting with Senate staff (.1).
8/24/2010	Dorris, William E.	0.3	\$ 196.50	Telephone conference with Mr. Gingold regarding Congressional strategy.
8/24/2010	Gingold, Dennis	0.3	\$ 277.50	Discussion with Dorris re same.
8/24/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom press re settlement/Barrasso issues.
8/24/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Ms. Cobell, Loving, Levitas, Guilder, Rempel re above.
8/24/2010	Gingold, Dennis	2.3	\$ 2,127.50	Meet on Hill with staff re settlement issues; offsets; Pigford; administration; scoring.
8/24/2010	Gingold, Dennis	2.6	\$ 2,405.00	Discussions with Rempel re Barrasso amendment issues.
8/24/2010	Guilder, Justin M.	1.2	\$ 384.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
8/24/2010	Harmala, Robert	0.7	\$ 367.50	Emails and telephone calls with legislative team regarding senate schedule.
8/24/2010	Harmala, Robert	0.8	\$ 420.00	Legislative team strategy call.
8/24/2010	Hefferan, James J.	0.1	\$ 32.00	Reviewing research re availability of judgment fund as source of funding for trust land consolidation fund.
8/24/2010	Levitas, Elliott H.	0.6	\$ 435.00	Review discussions with John Rider CBO and other CBO positions on legislative directions.
8/24/2010	Levitas, Elliott H.	1.2	\$ 870.00	Conference call with Mr. Loving, ED, Mr. Gingold, Mr. Rempel, Mr. Pearl and Mr. Smith regarding report on meeting with Senator Conrad staff and CBO issues, options for legislative approval in September work period, tax extenders and defense appropriations, Barrasso issues and non-legislative settlement issues.
8/24/2010	Loving, John-Claude F.	1.9	\$ 750.50	Cobell post-settlement team conference call (1.2). Individual communication with Congressional staff and post-settlement team members (.7).
8/24/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Prepare for and participate in Cobell conference call regarding updates, discuss strategy going forward.
8/24/2010	Rempel, Geoffrey	1.5	\$ 675.00	CC w/ beneficiaries.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/24/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	Update BRDF application.
8/24/2010	Rempel, Geoffrey	3.4	\$ 1,530.00	Disc w/ DG and others re status and Thurs. meet w/ sen staffer re settlement.
8/24/2010	Smith, David C.	1.1	\$ 550.00	Review Banks order (.1); conference call with co-counsel regarding legislative efforts (1).
8/25/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: receive call from beneficiary regarding status of settlement (.2); receive call from beneficiary regarding settlement (.3); review phone message from beneficiary regarding status and return call (.2); update phone log regarding calls (.1).
8/25/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same.
8/25/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re same.
8/25/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Ms. Cobell re same.
8/25/2010	Gingold, Dennis	6.0	\$ 5,550.00	Prepare for meeting with Mullan re Barrasso issues; discuss with Rempel.
8/25/2010	Harmala, Robert	1.2	\$ 630.00	Emails and telephone calls with legislative team regarding senate strategy.
8/25/2010	Loving, John-Claude F.	1.6	\$ 632.00	Communication with Cobell post-settlement team members, including Mr. Gingold and Mr. Rempel (1.1). Legislative Research (.5).
8/25/2010	Pearl, Michael Alexander	3.0	\$ 960.00	Conference with Mr. Gingold and Mr. Rempel regarding updates on the legislative strategy for passing of legislation (.5); conference with Mr. Loving regarding status of particular legislative vehicles and timetable (2.5).
8/25/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG and others re status and Thurs. meet w/ sen staffer re settlement.
8/25/2010	Rempel, Geoffrey	1.5	\$ 675.00	Edit, review BRDF application.
8/25/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	Prep for meeting. Research compacting, sm fees and related.
8/25/2010	Smith, David C.	0.3	\$ 150.00	Telephone conference regarding legislation (.2); discussions regarding status of legislation (.1).
8/26/2010	Dorris, William E.	1.8	\$ 1,179.00	Telephone conference with Solicitor's Office regarding her meeting with the Senate Indian Affairs Committee (.3); telephone conference with team regarding Mr. Gingold and Mr. Rempel's meeting with Senate Indian Affairs Committee (1.2); telephone conference with Brian Hauck regarding meetings (.3).
8/26/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re same.
8/26/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re same.
8/26/2010	Gingold, Dennis	0.5	\$ 462.50	Post mortem Rempel re same.
8/26/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re same.
8/26/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Dorris, Guilder, Harmala re same.
8/26/2010	Gingold, Dennis	1.4	\$ 1,295.00	Discussions Rempel re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/26/2010	Gingold, Dennis	2.9	\$ 2,682.50	Prepare for meeting with Mullan re Barrasso issues.
8/26/2010	Gingold, Dennis	3.5	\$ 3,237.50	Meet with Loving, Rempel, Mullan re same.
8/26/2010	Guilder, Justin M.	1.5	\$ 480.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
8/26/2010	Harmala, Robert	0.1	\$ 52.50	Email to Legislative team regarding senate strategy.
8/26/2010	Hefferan, James J.	3.2	\$ 1,024.00	Research re availability of judgment fund as source of funding for trust land consolidation fund.
8/26/2010	Levitas, Elliott H.	1.5	\$ 1,087.50	Conference call with Mr. Dorris, Mr. Gingold, Mr. Rempel and Rh regarding report on meeting with Mullan; report on conference call and contact by DOJ, Hauck and discussion of response to Mullan and administration on going forward with legislative settlement plans and modifications of settlement agreement possibilities.
8/26/2010	Loving, John-Claude F.	5.7	\$ 2,251.50	Preparation for meeting with Senate staff (1.5). Meeting with Senate staff regarding the Cobell settlement (3.5). Follow up conversations with Cobell post-settlement team members (.7).
8/26/2010	Pearl, Michael Alexander	3.0	\$ 960.00	Prepare for and participate in Cobell conference call regarding updates (1); conference with Mr. Loving, Mr. Rempel, and Mr. Harmala (2).
8/26/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re same.
8/26/2010	Rempel, Geoffrey	1.5	\$ 675.00	Prep for meeting w/ staffer. Incl. research and review notes.
8/26/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Pre/post debrief w/ DG and others re meeting.
8/26/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Meet w/ senate staffer, DG, JL re settlement agreement.
8/26/2010	Smith, David C.	0.1	\$ 50.00	Call from beneficiary.
8/27/2010	Dorris, William E.	0.3	\$ 196.50	Telephone conference with Mr. Gingold regarding his meetings with David Mullan of the Senate Indian Affairs Committee.
8/27/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion with Rempel re same.
8/27/2010	Gingold, Dennis	0.4	\$ 370.00	Discussion with Smith re same.
8/27/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Pearl, Ms. Cobell, Rempel, Loving, Guilder, Levitas re same.
8/27/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Levitas re same.
8/27/2010	Gingold, Dennis	2.9	\$ 2,682.50	Meet with Mullan, Rempel re same.
8/27/2010	Gingold, Dennis	4.5	\$ 4,162.50	Prepare for 2d meeting with Mullan re Barrasso issues.
8/27/2010	Guilder, Justin M.	0.8	\$ 256.00	Conference call to discuss legislative issues with Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, and Mr. Harper (.6); discuss conference call with Mr. Levitas (.2).
8/27/2010	Harper, Keith	0.7	\$ 350.00	Review email exchanges; telephone conference on Senate action/inaction; meet with Mr. Harmala regarding same.
8/27/2010	Hefferan, James J.	2.1	\$ 672.00	Research re availability of judgment fund as source of funding for trust land consolidation fund.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/27/2010	Loving, John-Claude F.	1.8	\$ 711.00	Prep for team members Senate meeting (1.1). Discussion of Senate meeting with Cobell post-settlement team members (.7).
8/27/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Prepare for and participate in Cobell team conference call regarding recent developments and strategy going forward (1); conference with Mr. Loving to discuss efforts (1).
8/27/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re same.
8/27/2010	Rempel, Geoffrey	3.7	\$ 1,665.00	research and review info re meeting (land consolidation and related.)
8/27/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Meet w/ staffer, DG re agreement. Incl pre/post meeting and disc.
8/27/2010	Roth, Katie	0.4	\$ -	Review press articles and file management per Mr. Levitas' request.
8/27/2010	Smith, David C.	0.4	\$ 200.00	Conference call with Mr. Gingold.
8/28/2010	Gingold, Dennis	5.2	\$ 4,810.00	Prepare for meeting with Gray et al re key settlement issues; Pigford.
8/28/2010	Hefferan, James J.	1.5	\$ 480.00	Research re availability of judgment fund as source of funding for trust land consolidation fund.
8/29/2010	Gingold, Dennis	6.1	\$ 5,642.50	Prepare for 3d meeting with Mullon re Barrasso issues.
8/29/2010	Hefferan, James J.	2.7	\$ 864.00	Research re availability of judgment fund as source of funding for trust land consolidation fund.
8/30/2010	Burns, Joseph V.	0.3	\$ 70.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding status (.1); update phone log regarding calls (.1).
8/30/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re above.
8/30/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
8/30/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement status.
8/30/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Rempel re Mullon issues.
8/30/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Ms. Cobell re same; extension of settlement agreement.
8/30/2010	Gingold, Dennis	1.0	\$ 925.00	Telcom. Editorial Board Washington Post re settlement issues.
8/30/2010	Gingold, Dennis	2.6	\$ 2,405.00	Meet with Mullon, Rempel re same.
8/30/2010	Gingold, Dennis	3.4	\$ 3,145.00	Prepare for 3d meeting with Mullon re Barrasso issues; e.g., options.
8/30/2010	Hefferan, James J.	3.7	\$ 1,184.00	Research re availability of judgment fund as source of funding for trust land consolidation fund.
8/30/2010	Levitas, Elliott H.	0.8	\$ 580.00	Email exchanges and telephone conferences with Mr. Gingold regarding post editorial board and Cobell editorial.
8/30/2010	Loving, John-Claude F.	0.9	\$ 355.50	Communication with Cobell post-settlement team members and Congressional staff.
8/30/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ DG re prep for meeting w/ staffer.
8/30/2010	Rempel, Geoffrey	2.3	\$ 1,035.00	CC w/ DG, staffer re settlement.
8/30/2010	Smith, David C.	2.3	\$ 1,150.00	Review information on judgment fund from Mr. Hefferan.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/31/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.2); receive call from beneficiaries regarding notice/waiver (.3); receive call from beneficiary regarding status (.1); update phone log regarding calls (.1); review pending beneficiary matters (.2); file maintenance (.1).
8/31/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. CQ re settlement status; Barrasso issues.
8/31/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re O&G revenue issues/lease payments; predecessors in interest.
8/31/2010	Gingold, Dennis	0.8	\$ 740.00	Telcom. Levitas re Hill issues.
8/31/2010	Gingold, Dennis	7.0	\$ 6,475.00	Prepare for 4th meeting with Mullon re Barrasso issues.
8/31/2010	Levitas, Elliott H.	0.8	\$ 580.00	Telephone conference with Mr. Gingold regarding issues covered by <i>The Washington Post</i> Editorial Board briefing and discuss responses to questions raised about Cobell and Pigford.
8/31/2010	Loving, John-Claude F.	1.1	\$ 434.50	Communication with Senate staff on Cobell settlement.
9/1/2010	Burns, Joseph V.	0.3	\$ 70.50	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1).
9/1/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Rempel re same.
9/1/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re same.
9/1/2010	Gingold, Dennis	0.4	\$ 370.00	Discussion with Smith re same.
9/1/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re same; telecom with DOI re majority leader positions.
9/1/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Pearl re same.
9/1/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Loving, Pearl re same.
9/1/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Levitas re same.
9/1/2010	Gingold, Dennis	1.6	\$ 1,480.00	Prepare for 4th meeting with Mullon re Barrasso issues.
9/1/2010	Gingold, Dennis	2.8	\$ 2,590.00	Meet with Mullon, Rempel re same.
9/1/2010	Harmala, Robert	0.4	\$ 210.00	Emails to legislative strategy team regarding consequences of Alaska senate race and relation to legislation for Pigford case.
9/1/2010	Harper, Keith	0.3	\$ 150.00	E-mail exchange with Danna Jackson and offer to aid in Cobell.
9/1/2010	Levitas, Elliott H.	0.9	\$ 652.50	Telephone conference and email exchange with Mr. Gingold regarding impact on Cobell case as a result of primary election outcomes and email exchanges with Mr. Loving regarding same; report on Mullin discussions and Barrasso status.
9/1/2010	Loving, John-Claude F.	2.2	\$ 869.00	Communication with Cobell Post Settlement team members on Senate meetings including, Mr. Gingold, Mr. Pearl and Mr. Rempel (1.5). Research on Senate issues (.7).
9/1/2010	Pearl, Michael Alexander	3.0	\$ 960.00	Conference with Mr. Gingold and Mr. Loving regarding developments on legislative efforts (1); research on legislation at direction of Mr. Loving (2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/1/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ DG post meeting.
9/1/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ DG re prep for meeting w/ staffer.
9/1/2010	Rempel, Geoffrey	1.7	\$ 765.00	CC w/ DG, staffer re settlement.
9/1/2010	Smith, David C.	0.4	\$ 200.00	Conference with Mr. Gingold regarding status.
9/2/2010	Burns, Joseph V.	0.4	\$ 94.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.1); review phone message from beneficiary regarding settlement status and return call (.2); update phone log regarding calls (.1).
9/2/2010	Dorris, William E.	1.9	\$ 1,244.50	Telephone conference with Mr. Harper, Bob Kirschman and Brian Hauck regarding legislative efforts (.4); review email from Brian Hauck of ideas relating to legislation criticism of settlement (.2); email to team forwarding Brian Hauck's email (.1); discussing response with Mr. Gingold and working on it (.7); emails with Mr. Smith regarding DC district court decisions on common fund recovery and use of lodestar checks (.2); review cases and brief forwarded by Mr. Smith (.3).
9/2/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Mullon re Barrasso issues.
9/2/2010	Gingold, Dennis	0.4	\$ 370.00	Review DOJ proposal re settlement changes.
9/2/2010	Gingold, Dennis	0.4	\$ 370.00	Discussion with Smith re same.
9/2/2010	Gingold, Dennis	0.8	\$ 740.00	Discussions with Dorris re same; DOJ proposal.
9/2/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Harper re same.
9/2/2010	Gingold, Dennis	6.2	\$ 5,735.00	Review/revise alternatives to legislative approval re implementation of settlement.
9/2/2010	Harmala, Robert	1.3	\$ 682.50	Emails on potential changes to settlement agreement (.4); review potential changes to settlement agreement (.9).
9/2/2010	Harper, Keith	1.1	\$ 550.00	Call with Hauck and Kirschman; call with Mr. Gingold regarding input from administration; review press and get intel on tax bill.
9/2/2010	Levitas, Elliott H.	0.8	\$ 580.00	Telephone conference with Mr. Gingold concerning legislation and discussions with Barrasso/Mullin.
9/2/2010	Loving, John-Claude F.	4.2	\$ 1,659.00	Communication with Senate staff regarding settlement (1.7). Legislative research (2.5).
9/2/2010	Pearl, Michael Alexander	3.5	\$ 1,120.00	Conference with Mr. Gingold (.5); review recent materials from DOI/DOJ attorneys regarding modifications to the settlement agreement (2.5); conference with Mr. Loving and Mr. Rempel and Mr. Gingold (.5).
9/2/2010	Smith, David C.	1.3	\$ 650.00	Conference with Mr. Gingold regarding status; (.4); conference with Mr. Dorris regarding meeting with Justice (.2); review information on fees for Mr. Dorris (.5); emails to Mr. Dorris regarding opinions on fees (.1); discussions regarding conference call (.1).
9/3/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Levitas, Pearl re above.
9/3/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/3/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re status of case; issues; options.
9/3/2010	Gingold, Dennis	5.8	\$ 5,365.00	Work on Mullon/Barrasso issues; DOJ positions.
9/3/2010	Levitas, Elliott H.	0.4	\$ 290.00	Preparation for and conference call with Mr. Gingold, Mr. Guilder and Mr. Rempel regarding post-editorial and proposals by government to modify settlement agreement.
9/3/2010	Levitas, Elliott H.	1.0	\$ 725.00	Review and analyze proposed changes in settlement by government and telephone conference with Mr. Gingold regarding analysis of proposals and response to government regarding same.
9/3/2010	Loving, John-Claude F.	3.2	\$ 1,264.00	Research on legislative calendar and post-recess work session. Advocacy efforts on settlement.
9/3/2010	Pearl, Michael Alexander	1.0	\$ 320.00	Conference with Mr. Loving regarding legislative developments and updates.
9/3/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ team re status and return of Congress.
9/3/2010	Smith, David C.	0.2	\$ 100.00	Conference call with co-counsel regarding legislation.
9/4/2010	Gingold, Dennis	4.2	\$ 3,885.00	Review/research Mullon/Barrasso issues.
9/5/2010	Gingold, Dennis	0.4	\$ 370.00	Email TB's re Ft. Peck, Ft. Berthold appraisal issues; lease issues; O&G revenue accounting concerns, including missing bonus payments.
9/5/2010	Gingold, Dennis	3.7	\$ 3,422.50	Work on Barrasso issues; options.
9/6/2010	Gingold, Dennis	3.4	\$ 3,145.00	Work on Barrasso issues; options.
9/7/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: review email message from beneficiary regarding land sale and return call (.2); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement and return call (.1); update phone log regarding calls (.1).
9/7/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Mullon re same.
9/7/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Rempel re same.
9/7/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Gray re Hill issues; Pigford.
9/7/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Mullon re same.
9/7/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re same.
9/7/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Pearl re above.
9/7/2010	Gingold, Dennis	0.9	\$ 832.50	Telcom. Levitas re above.
9/7/2010	Gingold, Dennis	2.3	\$ 2,127.50	Discussions with Rempel re distribution formulae, etc.
9/7/2010	Gingold, Dennis	4.7	\$ 4,347.50	Work on class fairness issues re modified stratification per Mullon/Barrasso.
9/7/2010	Harmala, Robert	0.5	\$ 262.50	Emails with legislative team regarding strategy and potential settlement amendments.
9/7/2010	Harper, Keith	1.1	\$ 550.00	Discussion on issues raised by Barrasso with Mr. Gingold; call with Mr. Loving.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/7/2010	Loving, John-Claude F.	4.5	\$ 1,777.50	Individual and group strategy meetings on efforts with Cobell post-settlement team members (2). Advocacy efforts and communication with House and Senate staff on Cobell settlement (2.5).
9/7/2010	Pearl, Michael Alexander	4.4	\$ 1,408.00	Conference with Mr. Gingold, Mr. Rempel, and Mr. Loving on discussions with Senate staff (.9); assemble talking points (3.5).
9/7/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ AP, DG re status.
9/7/2010	Rempel, Geoffrey	1.5	\$ 675.00	Research attorneys fees and revise formula per request from Congress.
9/7/2010	Rempel, Geoffrey	2.3	\$ 1,035.00	Disc w/ DG re status.
9/7/2010	Smith, David C.	0.5	\$ 250.00	Respond to request for information for legislative effort (.2); follow-up on request for transcript (.2); emails regarding conference call (.1).
9/8/2010	Burns, Joseph V.	1.6	\$ 376.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding land sale (.2); receive call from beneficiary regarding status and notice/waiver (.2); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary and return call (.5); update phone log regarding calls (.1).
9/8/2010	Charnes, Adam H.	1.2	\$ 624.00	Attend telephone conference with co-counsel regarding legislative and settlement strategy.
9/8/2010	Chick, Shawn R.	0.3	\$ 55.50	Conference with Mr. Smith regarding Principles of Federal Appropriations Law.
9/8/2010	Dorris, William E.	0.9	\$ 589.50	Telephone conference with team regarding legislative strategy.
9/8/2010	Gingold, Dennis	0.3	\$ 277.50	Review/comment on draft response to Hauck/Kirschman proposal re DOJ views of response to Barrasso concerns.
9/8/2010	Gingold, Dennis	0.6	\$ 555.00	Discussions with Pearl re Barrasso issues vis-à-vis R 23/due process/mitigation.
9/8/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Peregoy re settlement status; Hill issues; formulae; scope of class/fractionated interests.
9/8/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Rempel, Harper, Guilder, Harmala, Loving, Dorris, Levitas re above.
9/8/2010	Gingold, Dennis	1.2	\$ 1,110.00	Discussions with Rempel re above.
9/8/2010	Gingold, Dennis	4.1	\$ 3,792.50	Work on class fairness issues re modified stratification per Mullon/Barrasso.
9/8/2010	Guilder, Justin M.	1.2	\$ 384.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
9/8/2010	Harmala, Robert	1.1	\$ 577.50	Conference call with legislative strategy team (.9) and update via email and telephone calls on developments for upcoming week (1).
9/8/2010	Harper, Keith	1.1	\$ 550.00	Call regarding Barrasso discussions and response to DOJ.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/8/2010	Levitas, Elliott H.	0.8	\$ 580.00	Telephone conference with Mr. Gingold concerning non-legislative settlement issues and report on Mullin conference call.
9/8/2010	Levitas, Elliott H.	1.1	\$ 797.50	Conference call with Mr. Harmala, Mr. Loving, Mr. Guilder, Mr. Dorris, Mr. Rempel and Mr. Gingold regarding legislative options, tax extenders, tax cut extensions, small business, non-legislative settlement, response to DOJ proposal, report on Mullin negotiations.
9/8/2010	Loving, John-Claude F.	6.4	\$ 2,528.00	Individual and group strategy meetings on efforts with Cobell post-settlement team members (1.6). Advocacy efforts and communication with House and Senate staff on Cobell settlement (3.3). Public relations and media efforts on settlement (1.5).
9/8/2010	Pearl, Michael Alexander	3.0	\$ 960.00	Prepare for and participate in conference with Mr. Loving and Mr. Gingold regarding legislative strategy (1.5); research at direction of Mr. Gingold and Mr. Loving (1.5).
9/8/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re status and plan going forward.
9/8/2010	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ DG, AP, JL, DS re status.
9/8/2010	Smith, David C.	1.8	\$ 900.00	Conference call with co-counsel (1); email from Mr. Perrelli (.1); review response to Mr. Hauck (.1); telephone conference with court reporter regarding transcript and email regarding transcript (.1); emails with Mr. Rosen regarding volume on federal appropriations law (.1); review federal appropriations law manual for judgment fund issues (.4).
9/9/2010	Dorris, William E.	1.8	\$ 1,179.00	Preparing for meeting with John Echohawk of NARF including meeting with Mr. Rempel and Mr. Gingold.
9/9/2010	Gingold, Dennis	0.3	\$ 277.50	Email exchanges with Pigford counsel re legislative issues.
9/9/2010	Gingold, Dennis	0.3	\$ 277.50	Review materials for meeting with Echohawk, Dorris on 9/10 re class counsel issues; terms of settlement agreement.
9/9/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re above.
9/9/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms ally re Hill issues.
9/9/2010	Gingold, Dennis	1.9	\$ 1,757.50	Discussions with Loving, Rempel re above.
9/9/2010	Gingold, Dennis	3.3	\$ 3,052.50	Meet with ally re DOJ settlement strategy; Hill issues.
9/9/2010	Harmala, Robert	0.6	\$ 315.00	Meeting with Cobell Team.
9/9/2010	Harper, Keith	0.9	\$ 450.00	Discussions with Mr. Gingold re Barrasso regarding demands; call with Solicitor's Office.
9/9/2010	Loving, John-Claude F.	7.9	\$ 3,120.50	Individual and group strategy meetings on efforts with Cobell post-settlement team members (1.5). Advocacy efforts and communication with House and Senate staff on Cobell settlement (3.4). Public relations and media efforts on settlement (.5). Met with JP Morgan legal staff (2.5).
9/9/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Prepare for and participate in conference with Mr. Loving and Mr. Gingold regarding legislative strategy.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/9/2010	Rempel, Geoffrey	1.9	\$ 850.50	Research and prep material for meeting with NARF re fees.
9/9/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Prep/post meeting with JPM re settlement - JL, DG
9/9/2010	Rempel, Geoffrey	3.1	\$ 1,395.00	Disc w/ DG re fee discussion w/ NARF.
9/9/2010	Smith, David C.	0.1	\$ 50.00	Email regarding research on fee issue.
9/10/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding status (.1); update phone log regarding calls (.1).
9/10/2010	Dorris, William E.	2.0	\$ 1,310.00	Emails from Mr. Gingold regarding cases on attorney fee applications and defendants' costs (.2); meeting with Mr. Gingold regarding judgment fund issues (.3); meeting with Mr. Gingold and John Echohawk (1.3).
9/10/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
9/10/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Rempel re Hill settlement issues.
9/10/2010	Gingold, Dennis	0.5	\$ 462.50	Discussion Rempel re same; Echohawk meeting.
9/10/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Levitas re above.
9/10/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. TB re settlement status; scope of class.
9/10/2010	Gingold, Dennis	1.2	\$ 1,110.00	Prepare for meeting with Echohawk; meet with Dorris, Rempel re same.
9/10/2010	Gingold, Dennis	1.5	\$ 1,387.50	Meet with Echohawk, Dorris re class counsel issues; terms of settlement agreement; related matters, including tribal settlement negotiations with government.
9/10/2010	Gingold, Dennis	2.4	\$ 2,220.00	Meet with Hill staff, Rempel, Loving, Pearl on settlement issues.
9/10/2010	Harmala, Robert	2.4	\$ 1,260.00	Review op ed materials, emails and telephone calls regarding same.
9/10/2010	Harper, Keith	1.5	\$ 750.00	Participate in dialogue regarding negotiations with Barrasso.
9/10/2010	Loving, John-Claude F.	7.5	\$ 2,962.50	Meetings and communication with Senate staff on Cobell settlement. Negotiations of legislative language on the settlement (3.5). Meetings and discussions with Cobell post-settlement group members (4).
9/10/2010	Pearl, Michael Alexander	4.0	\$ 1,280.00	Prepare for and participate in conference with Mr. Loving, Mr. Gingold, and Mr. Rempel regarding legislative strategy (3.5); meet with Hill staff (.5).
9/10/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ EC, JL re meetings on Hill.
9/10/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ EC (multiple) re meetings and status.
9/10/2010	Rempel, Geoffrey	0.8	\$ 360.00	Meet w/ BD, DG, DS, JL re settlement and hill meeting.
9/10/2010	Rempel, Geoffrey	0.9	\$ 405.00	Meet w/ BD, DG re NARF fee meeting.
9/10/2010	Rempel, Geoffrey	3.4	\$ 1,530.00	Meet on Hill re settlement (multiple). Includes prep for meeting. DG, AP, JL attended.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/10/2010	Smith, David C.	1.8	\$ 900.00	Discussions regarding deposition with court reporter (.1); receipt and review of deposition (.3); forward to co-counsel (.1); telephone conference with Mr. Levitas regarding Obama press conference (.2); emails with Mr. Gingold regarding press conference (.1); discussions regarding press conference (.3); discussions with Mr. Gingold regarding fee application (.2); review materials on judgment fund (.5).
9/11/2010	Gingold, Dennis	4.2	\$ 3,885.00	Review Principles of Law of Appropriation, Vol. III and cases/authorities cited therein re non-leg options.
9/11/2010	Harmala, Robert	0.4	\$ 210.00	Discussion of government's offer to meet regarding settlement modification.
9/11/2010	Harper, Keith	0.5	\$ 250.00	E-mail to group on setting up call with DOJ and DOI on non-legislative approach; e-mail from Brian Hauck.
9/11/2010	Smith, David C.	0.1	\$ 50.00	Email regarding meeting with Justice.
9/12/2010	Gingold, Dennis	6.9	\$ 6,382.50	Review issues re intervention in tribal trust cases to protect IIM assets that are administered by tribes pursuant to contract, compact, and cooperative agreement; motion to place trust assets into receivership and Clayton & Clayton issues.
9/13/2010	Burns, Joseph V.	0.3	\$ 70.50	Cobell Beneficiary Line: receive call from beneficiary regarding status and new address (.1); receive call from beneficiary regarding settlement status (.1); update phone log regarding calls (.1).
9/13/2010	Dorris, William E.	1.6	\$ 1,048.00	Telephone conference with Mr. Gingold on status of discussions in Congress (.4); working on emails about non-legislative solutions (1.2)
9/13/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Gray re Hill issues; Pigford.
9/13/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Loving, Harper re above.
9/13/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Rempel re above.
9/13/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Loving re same.
9/13/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Harper re above.
9/13/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Levitas re same.
9/13/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Dorris re non-legislative alternatives; legislative status, e.g., tax extenders prospects, Barrasso discussions, offsets.
9/13/2010	Gingold, Dennis	1.0	\$ 925.00	Telcom press re settlement status.
9/13/2010	Gingold, Dennis	1.1	\$ 1,017.50	Discussions Rempel re above.
9/13/2010	Gingold, Dennis	4.9	\$ 4,532.50	Continue review of intervention issues.
9/13/2010	Harmala, Robert	1.0	\$ 525.00	Review emails in preparation for settlement legislation and action plan (.4); conference call with legislative strategy team (.6).
9/13/2010	Harper, Keith	1.6	\$ 800.00	Discussions with Mr. Dorris and Mr. Loving on Senator (.5); call with DOJ (.3); email exchange with Mr. Harmala (.5); call with Mr. Gingold on Senate inaction and David Mullins (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/13/2010	Levitas, Elliott H.	0.2	\$ 145.00	Conference with Mr. Dorris regarding Mr. Gingold report and non-legislative settlement and meeting with government regarding same.
9/13/2010	Levitas, Elliott H.	0.6	\$ 435.00	Telephone conference with Ann Wolner with Bloomberg Press regarding President Obama press conference.
9/13/2010	Levitas, Elliott H.	0.9	\$ 652.50	Telephone conference with Mr. Gingold regarding meeting with government on non-legislative settlement; discussion concerning Ann Wolner interview and discussion regarding legislative vehicle and timing of implementing legislation.
9/13/2010	Loving, John-Claude F.	9.5	\$ 3,752.50	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts. (3) Advocacy efforts, meetings and other communications with Senate staff on Cobell settlement (5.8). Public relations and media efforts on settlement (.7).
9/13/2010	Pearl, Michael Alexander	1.3	\$ 416.00	Prepare for and participate in Cobell team conference call regarding legislative passage (.7); conference with Mr. Loving and Mr. Gingold conference with Senate staff (.6).
9/13/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ JL, DG (multiple) re settlement
9/13/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re settlement
9/13/2010	Smith, David C.	0.6	\$ 300.00	Conference call with co-counsel on legislation (.4); discussions regarding meeting with Justice (.2).
9/14/2010	Dorris, William E.	0.5	\$ 327.50	Telephone conference with team regarding legislative strategy (.5);
9/14/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pigford counsel re Hill.
9/14/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Mr. Pearl re same.
9/14/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re above.
9/14/2010	Gingold, Dennis	0.3	\$ 277.50	Meet with Loving, Pearl, Rempel re above.
9/14/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Loving re same.
9/14/2010	Gingold, Dennis	0.4	\$ 370.00	Conference calls Loving, Rempel re Hill issues, e.g., CR option, etc.
9/14/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Levitas re same.
9/14/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Ms. Cobell re same.
9/14/2010	Gingold, Dennis	3.2	\$ 2,960.00	Review budget scoring, revenue and spending offset issues re CR.
9/14/2010	Harmala, Robert	1.6	\$ 840.00	Emails and telephone calls with legislative strategy team regarding options for passage of settlement (.6); telephone calls to Senate staff and co counsel about Senator's efforts (1).
9/14/2010	Harper, Keith	0.3	\$ 150.00	Call with Mr. Gingold.
9/14/2010	Levitas, Elliott H.	0.7	\$ 507.50	Email exchanges regarding Continuing Resolution as vehicle for Cobell legislation and email exchanges with Mr. Loving and Ms. Repko regarding Continuing Resolution as vehicle for Cobell legislation.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/14/2010	Levitas, Elliott H.	1.1	\$ 797.50	Telephone conference with Mr. Gingold and Mr. Loving regarding Cobell attachment to Continuing Resolution and strategy regarding pending legislation and the report on contact with Majority Leader's office and strategy on alternative implementation of Cobell legislation.
9/14/2010	Loving, John-Claude F.	9.7	\$ 3,831.50	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (2.7). Advocacy efforts, meetings and other communications with Senate staff on Cobell settlement (7).
9/14/2010	Pearl, Michael Alexander	2.7	\$ 864.00	Prepare for and participate in Cobell team conference call regarding legislative passage (.5); conference with Mr. Loving and Mr. Gingold and Mr. Rempel (.7); conference with Senate staff (1.5).
9/14/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG, JL, AP re settlement.
9/14/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ JL, DG (multiple) re settlement
9/14/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re settlement
9/14/2010	Smith, David C.	0.4	\$ 200.00	Review information on judgment fund issue (.3); emails regarding status of legislation (.1).
9/15/2010	Burns, Joseph V.	0.2	\$ 47.00	Cobell Beneficiary Line: review Cobell settlement website and Internet news articles regarding updated settlement news/status (.2).
9/15/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re same.
9/15/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Loving, Pearl re same.
9/15/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re same.
9/15/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Dorris, Loving, Rempel re same.
9/15/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re same.
9/15/2010	Gingold, Dennis	0.6	\$ 555.00	Conference calls Loving, Rempel re same.
9/15/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Gray re Hill issues; Pigford.
9/15/2010	Gingold, Dennis	1.4	\$ 1,295.00	Discussions with Rempel re above.
9/15/2010	Gingold, Dennis	2.6	\$ 2,405.00	Prepare for Binney/Mullon meeting.
9/15/2010	Gingold, Dennis	2.8	\$ 2,590.00	Meet with Mullon, Binney, Loving Rempel re Barrasso issues.
9/15/2010	Guilder, Justin M.	0.4	\$ 128.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
9/15/2010	Harmala, Robert	1.5	\$ 787.50	Planning for legislation options with Cobell strategy team(.9). telephone calls to co counsel(.3), legislative strategy team conference call(.3).
9/15/2010	Levitas, Elliott H.	0.8	\$ 580.00	Telephone conference with Mr. Gingold regarding Continuing Resolution and offsets, report on Senate budget committee regarding treatment of offsets and Mellon position on proposed legislation and treatment of attorneys fees under governing law.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/15/2010	Loving, John-Claude F.	9.9	\$ 3,910.50	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (3). Advocacy efforts, meetings and other communications with Senate staff on Cobell settlement (5.4). Public relations and media efforts on settlement (1.5).
9/15/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ BD, DG, JL re settlement and meetings.
9/15/2010	Rempel, Geoffrey	2.2	\$ 990.00	Research and prep for meeting w/ Congress.
9/15/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Disc w/ DG re status and settlement.
9/15/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Meet w/ Congress, DG, JL re settlement. Includes prep/post.
9/15/2010	Roth, Katie	0.1	\$ -	Receive and review docket entry regarding Status Report and e-mail to litigation case team and update electronic file with same.
9/15/2010	Smith, David C.	0.4	\$ 200.00	Conference with co-counsel.
9/16/2010	Dorris, William E.	1.6	\$ 1,048.00	Review memos on judgment fund issues in connection with possible non-legislative settlement of case (1.6).
9/16/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re trust land v. fee patent issues per settlement agreement.
9/16/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Loving re Q's from Hill settlement issues, including legal fees; beneficiary tax issues.
9/16/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Levitas re above.
9/16/2010	Gingold, Dennis	1.0	\$ 925.00	Meet with Loving, Pearl, Rempel re all issues.
9/16/2010	Gingold, Dennis	1.1	\$ 1,017.50	Discussions Rempel re above.
9/16/2010	Gingold, Dennis	1.1	\$ 1,017.50	Review tax/social benefits eligibility issues re revised distribution proposal.
9/16/2010	Gingold, Dennis	4.4	\$ 4,070.00	Review/work on proposed revision to distribution formula per Binney/Mullon meeting.
9/16/2010	Harmala, Robert	3.3	\$ 1,732.50	Conference call with legislative strategy team (1.1); updates of Senate offices regarding potential inclusion of settlement in small business legislation (2.2).
9/16/2010	Harper, Keith	1.1	\$ 550.00	Conference call and email exchange regarding proposals from Senator Barrasso.
9/16/2010	Levitas, Elliott H.	1.2	\$ 870.00	Review and analyze report on Mullin (Barrasso) proposals regarding changes in Cobell legislation (.6); email exchanges regarding Mullin proposals and procedures (.2); email exchanges regarding the Continuing Resolution and offset issues, analysis of offset issues (.2); email and voicemail exchanges with Congressman's office regarding Continuing Resolution issues and offset issues (.2).
9/16/2010	Loving, John-Claude F.	10.2	\$ 4,029.00	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (3.5). Advocacy efforts, meetings and other communications with Senate staff on Cobell settlement (6). Public relations and media efforts on settlement (.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/16/2010	Pearl, Michael Alexander	3.5	\$ 1,120.00	Conference with Mr. Loving, Mr. Gingold and Mr. Rempel regarding strategy (1.0); communicate with Senate staff regarding passage of legislation (2.5).
9/16/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG, JL, AP re status and settlement.
9/16/2010	Rempel, Geoffrey	1.2	\$ 540.00	Disc w/ DG re status and settlement.
9/16/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Draft analysis for Congress re settlement.
9/16/2010	Rempel, Geoffrey	4.0	\$ 1,800.00	Review, prep EC application for expenses.
9/16/2010	Smith, David C.	2.5	\$ 1,250.00	Review editorials and emails regarding legislative efforts (.1); review tax extenders legislation (.1); review emails regarding legislation (.1); review email from Mr. Hauck (.1); work on judgment fund issue for non-legislative settlement discussions (2.1).
9/17/2010	Charnes, Adam H.	0.5	\$ 260.00	Attend telephone conference with co-counsel regarding settlement and Congressional strategy.
9/17/2010	Dorris, William E.	1.4	\$ 917.00	Emails with team members and DOJ regarding developments in Congress regarding our legislation (.6); conference with Mr. Smith discussing memo on the judgment fund (.3); conference with Mr. Gingold regarding possible compromise proposals being initiated by Senate staffers (.5).
9/17/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Dorris, Rempel re above.
9/17/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement status.
9/17/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Mullon re same.
9/17/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re above.
9/17/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re above.
9/17/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Holt re all issues.
9/17/2010	Gingold, Dennis	0.3	\$ 277.50	Review/comment on DOJ proposals re Barrasso issues.
9/17/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Mullon, Rempel re same.
9/17/2010	Gingold, Dennis	0.5	\$ 462.50	Memo to Cobell team re status of discussions with Mullon re Barrasso issues.
9/17/2010	Gingold, Dennis	0.5	\$ 462.50	Discuss same with Rempel.
9/17/2010	Gingold, Dennis	0.6	\$ 555.00	Discussion Rempel, Loving re same.
9/17/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference calls Rempel, Loving re same.
9/17/2010	Gingold, Dennis	2.0	\$ 1,850.00	Conference call Loving, Rempel, Mullon re Barrasso issues.
9/17/2010	Harmala, Robert	1.6	\$ 840.00	Legislative team strategy conference call(.7), telephone call with Administration and department of justice regarding Senate amendments(.9).
9/17/2010	Harper, Keith	1.6	\$ 800.00	Call with Mr. Gingold (.5); email exchange regarding proposals from Senator Barrasso (.4); discussion regarding potential to resolve Senator Barrasso issues (.4); call from and to Solicitor's Office regarding Senator Barrasso's proposals (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/17/2010	Levitas, Elliott H.	0.4	\$ 290.00	Review and analyze status report from Interior Department on Cobell case.
9/17/2010	Levitas, Elliott H.	0.5	\$ 362.50	Review and analyze proposed modification of settlement agreement proposed by government and telephone conference with Mr. Gingold regarding same.
9/17/2010	Levitas, Elliott H.	0.6	\$ 435.00	Telephone conference with Mr. Rempel, Mr. Loving and Mr. Gingold regarding offsets for Cobell settlement, timing of action on Continuing Resolution in House and Senate and report on Organ/Barrasso status.
9/17/2010	Levitas, Elliott H.	1.3	\$ 942.50	Telephone conference with staff of Majority Leader Hoyer regarding Continuing Resolution and offset issues (.6) review response from Congressman, and prepare memorandum to Cobell team regarding communication with Majority Leader Hoyer (.7).
9/17/2010	Loving, John-Claude F.	10.3	\$ 4,068.50	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (3.3). Advocacy efforts, meetings and other communications with Senate staff on Cobell settlement (7).
9/17/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Prepare for and participate in conference call with Cobell team on passing legislation (.7); conference with Mr. Loving, and Mr. Gingold (1.3).
9/17/2010	Rempel, Geoffrey	0.6	\$ 270.00	Draft analysis for Congress re settlement.
9/17/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG, JL re status and settlement.
9/17/2010	Rempel, Geoffrey	2.0	\$ 900.00	CC w/ Congress, JL, DG re settlement and status.
9/17/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Disc w/ DG re status and settlement.
9/17/2010	Rempel, Geoffrey	5.2	\$ 2,340.00	Review, prep EC application for expenses.
9/17/2010	Smith, David C.	3.9	\$ 1,950.00	Conference call with co-counsel (.7); review e-mail from Mr. Hauck (.1); work on research on non-legislative alternatives (3.1).
9/18/2010	Bertschi, Craig E.	0.4	\$ 232.00	Review email from Mr. Harper regarding possible settlement modification (.1); telephone conference with Ms. Hanson regarding same (.3).
9/18/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Rempel re same.
9/18/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Mullon, Pearl re above.
9/18/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re same.
9/18/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Smith re above.
9/18/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Mullon re Barrasso issues.
9/18/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Loving re same.
9/18/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Harper re above.
9/18/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Ms. Cobell re same.
9/18/2010	Gingold, Dennis	6.3	\$ 5,827.50	Review issues/constraints re anticipated Mullon draft.
9/18/2010	Harmala, Robert	1.2	\$ 630.00	Support and edits of agreement with Senate.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/18/2010	Loving, John-Claude F.	6.0	\$ 2,370.00	Meetings and communication with Senate staff on Cobell settlement (2.5). Negotiations of legislative language on the settlement. Meetings and discussions with Cobell post-settlement group members (2.5). Review legislative language (1).
9/18/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ DG re settlement status (leg front).
9/18/2010	Smith, David C.	12.4	\$ 6,200.00	Telephone conference with Mr. Gingold (.4); email to Mr. Rempel regarding judgment fund issues on settlement (.1); research on judgment fund issues in settlement (6.2); work on judgment fund memo (5.7).
9/19/2010	Dorris, William E.	1.4	\$ 917.00	Conference with Mr. Gingold and other team members regarding Senate staff's compromise proposals and legislative strategy in light of it (.7); conference and emails with Mr. Charnes regarding contact with Tom Perrelli (.3); conference with Mr. Gingold regarding his further conversations regarding the Administration's preliminary responses to the Senate staff's compromise proposal (.4).
9/19/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re above.
9/19/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re same.
9/19/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re same.
9/19/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re same.
9/19/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Loving re same.
9/19/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Dorris, Rempel, Loving re above.
9/19/2010	Gingold, Dennis	1.6	\$ 1,480.00	Draft severability/savings clause.
9/19/2010	Gingold, Dennis	2.5	\$ 2,312.50	Meet with Loving, Rempel, Ms. Cobell re above.
9/19/2010	Gingold, Dennis	2.9	\$ 2,682.50	Meet with Loving, Rempel prior to Mullon/Binney meeting.
9/19/2010	Gingold, Dennis	3.0	\$ 2,775.00	Meet with Mullon, Binney, Loving, Rempel re Barrasso issues/draft.
9/19/2010	Harmala, Robert	0.8	\$ 420.00	Review draft severability agreement.
9/19/2010	Loving, John-Claude F.	7.5	\$ 2,962.50	Meetings and communication with Senate Committee on Indian Affairs staff on Cobell settlement. Negotiations of legislative language on the settlement (3.4). Meetings and discussions with Cobell post-settlement group members (4.1).
9/19/2010	Rempel, Geoffrey	1.3	\$ 585.00	debrief meeting w/ JL, DG, incl cc w/ team re meeting.
9/19/2010	Rempel, Geoffrey	2.0	\$ 900.00	Meet w/ Congress w/ DG, JL re settlement.
9/19/2010	Rempel, Geoffrey	2.0	\$ 900.00	Meet w/ JL, DG re prep for meeting.
9/19/2010	Rempel, Geoffrey	2.1	\$ 945.00	Meet w/ DG - prep for meeting.
9/19/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Meet w/ DG, EC re meeting w/ Congress.
9/19/2010	Smith, David C.	6.8	\$ 3,400.00	Work on judgment fund memo (6.7); emails regarding class action issues in settlement (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/20/2010	Chick, Shawn R.	0.9	\$ 166.50	Review of briefs for Cobell XXII and emails with Ms. Roth and E. Thompson regarding same (.7); emails with Mr. Smith regarding judgment fund issues (.2).
9/20/2010	Dorris, William E.	1.1	\$ 720.50	Conference with Mr. Gingold regarding developments in discussions with Congress and the Administration (.3); review proposed compromise legislation received from Senate staff (.5); emails regarding the proposed language (.3)
9/20/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Harmala, Loving re above.
9/20/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Levitas, Harmala, Loving, Rempel, Pearl, Guilder, Harper re same.
9/20/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Mullon re tax/social benefits issues.
9/20/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Pearl re same.
9/20/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re above.
9/20/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Levitas re above.
9/20/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Harper re same.
9/20/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Rempel, Harmala, Pearl re Hill issues.
9/20/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Ms. Cobell re above.
9/20/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference calls Pearl, Loving re same.
9/20/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Rempel, Loving, ally re Hill issues.
9/20/2010	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Loving re above; offsets.
9/20/2010	Gingold, Dennis	1.3	\$ 1,202.50	Discussions with Rempel re above; all issues.
9/20/2010	Harmala, Robert	3.5	\$ 1,837.50	Legislative strategy call (1.1); review meeting with Senate staff (.5); support documents for revised settlement (1.9).
9/20/2010	Harper, Keith	3.3	\$ 1,650.00	E-mails and conferences throughout the day along with calls to try and obtain agreement with Barrasso (1.4); research and review severability clause (1.9).
9/20/2010	Hefferan, James J.	3.2	\$ 1,024.00	Researching case law re inverse condemnation as alternative strategy for access to judgment fund.
9/20/2010	Levitas, Elliott H.	0.7	\$ 507.50	Conference call with Ms. Repko concerning Continuing Resolution, offsets and settlement.
9/20/2010	Levitas, Elliott H.	1.3	\$ 942.50	Conference call with Mr. Loving, Mr. Gingold, Mr. Rempel, Mr. Harmala and Mr. Guilder regarding Barrasso amendment negotiations, discussions with Allison Binney and the administration report on Pirelli discussions, Hayes and Barrasso discussions and timetable (1.1); request for information from Congressman's office and next steps to be taken (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/20/2010	Loving, John-Claude F.	10.7	\$ 4,226.50	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (5). Advocacy efforts, meetings and other communications with Senate Indian Affairs Committee staff and other pertinent Senate staff on Cobell settlement (4.9). Communication with DOJ and DOI staff (.8).
9/20/2010	Pearl, Michael Alexander	9.0	\$ 2,880.00	Prepare for and participate in conference call regarding Cobell settlement legislation (1.8); conference with Mr. Loving on same (2); conference with Mr. Gingold and Mr. Rempel (1.5); legislative research at direction of Mr. Gingold and Mr. Loving (3.7).
9/20/2010	Rempel, Geoffrey	1.1	\$ 495.00	CC w/ team re leg status.
9/20/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ JL, AP, DG re same (RH some)
9/20/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Disc w/ DG re status and strategy.
9/20/2010	Rempel, Geoffrey	3.9	\$ 1,755.00	Review, prep EC application for expenses.
9/20/2010	Smith, David C.	8.2	\$ 4,100.00	Work on memo on access to judgment fund (6.2); conference call with co-counsel (.8); e-mails and discussions regarding status of legislation (.6); emails with Ms. Chick, paralegal, regarding research on judgment fund issues (.2); emails with Mr. Hefferan regarding research needs and review research on judgment fund access (.4).
9/21/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary regarding status and return call (.1); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1).
9/21/2010	Dorris, William E.	3.7	\$ 2,423.50	Telephone conference with team regarding compromise legislation possibilities (1); review proposed compromise language (.7); telephone conference with Brian Hauck (.3); telephone conference with Mr. Rempel and Mr. Gingold (.5); review DOJ's revised legislative language and email to Brian Hauck (.4); telephone conference with Brian Hauck and Mr. Rempel (.3); follow-up call with Mr. Rempel and Mr. Gingold (.5).
9/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Mullon re draft revisions.
9/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Gray re Hill issues; Pigford.
9/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Loving re draft revisions.
9/21/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Rempel re draft revisions.
9/21/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re above.
9/21/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Rempel re same.
9/21/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/21/2010	Gingold, Dennis	0.9	\$ 832.50	Conference call Loving, Rempel, Levitas, Harmala, Dorris, Harper re Hill issues.
9/21/2010	Gingold, Dennis	1.0	\$ 925.00	Conference calls Mullon, Rempel re Barrasso issues.
9/21/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference calls Hill staff re settlement issues.
9/21/2010	Gingold, Dennis	1.8	\$ 1,665.00	Conference with Rempel, Dorris, Pearl, Loving re above; draft revisions.
9/21/2010	Gingold, Dennis	2.5	\$ 2,312.50	Meet with Ms. Cobell, et al. re all issues; Barrasso proposals.
9/21/2010	Harmala, Robert	3.7	\$ 1,942.50	Review draft settlement revisions (2); call DOJ regarding same (.6); conference call with strategy team (1.1).
9/21/2010	Harper, Keith	3.7	\$ 1,850.00	Discussions and telephone conference with Cobell team (1.1); call with White House and DOJ and DOI (.6); discussion about strategies with Mr. Loving; call with Patricia Zell (.4); discussions and negotiations to satisfy Barrasso (1.6).
9/21/2010	Levitas, Elliott H.	0.4	\$ 290.00	Telephone conference with Mr. Harper regarding follow-up on telephone conference with government regarding Barrasso legislation and discussion of response to Barrasso/Mullin regarding proposed Barrasso legislation.
9/21/2010	Levitas, Elliott H.	0.4	\$ 290.00	Telephone conference with Mr. Loving regarding assessment of government telephone conference on Barrasso legislation and evaluation of next steps to be taken and information from House leadership regarding Continuing Resolution.
9/21/2010	Levitas, Elliott H.	0.7	\$ 507.50	Telephone conference with Mr. Gingold regarding report on conference call with government regarding Barrasso statutory language and discussion of appropriate response and follow-up on issues raised by government to Barrasso, and assessment of other approaches for approval of Cobell settlement legislation and implementation.
9/21/2010	Levitas, Elliott H.	1.1	\$ 797.50	Conference call with Mr. Dorris, Mr. Harmala, Mr. Loving, Mr. Gingold, Mr. Rempel, Mr. Pearl and Mr. Harper regarding Barrasso language, preparation for conference with government regarding Barrasso language, discussion of severability clause and reverse severability clause and position of House leadership on offsets and position with government.
9/21/2010	Levitas, Elliott H.	1.3	\$ 942.50	Review and analyze proposed language for statutory language by Senator Barrasso for Cobell settlement (.9); review and analyze email comments concerning proposed language from Mr. Gingold, Mr. Harper and Mr. Holt and email memorandum to Cobell team regarding comments on Barrasso language (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/21/2010	Loving, John-Claude F.	11.8	\$ 4,661.00	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (3.8). Advocacy efforts, meetings and other communications with Senate staff on Cobell settlement (7.4). Communication with DOJ and DOI staff (.6).
9/21/2010	Pearl, Michael Alexander	8.8	\$ 2,816.00	Prepare for and participate in conference call with Cobell team members regarding recent modification to the settlement legislation (1.5); review proposed changes (3.5); conference with Mr. Gingold, Mr. Loving, Mr. Dorris, and Mr. Rempel regarding changes to the formula for redistribution of additional funds shifted from land consolidation fund (2.5); review multiple drafts of legislative language (1.3).
9/21/2010	Rempel, Geoffrey	0.4	\$ 180.00	Prep for disc w/ gov't re revisions.
9/21/2010	Rempel, Geoffrey	0.6	\$ 270.00	Meet w/ EC, DG, JL re DG, EC meeting with Congress.
9/21/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ Gov't re settlement revision.
9/21/2010	Rempel, Geoffrey	0.9	\$ 405.00	Review gov't model and revise w/ DG, AP.
9/21/2010	Rempel, Geoffrey	1.1	\$ 495.00	CC w/ team re leg status.
9/21/2010	Rempel, Geoffrey	1.4	\$ 630.00	CC w/ team re gov't response (multiple).
9/21/2010	Rempel, Geoffrey	1.5	\$ 675.00	Review, prep EC application for expenses.
9/21/2010	Rempel, Geoffrey	1.8	\$ 810.00	Post debrief w/ team on CC w/ govt re revision.
9/21/2010	Rempel, Geoffrey	2.2	\$ 990.00	CC w/ BD, DG re settlement and revise agreement (multiple).
9/21/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Disc w/ DG re settlement and revision.
9/21/2010	Smith, David C.	7.8	\$ 3,900.00	Work on memo regarding access to judgment fund (6.2); conference call with co-counsel (1); emails to Mr. Dorris and Mr. Rempel regarding memo on access to judgment fund (.2); discussions with Mr. Hefferan regarding research (.2); emails regarding status of legislation (.2).
9/22/2010	Burns, Joseph V.	0.6	\$ 141.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding status and return call (.1); receive call from beneficiary regarding case status (.3); update phone log regarding calls (.1).
9/22/2010	Dorris, William E.	4.8	\$ 3,144.00	Preparing for and conference call with DOJ and David Mullon (SIAC), DOI (Chris Munson and Solicitor's Office) and Mr. Rempel (.8); email to Brian Hauck and Solicitor's Office (.2); telephone conference with Brian Hauck regarding legislative efforts (.2); numerous follow-up emails with Brian Hauck, Mr. Loving, Mr. Rempel, Mr. Gingold and Mr. Harper (.8); review and revise proposed compromise legislation (1.1); telephone conferences with David Mullon, Mr. Gingold and Mr. Rempel (1); telephone conference with team regarding legislative efforts and potential compromise legislation; emails to/from Mr. Charnes regarding contact with DOJ (.7).
9/22/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Mullon re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/22/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Levitas, Loving, Rempel, Pearl re above.
9/22/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Harmala, Rempel re above.
9/22/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Harping, Loving re same.
9/22/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Rempel re same.
9/22/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
9/22/2010	Gingold, Dennis	0.3	\$ 277.50	Conference calls Dorris, Rempel re same; all issues.
9/22/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Dorris, Rempel, Levitas, Harper re above.
9/22/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Rempel, Mullon, Pearl re same.
9/22/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re above.
9/22/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re same.
9/22/2010	Gingold, Dennis	0.9	\$ 832.50	Conference calls Mullon, Loving re revisions.
9/22/2010	Gingold, Dennis	1.0	\$ 925.00	Confer with Dorris, Rempel, Pearl, Loving, Guilder re redraft II, Barrasso proposal.
9/22/2010	Gingold, Dennis	1.1	\$ 1,017.50	Review/markup changes to draft Barrasso proposal.
9/22/2010	Gingold, Dennis	1.9	\$ 1,757.50	Meet with Dorris, Pearl, Rempel, Loving re same.
9/22/2010	Gingold, Dennis	2.0	\$ 1,850.00	Discussions with Rempel re above.
9/22/2010	Harmala, Robert	3.0	\$ 1,575.00	Conference call with legislative strategy team (1); edit press responses (.5); emails and telephone calls to Senate staff regarding inclusion of settlement legislation in continuing resolution (1.5).
9/22/2010	Harper, Keith	1.1	\$ 550.00	Calls on developments; e-mail exchange with Chris Mansour; call from Brian Hauck.
9/22/2010	Hefferan, James J.	1.2	\$ 384.00	Researching case law re inverse condemnation in relation to judgment fund.
9/22/2010	Levitas, Elliott H.	0.4	\$ 290.00	Conference call with Mr. Rempel, Mr. Loving and Mr. Gingold regarding report from Congressman Hoyer's office and actions taken because of it regarding the Senate consideration of the Continuing Resolution.
9/22/2010	Levitas, Elliott H.	0.4	\$ 290.00	Telephone conference with Mr. Gingold concerning information to be provided to House leadership resolving Senate issues.
9/22/2010	Levitas, Elliott H.	0.8	\$ 580.00	Conference call with Mr. Dorris, Mr. Loving, Mr. Gingold, Mr. Rempel, Mr. Smith and Mr. Harper regarding report on the response from the government and Barrasso and development of strategies for having Barrasso and the government resolve remaining issues and notifying House leadership.
9/22/2010	Loving, John-Claude F.	10.6	\$ 4,187.00	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (5.4). Advocacy efforts, meetings and other communications with Senate staff on Cobell settlement (4). Grass roots efforts (1.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/22/2010	Pearl, Michael Alexander	11.0	\$ 3,520.00	Prepare for and participate in conference call with Cobell team members regarding recent modification to the settlement legislation (3); conference with Mr. Gingold, Mr. Loving, Mr. Dorris, and Mr. Rempel regarding changes to the formula for redistribution of additional funds shifted from land consolidation fund (2); review multiple drafts of legislative language (6).
9/22/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ BD, gov't re settlement agreement.
9/22/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ team re leg status.
9/22/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ BD, DG re CC w/ government (revision to SA).
9/22/2010	Rempel, Geoffrey	1.4	\$ 630.00	Meet w/ JL, BD, DG, AP re agreement
9/22/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Disc w/ BD, DG re settlement and revise agreement (multiple).
9/22/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Disc w/ DG re settlement and revision.
9/22/2010	Rempel, Geoffrey	2.9	\$ 1,305.00	Meet w/ team re status and settlement revision.
9/22/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Review and revise various versions of settlement leg.
9/22/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Meet w/ DG, JL, AP re leg status and settlement.
9/22/2010	Smith, David C.	2.4	\$ 1,200.00	Conference call with co-counsel regarding legislation (1); emails and calls with Mr. Taylor, Mr. Harper, Mr. Loving, Mr. Dorris and Senator Burr's office to set up meeting between Senator Barrasso and Assistant Secretary Hayes regarding settlement (.8); discussions regarding agreed to legislative changes (.6).
9/22/2010	Taylor, Jr., Daniel R.	2.0	\$ -	Communication with Mr. Smith (.3); efforts to contact Senator (.3); communication with Senator Burr (.7); follow up communication with Mr. Smith (.7).
9/23/2010	Burns, Joseph V.	1.5	\$ 352.50	Cobell Beneficiary Line: return call to beneficiary regarding settlement status (.1); review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary and return call (.2); review phone message from beneficiary and draft memo to Mr. Smith regarding same (.1); conference with Mr. Smith regarding same (.1); return call to beneficiary regarding notice/waiver (.1); receive call from beneficiary regarding information on case (.1); draft letter to beneficiary regarding same (.3); update phone log regarding calls (.1); review Internet news articles regarding Cobell Settlement legislation and forward same to Mr. Harper and Mr. Smith (.2); file maintenance (.1).
9/23/2010	Dorris, William E.	2.3	\$ 1,506.50	Continued work on compromise language for the legislation, including review legislative counsel's revisions and numerous emails and telephone calls to arrive at acceptable final compromise language (2.3).
9/23/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement status.
9/23/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
9/23/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/23/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Pearl, Loving, Rempel re Barrasso proposal.
9/23/2010	Gingold, Dennis	0.2	\$ 185.00	Discuss same with Ms. Cobell, Dorris, Rempel.
9/23/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same.
9/23/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Ms. Cobell re above.
9/23/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Dorris, Rempel re amendment to settlement agreement via changes in approval legislation.
9/23/2010	Gingold, Dennis	0.3	\$ 277.50	Review constitutional implications re same.
9/23/2010	Gingold, Dennis	0.4	\$ 370.00	Meet with Pearl, Loving, Rempel re legislative counsel draft.
9/23/2010	Gingold, Dennis	0.4	\$ 370.00	Review DOJ comments re legislative counsel draft.
9/23/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re same.
9/23/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, Guider, Levitas, Harper, Pearl, Loving re above.
9/23/2010	Gingold, Dennis	0.7	\$ 647.50	Meet with Dorris, Rempel re DOJ proposal.
9/23/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Ms. Cobell re above.
9/23/2010	Gingold, Dennis	2.0	\$ 1,850.00	Email exchanges Cobell team re above.
9/23/2010	Gingold, Dennis	2.1	\$ 1,942.50	Discussions with Rempel re above.
9/23/2010	Harmala, Robert	4.9	\$ 2,572.50	Legislative strategy team conference call (.8); meeting with House members regarding settlement inclusion in CR (1); emails and telephone calls House staff regarding inclusion of settlement in CR (3.1).
9/23/2010	Harper, Keith	1.4	\$ 700.00	Telephone conference on bill in Senate and desired action plan; call to Administration (Mansure); e-mail as to developments; call to Pat Zell.
9/23/2010	Hefferan, James J.	0.2	\$ 64.00	Researching case law re inverse condemnation in relation to judgment fund.
9/23/2010	Levitas, Elliott H.	0.5	\$ 362.50	Telephone conference with Mr. Gingold regarding report on Hoyer staff call and follow-up on offsets and Continuing Resolution in House or Senate and issues relating to revenue or appropriation of offsets.
9/23/2010	Levitas, Elliott H.	0.6	\$ 435.00	Telephone conference with Ms. Repko regarding Barrasso agreement, offsets, timing and procedure for Continuing Resolution.
9/23/2010	Levitas, Elliott H.	0.8	\$ 580.00	Conference call with Ms. Cobell, Mr. Gingold, Mr. Rempel, Mr. Harmala, Mr. Dorris, Mr. Smith and Mr. Pearl regarding agreement between the administration, Barrasso and plaintiffs on Cobell settlement legislation language, discussion of remaining issue of offsets and Continuing Resolution in the Senate or House timing and assignment of follow-up contacts by Cobell team regarding offsets and Continuing Resolution.
9/23/2010	Loving, John-Claude F.	11.2	\$ 4,424.00	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (2). Advocacy efforts, meetings and other communications with Senate staff on Cobell settlement (8.5). Grass roots efforts (.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/23/2010	Pearl, Michael Alexander	12.0	\$ 3,840.00	Continue working with Mr. Loving, Mr. Gingold, and Mr. Rempel regarding finalization of legislative amendment (6.5); continue to review multiple drafts of legislation, revise legislation (3.5); communicate with Senate staff (2).
9/23/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ gov't re revisions to settlement leg.
9/23/2010	Rempel, Geoffrey	0.6	\$ 270.00	Review and revise various versions of settlement leg.
9/23/2010	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re status and revisions to settlement leg.
9/23/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG, AP, JL re revisions to settlement.
9/23/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG, BD re status and settlement.
9/23/2010	Rempel, Geoffrey	1.8	\$ 810.00	Disc w/ DG re settlement agreement.
9/23/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Review settlement agreement for consistency to revisions and scheduling motion drafting.
9/23/2010	Smith, David C.	1.8	\$ 900.00	Conference call with co-counsel regarding legislation (1); emails with Mr. Taylor regarding communications with Senator Burr (.1); email from Senator Baucus' office on status of legislation (.1); multiple discussions with co-counsel regarding status of legislation (.2); review agreed to legislative language (.2); email with Mr. Dorris (.1); emails with Mr. Burns regarding call from beneficiary (.1).
9/24/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding notice/waiver and other issues (.3); conference with Mr. Smith regarding call from beneficiary (.1); memo to Mr. Smith regarding same (.2); update phone log regarding calls (.1); file maintenance (.1).
9/24/2010	Dorris, William E.	1.1	\$ 720.50	Numerous emails regarding status of legislative efforts (.6); outlining issues for September 28 meeting with DOJ (.5).
9/24/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
9/24/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Pearl, Loving re same.
9/24/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Loving re same.
9/24/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Loving, Ms. Cobell, Pearl, Harmala re above.
9/24/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re same; above.
9/24/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Pearl re above.
9/24/2010	Gingold, Dennis	0.4	\$ 370.00	Discussion with Rempel re above.
9/24/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Gray re Hill issues; Pigford.
9/24/2010	Gingold, Dennis	3.1	\$ 2,867.50	Work on Barrasso legislative issues.
9/24/2010	Harmala, Robert	1.3	\$ 682.50	Legislative strategy group conference call (.9); telephone calls and emails to senate staff regarding continuing resolution (.4).
9/24/2010	Harper, Keith	1.4	\$ 700.00	Call with Mr. Gingold (.2); call with Mr. Loving on movement in Senate (.8); call to Administration on actions taken including Salazar calls (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/24/2010	Levitas, Elliott H.	0.8	\$ 580.00	Conference call with Ms. Cobell, Mr. Dorris, Mr. Gingold, Mr. Rempel, Mr. Pearl, Mr. Loving and Mr. Guilder regarding finding offsets for Cobell settlement; report on meeting by principals to identify offsets and assignment of contact for urging identification of further offsets.
9/24/2010	Loving, John-Claude F.	9.1	\$ 3,594.50	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (2.5). Advocacy efforts, meetings and other communications with Senate staff on Cobell settlement (6.6).
9/24/2010	Pearl, Michael Alexander	6.5	\$ 2,080.00	Conference with Mr. Loving, Mr. Gingold regarding legislative changes (1); communicate with Senate staff (5.5).
9/24/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re revised settlement leg.
9/24/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re same.
9/24/2010	Rempel, Geoffrey	1.5	\$ 675.00	Review settlement agreement for consistency to revisions and scheduling motion drafting.
9/24/2010	Smith, David C.	0.9	\$ 450.00	Emails with Mr. Dorris regarding legislation (.1); review report from Senator Baucus' office on status of legislation (.1); discussions regarding call from beneficiary (.3); telephone conference with Mr. Burns regarding beneficiary inquiry (.2); emails with Mr. Taylor regarding Senator Burr (.1); telephone conference with Senator Burr's office regarding status of legislation (.1).
9/25/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re same.
9/25/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re above.
9/25/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Gray re Hill issues; Pigford.
9/25/2010	Gingold, Dennis	2.3	\$ 2,127.50	Work on Hill issues; e.g., farmers' issues; talking points re telecom with Gray.
9/25/2010	Harmala, Robert	0.1	\$ 52.50	Email with Mr. Gingold regarding settlement changes.
9/25/2010	Loving, John-Claude F.	1.9	\$ 750.50	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts.
9/25/2010	Smith, David C.	0.1	\$ 50.00	Emails with Mr. Gingold regarding status of legislation (.1).
9/26/2010	Dorris, William E.	2.1	\$ 1,375.50	In preparation for meeting with DOJ and Interior scheduled for September 28, studying brief on non-legislative solution through judgment fund and reading selected cases and sources cited in it (2.1).
9/26/2010	Gingold, Dennis	3.0	\$ 2,775.00	Continue review of non-legislative alternatives to settlement implementation.
9/26/2010	Loving, John-Claude F.	1.2	\$ 474.00	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts.
9/26/2010	Smith, David C.	0.1	\$ 50.00	Review Indian country Today article on settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/27/2010	Burns, Joseph V.	1.1	\$ 258.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.3); review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); update phone log regarding calls (.1).
9/27/2010	Dorris, William E.	4.5	\$ 2,947.50	Emails and telephone calls with team members regarding legislative efforts (1.2); meeting with Mr. Gingold regarding legislation and non-legislative approaches (.6); review research on non-legislative settlement approaches (2.7).
9/27/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Rempel re same.
9/27/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Pearl, Guilder, Smith, Loving, Harper re above.
9/27/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Harper, Loving, Rempel, Pearl re same.
9/27/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Harper, Loving re above.
9/27/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Smith re non-legislative alternatives.
9/27/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re same; meeting with defs' on non-legislative alternatives.
9/27/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Ms. Cobell re above; non-legislative alternatives re settlement implementation.
9/27/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Harper re same; telecoms. Loving re same.
9/27/2010	Gingold, Dennis	2.5	\$ 2,312.50	Conference call Loving, Rempel re above; discussions Rempel re above.
9/27/2010	Guilder, Justin M.	0.5	\$ 160.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
9/27/2010	Harmala, Robert	3.6	\$ 1,890.00	Strategy group conference call (.8); telephone calls and emails to senate staff regarding inclusion in continuing resolution (2.8).
9/27/2010	Harper, Keith	1.1	\$ 550.00	Telephone conference with Cobell team (.2); calls to determine Senate status (.1); calls to strategize with lobbyist (Loving) (.3); evaluate non-legislative approaches (.5).
9/27/2010	Hefferan, James J.	2.5	\$ 800.00	Research re discovery of opposing party's attorneys' fees and hours.
9/27/2010	Levitas, Elliott H.	0.9	\$ 652.50	Conference call with Mr. Loving, Mr. Harper, Mr. Rempel, Mr. Smith, Mr. Gingold and Mr. Pearl regarding Senate offsets, McConnell and clean Continuing Resolution, House approval of offsets.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/27/2010	Levitas, Elliott H.	1.2	\$ 870.00	Review memorandum and notes on judgment fund availability for settlement; analyze and annotate; telephone conference with Mr. Gingold regarding non-legislative settlement issues, alternatives and options, Barrasso role in obtaining Continuing Resolution treatment of Cobell settlement.
9/27/2010	Loving, John-Claude F.	10.8	\$ 4,266.00	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (4). Advocacy efforts, meetings and other communications with Senate staff on Cobell settlement (6.8).
9/27/2010	Pearl, Michael Alexander	7.0	\$ 2,240.00	Prepare for and participate in Cobell team conference call (1); conference with Senate staff (3); continue to work with Mr. Loving and Mr. Gingold regarding identification of offsets (3).
9/27/2010	Rempel, Geoffrey	0.6	\$ 270.00	Meet w/ BD, DG re status and revised settlement ag.
9/27/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ team re leg update.
9/27/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re settlement agreement and revision.
9/27/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Prep for meet w/ Gov't
9/27/2010	Smith, David C.	5.3	\$ 2,650.00	Conference call with co-counsel regarding legislation (.5); prepare summary for Mr. Dorris regarding status (.2); research inability to get discovery of opposing counsel's time entries in addressing opposition to fee petition (3.4); e-mails to Mr. Gingold regarding research (.2); telephone conference with Mr. Hefferan regarding research needs (.2); telephone conference with Richard Burr's office (.1); discussions regarding getting Senator Burr to talk to McConnell (.2); e-mails with Mr. Dorris regarding meeting with Justice (.1); e-mails regarding status of legislation (.4).
9/28/2010	Burns, Joseph V.	1.5	\$ 352.50	Cobell Beneficiary Line: receive call from beneficiary regarding land issues (.2); review phone message from beneficiary regarding status and return call (.1); receive call from beneficiary regarding concerns with settlement (.9); receive call from beneficiary regarding status (.1); update phone log regarding calls (.2).
9/28/2010	Dorris, William E.	6.7	\$ 4,388.50	Preparation for meeting with DOJ and Interior to discuss non-legislative settlement issues (3.4); meeting with team to prepare (.9); attending meeting at Department of Justice (1.8); de-briefing with team members (.6).
9/28/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re administration's DOA offsets.
9/28/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Mullon re administration issues.
9/28/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement status.
9/28/2010	Gingold, Dennis	0.1	\$ 92.50	Discussion with Dorris re Hill/DOJ issues.
9/28/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re above.
9/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Mullon, Loving re formula.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Pearl re above.
9/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Rempel, Pearl re above.
9/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Ms. Cobell, Loving re above.
9/28/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion with Dorris, Rempel re same.
9/28/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Boyd re same.
9/28/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Levitas, Dorris, Guilder, Loving, Harper re above.
9/28/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Levitas re same.
9/28/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Loving re above.
9/28/2010	Gingold, Dennis	1.5	\$ 1,387.50	Email exchanges with Cobell team re Barrasso issues.
9/28/2010	Gingold, Dennis	1.7	\$ 1,572.50	Telcoms. Gray re Hill issues; Pigford.
9/28/2010	Greene, Dustin T.	0.1	\$ 24.00	Receive instructions from Mr. Smith regarding research assignment on federal court jurisdiction over FTCA claims against the federal government.
9/28/2010	Harmala, Robert	5.7	\$ 2,992.50	Legislative team strategy call (.5); emails and telephone calls to Senate staff regarding continuing resolution and compromise (5.2).
9/28/2010	Harper, Keith	6.2	\$ 3,100.00	Review materials on non-legislative settlement issues (3.1); meet with Cobell team to prepare for meeting with DOJ (1.2); meet with Tom Perrelli, Solicitor's Office and staff on possible non-legislative solutions (1.0); post-debriefing with Cobell team and next steps to be taken (.8); call with lobbyist to determine where things stand in the Senate (.1).
9/28/2010	Hefferan, James J.	5.7	\$ 1,824.00	Research re discovery of opposing party's attorneys' fees and hours (2); reviewing revised memorandum re judgment fund (.7); research re availability of judgment fund for special master fees (3).
9/28/2010	Levitas, Elliott H.	0.3	\$ 217.50	Conference call with Mr. Loving, Mr. Dorris, Mr. Smith, Mr. Pearl and Mr. Harmala regarding preparation for meeting with DOJ on non-legislative settlement.
9/28/2010	Levitas, Elliott H.	0.4	\$ 290.00	Contact with Congressman Hoyer's staff regarding Continuing Resolution.
9/28/2010	Levitas, Elliott H.	0.6	\$ 435.00	Telephone conference with Mr. Gingold regarding DOI and DOJ meeting and evaluation of results and discussion of alternative approaches, email exchanges with Congressman Hoyer's office and evaluation and recommendations concerning Continuing Resolution and stand-alone legislation and coordination between House and Senate, telephone conference with Mr. Gingold regarding Hoyer information and review of Hoyer evaluation of status.
9/28/2010	Levitas, Elliott H.	0.7	\$ 507.50	Email exchanges with Hoyer staff regarding offsets and Senate legislation; compose report to Cobell team regarding same and email exchanges with Mr. Harmala and Mr. Loving.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/28/2010	Levitas, Elliott H.	0.8	\$ 580.00	Conference call with Mr. Loving, Mr. Dorris, Mr. Smith, Mr. Pearl and Mr. Harmala regarding Continuing Resolution and proposed amendments, assignment of contact responsibilities and agreement upon strategy for implementation.
9/28/2010	Levitas, Elliott H.	0.8	\$ 580.00	Review email exchanges regarding Republican leadership position; CBO assessment of offsets, revisions of offsets, review and analyze proposals regarding Senate Republican free standing legislation and opportunities for Continuing Resolution.
9/28/2010	Levitas, Elliott H.	1.2	\$ 870.00	Review memorandum on judgment fund from Mr. Smith, analyze and apply to non-legislative settlement issues; telephone conference with Mr. Smith regarding settlement discussions on non-legislative settlement and report on meeting with Department of Interior and Department of Justice; telephone conference with Mr. Rempel regarding meeting with DOI and DOJ regarding non-legislative settlement and evaluation of progress and alternatives.
9/28/2010	Loving, John-Claude F.	11.4	\$ 4,503.00	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (4.2). Advocacy efforts, meetings and other communications with Senate staff on Cobell settlement (6.4). Grass roots efforts (.8).
9/28/2010	Pearl, Michael Alexander	8.5	\$ 2,720.00	Prepare for and participate in conference call with Cobell team regarding legislative issues on passage (1); legislative research on various issues (4); conference with Senate staff, Mr. Loving and Mr. Gingold (2); conference with Mr. Loving (1.5).
9/28/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re leg update.
9/28/2010	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ DG re settlement agreement and revision.
9/28/2010	Rempel, Geoffrey	1.4	\$ 630.00	Meet w/ BD, DG re status and revised settlement ag.
9/28/2010	Rempel, Geoffrey	2.1	\$ 945.00	Meet w/ team re upcoming meeting w/ gov't.
9/28/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Prep for meet w/ Gov't

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/28/2010	Smith, David C.	6.1	\$ 3,050.00	Telephone conference with Mr. Dorris regarding meeting with Justice (.1); conference with co-counsel regarding status of legislation (.4); telephone conference with Senator's office (.1); e-mails from staffer at Senator office regarding CR (.1); e-mail from Senator regarding status of legislation (.1); telephone conference with Mr. Levitas regarding meeting with Justice (.3); conference in preparation for meeting with Justice (1); travel to Justice Department (.5); meeting at Justice (1.5); return from Justice (.4); conference with Messrs. Dorris, Harper and Rempel regarding matters to complete in response to meeting at Justice (.4); conference with Mr. Hefferan regarding research needs in response to meeting with Justice (.3); telephone conference with Mr. Dorris regarding same (.1); telephone conference and e-mail with Mr. Greene regarding research needs and e-mail to Mr. Dorris (.1); e-mail to co-counsel regarding communication from Senator (.1); e-mails with Mr. Charnes regarding Justice meeting (.1); multiple e-mails with co-counsel regarding status of legislation (.4); e-mails with Mr. Hefferan on attorneys fees issues (.1).
9/29/2010	Burns, Joseph V.	0.7	\$ 164.50	Cobell Beneficiary Line: review phone message from beneficiary regarding status and return call (.1); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding status (.2); call to beneficiary regarding Cobell letter received, per Mr. Smith (.2); update phone log regarding calls (.1).
9/29/2010	Charnes, Adam H.	1.5	\$ 780.00	Telephone conference with Mr. Smith regarding jurisdictional issues (.3); conference with Mr. Dietz regarding same (.3); review memorandum regarding same (.9).
9/29/2010	Dietz, Richard D.	1.2	\$ 384.00	Discuss jurisdictional issue with Mr. Charnes (.3); review e-mail correspondence regarding jurisdictional issue (.3); research regarding same (.6).
9/29/2010	Dorris, William E.	0.4	\$ 262.00	Telephone conference with Mr. Gingold regarding developments in Senate and strategy in light of it (.4).
9/29/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re House.
9/29/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Smith re same.
9/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re same.
9/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Harper re above.
9/29/2010	Gingold, Dennis	0.3	\$ 277.50	Conference calls Loving, Pearl re above.
9/29/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Harper re above.
9/29/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Smith re non-legislative alternatives; Hill.
9/29/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Levitas, Dorris, Rempel, Harper, Guilder, Loving re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/29/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re same.
9/29/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Ms. Cobell, Rempel, Loving, Pearl re same.
9/29/2010	Gingold, Dennis	0.4	\$ 370.00	Conference calls Ms. Cobell, Rempel re above.
9/29/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Pearl, Loving, Harmala, Harper re Hill issues.
9/29/2010	Gingold, Dennis	1.2	\$ 1,110.00	Telcom. Ms. Cobell re above.
9/29/2010	Gingold, Dennis	1.8	\$ 1,665.00	Telcoms. Loving re above; offsets.
9/29/2010	Gingold, Dennis	2.3	\$ 2,127.50	Telcoms. Gray re Hill issues; Pigford.
9/29/2010	Greene, Dustin T.	3.9	\$ 936.00	Legal research and draft memo regarding administrative process as a jurisdictional prerequisite to FTCA claims.
9/29/2010	Guilder, Justin M.	1.8	\$ 576.00	Conference calls to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith and discuss same with Mr. Pearl.
9/29/2010	Harmala, Robert	5.9	\$ 3,097.50	Legislative strategy update call (1); telephone calls to Senate staff regarding inclusion of Cobell settlement in continuing resolution (4.9).
9/29/2010	Harper, Keith	3.7	\$ 1,850.00	Calls to White House, DOJ and DOI to determine intel on Senate action (.6); two telephone conferences with entire Cobell team and lobbyist (1.3); review e-mail on developments (.3); call with Mr. Gingold (.7) ; call with Ms. Cobell (.2); call with Mr. Dorris (.2); call from Mr. Smith (.3); review of additional materials and Senate action (.1).
9/29/2010	Hefferan, James J.	6.3	\$ 2,016.00	Research re availability of judgment fund for special master fees, and drafting, editing, and revising memorandum regarding same.
9/29/2010	Levitas, Elliott H.	0.2	\$ 145.00	Conference with Mr. Dorris regarding House issues regarding offsets and Cobell.
9/29/2010	Levitas, Elliott H.	0.3	\$ 217.50	Telephone conference with Mr. Loving regarding Continuing Resolution and issues relating to offsets in Senate bill.
9/29/2010	Levitas, Elliott H.	0.3	\$ 217.50	Telephone conference with Mr. Rempel regarding Pigford Cobell issues and holdup in Senate.
9/29/2010	Levitas, Elliott H.	0.5	\$ 362.50	Email exchanges with Mr. Gingold, Mr. Loving and Ms. Repko and review positions regarding offsets of Pigford separation and Senate consideration of Continuing Resolution.
9/29/2010	Levitas, Elliott H.	0.6	\$ 435.00	Telephone conference with Ms. Repko regarding offset issues in Cobell and House concerns regarding same.
9/29/2010	Loving, John-Claude F.	11.2	\$ 4,424.00	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (4.5). Advocacy efforts, meetings and other communications with Senate staff on Cobell settlement (6). Grass roots efforts (.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/29/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Prepare for and participate in Cobell team conference call regarding status of legislative settlement (1.5); conference with Senate staff on package of items for unanimous consent (2); conference with Mr. Loving and Mr. Gingold regarding same (2).
9/29/2010	Rempel, Geoffrey	0.7	\$ 315.00	Meet w/ team re upcoming leg
9/29/2010	Rempel, Geoffrey	1.2	\$ 540.00	Disc w/ DG re settlement and status.
9/29/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	CC w/ team re leg update (multiple).
9/29/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Monitor leg and congress.
9/29/2010	Roth, Katie	0.6	\$ -	Receive and review September press articles and file management, per Mr. Levitas' request.
9/29/2010	Smith, David C.	2.7	\$ 1,350.00	Conference call with co-counsel (.7); e-mails regarding status of legislation (.3); discussions with Mr. Gingold and Mr. Loving regarding status of legislation (.3); conference call with co-counsel regarding blocking of legislation due to Pigford (.7); telephone conference with Mr. Gingold regarding next steps (.4); telephone conferences with Mr. Greene and Mr. Charnes regarding jurisdictional research for Justice (.3).
9/30/2010	Burns, Joseph V.	2.0	\$ 470.00	Cobell Beneficiary Line: review news articles regarding Cobell Settlement legislation and forward same to Mr. Harper and Mr. Smith (.5); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding notice/waiver and return call (.3); receive call from beneficiary regarding settlement status and address change (.2); receive call from beneficiary regarding status (.1); update phone log regarding calls (.2); conference with Mr. Smith and Ms. Harper about call from beneficiary (.4).
9/30/2010	Dietz, Richard D.	2.5	\$ 800.00	Research regarding jurisdictional issues.
9/30/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same.
9/30/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re same.
9/30/2010	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft II & III statutory settlement proposed changes per Barrasso/Administration proposals, including competing distribution formula modifications.
9/30/2010	Gingold, Dennis	0.7	\$ 647.50	Conference calls Loving, Rempel re draft III proposed stat changers per above.
9/30/2010	Gingold, Dennis	1.0	\$ 925.00	Discussions re same with Rempel.
9/30/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcom press re settlement status/Barrasso issues.
9/30/2010	Gingold, Dennis	1.1	\$ 1,017.50	Email exchanges with Cobell team and allies re above.
9/30/2010	Gingold, Dennis	1.2	\$ 1,110.00	Review/revise draft II, Ask Elouise letter # 14.
9/30/2010	Greene, Dustin T.	0.5	\$ 120.00	Legal research regarding administrative remedy exhaustion requirement for FTCA class actions.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/30/2010	Hefferan, James J.	7.1	\$ 2,272.00	Research re agency discretion in implementing Judgment Fund and availability of Judgment Fund to pay for scholarship; e-mails to Mr. Smith with results of research.
9/30/2010	Levitas, Elliott H.	0.8	\$ 580.00	Review draft of Ask Elouise letter; edit and recommend language changes regarding Pigford and Cobell settlements and de-linking issues and position for discussion in Lame Duck session.
9/30/2010	Levitas, Elliott H.	1.3	\$ 942.50	Review press releases and press conference regarding the black farmers and impact on the failure of legislation to pass, review comments concerning black farmers and Cobell as legislative approval during Lame Duck session, assessment and exchange of emails regarding Lame Duck session and possibilities for legislative action and discussion of extension of settlement agreement deadline, and email exchanges with Mr. Rempel, Mr. Gingold and Mr. Loving regarding the issues.
9/30/2010	Loving, John-Claude F.	3.5	\$ 1,382.50	Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts.
9/30/2010	Pearl, Michael Alexander	4.0	\$ 1,280.00	Conference with Mr. Loving and Mr. Gingold regarding strategy for passage (.5); review and revise recent Newsletter on Cobell Settlement (1); speak at length with beneficiary from Oregon, regarding her issue (1); spoke with beneficiary from Winnebago, NE on the status of the settlement and her claims (1.5).
9/30/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ Congress re debrief and going forward.
9/30/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EC, DG re same.
9/30/2010	Rempel, Geoffrey	1.4	\$ 630.00	CC w/ JL, DG (multiple) re leg and plan going fwd.
9/30/2010	Rempel, Geoffrey	2.0	\$ 900.00	EC fee application revision and preparation.
9/30/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Disc w/ DG re settlement and Congress.
9/30/2010	Roth, Katie	0.8	\$ -	Receive and review September press articles and file management, per Mr. Levitas' request.
9/30/2010	Smith, David C.	0.7	\$ 350.00	Conference with Mr. Hefferan regarding judgment fund issues (.1); review judgment fund research by Mr. Hefferan (.3); emails regarding status of legislation (.3).
10/1/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: conference with Mr. Smith regarding case status (.1); review news articles regarding settlement legislation status and forward same to Mr. Harper and Mr. Smith (.1); review phone message from beneficiary regarding settlement status and return call (.2); update phone log regarding calls (.1).
10/1/2010	Gingold, Dennis	0.2	\$ 185.00	Prepare written response to TB re settlement status.
10/1/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re same.
10/1/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/1/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Loving re above.
10/1/2010	Gingold, Dennis	1.0	\$ 925.00	Discussions with Rempel re same; options.
10/1/2010	Guilder, Justin M.	2.0	\$ 640.00	Research issues related to covering expenses related to land consolidation from the judgment fund (1.5); draft and revise correspondence to Mr. Rempel and Mr. Gingold regarding same (.5).
10/1/2010	Harmala, Robert	1.1	\$ 577.50	Conference call regarding lame duck legislative session passage of settlement with legislative and legal team (.8); Telephone call with Elliot Levitas regarding House offset issues (.3).
10/1/2010	Hefferan, James J.	6.3	\$ 2,016.00	Research re inverse condemnation claim and necessity of amending complaint to add inverse condemnation claim (5.6); e-mail to Mr. Smith with results of research (.7).
10/1/2010	Levitas, Elliott H.	0.7	\$ 507.50	Telephone conference with Mr. Gingold regarding strategies for Lame Duck session, issues with House on offsets, delinkage from Pigford, extension of settlement agreement and preparation for Mullin meeting.
10/1/2010	Levitas, Elliott H.	1.2	\$ 870.00	Telephone conference with Mr. Loving regarding strategies for Lame Duck, Continuing Resolution, and Omnibus appropriation, problems in House with Senate offsets, strategies for passage by Continuing Resolution, UC or Omnibus, scheduling and procedures in Senate.
10/1/2010	Loving, John-Claude F.	2.5	\$ 987.50	Follow up with Congressional staff on efforts before Congressional recess (1.1). Individual and group strategy meetings with Cobell post-settlement team members on Congressional efforts (1.4).
10/1/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Conference with Mr. Loving and Mr. Gingold regarding possible strategies of legislative enactment during the lame duck Congressional session.
10/1/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ JG re same.
10/1/2010	Rempel, Geoffrey	0.9	\$ 405.00	Follow up re ITMA with EC, HT.
10/1/2010	Rempel, Geoffrey	1.8	\$ 810.00	Disc w/ DG re status and revisions to SA
10/1/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Research and review beneficiary fees paid to DOI and disposition.
10/1/2010	Smith, David C.	3.4	\$ 1,700.00	Emails with Mr. Hefferan regarding research on judgment fund (.1); review research (.5); email with Mr. Burns regarding information to provide on beneficiary line (.2); work on judgment fund issues for non-legislative alternative for memo requested by Justice (2.6).
10/2/2010	Smith, David C.	0.1	\$ 50.00	Review article on legislation.
10/3/2010	Smith, David C.	0.1	\$ 50.00	Review Wyoming report on settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/4/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: review news article regarding status of settlement legislation and forward same to Mr. Harper and Mr. Smith (.1); receive call from beneficiary regarding settlement status (.3); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding status and other issues (.4); update phone log regarding calls (.1).
10/4/2010	Dietz, Richard D.	3.8	\$ 1,216.00	Research regarding jurisdictional issues (3); draft e-mail summary of cases (.8).
10/4/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom all re DOJ settlement/implementation strategy.
10/4/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. TB's re settlement status; options; Pigford.
10/4/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Rempel, Pearl, Ms. Cobell, Smith, Harper, Levitas, Loving re above.
10/4/2010	Gingold, Dennis	3.2	\$ 2,960.00	Review current issues/authorities re fee petition.
10/4/2010	Greene, Dustin T.	0.3	\$ 72.00	Research regarding potential FTCA claims and correspond with Mr. Smith regarding FTCA claim research.
10/4/2010	Harmala, Robert	1.1	\$ 577.50	Legislative strategy team conference call (.5); emails to Senate offices regarding lame duck session opportunities (.6).
10/4/2010	Harper, Keith	0.4	\$ 200.00	E-mail exchanges and review of press comments on Senate inaction.
10/4/2010	Levitas, Elliott H.	1.3	\$ 942.50	Conference with Mr. Gingold, Mr. Loving, Mr. Harper, Mr. Rempel, Mr. Smith and Ms. Cobell regarding revised strategy for Lame Duck session, House and Senate issues, Omnibus appropriation, Continuing Resolution, split of Pigford from Cobell, renewed contact with Keith Rouse, etc.
10/4/2010	Loving, John-Claude F.	5.2	\$ 2,054.00	Strategy meetings and briefings with Cobell post-settlement team members (2). Advocacy efforts with Senate staff for Congressional approval of the Cobell Settlement. Legislative research (3.2).
10/4/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Prepare for and participate in Cobell team conference call regarding legislative options for enactment during the lame duck session (1.5); conference with Mr. Gingold and Mr. Loving regarding same (.5).
10/4/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team
10/4/2010	Rempel, Geoffrey	2.0	\$ 900.00	Research and review beneficiary fees paid to DOI and disposition.
10/4/2010	Smith, David C.	0.4	\$ 200.00	Emails with Mr. Charnes regarding research on jurisdictional issues for non-legislative settlement.
10/4/2010	Smith, David C.	1.8	\$ 900.00	Email with Mr. Dorris regarding non-legislative settlement (.1); call with co-counsel regarding settlement status (1.2); email to Mr. Dorris regarding status (.1); emails with Mr. Greene regarding research on jurisdictional issues (.2); review research (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/5/2010	Burns, Joseph V.	1.2	\$ 282.00	Cobell Beneficiary Line: review and forward to Mr. Harper and Mr. Smith news article regarding Cobell Settlement legislation (.1); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary and return call (.4); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary and return call (.1); update phone log regarding calls (.1).
10/5/2010	Dorris, William E.	0.4	\$ 262.00	Emails and call with Mr. Harper regarding contact with Senate Appropriations Committee.
10/5/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Levitas re above.
10/5/2010	Gingold, Dennis	2.0	\$ 1,850.00	Confer with Loving, Pearl re House/Senate issues; offsets; Barrasso issues.
10/5/2010	Gingold, Dennis	4.0	\$ 3,700.00	Review non-legislative options/alternatives to settlement implementation.
10/5/2010	Greene, Dustin T.	6.1	\$ 1,464.00	Legal research regarding administrative exhaustion requirement for FTCA claims, jurisdictional nature of FTCA's statute of limitations, and application of administrative exhaustion requirement in the class action in context of alternative to legislation (4.5); correspond with Mr. Smith regarding results of research, factual application to current case and strategy for further research (1.6).
10/5/2010	Harmala, Robert	2.0	\$ 1,050.00	Conference call with legislative strategy group (1); emails and review of press statement post recess of Senate, telephone calls to Senate staff about same (1).
10/5/2010	Harper, Keith	1.3	\$ 650.00	E-mail and call with Patricia Zell; review material on FOIA; call with DOI regarding same.
10/5/2010	Levitas, Elliott H.	0.4	\$ 290.00	Telephone conference with Hoyer staff regarding Lame Duck session issues, Omnibus stand-alone separation of Pigford and Cobell and Continuing Resolution.
10/5/2010	Levitas, Elliott H.	0.9	\$ 652.50	Telephone conference with Mr. Gingold regarding Lame Duck session, non-legislative settlement issues, separation of Pigford and Cobell, extension of settlement agreement time limit.
10/5/2010	Loving, John-Claude F.	7.8	\$ 3,081.00	Strategy meetings and briefings with Cobell post-settlement team members (3.9). Advocacy efforts with Senate staff for Congressional approval of the Cobell Settlement (2.9). Legislative research (1).
10/5/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Conference with Mr. Gingold and Mr. Loving regarding strategies for passing enacting legislation during the lame duck Congressional session.
10/5/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re strategy and meetings.
10/5/2010	Rempel, Geoffrey	1.5	\$ 675.00	Research and review beneficiary fees paid to DOI and disposition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/5/2010	Smith, David C.	1.3	\$ 650.00	Review article in Indian Country Today on settlement (.1); review research from Mr. Greene on using FTCA as basis for a non- legislative settlement (.3); communicate with Mr. Greene regarding additional research issues (.2); review cases from Mr. Dietz on jurisdictional issues for non-legislative settlement (.7).
10/6/2010	Burns, Joseph V.	0.7	\$ 164.50	Cobell Beneficiary Line: review phone messages from beneficiary regarding land sale (.1); receive call from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding status and return call (.2); review phone message from beneficiary and return call (.1); update phone log regarding calls (.1).
10/6/2010	Greene, Dustin T.	0.2	\$ 48.00	Telephone conference with Mr. Smith regarding requested research on possible FTCA claims.
10/6/2010	Harper, Keith	2.1	\$ 1,050.00	Review cases addressing class actions which settle claims beyond jurisdiction of court (1.3); send related e-mail (.3); review other cases (.3); call with Mr. Smith regarding same (.2).
10/6/2010	Loving, John-Claude F.	6.8	\$ 2,686.00	Strategy meetings and briefings with Cobell post-settlement team members (2.5). Preparation for Capitol Hill meetings on 10/7/10 (4.3).
10/6/2010	Pearl, Michael Alexander	1.5	\$ 480.00	Conference with Mr. Loving regarding strategies for passing Cobell legislation during the lame duck session, conference with Senate staff regarding same.
10/6/2010	Rempel, Geoffrey	0.5	\$ 225.00	Research and review beneficiary fees paid to DOI and disposition.
10/6/2010	Smith, David C.	3.5	\$ 1,750.00	Emails regarding jurisdictional issues with Mr. Charnes and Mr. Dietz (.2); review research (2.1); discussions with Mr. Hefferan regarding following up in research and preparation of a memo (.7); email to Mr. Gingold regarding status of research (.1); email with Mr. Dorris (.1); discussions regarding meeting with Department of Justice (.3).
10/7/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary and return call (.1); review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.5); receive call from beneficiary regarding cases information (.2); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.2).
10/7/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
10/7/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Dorris, Rempel, Pearl re above.
10/7/2010	Gingold, Dennis	1.0	\$ 925.00	Discussions with Rempel re above.
10/7/2010	Gingold, Dennis	1.4	\$ 1,295.00	Conference call Loving, Pearl, Harper, Ms. Cobell, Harmala, Smith re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/7/2010	Greene, Dustin T.	1.0	\$ 240.00	Draft and revise memo analyzing the jurisdictional hurdles to a potential claim under the Federal Tort Claims Act.
10/7/2010	Harmala, Robert	1.5	\$ 787.50	Telephone conference call with legislative strategy team to recap efforts for lame duck session of Congress and passage of settlement legislation (1); emails with members of legislative team regarding intelligence from Senate staff (.5).
10/7/2010	Harper, Keith	1.3	\$ 650.00	Review cases - including claims for class action to which Court does not have jurisdiction.
10/7/2010	Hefferan, James J.	7.3	\$ 2,336.00	Research re judicial authority to settle class action claims over which court lacks jurisdiction, and drafting, editing, and revising memorandum regarding same.
10/7/2010	Levitas, Elliott H.	0.5	\$ 362.50	Draft email memorandum to Ms. Repko regarding status of Lame Duck session.
10/7/2010	Levitas, Elliott H.	0.5	\$ 362.50	Telephone conference with Mr. Harmala regarding issues relating to offset revenue legislation, problems with Senate version, report on Hoyer's staff and Pelosi.
10/7/2010	Levitas, Elliott H.	0.6	\$ 435.00	Telephone conference with Mr. Holt regarding status of settlement and strategy for Lame Duck session, offsets, revenue issues and non-legislative settlement.
10/7/2010	Loving, John-Claude F.	8.9	\$ 3,515.50	Meetings in the Senate with Republican and Democrat staff to discuss the Cobell settlement (6.4). Cobell post-settlement team debrief of meetings (2.5).
10/7/2010	Pearl, Michael Alexander	7.5	\$ 2,400.00	Prepare for and participate in Cobell team conference regarding legislative passage of the settlement (2); conference with Mr. Loving (2.5); communicate with Hill staff (3).
10/7/2010	Rempel, Geoffrey	0.4	\$ 180.00	Pre meeting with JL, AP re meeting with Congress.
10/7/2010	Rempel, Geoffrey	0.7	\$ 315.00	Prep for meeting.
10/7/2010	Rempel, Geoffrey	1.3	\$ 585.00	Meet w/ Congress re strategy and upcoming session.
10/7/2010	Rempel, Geoffrey	1.5	\$ 675.00	Research and review beneficiary fees paid to DOI and disposition.
10/7/2010	Rempel, Geoffrey	1.6	\$ 720.00	Debrief CC w/ team and meeting re meeting with Congress.
10/7/2010	Smith, David C.	3.5	\$ 1,750.00	Emails with Mr. Harper regarding memo (.2); emails with Mr. Hefferan regarding research (.2); review research (.2); send research to Mr. Hefferan (.2); reviewed and revised memo from Mr. Hefferan (2.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/8/2010	Burns, Joseph V.	1.9	\$ 446.50	Cobell Beneficiary Line: review email correspondence from beneficiary regarding case information and draft response regarding same (.3); review and respond to further email correspondence from beneficiary (.1); receive call from beneficiary regarding status (.1); review phone message from beneficiary regarding notice/waiver and return call (.2); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding new contact information (.1); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement questions (.6); update phone log regarding email and calls (.2).
10/8/2010	Charnes, Adam H.	2.5	\$ 1,300.00	Review memos regarding amendment to settlement agreement.
10/8/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re same.
10/8/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Pearl, Rempel re same.
10/8/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Rempel re Ask Elouise letter issues.
10/8/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Levitas re same.
10/8/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference calls Loving, Rempel re Pigford issues/complications.
10/8/2010	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Ms. Cobell re same.
10/8/2010	Gingold, Dennis	2.0	\$ 1,850.00	Review Pigford issues re R's in House/Senate; disturbing judicial findings and conclusions re Pigford I.
10/8/2010	Greene, Dustin T.	6.0	\$ 1,440.00	Draft and revise memo analyzing potential jurisdictional barriers to a potential FTCA claim.
10/8/2010	Harmala, Robert	0.7	\$ 367.50	Telephone call with Mr. Levitas regarding Leadership concerns on pay fors for settlement legislation (.3); emails to House democrats regarding same (.4).
10/8/2010	Harper, Keith	3.1	\$ 1,550.00	Review and revise memorandum on jurisdiction to settle claims (2.1); review underlying case law (.8); e-mail exchange with Mr. Rempel and Mr. Smith (.2).
10/8/2010	Hefferan, James J.	0.6	\$ 192.00	Research re judicial authority to settle class action claims over which court lacks jurisdiction.
10/8/2010	Loving, John-Claude F.	2.6	\$ 1,027.00	Advocacy efforts with Senate Republican and Democrat staff for Congressional approval of the Cobell Settlement (1.1). Strategy meetings and briefings with Cobell post-settlement team members (1.5).
10/8/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Review court decisions regarding the Pigford settlement at request of Mr. Gingold (4); conference with Mr. Gingold regarding same (1); conference with Mr. Loving regarding legislative enactment of settlement agreement (.5).
10/8/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc Pigford w/ DG, JL (incl CC's).
10/8/2010	Rempel, Geoffrey	1.6	\$ 720.00	Review Pigford Settlement agreement.
10/8/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Research Pigford

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/8/2010	Smith, David C.	8.3	\$ 4,150.00	Discussions regarding memo with Mr. Harper and Mr. Charnes (.3); emails with Mr. Hefferan regarding research (.4); revise and rewrite memo (7.3); discussions regarding meeting with Justice (.3).
10/9/2010	Greene, Dustin T.	7.5	\$ 1,800.00	Draft and revise memo explaining jurisdictional prerequisites to suits under the Federal Tort Claims Act.
10/9/2010	Hefferan, James J.	0.1	\$ 32.00	Reviewing revised memorandum re judicial authority to settle class action claims over which court lacks jurisdiction.
10/9/2010	Smith, David C.	2.3	\$ 1,150.00	Work on memo for non-legislative settlement (2.1); e-mails to Mr. Charnes and Mr. Harper (.2).
10/10/2010	Greene, Dustin T.	1.5	\$ 360.00	Legal research regarding the Federal Tort Claims Act; revise memo explaining the jurisdictional prerequisites to suit under the FTCA.
10/10/2010	Hefferan, James J.	0.1	\$ 32.00	Reviewing revised memorandum re judicial authority to settle class action claims over which court lacks jurisdiction.
10/10/2010	Smith, David C.	3.4	\$ 1,700.00	E-mail to Mr. Hefferan regarding memo on settling claims without subject matter jurisdiction (.1); review and revise FTCA research for non-legislative settlement (2.3); e-mail regarding key points to Mr. Harper and Mr. Dorris (.6); review research on use of Special Master and payment of his expenses from judgment fund (.4).
10/11/2010	Burns, Joseph V.	0.6	\$ 141.00	Cobell Beneficiary Line: review phone message from beneficiary and return call (.3); receive call from beneficiary regarding case status (.1); receive call from beneficiary regarding status (.1); update phone log regarding calls (.1).
10/11/2010	Charnes, Adam H.	3.0	\$ 1,560.00	Attention to miscellaneous strategy issues (.5); review and revise draft jurisdiction memo (2.5).
10/11/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Smith, Rempel re same.
10/11/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Smith re same.
10/11/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Levitas re above jurisdictional options.
10/11/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Loving re Pigford issues.
10/11/2010	Gingold, Dennis	1.1	\$ 1,017.50	Discussions Rempel re same.
10/11/2010	Gingold, Dennis	4.7	\$ 4,347.50	Review FTCA and other jurisdictional grounds for district court authority to approve settlement sans legislation; email exchanges with Cobell team re same, including inverse condemnation.
10/11/2010	Greene, Dustin T.	0.3	\$ 72.00	Legal research regarding the jurisdictional nature of the FTCA's statute of limitations.
10/11/2010	Guilder, Justin M.	3.5	\$ 1,120.00	Review briefing papers regarding FTCA and non-legislative issues; discuss same with Mr. Pearl and Mr. Gingold.
10/11/2010	Harmala, Robert	0.3	\$ 157.50	Emails and telephone calls with legislative team regarding conservative opposition to Pigford settlement, response to same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/11/2010	Harper, Keith	3.4	\$ 1,700.00	Memorandum on FTCA and jurisdiction to settle cases in district court (1.4); review jurisdictional memorandum (.9); e-mail exchange with Mr. Gingold and Mr. Smith (.3); call with Mr. Smith regarding same (.2); review e-mail on jurisdictional memorandum and approach (.3); e-mail exchange regarding limitations of FTCA (.3).
10/11/2010	Hefferan, James J.	7.7	\$ 2,464.00	Cite checking memoranda re subject matter jurisdiction over settlement and inverse condemnation; additional research for memorandum re inverse condemnation.
10/11/2010	Levitas, Elliott H.	0.7	\$ 507.50	Email exchanges regarding Bachman interview and issues on Cobell involving House Republicans and strategy for dealing with potential opposition; email regarding White House correction of statements regarding Cobell case and settlement.
10/11/2010	Levitas, Elliott H.	0.8	\$ 580.00	Review, analyze and annotate draft memorandum on jurisdiction with respect to non-legislative settlement issues.
10/11/2010	Levitas, Elliott H.	1.3	\$ 942.50	Review memorandum on use of judgment fund; annotate and edit.
10/11/2010	Loving, John-Claude F.	3.9	\$ 1,540.50	Advocacy efforts with Senate Republican and Democrat staff for Congressional approval of the Cobell Settlement (2.2). Strategy meetings and briefings with Cobell post-settlement team members (1.7).
10/11/2010	Pearl, Michael Alexander	3.5	\$ 1,120.00	Conference with Mr. Gingold and Mr. Loving regarding legislative enactment of settlement agreement.
10/11/2010	Rempel, Geoffrey	1.6	\$ 720.00	Review memos for DOJ.
10/11/2010	Rempel, Geoffrey	1.9	\$ 855.00	Disc memo's w/ DG.
10/11/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	Research Pigford and review SA.
10/11/2010	Smith, David C.	9.8	\$ 4,900.00	Discussions regarding non-legislative settlement (1.1); work on inverse condemnation memo for non-legislative settlement (2.1); work on jurisdictional memo for non-legislative settlement (4.2); discussions regarding jurisdictional options with Mr. Charnes (.2); discussions regarding jurisdictional memo with Mr. Gingold (.6); discussions with Mr. Harper regarding meeting with Justice (.3); review/revise FTCA memo (.8); discussions with Mr. Gingold regarding FTCA memo (.5).
10/12/2010	Burns, Joseph V.	0.1	\$ 23.50	Cobell Beneficiary Line: receive call from beneficiary (.1).
10/12/2010	Charnes, Adam H.	4.0	\$ 2,080.00	Review and revise FTCA, inverse condemnation, and jurisdictional memos; conferences with Mr. Dietz regarding same, conference with Mr. Smith and Mr. Dietz regarding same, and review and revise draft jurisdictional memorandum.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/12/2010	Dietz, Richard D.	7.5	\$ 2,400.00	Telephone conference with Mr. Smith and Mr. Charnes regarding jurisdictional issues (.5); research regarding Little Tucker Act (3.7); research regarding restitution (1.2); review proposed settlement agreement and amended complaint (.1); draft memorandum regarding jurisdictional issues (2).
10/12/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re status conference agenda.
10/12/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re above.
10/12/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re status conference agenda.
10/12/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion Smith, Rempel re same.
10/12/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re Pigford issues.
10/12/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Rempel et al. re Pigford issues.
10/12/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Smith re inverse condemnation.
10/12/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Rempel, Pearl, Loving re Hill issues re same.
10/12/2010	Gingold, Dennis	0.5	\$ 462.50	Review Yeutter, Broughton Lumber re same.
10/12/2010	Gingold, Dennis	0.5	\$ 462.50	Discussion Rempel re Pigford; inverse condemnation.
10/12/2010	Gingold, Dennis	0.6	\$ 555.00	Review/comment on draft III, inverse condemnation memo.
10/12/2010	Gingold, Dennis	2.2	\$ 2,035.00	Meet with ally re Pigford; DOJ settlement positions re non-legislative resolution.
10/12/2010	Gingold, Dennis	2.9	\$ 2,682.50	Review/markup Pigford settlement agreement; compare to Cobell/local rules; review Pigford decisions, including admonitions of class counsel.
10/12/2010	Hefferan, James J.	1.6	\$ 512.00	Researching federal case law re jurisdiction over inverse condemnation claims against federal government.
10/12/2010	Loving, John-Claude F.	4.3	\$ 1,698.50	Advocacy efforts with Senate Republican and Democrat staff for Congressional approval of the Cobell Settlement (2.3). Strategy meetings and briefings with Cobell post-settlement team members (2).
10/12/2010	Pearl, Michael Alexander	3.0	\$ 960.00	Conference with Mr. Rempel, Mr. Gingold, and Mr. Loving regarding strategy for passing legislation, revisions and amendments to related legislation.
10/12/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ Congress, DG, JL re same.
10/12/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re Pigford and strategy.
10/12/2010	Rempel, Geoffrey	1.4	\$ 630.00	Meet w/ DS, JL, AP, DG, discuss settlement and strategy.
10/12/2010	Rempel, Geoffrey	1.5	\$ 675.00	Review Pigford case law.
10/12/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	Review Pigford settlement and draft analysis.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/12/2010	Smith, David C.	10.5	\$ 5,250.00	Work on memorandum regarding non-legislative alternatives (6.2); conference with Mr. Dietz and Mr. Charnes regarding research needs (.5); conference with Mr. Gingold regarding non-legislative settlement (.6); discussions with Mr. Gingold regarding inverse condemnation claim (.3); discussions regarding status conference with Justice (.1); research regarding inverse condemnation claim (2.1); conference with Mr. Hefferan regarding research needs (.3). telephone conference with Mr. Loving regarding legislative options (.1); review/revise inverse condemnation memo (.3).
10/13/2010	Burns, Joseph V.	0.2	\$ 47.00	Cobell Beneficiary Line: receive call from beneficiary regarding case status (.1); update phone log regarding call (.1).
10/13/2010	Charnes, Adam H.	2.0	\$ 1,040.00	Conferences with Mr. Dietz regarding jurisdictional issues (.5); research regarding same (1.5).
10/13/2010	Dietz, Richard D.	8.2	\$ 2,624.00	Research regarding Little Tucker Act (3.3); research regarding inverse condemnation (2.4); research regarding parallel class action in Court of Federal Claims; draft and revise memorandum regarding jurisdictional issues (2.2); discuss appellate issues with Mr. Charnes and Mr. Smith (.3).
10/13/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re status conference agenda.
10/13/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Harmala, Loving re Pigford issues.
10/13/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Guilder, Rempel, Levitas re above.
10/13/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Pearl re Pigford issues.
10/13/2010	Gingold, Dennis	0.4	\$ 370.00	Review Pigford correction/mitigation memo.
10/13/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re above.
10/13/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Loving, Rempel re above.
10/13/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Smith re jurisdictional alternatives for district court resolution, e.g., inverse condemnation.
10/13/2010	Gingold, Dennis	1.4	\$ 1,295.00	Discussions Rempel re same.
10/13/2010	Gingold, Dennis	3.3	\$ 3,052.50	Continue review of Pigford district court and court of appeals decisions re R concerns.
10/13/2010	Greene, Dustin T.	0.1	\$ 24.00	Correspond with Mr. Smith regarding additional FTCA research.
10/13/2010	Guilder, Justin M.	0.3	\$ 96.00	Conference call to discuss legislative issues with Mr. Levitas, Mr. Rempel, Mr. Gingold, Mr. Pearl, Mr. Loving, Mr. Harper, Mr. Harmala, and Mr. Smith.
10/13/2010	Levitas, Elliott H.	0.5	\$ 362.50	Telephone conference with Mr. Loving regarding Pigford separation issues and position of majority leader's office and Lame Duck session issues.
10/13/2010	Levitas, Elliott H.	0.7	\$ 507.50	Conference call with Mr. Gingold, Mr. Rempel and Mr. Guilder regarding preparation for status conference with Judge Hogan.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/13/2010	Levitas, Elliott H.	0.8	\$ 580.00	Telephone conference with Mr. Gingold regarding preparation for status conference with Judge Hogan, report on Kirschman inquiries regarding status conference, discussion of extension of settlement agreement deadline, and discussion of non-legislative settlement issues.
10/13/2010	Loving, John-Claude F.	7.9	\$ 3,120.50	Advocacy efforts with Senate Republican and Democrat staff for Congressional approval of the Cobell Settlement (2.4). Strategy meetings and briefings with Cobell post-settlement team members (2.5). Review of Pigford Settlement (3).
10/13/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Conference with Mr. Rempel, Mr. Gingold, and Mr. Loving regarding strategy for passing legislation, revisions and amendments to related legislation.
10/13/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ team re DOJ inquiry.
10/13/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Disc w/ DG re same and Pigford SA.
10/13/2010	Rempel, Geoffrey	6.5	\$ 2,925.00	Draft Pigford SA Analysis.
10/13/2010	Smith, David C.	8.5	\$ 4,250.00	Review memo on jurisdiction of district court for non-legislative settlement (.7); e-mail to Mr. Dietz regarding research needed (.4); e-mail from Mr. Dietz and response in research for non-legislative settlement (.2); e-mail to Mr. Greene on FTCA research for non-legislative settlement (.1); discussions with Mr. Dietz regarding issues in little Tucker act claims for non-legislative settlement (.3); telephone conversation with Mr. Gingold regarding research in non-legislative settlement (.6); work on memo for non-legislative settlement (6.2).
10/14/2010	Burns, Joseph V.	0.4	\$ 94.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding case status and return call (.1); update phone log regarding calls (.1).
10/14/2010	Dietz, Richard D.	6.5	\$ 2,080.00	Research regarding law of the case doctrine (2.2); research regarding Federal Circuit application of regional circuit law (2.2); draft memorandum regarding Federal Circuit jurisdictional over Little Tucker Act claims (1); review citations in jurisdictional memorandum (.6); e-mail correspondence regarding jurisdictional issues (.5).
10/14/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of case; scope of class.
10/14/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion Levitas re same.
10/14/2010	Gingold, Dennis	0.4	\$ 370.00	Conference calls Loving, Rempel re all issues; Pigford.
10/14/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Boyd re Pigford issues.
10/14/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Rempel, Smith re jurisdictional issues; position to take in status conference re non-legislative resolution.
10/14/2010	Gingold, Dennis	0.6	\$ 555.00	Email exchanges with Boyd re same.
10/14/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Levitas re Pigford; status conference.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/14/2010	Gingold, Dennis	0.9	\$ 832.50	Conference call Loving, Rempel, Pearl re lame duck issues; status conference.
10/14/2010	Gingold, Dennis	1.1	\$ 1,017.50	Discussions Rempel re above.
10/14/2010	Gingold, Dennis	3.2	\$ 2,960.00	Prepare for status conference, e.g., Hill in general, offsets, Pigford, non-leg resolution.
10/14/2010	Greene, Dustin T.	6.3	\$ 1,512.00	Legal research regarding approval of settlement that includes claims over which the District Court lacks jurisdiction (2.1); legal research regarding filing FTCA claims in the Court of Federal Claims versus the D.C. District Court (2.2); legal research regarding ability to bring an FTCA claim based on breach of fiduciary duty in the District of Columbia (1); draft and revise memo summarizing FTCA research for Mr. Smith (1).
10/14/2010	Hefferan, James J.	4.4	\$ 1,408.00	Researching federal case law re inverse condemnation claims against federal government.
10/14/2010	Loving, John-Claude F.	4.0	\$ 1,580.00	Meeting and preparation for Cobell Judicial status conference with Cobell post-settlement team members (1.5). Advocacy efforts with the Senate for Congressional approval of the Cobell Settlement (2.5).
10/14/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Conference with Mr. Gingold and Mr. Loving regarding upcoming legislative strategy for enactment of the settlement agreement.
10/14/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG, DS re jurisdiction.
10/14/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG, JL re strategy and Pigford SA.
10/14/2010	Rempel, Geoffrey	1.3	\$ 585.00	Draft Pigford SA Analysis.
10/14/2010	Rempel, Geoffrey	1.6	\$ 720.00	Prep for hearing.
10/14/2010	Rempel, Geoffrey	2.2	\$ 990.00	Disc w/ DG re strategy and Pigford SA.
10/14/2010	Smith, David C.	10.2	\$ 5,100.00	Work on jurisdictional memo for non-legislative settlement (8.2); conference with Mr. Gingold and Mr. Rempel (1); telephone conference with Mr. Levitas regarding jurisdictional issues and hearing (.3); review research from Mr. Hefferan regarding inverse condemnation issue for non-legislative settlement (.2); e-mail to Mr. Charnes and Mr. Dietz regarding discussions with Mr. Gingold and research needed in non-legislative settlement (.4); e-mail to Mr. Harper regarding hearing (.1).
10/15/2010	Burns, Joseph V.	0.6	\$ 141.00	Cobell Beneficiary Line: review new article regarding settlement and forward same to Mr. Harper and Mr. Smith (.1); review phone message from Guidance Lawsuit Funding regarding beneficiary and return call (.2); return call to beneficiary regarding status (.2); update phone log regarding calls (.1).
10/15/2010	Dietz, Richard D.	5.5	\$ 1,760.00	Research regarding subject matter jurisdiction over class members and e-mail correspondence regarding same; draft memorandum regarding jurisdictional issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/15/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Ms. Cobell, Rempel re above.
10/15/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Osage TB re settlement status; scope of class.
10/15/2010	Gingold, Dennis	0.5	\$ 462.50	Meet with Cobell team re status conference post mortem.
10/15/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re status conference; Pigford.
10/15/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms ally re Hill issues; Pigford.
10/15/2010	Gingold, Dennis	1.3	\$ 1,202.50	Status conference.
10/15/2010	Gingold, Dennis	1.6	\$ 1,480.00	Telcoms. Ms. Cobell re above; including extension of settlement agreement.
10/15/2010	Gingold, Dennis	1.9	\$ 1,757.50	Prepare for meeting with court/government in chambers/status conference.
10/15/2010	Gingold, Dennis	2.0	\$ 1,850.00	Meet with Loving, Rempel, Pearl, Hill staff re settlement issues.
10/15/2010	Greene, Dustin T.	3.5	\$ 840.00	Revise memo on the District Court's jurisdiction to approve settlement to include section on potential FTCA claims (2.2); telephone conference with Mr. Smith regarding purpose of FTCA claims in the context of the settlement agreement (.2); legal research regarding appeal of FTCA claims to the Federal versus the D.C. Circuit (1.1).
10/15/2010	Harper, Keith	3.8	\$ 1,900.00	Prepare for status conference (2); attend status conference with Judge Hogan (1.3); debriefing after status conference (.4); call from Mr. Loving (.1).
10/15/2010	Levitas, Elliott H.	0.5	\$ 362.50	Status conference with Judge Hogan.
10/15/2010	Levitas, Elliott H.	0.7	\$ 507.50	Meeting with Mr. Gingold, Mr. Rempel and Mr. Smith regarding preparation for status conference.
10/15/2010	Levitas, Elliott H.	1.4	\$ 1,015.00	Status conference follow-up and strategy session with Mr. Gingold, Mr. Loving, Mr. Smith, Mr. Harper and Mr. Rempel.
10/15/2010	Loving, John-Claude F.	7.7	\$ 3,041.50	Preparation with Cobell Post-Settlement team for Judicial status conference and Congressional meetings (4). Status Conference with Judge (1.5). Meetings in Senate on Cobell Settlement (2.2).
10/15/2010	Pearl, Michael Alexander	6.5	\$ 2,080.00	Conference with Cobell team prior to status conference with Judge Hogan (2); prepare for hearing, review materials submitted (2.5); conference with Mr. Loving and Mr. Rempel regarding next steps (.5); meet with Mr. Gingold and Mr. Rempel to discuss legislative strategy (.5); communicate with Hill staff (1).
10/15/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG, JL, AP re Pigford and strategy.
10/15/2010	Rempel, Geoffrey	1.4	\$ 630.00	Meet w/ Court and parties.
10/15/2010	Rempel, Geoffrey	1.5	\$ 675.00	Pre/Post debrief with team on meeting with Court.
10/15/2010	Rempel, Geoffrey	1.6	\$ 720.00	Meet w/ Congress re settlement and process.
10/15/2010	Rempel, Geoffrey	1.9	\$ 855.00	Review Pigford SA and write up analysis.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/15/2010	Smith, David C.	5.0	\$ 2,500.00	Meeting in preparation for court (.5); travel to court (.4); representation in court (1.5); return from court (.4); discussions regarding hearing and legislative issues (1); telephone conference with Mr. Greene regarding FTCA research (.3); e-mail to Mr. Dorris regarding summary of hearing (.3); e-mail with Mr. Burns regarding beneficiary issue (.1); discussions with Mr. Dietz regarding issues on non-legislative settlement (.2); e-mails with Mr. Greene regarding research for non-legislative settlement (.2); e-mails with Mr. Dorris regarding hearing (.1).
10/16/2010	Gingold, Dennis	4.0	\$ 3,700.00	Continue review of alternatives for settlement sans legislation.
10/16/2010	Greene, Dustin T.	1.0	\$ 240.00	Revise memo regarding inclusion of potential FTCA claims in the class settlement.
10/17/2010	Gingold, Dennis	3.1	\$ 2,867.50	Continue review of alternatives for settlement sans legislation.
10/17/2010	Smith, David C.	0.5	\$ 250.00	E-mail to Mr. Dietz regarding research on non-legislative settlement (.1); review and revise research in using FTCA as basis for non-legislative settlement and e-mail to Mr. Greene (.4).
10/18/2010	Burns, Joseph V.	1.1	\$ 258.50	Cobell Beneficiary Line: review phone message from beneficiary regarding case information and return call (.2); review phone message from beneficiary and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary to Mr. Harper and return call (.1); review phone message from beneficiary regarding land claims and return call (.2); update phone log regarding calls (.2).
10/18/2010	Chick, Shawn R.	0.6	\$ 111.00	Emails with Mr. Pearl regarding Pigford v. Veneman and review docket for Orders for Mr. Pearl's review.
10/18/2010	Dietz, Richard D.	5.5	\$ 1,760.00	Research regarding expanding settlement class (3.5); research regarding law of the case (2).
10/18/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Hill issues.
10/18/2010	Gingold, Dennis	0.2	\$ 185.00	Discuss CR (continuing resolution) option with Rempel.
10/18/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re same.
10/18/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB's re settlement status, terms, and lease issues.
10/18/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re Senate issues; class counsel issues.
10/18/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re status conference; non-legislative solutions.
10/18/2010	Gingold, Dennis	2.9	\$ 2,682.50	Review cases/authorities re inverse condemnation.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/18/2010	Greene, Dustin T.	9.1	\$ 2,184.00	Legal research regarding choice of law rules for substantive state-law supporting FTCA claims (2.1); legal research regarding breach of fiduciary duty as a basis for FTCA claims (2.2); legal research regarding the District of Columbia's choice of law rules (3.3); legal research regarding the distinction between FTCA and Tucker Act claims when the basis of the claim is a federal statute or regulation (.4); draft and revise memo analyzing viability of potential breach of fiduciary duty FTCA claims in the Cobell litigation (1.1).
10/18/2010	Harmala, Robert	0.4	\$ 210.00	Review Pigford CRS report for rebuttal of Conservative concerns.
10/18/2010	Hefferan, James J.	2.7	\$ 864.00	Drafting, editing, and revising memorandum re inverse condemnation claim.
10/18/2010	Levitas, Elliott H.	0.6	\$ 435.00	Email exchanges between Mr. Gingold and Mr. Holt regarding scoring and issues relating to Cobell settlement legislation and changes from original positions.
10/18/2010	Loving, John-Claude F.	5.0	\$ 1,975.00	Advocacy efforts with House and Senate Republican and Democrat staff for Congressional approval of the Cobell Settlement in the 2010 lame duck session (3.1). Strategy meetings and briefings with Cobell post-settlement team members (1.9).
10/18/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Conference with Mr. Loving and Mr. Gingold regarding developments of the legislative process and analysis of passage in the Senate (.5); review Pigford settlement agreement and perform legal research on published opinions in Pigford (1.5); including developing a list of attorneys who were deemed counsel of record (.5).
10/18/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re settlement and strategy.
10/18/2010	Roth, Katie	0.1	\$ -	Receive and review docket entry regarding Status Report and Minute Entry regarding Status Conference, and e-mail to litigation case team and update electronic file with same.
10/18/2010	Smith, David C.	1.2	\$ 600.00	Email to Mr. Charnes regarding meeting with Mr. Perrelli (.1); email to Mr. Gingold regarding meeting with Mr. Perrelli (.1); revisions to memo on inverse condemnation for non-legislative settlement (.3); review status report and send email (.3); discussions regarding jurisdictional issues for non-legislative settlement with Mr. Dietz and Mr. Greene (.4).
10/19/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: receive call from beneficiary regarding status of matter (.1); place return call to beneficiary (.1); review phone message from beneficiary regarding notice/waiver and return call (.2); update phone log regarding calls (.1).
10/19/2010	Charnes, Adam H.	2.0	\$ 1,040.00	Miscellaneous emails and analysis regarding non-legislative solution.
10/19/2010	Dietz, Richard D.	3.5	\$ 1,120.00	Review previous Cobell decisions (1); research regarding expanding settlement class (1.2); draft e-mail memorandum regarding same (1.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/19/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Ms. Cobell re Indian Farmers' settlement issues.
10/19/2010	Gingold, Dennis	1.0	\$ 925.00	Telcom. Gray re Hill issues; Pigford.
10/19/2010	Gingold, Dennis	2.0	\$ 1,850.00	Discussions Pearl, Rempel, Loving, Harmala re Hill issues; complications re farmers' settlement.
10/19/2010	Gingold, Dennis	2.4	\$ 2,220.00	Review Indian Farmers' settlement and compare vis-à-vis Cobell; assess jurisdictional issues re limited class certification, etc.
10/19/2010	Greene, Dustin T.	10.9	\$ 2,616.00	Draft and revise memo explaining issues related to any proposed FTCA claim in the Cobell litigation (5.1); legal research regarding the D.C. Circuit's approach to FTCA claims involving federal statutes and regulations (3.2); cite check FTCA jurisdiction memo (2.6).
10/19/2010	Harmala, Robert	0.9	\$ 472.50	Review settlement of Indian Farmers case, prepare potential responses from House and Senate.
10/19/2010	Harper, Keith	1.1	\$ 550.00	Review Indian Farmer's settlement for non-legislative approach to Cobell.
10/19/2010	Levitas, Elliott H.	0.5	\$ 362.50	Telephone conference with Mr. Holt regarding Cobell legislation and issues in Senate and issues in House of Representatives and scoring and offset issues, and discuss proposed solutions of problems both in House and Senate.
10/19/2010	Loving, John-Claude F.	2.7	\$ 1,066.50	Advocacy efforts with House and Senate Republican and Democrat staff for Congressional approval of the Cobell Settlement in the 2010 lame duck session (.5). Strategy meetings and briefings with Cobell post-settlement team members (2.2).
10/19/2010	Pearl, Michael Alexander	1.5	\$ 480.00	Conference with Mr. Loving and Mr. Gingold and Mr. Harmala and Mr. Rempel regarding developments relating to legislative passage of the settlement.
10/19/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re settlement and strategy.
10/19/2010	Rempel, Geoffrey	3.6	\$ 1,620.00	Disc w/ DG, JL re status of Pigford. Congress and SA, including Keepseagle settlement.
10/19/2010	Smith, David C.	1.2	\$ 600.00	Emails with Mr. Perelli, Mr. Rempel, Mr. Charnes and Mr. Harper regarding contact with Mr. Perelli on non-legislative settlement (.7); discussions with Mr. Dietz regarding jurisdiction for non-legislative settlement (.2); discussions regarding federal circuit case on jurisdictional issue (.3).
10/20/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: review news articles regarding Indian lawsuit settlement and forward same to Mr. Smith and Mr. Harper (.2); receive call from beneficiary regarding status of case (.2); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding status and other issues (.6); update phone log regarding calls (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/20/2010	Charnes, Adam H.	1.0	\$ 520.00	Miscellaneous efforts regarding non-legislative resolution of litigation.
10/20/2010	Dietz, Richard D.	1.5	\$ 480.00	E-mail correspondence regarding options for expanding settlement class (.5); research regarding expanding settlement class (1).
10/20/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re non-legislative settlement alternatives.
10/20/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re Hill issues.
10/20/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re above.
10/20/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. TB re O&G revenue issues/lease payment; settlement status; claims.
10/20/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Ms. Cobell re same.
10/20/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Pearl, Loving re Indian Farmers' settlement, Hill inquiries re same/potential confusion with Cobell.
10/20/2010	Gingold, Dennis	1.0	\$ 925.00	Prepare legislative issue memorandum to Gray re black farmers.
10/20/2010	Greene, Dustin T.	0.5	\$ 120.00	Cite check memo analyzing jurisdictional issues related to possible FTCA claims.
10/20/2010	Harmala, Robert	0.6	\$ 315.00	Responses to Senate inquiries regarding Indian Farmer settlement effect on Cobell legislation.
10/20/2010	Loving, John-Claude F.	0.8	\$ 316.00	Strategy meetings and briefings with Cobell post-settlement team members.
10/20/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Conference with Mr. Loving, Mr. Gingold, and Mr. Rempel regarding settlement of Indian farmers discrimination suit (.5); review potential modifications to legislative vehicle to be used in passing the Cobell settlement (2).
10/20/2010	Rempel, Geoffrey	1.5	\$ 675.00	disc w/ DG and team re status and Keepseagle affect on SA.
10/20/2010	Smith, David C.	2.1	\$ 1,050.00	Work on FTCA memo.
10/21/2010	Burns, Joseph V.	1.4	\$ 329.00	Cobell Beneficiary Line: review email correspondence from beneficiary regarding notice/waiver (.1); draft response to beneficiary regarding same (.1); receive call from beneficiary regarding notice/waiver and other issues (.4); receive call from beneficiary regarding notice and land issues (.4); receive call from beneficiary at Aberdeen BIA office regarding notice/waiver form (.1); update phone log regarding calls and email (.2); file maintenance (.1).
10/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re Hill issues.
10/21/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Rempel, Ms. Cobell re same.
10/21/2010	Gingold, Dennis	0.5	\$ 462.50	Review/markup Vioxx decision re governing law on common fund fee award.
10/21/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. TB re missing IIM money; scope of class; status of settlement; confusion with Keepseagle settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/21/2010	Gingold, Dennis	3.3	\$ 3,052.50	Continue review of Pigford issues, e.g., dist ct/ct app decisions; lawyers misconduct; certification issues; fraud issues per issues raised on the Hill.
10/21/2010	Greene, Dustin T.	2.0	\$ 480.00	Legal research regarding cases applying the FTCA to the United States' trust obligations to Native Americans (1); revise memo analyzing potential FTCA claims to incorporate additional research (1).
10/21/2010	Harmala, Robert	0.3	\$ 157.50	Response to Senate staff inquiries regarding Indian farmers settlement.
10/21/2010	Hefferan, James J.	0.1	\$ 32.00	Researching case law re award of attorneys' fees from common benefit fund.
10/21/2010	Levitas, Elliott H.	0.4	\$ 290.00	Email exchanges with Mr. Gingold and telephone conference with Mr. Gingold regarding offsets and Pigford issues relating to GAO report and UC and alternative methods for consideration.
10/21/2010	Levitas, Elliott H.	0.7	\$ 507.50	Email exchanges and telephone conferences with Mr. Loving regarding Lame Duck session and information regarding House and Senate differences on offsets, report on telephone conference with Senate committee staff and information regarding contacts between House and Senate on offsets; strategy and procedures for Lame Duck session consideration of legislation, UC and other alternatives.
10/21/2010	Loving, John-Claude F.	3.2	\$ 1,264.00	Advocacy efforts with House and Senate Republican and Democrat staff for Congressional approval of the Cobell Settlement in the 2010 lame duck session (1.8). Strategy meetings and briefings with Cobell post-settlement team members (1.4).
10/21/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EC, DG re Pigford and status and strategy
10/21/2010	Rempel, Geoffrey	0.8	\$ 360.00	disc w/ DG and team re status and Keepseagle affect on SA.
10/21/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG, DS re status.
10/21/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	Review Pigford and write up settlement agreement analysis.
10/21/2010	Smith, David C.	6.9	\$ 3,450.00	Research on FTCA cases for jurisdictional memo (2.3); reviewed and revised memo (2.4); emails with Mr. Greene (.2); review and summarize Vioxx opinion regarding attorneys fee memorandum (.8); email with Mr. Hefferan and Mr. Dietz regarding research (.1); conference with Mr. Gingold regarding legislative efforts (1.1).
10/22/2010	Burns, Joseph V.	1.0	\$ 235.00	Cobell Beneficiary Line: review email correspondence from beneficiary, on behalf of beneficiary client (.1); draft proposed response to beneficiary (.5); draft memo to Mr. Harper and Mr. Smith regarding same (.1); review phone message from beneficiary regarding case status and return call (.2); update phone log regarding email and calls (.1).
10/22/2010	Chick, Shawn R.	0.4	\$ 74.00	Conference with Mr. Pearl regarding counsel of record for Pigford case and review of docket for same.
10/22/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re settlement status.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/22/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re same, e.g., fraud concerns raised by R's & D's; no nexus to allegations of discrimination.
10/22/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Pearl re same.
10/22/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Ms. Cobell re above; need for court to appoint receiver of IIM assets if settlement is not approved.
10/22/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Levitas re above.
10/22/2010	Gingold, Dennis	1.9	\$ 1,757.50	Conference calls Rempel, Loving re Pigford issues.
10/22/2010	Gingold, Dennis	2.0	\$ 1,850.00	Discussions Rempel re same.
10/22/2010	Harper, Keith	0.5	\$ 250.00	Call with Mr. Gingold on memorandum.
10/22/2010	Hefferan, James J.	1.7	\$ 544.00	Researching federal case law re law of the case doctrine and interlocutory appeals.
10/22/2010	Levitas, Elliott H.	0.5	\$ 362.50	Email exchanges and review of Lame Duck strategy and Pigford settlement complications with Mr. Loving.
10/22/2010	Levitas, Elliott H.	0.8	\$ 580.00	Telephone conferences with Mr. Gingold regarding report on conference call with Pigford lawyers and Heather Gray, strategy on dealing with Pigford settlement issues and Vilsack, strategy for Lame Duck session, Continuing Resolution and cloture, timing of legislation and separation of Pigford and Cobell.
10/22/2010	Loving, John-Claude F.	4.2	\$ 1,659.00	Advocacy efforts with House and Senate Republican and Democrat staff for Congressional approval of the Cobell Settlement in the 2010 lame duck session (1.7). Strategy meetings and briefings with Cobell post-settlement team members. Legislative research (2.5).
10/22/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ notice contractor re Keepseagle and status.
10/22/2010	Rempel, Geoffrey	1.6	\$ 720.00	Disc w/ DG re status.
10/22/2010	Rempel, Geoffrey	7.2	\$ 3,240.00	Review Keepseagle SA. And prep and analysis.
10/22/2010	Smith, David C.	3.3	\$ 1,650.00	Conference with Mr. Gingold regarding jurisdictional issues and legislation status (1); work on Jurisdictional research for non-legislative settlement alternative (2.3).
10/23/2010	Gingold, Dennis	3.2	\$ 2,960.00	Review Pigford/Indian farmer's settlement agreements; court opinions re Hill.
10/24/2010	Smith, David C.	0.1	\$ 50.00	Emails with Mr. Hefferan regarding jurisdiction research.
10/25/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: review and respond to memo from Mr. Smith regarding email inquiry of beneficiary (.1); receive call from beneficiary regarding case status (.1); review phone message from beneficiary regarding Cobell and return call (.2); update phone log regarding calls (.1).
10/25/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re same.
10/25/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Rempel re Hill issues.
10/25/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Pigford issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/25/2010	Gingold, Dennis	3.3	\$ 3,052.50	Continue review of Pigford/KeepsEagle docs/decisions re Hill issues.
10/25/2010	Gingold, Dennis	4.3	\$ 3,977.50	Recover/restate post 12/7 time entries from dual control hard copy diaries as a consequence of hard drive failure and Excel spread sheet corruption.
10/25/2010	Hefferan, James J.	1.2	\$ 384.00	Researching federal case law re law of the case doctrine and interlocutory appeals and appellate jurisdiction over Little Tucker Act claims (1); e-mails to Mr. Smith with results of research (.2).
10/25/2010	Levitas, Elliott H.	0.5	\$ 362.50	Various email exchanges with Mr. Gingold and Mr. Rempel regarding review of information regarding Department of Interior IT activities and restructuring of Department of Interior IT functions.
10/25/2010	Levitas, Elliott H.	0.8	\$ 580.00	Telephone conference with Mr. Gingold regarding activities relating to Pigford efforts to resolve issues with Republicans in Senate and report from John Boyd and Heather Gray concerning efforts to achieve resolution.
10/25/2010	Loving, John-Claude F.	3.8	\$ 1,501.00	Strategy meetings and briefings with Cobell post-settlement team members (1.5). Legislative research (2.3).
10/25/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Conference with Mr. Gingold and Mr. Loving regarding legislative developments.
10/25/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ DG, JL re strategy and status.
10/25/2010	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re status.
10/25/2010	Smith, David C.	0.7	\$ 350.00	Email with Mr. Charnes regarding call with Mr. Perrelli (.1); review research issues from Mr. Hefferan (.4); email to Mr. Harper regarding jurisdiction issues on non-legislative settlement (.1); review email from Interior regarding continuing security issues (.1).
10/26/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same.
10/26/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Ms. Cobell re Hill issues; Pigford.
10/26/2010	Gingold, Dennis	1.0	\$ 925.00	Discussions with Rempel re Pigford/options/separation.
10/26/2010	Gingold, Dennis	7.7	\$ 7,122.50	Recover/restate post 12/7 time entries from dual control hard copy diaries as a consequence of hard drive failure and Excel spread sheet corruption.
10/26/2010	Harmala, Robert	0.4	\$ 210.00	Review press on Indian farmers settlement for response to Senate staff.
10/26/2010	Hefferan, James J.	0.2	\$ 64.00	Reviewing district court decision resulting in D.C. Circuit's recusal of judge.
10/26/2010	Loving, John-Claude F.	3.5	\$ 1,382.50	Strategy meetings and briefings and discussions with Cobell post-settlement team members (1). Legislative and political research (2.5).
10/26/2010	Pearl, Michael Alexander	0.5	\$ 160.00	Conference with Mr. Loving regarding legislative updates on passage of the settlement.
10/26/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re status and strategy, incl. Pigford and Keepseagle.
10/26/2010	Rempel, Geoffrey	1.9	\$ 855.00	Draft, edit and review EC expense application.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/26/2010	Smith, David C.	0.2	\$ 100.00	Email to Mr. Hefferan regarding research (.1); review report on settlement status (.1).
10/27/2010	Austin, G. William	1.8	\$ 1,071.00	Presentation to ILWG Symposium in Spokane, WA regarding Cobell case update (.8); exchange e-mails with Mr. Smith before and after the panel discussion of the litigation and the December 2009 settlement (.5); conference with Symposium attendees following the Cobell case presentation regarding questions about the matter (.5).
10/27/2010	Burns, Joseph V.	0.9	\$ 211.50	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.5); receive call from beneficiary regarding land claims (.2); receive call from beneficiary regarding case status (.1); update phone log regarding calls (.1).
10/27/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re settlement issues.
10/27/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re same.
10/27/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Loving re Hill issues; Pigford.
10/27/2010	Gingold, Dennis	9.8	\$ 9,065.00	Recover/restate post 12/7 time entries from dual control hard copy diaries as a consequence of hard drive failure and Excel spread sheet corruption.
10/27/2010	Levitas, Elliott H.	0.7	\$ 507.50	Telephone conference with Mr. Gingold regarding black farmer issues and resolving Pigford disputes, Heather Gray involvement in resolving Pigford issues and report on Kyle efforts with Johans and consideration of alternative activities involving direct contact with Vilsack and Johans.
10/27/2010	Levitas, Elliott H.	0.7	\$ 507.50	Telephone conference with Mr. Loving regarding report on activities by Kyle and Mullon with Johans on resolving Pigford issues and discussion of various approaches to be taken and involvement of Vilsack in dealing with issues raised by Johans and discussion of timing and feedback and follow-up.
10/27/2010	Loving, John-Claude F.	1.9	\$ 750.50	Strategy meetings and briefings with Cobell post-settlement team members (1). Communications with Senate staff on newly amended Cobell/Pigford bill for the lame duck session (.9).
10/27/2010	Pearl, Michael Alexander	0.5	\$ 160.00	Conference with Mr. Loving regarding legislative updates and strategy moving forward.
10/27/2010	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ DG re status and strategy, incl. Pigford and Keepseagle.
10/27/2010	Rempel, Geoffrey	1.5	\$ 675.00	Draft, edit and review EC expense application.
10/27/2010	Smith, David C.	0.5	\$ 250.00	Correspondence with Mr. Austin regarding presentation at Indian Land working group.
10/28/2010	Burns, Joseph V.	0.4	\$ 94.00	Cobell Beneficiary Line: review memo from Mr. Smith regarding proposed response to beneficiary and her beneficiary client (.1); prepare email correspondence to beneficiary regarding same (.2); file maintenance (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Rempel re Hill issues.
10/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Harper, Rempel re Pigford issues.
10/28/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Pearl re Hill issues.
10/28/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re BIA failure to eject corporate trespassers from IIM trust land; loss of trust income.
10/28/2010	Gingold, Dennis	8.7	\$ 8,047.50	Recover/restate post 12/7 time entries from dual control hard copy diaries as a consequence of hard drive failure and Excel spread sheet corruption.
10/28/2010	Loving, John-Claude F.	2.9	\$ 1,145.50	Strategy meetings and briefings with Cobell post-settlement team members (1.2). Communications with Senate staff on newly amended Cobell/Pigford bill for the lame duck session (1.7).
10/28/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Conference with Mr. Gingold, Mr. Rempel, and Mr. Loving regarding updates to legislative process regarding potential settlement of Cobell through legislation authorization of the settlement agreement.
10/28/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ JL and team re update and status (multiple).
10/28/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG and JL, AP re status and strategy, incl. Pigford and Keepseagle.
10/28/2010	Smith, David C.	1.2	\$ 600.00	Respond to beneficiary inquiry regarding sale of trust land (.5); revisions to jurisdictional summary of non-legislative settlement based on Mr. Hefferan's research (.7).
10/29/2010	Burns, Joseph V.	0.3	\$ 70.50	Cobell Beneficiary Line: receive call from beneficiary regarding case status (.1); review phone message from beneficiary regarding case information and return call (.1); update phone log regarding calls (.1).
10/29/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re Hill issues.
10/29/2010	Gingold, Dennis	0.9	\$ 832.50	Telcom. Infield re status of settlement; complications.
10/29/2010	Gingold, Dennis	10.5	\$ 9,712.50	Recover/restate post 12/7 time entries from dual control hard copy diaries as a consequence of hard drive failure and Excel spread sheet corruption.
10/29/2010	Loving, John-Claude F.	1.3	\$ 513.50	Communications with Senate staff on newly amended Cobell/Pigford bill for the lame duck session.
10/29/2010	Pearl, Michael Alexander	4.5	\$ 1,440.00	Attend Keepseagle hearing at District of Columbia District Court (3.5); conference with Mr. Loving and Mr. Gingold regarding Keepseagle and legislative updates (1).
10/29/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG and JL, AP re status and strategy, incl. Pigford and Keepseagle.
10/29/2010	Smith, David C.	0.1	\$ 50.00	Review ICT report on settlement.
10/30/2010	Gingold, Dennis	5.2	\$ 4,810.00	Recover/restate post 12/7 time entries from dual control hard copy diaries as a consequence of hard drive failure and Excel spread sheet corruption.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/31/2010	Gingold, Dennis	4.7	\$ 4,347.50	Recover/restate post 12/7 time entries from dual control hard copy diaries as a consequence of hard drive failure and Excel spread sheet corruption.
11/1/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: receive call from beneficiary regarding case status (.1); review phone message from beneficiary and return call (.2); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding status (.1); review phone message from beneficiary regarding status and return call (.1); update phone log regarding calls (.2).
11/1/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Loving re same.
11/1/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Dorris re governing law re contingent fees, e.g., \$1.4 billion 7th Cir. AT&T settlment, including \$250 billion for attorneys' fees in class action filed November 2009.
11/1/2010	Gingold, Dennis	1.0	\$ 925.00	Telcom. Ms. Cobell re above Hill issues.
11/1/2010	Gingold, Dennis	10.4	\$ 9,620.00	Recover/restate post 12/7 time entries from dual control hard copy diaries as a consequence of hard drive failure and Excel spread sheet corruption.
11/1/2010	Harmala, Robert	0.4	\$ 210.00	Emails with legislative team about lame duck session strategy and conversations with Senate staff regarding Pigford.
11/1/2010	Harper, Keith	0.7	\$ 350.00	Discussions with Mr. Loving regarding Senate action; e-mail exchange regarding same; call to Administration for an update.
11/1/2010	Hefferan, James J.	1.5	\$ 480.00	Reviewing pleadings in Louisiana class action involving settlement fund.
11/1/2010	Loving, John-Claude F.	2.8	\$ 1,106.00	Advocacy efforts with Senate staff on Cobell/Pigford settlement compromise language (.2). Communications with Republican and Democratic Senate staff (2). Legislative strategy conversations with Cobell post-settlement team members (.6).
11/1/2010	Pearl, Michael Alexander	1.5	\$ 480.00	Conference with Mr. Loving regarding legislative updates on settlement.
11/1/2010	Roth, Katie	0.1	\$ -	Receive and review docket entry regarding Status Report and e-mail to litigation case team and update electronic file with same.
11/1/2010	Smith, David C.	1.0	\$ 500.00	Review AT&T class action regarding fees (.6); telephone conference with Mr. Gingold regarding fee research (.3); review update from Mr. Loving on legislation (.1).
11/2/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: receive call from beneficiary regarding case information (.4); review phone message from beneficiary regarding case status and return call (.3); update phone log regarding calls (.1).
11/2/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re settlement status.
11/2/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion with Rempel re documentation needed to support named plaintiff's recovery per settlement agreement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/2/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion with loving re Hill issues.
11/2/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re all issues.
11/2/2010	Gingold, Dennis	1.5	\$ 1,387.50	Meet with press re settlement issues; options.
11/2/2010	Gingold, Dennis	8.0	\$ 7,400.00	Recover/restate post 12/7 time entries from dual control hard copy diaries as a consequence of hard drive failure and Excel spread sheet corruption.
11/2/2010	Loving, John-Claude F.	2.4	\$ 948.00	Legislative strategy conversations with Cobell post-settlement team members.
11/2/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Conference with Mr. Gingold and Mr. Loving regarding legislative updates (.05); visit with staff on Capitol Hill (2).
11/2/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re status and leg strategy.
11/2/2010	Rempel, Geoffrey	1.3	\$ 585.00	Draft review of BRDF application to EC.
11/2/2010	Rempel, Geoffrey	2.6	\$ 1,170.00	Prep EC BRDF affidavit. Review docs and review application.
11/3/2010	Burns, Joseph V.	0.3	\$ 70.50	Cobell Beneficiary Line: review phone message from beneficiary regarding case status and return call (.2); update phone log regarding calls (.1).
11/3/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Rempel re Pigford issues.
11/3/2010	Gingold, Dennis	0.3	\$ 277.50	Review memorandum distinguishing KeepsEagle class notice requirements from Cobell.
11/3/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re same.
11/3/2010	Gingold, Dennis	1.0	\$ 925.00	Confer with Loving (joined by Harmala) re impact of election on legislative approval; timing; focus.
11/3/2010	Gingold, Dennis	9.7	\$ 8,972.50	Recover/restate post 12/7 time entries from dual control hard copy diaries as a consequence of hard drive failure and Excel spread sheet corruption.
11/3/2010	Hefferan, James J.	1.2	\$ 384.00	Reviewing pleadings and articles involving other class actions with settlement funds.
11/3/2010	Loving, John-Claude F.	3.9	\$ 1,540.50	Advocacy efforts with Senate staff on Cobell/Pigford settlement compromise language; Communications with Republican and Democratic Senate staff (1.9). Legislative strategy conversations with Cobell post-settlement team members (2).
11/3/2010	Pearl, Michael Alexander	1.5	\$ 480.00	Conference with Mr. Loving and Mr. Gingold regarding Keepseagle case (1); legislative updates on timing and status of Congressional modifications to legislation with Cobell settlement (.5).
11/3/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EC, Eva re application and additional documents.
11/3/2010	Rempel, Geoffrey	1.2	\$ 540.00	CC w/ JL, DG (incl related discussions) re Congress update and strategy.
11/3/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Prep EC BRDF affidavit. Review docs and review for application.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/3/2010	Roth, Katie	1.3	\$ -	Receive and review October press articles and file management, per Mr. Levitas' request.
11/3/2010	Smith, David C.	0.5	\$ 250.00	Review recent First Circuit case on attorneys fees (.4); review Keepseagle order on preliminary approval (.1).
11/4/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving, Pearl re Hill issues.
11/4/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re Kirschman request for OK for AAG West to speak on Cobell issues.
11/4/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
11/4/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Loving re Pigford issues.
11/4/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Loving, Harper, Rempel, Levitas, Ms. Cobell, Pearl re Pigford issues.
11/4/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Smith re Hill issues; fee petition.
11/4/2010	Gingold, Dennis	6.3	\$ 5,827.50	Recover/restate post 12/7 time entries from dual control hard copy diaries as a consequence of hard drive failure and Excel spread sheet corruption.
11/4/2010	Harmala, Robert	0.6	\$ 315.00	Conference call to discuss legislative strategy in lame duck session with settlement team.
11/4/2010	Harper, Keith	0.2	\$ 100.00	Call from Mr. Gingold on Kirshman request.
11/4/2010	Loving, John-Claude F.	5.4	\$ 2,133.00	Advocacy efforts with Senate staff on Cobell/Pigford settlement compromise language; Communications with Republican and Democratic Senate staff (2.6). Conference call with Cobell Post Settlement team members (.6). Individual conversations with Cobell post-settlement team members (2.2).
11/4/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Conference with Mr. Loving and Mr. Gingold regarding recent updates on legislative status (.7); conference with Hill staff (1.8).
11/4/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ team re update on leg efforts.
11/4/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re same.
11/4/2010	Rempel, Geoffrey	1.4	\$ 630.00	Prep EC BRDF affidavit. Review docs and review for application.
11/4/2010	Smith, David C.	0.6	\$ 300.00	Telephone conference with Mr. Gingold regarding legislative status.
11/5/2010	Dorris, William E.	1.8	\$ 1,179.00	Meeting with John Echohawk and Mr. Gingold in DC regarding settlement legislation and attorneys fees (1); meeting with Mr. Gingold and Mr. Smith regarding work to be done for legislation and in the event that it is enacted (.8).
11/5/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re Hill.
11/5/2010	Gingold, Dennis	0.1	\$ 92.50	Review defs' unopposed 23d modification re AAG West.
11/5/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re House issues.
11/5/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re House issues during lame duck.
11/5/2010	Gingold, Dennis	0.5	\$ 462.50	Discussions with Dorris before and after meeting re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/5/2010	Gingold, Dennis	1.0	\$ 925.00	Meet with Echohawk, Dorris re class counsel issues; terms of settlement agreement; related matters, including tribal settlement negotiations with government.
11/5/2010	Loving, John-Claude F.	1.5	\$ 592.50	Individual conversations with Cobell post-settlement team members. (1.2) Legislative research. (.3).
11/5/2010	Smith, David C.	1.1	\$ 550.00	Meeting with Mr. Gingold to discuss legislative efforts (1); review email from Ms. Cobell on status of legislation (.1).
11/7/2010	Gingold, Dennis	2.0	\$ 1,850.00	Conform settlement agreement to modified terms of implementing legislation per Barraso/defs' agreement.
11/8/2010	Burns, Joseph V.	0.2	\$ 47.00	Cobell Beneficiary Line: receive call from beneficiary regarding case status (.1); update phone log regarding calls (.1).
11/8/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re settlement status.
11/8/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re above.
11/8/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Ms. Cobell re above; John Echohawk confirmation that NARF dropped representation of Cobell to take tribal cases.
11/8/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re Hill issues.
11/8/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Gray re meeting with USDA; Pigford issues; lame duck.
11/8/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Loving re same; Hill issues.
11/8/2010	Harmala, Robert	1.1	\$ 577.50	Telephone calls and emails to Senate staff regarding inclusion of Cobell in Omnibus spending bill.
11/8/2010	Loving, John-Claude F.	2.2	\$ 869.00	Advocacy efforts with Republican and Democratic Senate staff on Cobell/Pigford/Water Settlement compromise language (.6). Legislative strategy conversations with Cobell post-settlement team members (1). Legislative research on lame duck session (.6).
11/8/2010	Roth, Katie	0.1	\$ -	Receive and review docket entry regarding Defendants' Unopposed Motion for Modification of April 2010 Order Granting Permission to Communicate with Class Members and e-mail to litigation case team and update electronic file with same.
11/8/2010	Smith, David C.	0.3	\$ 150.00	Discussions with associate regarding research on preliminary approval.
11/9/2010	Burns, Joseph V.	0.3	\$ 70.50	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1).
11/9/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Rempel, Loving re same.
11/9/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re same.
11/9/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Levitas, Loving re Senate/House issues; legislative settlement status.
11/9/2010	Gingold, Dennis	0.5	\$ 462.50	Discussion Rempel re above.
11/9/2010	Harmala, Robert	2.4	\$ 1,260.00	Telephone calls and emails to Senate staff regarding inclusion of Cobell settlement in either Omnibus spending bill or potential for UC per Pigford concerns.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/9/2010	Levitas, Elliott H.	0.4	\$ 290.00	Email exchange with Mr. Loving concerning leadership race and caucus information pertaining to House of Representatives.
11/9/2010	Levitas, Elliott H.	0.4	\$ 290.00	Telephone conference with democratic lobbyists concerning leadership race and review of media articles concerning leadership race.
11/9/2010	Levitas, Elliott H.	0.8	\$ 580.00	Telephone conference with Mr. Gingold, Mr. Rempel and Mr. Loving regarding status of Pigford settlement legislation and report from Kyle staff regarding status of progress on settlement legislation and follow-up with Kyle staff and Pigford representatives.
11/9/2010	Loving, John-Claude F.	1.5	\$ 592.50	Legislative strategy conversations with Cobell post-settlement team members (.5). Legislative research on lame duck session (1).
11/9/2010	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re same.
11/9/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ DG, JL, EL re update on leg efforts (multiple).
11/9/2010	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ AP, JL re leg efforts.
11/9/2010	Rempel, Geoffrey	2.0	\$ 900.00	Prep EC BRDF affidavit. Review docs and review for application.
11/10/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver and return call (.3); review email from beneficiary regarding notice/waiver and make return phone call (.3); update phone log regarding calls (.1); file maintenance (.1).
11/10/2010	Desai, Ravi Rajnikant	2.8	\$ -	Research regarding the criteria for a preliminary approval of settlement for DC District Courts and DC Circuit Courts.
11/10/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re lame duck; Pigford.
11/10/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Pearl, Loving re Hill issues.
11/10/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re Hill issues; Pigford; lame duck session, etc.
11/10/2010	Harmala, Robert	0.4	\$ 210.00	Update House leadership on Senate schedule.
11/10/2010	Levitas, Elliott H.	1.0	\$ 725.00	Conference call with Mr. Loving, Mr. Gingold, Mr. Rempel, and Ms. Cobell concerning report on meeting of USDA relating to progress on negotiations for Pigford resolution and status of agreement on Cobell and Water settlement legislation, scheduling and task assignments for follow up on House and administration contacts and strategy for early passage of stand alone clean legislation.
11/10/2010	Loving, John-Claude F.	2.7	\$ 1,066.50	Advocacy efforts with Republican and Democratic Senate staff on Cobell/Pigford/Water Settlement compromise language (1). Legislative strategy conversations with Cobell post-settlement team members (1.1). Legislative research on lame duck session (.6).
11/10/2010	Pearl, Michael Alexander	1.0	\$ 320.00	Conference with Mr. Loving regarding status of legislation.
11/10/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re status.
11/10/2010	Smith, David C.	0.4	\$ 200.00	Discussions with associate regarding research on motion for preliminary approval.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/11/2010	Desai, Ravi Rajnikant	3.0	\$ -	Research regarding the criteria for a preliminary approval of settlement for DC District Courts and DC Circuit Courts.
11/11/2010	Gingold, Dennis	0.8	\$ 740.00	Telcom. Levitas re Hill issues; Pigford; UC; lame-duck duration.
11/11/2010	Gingold, Dennis	2.3	\$ 2,127.50	Work on conforming settlement agreement to Barrasso terms.
11/11/2010	Harmala, Robert	3.0	\$ 1,575.00	Telephone calls and emails to Senate Democrats regarding Republican efforts to clear Cobell settlement legislation and response to Republican objections.
11/11/2010	Harper, Keith	1.1	\$ 550.00	Confer with Mr. Loving and Mr. Harmala; answering questions about administrative approach.
11/11/2010	Loving, John-Claude F.	2.5	\$ 987.50	Advocacy efforts with Republican and Democratic Senate staff on Cobell/Pigford/Water Settlement compromise language (1.5). Legislative strategy conversations with Cobell post-settlement team members (1).
11/11/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Conference with Mr. Loving regarding drafting of material explaining the settlement, to be used for rudimentary education in and outside of Congress (.5); draft materials (1.5).
11/12/2010	Desai, Ravi Rajnikant	4.5	\$ -	Research regarding the criteria for a preliminary approval of settlement for DC District Courts and DC Circuit Courts.
11/12/2010	Dorris, William E.	0.6	\$ 393.00	Telephone conference with Mr. Gingold regarding modification to settlement agreement (.2); telephone conference with Mr. Gingold, Mr. Loving, Mr. Pearl and David Mullon regarding modification to settlement agreement to conform to legislation (.4).
11/12/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Dorris, Loving, Pearl re same.
11/12/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re Pigford issues.
11/12/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re above.
11/12/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re House issues; lame duck; Pigford.
11/12/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Mullon, Dorris re revised settlement agreement.
11/12/2010	Gingold, Dennis	0.7	\$ 647.50	Telcom. Gray re Pigford issues.
11/12/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Loving re Hill issues; Pigford; revised settlement agreement; lame-duck; Pigford; UC.
11/12/2010	Gingold, Dennis	4.8	\$ 4,440.00	Conform settlement agreement to Barrasso terms.
11/12/2010	Harper, Keith	0.4	\$ 200.00	Discussion on achieving Senate approval.
11/12/2010	Levitas, Elliott H.	0.4	\$ 290.00	Telephone conference with Mr. Gingold regarding Cobell legislation and negotiation with USDA and Pigford and timing; telephone conference with Mr. Loving regarding same.
11/12/2010	Loving, John-Claude F.	4.3	\$ 1,698.50	Discussions on Settlement language and tax issues with Senate staff (1). Settlement language and tax issue conversations with Cobell post-settlement team members (2.5). Legislative research on lame duck session (.8).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/12/2010	Pearl, Michael Alexander	1.5	\$ 480.00	Conference with Mr. Loving and Mr. Gingold and Mr. Dorris regarding developments on the potential legislation to enact the settlement, potential roadblocks and timing.
11/13/2010	Dorris, William E.	1.7	\$ 1,113.50	Telecom with Mr. Gingold regarding issues raised during his drafting of modification of settlement agreement (.3); review Mr. Gingold' s draft of the modification to the settlement agreement (.2); review the settlement agreement and comparing the legislation attached to it and the current proposed legislation to identify revisions made in the legislation (1.2).
11/13/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same.
11/13/2010	Gingold, Dennis	2.7	\$ 2,497.50	Work on final modification to settlement agreement; conform agreement to Barrasso terms.
11/14/2010	Dorris, William E.	2.2	\$ 1,441.00	Revise draft of modification to the settlement agreement (1.1); conference with Mr. Gingold, David Mullon (Senate Indian Affairs Committee) and Mr. Rempel (.6); further revisions to the modification to the settlement agreement and email to Brian Hauck (.5).
11/14/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re same.
11/14/2010	Gingold, Dennis	0.1	\$ 92.50	Review draft as agreed to per the conference call.
11/14/2010	Gingold, Dennis	0.2	\$ 185.00	Review Dorris edits to conforming draft.
11/14/2010	Gingold, Dennis	0.8	\$ 740.00	Conference call Mullon, Dorris, Rempel re same.
11/14/2010	Rempel, Geoffrey	0.6	\$ 270.00	Prep for CC.
11/14/2010	Rempel, Geoffrey	1.1	\$ 495.00	Review modifications to SA.
11/14/2010	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ DG, BD and staffer re status and revisions to SA.
11/15/2010	Burns, Joseph V.	1.5	\$ 352.50	Cobell Beneficiary Line: receive call from beneficiary regarding case status (.1); review anonymous phone messages (.1); review phone messages from beneficiary regarding notice and other issues and return call (.6); review phone message from beneficiary regarding notice and return call (.1); receive call from beneficiary regarding notice/waiver and other issues (.4); update phone log regarding calls (.2).
11/15/2010	Dorris, William E.	1.9	\$ 1,244.50	Email from Brian Hauck with revised proposed modification and review DOJ's proposal (.4); comparing DOJ proposal to legislation and settlement agreement (1.1); email to our team with comments on the proposal (.4).
11/15/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Guilder, Loving, Rempel re same.
11/15/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas re discussions with Mullon on Saturday; draft modification of settlement agreement to conform to legislation that was sent to DOJ on 11/14; House issues; Senate issues; lame duck.
11/15/2010	Gingold, Dennis	0.2	\$ 185.00	Conference Rempel, Loving re Hill issues.
11/15/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Pearl, Rempel, Loving re unresolved Hill issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/15/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Guilder re Joint Committee on Taxation re possible settlement tax offset issues.
11/15/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re above.
11/15/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Heather Gray re CBO; Pigford; timing.
11/15/2010	Gingold, Dennis	0.4	\$ 370.00	Discussions Pearl, Loving, Rempel re same.
11/15/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re above; DOJ modification counter draft.
11/15/2010	Gingold, Dennis	0.8	\$ 740.00	Discussions Rempel re same; CBO scoring; water settlements.
11/15/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Loving re Hill; CBO scoring; modification of settlement agreement.
11/15/2010	Guilder, Justin M.	1.5	\$ 480.00	Discuss tax issues related to settlement with Congressional joint committee on taxation and Mr. Gingold.
11/15/2010	Loving, John-Claude F.	8.8	\$ 3,476.00	Advocacy efforts with Senate Republicans and Democrats on Cobell settlement. Includes phone calls, emails, legislative language analysis, and grass roots efforts (5.3). Strategy discussions with Cobell post-settlement team members (3.5).
11/15/2010	Pearl, Michael Alexander	3.0	\$ 960.00	Prepare for and participate in strategy session with Mr. Loving and Mr. Gingold on Hill issues to be addressed this week (.6); develop materials to break down and explain issues to team members, class members and Hill staff (2.4).
11/15/2010	Rempel, Geoffrey	1.2	\$ 540.00	Prep EC BRDF affidavit. Review docs and review for application.
11/15/2010	Rempel, Geoffrey	1.5	\$ 675.00	CC w/ JL, DG and others (multiple) re status and Congressional strategy.
11/15/2010	Rempel, Geoffrey	1.7	\$ 765.00	Disc w/ DG, AP, JL re same.
11/15/2010	Roth, Katie	0.1	\$ -	Receive and review docket entry regarding Status Report and e-mail to litigation case team and update electronic file with same.
11/16/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: receive call from beneficiary regarding address change and case status (.1); review phone message from beneficiary regarding status and return call (.2); review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary regarding address (.1); review phone message from beneficiary regarding status and return call (.2); update phone log regarding calls (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/16/2010	Dorris, William E.	3.0	\$ 1,965.00	Telephone conference with team regarding DOJ proposal (.6); telephone conference with Brian Hauck and Bob Kirschman regarding need for revisions to modification (.4); email to our team regarding my call with DOJ (.2); review revised proposed modification from Brian Hauck (.4); discussing the revision with Mr. Gingold (.3); redlining DOJ second draft of proposed modification to settlement agreement (.5); email to/from Brian Hauck (.3); email to Mr. Gingold regarding execution (.1); email to David Mullon (.2).
11/16/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Pearl, Loving re above.
11/16/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Pearl re above; CBO issues.
11/16/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Pearl re same.
11/16/2010	Gingold, Dennis	0.2	\$ 185.00	Review draft II, DOJ counter draft.
11/16/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion Pearl re above.
11/16/2010	Gingold, Dennis	0.3	\$ 277.50	Review DOJ counter draft.
11/16/2010	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re same.
11/16/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re same.
11/16/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Rempel, Dorris, Harper re DOJ counter draft.
11/16/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re same.
11/16/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re same.
11/16/2010	Gingold, Dennis	0.8	\$ 740.00	Telcom. Levitas re above.
11/16/2010	Harmala, Robert	3.7	\$ 1,942.50	CBO information gathering for Senate UC(1.4), communication with Democratic Senate staff regarding status of ongoing negotiations and Republican concerns(2.3).
11/16/2010	Harper, Keith	0.9	\$ 450.00	Call on settlement document.
11/16/2010	Levitas, Elliott H.	0.5	\$ 362.50	Various email exchanges regarding CBO scoring; revised scoring of settlement legislation including Cobell, Pigford and Water settlements; communications with Senate staff regarding settlement legislation; procedure and timing.
11/16/2010	Loving, John-Claude F.	9.3	\$ 3,673.50	Advocacy efforts with Senate Republicans and Democrats on Cobell settlement. Includes phone calls, emails, legislative language analysis, and grass roots efforts (6.8). Strategy discussions with Cobell post-settlement team members (2.5).
11/16/2010	Pearl, Michael Alexander	4.0	\$ 1,280.00	Conference with Mr. Gingold, Mr. Loving and Mr. Rempel regarding Hill issues (2.5); conference with Mr. Loving on Hill strategy (1.5).
11/16/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ team re modification to SA.
11/16/2010	Rempel, Geoffrey	1.3	\$ 585.00	Review SA modifications and edits. Ensure consistency to latest leg.
11/16/2010	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re status.
11/16/2010	Smith, David C.	0.8	\$ 400.00	Discussions regarding legislative efforts.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/17/2010	Burns, Joseph V.	0.4	\$ 94.00	Cobell Beneficiary Line: receive call from beneficiary regarding status of settlement (.1); receive call from beneficiary regarding current contact information (.1); receive call from beneficiary regarding status (.1); update phone log regarding calls (.1).
11/17/2010	Dorris, William E.	1.1	\$ 720.50	Emails with Mr. Gingold and Brian Hauck regarding execution of modification (.3); telephone conferences with Brian Hauck regarding Senate consideration of bill (.2); telephone conference with Mr. Gingold regarding it (.2); emails to and from Mr. Loving on legislative activity (.4).
11/17/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Rempel re modification; Mullan.
11/17/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Rempel re same.
11/17/2010	Gingold, Dennis	0.3	\$ 277.50	Review new version of settlement legislation.
11/17/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Loving re above; legislative procedural issue.
11/17/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re above.
11/17/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re objections; the above.
11/17/2010	Gingold, Dennis	0.6	\$ 555.00	Meet with Rempel, Loving re same; options.
11/17/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re above.
11/17/2010	Gingold, Dennis	0.7	\$ 647.50	Meet with Loving, Pearl, Rempel re D caucus issues; objections.
11/17/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Levitas, Loving, Pearl re above.
11/17/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Gray re above; Pigford language; objections.
11/17/2010	Gingold, Dennis	1.2	\$ 1,110.00	Discussions Rempel re same.
11/17/2010	Gingold, Dennis	1.5	\$ 1,387.50	Email exchanges Cobell team/allies re same.
11/17/2010	Gingold, Dennis	1.7	\$ 1,572.50	Telcoms. Loving re same; UC; Pigford; settlement modification.
11/17/2010	Harmala, Robert	4.2	\$ 2,205.00	Telephone calls and emails to Senate staff regarding opposition to Cobell and Pigford (1); review Hispanic farmers settlement (.5); review language changes to Cobell and Pigford legislation (.3); Telephone calls and emails to Cobell legislative strategy team (2.4).
11/17/2010	Levitas, Elliott H.	1.0	\$ 725.00	Various email exchanges regarding Cobell settlement litigation and status in Senate, issues relating to procedural consideration of revenue measures and timing regarding Senate consideration following sign-off, telephone conference with Mr. Gingold regarding procedural issues and recommendations for resolution of problem on revenue bill originating in House and status of discussions regarding Pigford and Waters settlements.
11/17/2010	Loving, John-Claude F.	10.2	\$ 4,029.00	Advocacy efforts with Senate Republicans and Democrats on Cobell settlement. Includes phone calls, emails, legislative language analysis, and grass roots efforts (5). Strategy discussions with Cobell post-settlement team members (5.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/17/2010	Pearl, Michael Alexander	4.5	\$ 1,440.00	Conference with Mr. Gingold, Mr. Loving and Mr. Rempel regarding Hill issues, potential hurdles for passage of legislation (3.1); conference with Mr. Loving on Hill strategy (1.4).
11/17/2010	Rempel, Geoffrey	0.4	\$ 180.00	Follow up with lobbyists re status of legislation, incl cc.
11/17/2010	Rempel, Geoffrey	0.7	\$ 315.00	Review SA modifications and edits. Ensure consistency to latest leg.
11/17/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ JL, DG re leg and status (multiple).
11/17/2010	Rempel, Geoffrey	1.5	\$ 675.00	Meet w/ JL, AP, DG re same.
11/17/2010	Rempel, Geoffrey	2.1	\$ 945.00	Monitor congress for movement on leg.
11/17/2010	Smith, David C.	7.3	\$ 3,650.00	Emails and communications regarding legislative efforts (.7); research and drafting of motion for preliminary approval (6.3); review draft legislative language (.3).
11/18/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: review news article regarding status of Cobell settlement litigation and forward same to Mr. Smith and Mr. Harper (.1); conference with Mr. Smith regarding case status (.2); receive call from beneficiary regarding Land claims (.1); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1).
11/18/2010	Dorris, William E.	0.5	\$ 327.50	Emails and calls with Mr. Gingold regarding Senate developments and strategy (.5).
11/18/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re above.
11/18/2010	Gingold, Dennis	0.1	\$ 92.50	Telcoms. Harper re above.
11/18/2010	Gingold, Dennis	0.2	\$ 185.00	Discussions Pearl re above; executed modification; objections.
11/18/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Pearl, Harmala re same.
11/18/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Levitas re same; House issues.
11/18/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion Smith re motions per settlement agreement; timing.
11/18/2010	Gingold, Dennis	0.2	\$ 185.00	Review 11.16 Menendez, et al letter to Holder re Hispanic farmers.
11/18/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Gray re CBO scoring; status.
11/18/2010	Gingold, Dennis	0.3	\$ 277.50	Revise Hill talking pts re settlement legislation.
11/18/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Pearl re above.
11/18/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Rempel, Levitas, Pearl re above.
11/18/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re above.
11/18/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re House issues; CBO issues; Senate timing.
11/18/2010	Gingold, Dennis	0.5	\$ 462.50	Review integrated settlement legislation.
11/18/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Loving re above; revision to talking points.
11/18/2010	Gingold, Dennis	0.7	\$ 647.50	Conference calls Loving, Rempel, Pearl re hotline issues; CBO; timing; status; recess.
11/18/2010	Gingold, Dennis	1.0	\$ 925.00	Discussions Rempel re same.
11/18/2010	Gingold, Dennis	3.0	\$ 2,775.00	Observe Senate floor debates re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/18/2010	Harmala, Robert	4.5	\$ 2,362.50	Review final legislation of Cobell settlement (.3); Draft support letter for Senate Democrats (.5); emails and telephone calls to all Senate Democrat Legislative Directors (3.7).
11/18/2010	Levitas, Elliott H.	0.5	\$ 362.50	Telephone conference with Mr. Gingold regarding budget issues with settlement legislation and scheduling of Senate action and coordination with House.
11/18/2010	Levitas, Elliott H.	0.5	\$ 362.50	Telephone conference with Mr. Gingold regarding report on Senator Hoyer's staff and information provided and information still needed, schedule and timing of House consideration of settlement legislation.
11/18/2010	Loving, John-Claude F.	11.7	\$ 4,621.50	Advocacy efforts with Senate Republicans and Democrats on the Claims Resolution Act of 2010. Efforts include phone calls, emails, legislative language analysis, and grass roots efforts (7.2). Strategy and team discussions with Cobell post-settlement team members (4.5).
11/18/2010	Pearl, Michael Alexander	4.0	\$ 1,280.00	Conference with Mr. Gingold, Mr. Rempel, and Mr. Loving regarding developments of Hill issues (1.7); development of new briefing materials (1); conference with Mr. Loving on same (1.3).
11/18/2010	Rempel, Geoffrey	0.4	\$ 180.00	Follow up with lobbyists re status of legislation, incl cc.
11/18/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ JL, DG re leg and status (multiple).
11/18/2010	Rempel, Geoffrey	0.7	\$ 315.00	Meet w/ AP, DG re same.
11/18/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	Monitor congress for movement on leg.
11/18/2010	Smith, David C.	2.3	\$ 1,150.00	Work on legislative effort.
11/19/2010	Burns, Joseph V.	0.9	\$ 211.50	Cobell Beneficiary Line: review news articles regarding Cobell case and forward same to Mr. Harper and Mr. Smith (.4); review phone message from beneficiary regarding case status and return call (.2); receive call from beneficiary regarding case status (.2); update phone log regarding calls (.1).
11/19/2010	Dorris, William E.	1.2	\$ 786.00	Numerous emails and/or calls with Mr. Gingold, Mr. Loving and Brian Hauck regarding Senate action on the settlement legislation (1.2).
11/19/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Harmala, Loving, Rempel re above.
11/19/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Holt re above.
11/19/2010	Gingold, Dennis	0.3	\$ 277.50	Conference calls Loving, Pearl, Rempel re status of R hotline process; issues.
11/19/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re same.
11/19/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Rempel re above.
11/19/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Levitas, Loving, Harper et al re House issues.
11/19/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Pearl re same.
11/19/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re above.
11/19/2010	Gingold, Dennis	0.5	\$ 462.50	Discussions with Pearl, Loving, Rempel re above.
11/19/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/19/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Gray re above.
11/19/2010	Gingold, Dennis	0.7	\$ 647.50	Discussions Rempel, Loving re above.
11/19/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Loving re same.
11/19/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms press re above.
11/19/2010	Gingold, Dennis	1.5	\$ 1,387.50	Discussions Cobell team re senate action.
11/19/2010	Harmala, Robert	7.1	\$ 3,727.50	Cobell passage in Senate, emails and telephone calls to Senate offices regarding support for passage (3); emails and telephone calls with legislative team (2.5); draft and review letters to individual Senators regarding specific objections, coordinate the same with the White House (1.6).
11/19/2010	Harper, Keith	2.3	\$ 1,150.00	Calls and strategizing as Cobell settlement bill is to go to the Senate floor (1.7); meet with co-counsel to discuss next steps (.3); review press accounts for consideration in "next steps" strategy (.3).
11/19/2010	Loving, John-Claude F.	8.7	\$ 3,436.50	Advocacy efforts with Senate Republicans and Democrats on the Claims Resolution Act of 2010. Efforts include phone calls, emails, legislative language analysis, and grass roots efforts (4.8). Strategy and team discussions with Cobell post-settlement team members (3.9).
11/19/2010	Pearl, Michael Alexander	6.0	\$ 1,920.00	Conference with Mr. Rempel, Mr. Gingold, and Mr. Loving regarding activity on the Hill for passage of legislation.
11/19/2010	Rempel, Geoffrey	1.4	\$ 630.00	Follow up w/ lobbyist re status (multiple).
11/19/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	Meet w/ JL, DG and others re legislation.
11/19/2010	Rempel, Geoffrey	5.6	\$ 2,520.00	Monitor legislation, incl disc w/ team.
11/19/2010	Smith, David C.	3.4	\$ 1,700.00	Work on passage by senate, calls to senators, view proceedings of senate, review/revise press release.
11/20/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re immediate tasks to perform upon enactment of settlement legislation.
11/20/2010	Gingold, Dennis	0.2	\$ 185.00	Review Smith's list re same.
11/20/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom attorney for large income TB re settlement timing; issues.
11/20/2010	Gingold, Dennis	2.0	\$ 1,850.00	Review issues/tasks for implementation of settlement agreement.
11/20/2010	Smith, David C.	1.0	\$ 500.00	Discussions with Mr. Dorris regarding preliminary approval (.2); prepare list of items to complete upon Congressional approval and discussions (.5); review accounts of passage by Senate (.3).
11/22/2010	Bertschi, Craig E.	0.2	\$ 116.00	Telephone conference with Mr. Smith regarding preliminary approval motion and notice;
11/22/2010	Dorris, William E.	1.8	\$ 1,179.00	Review prior drafts of joint motion for preliminary approval of the settlement (1.1); review settlement agreement on work which needs to be done upon enactment of the legislation (.7).
11/22/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re House issues.
11/22/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Loving re House issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/22/2010	Gingold, Dennis	0.2	\$ 185.00	Prepare memo to Gray re IIM settlement.
11/22/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Loving re House issues.
11/22/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re Ask Elouise Letter #15 draft.
11/22/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re Hill issues.
11/22/2010	Gingold, Dennis	0.3	\$ 277.50	Confer with Rempel, Smith re settlement implementation issues; timing.
11/22/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom counsel to retained expert re time and charges detail required for fee petition.
11/22/2010	Gingold, Dennis	0.5	\$ 462.50	Review/revise Ask Elouise Letter #15.
11/22/2010	Gingold, Dennis	1.0	\$ 925.00	Meet with Loving, Smith, Pearl, Rempel re House issues.
11/22/2010	Gingold, Dennis	1.0	\$ 925.00	Confer with Loving, Pearl re House issues; settlement implementation.
11/22/2010	Gingold, Dennis	1.3	\$ 1,202.50	Discussions with Rempel re House issues; settlement implementation; preliminary approval motion; class notice; Ask Elouise Letter #15.
11/22/2010	Harmala, Robert	2.6	\$ 1,365.00	Statement drafts for message on Senate passage (1); House Democrat outreach strategy meeting (1.6).
11/22/2010	Harper, Keith	1.1	\$ 550.00	Call with Mr. Smith on preliminary approval; discuss other settlement work.
11/22/2010	Loving, John-Claude F.	9.4	\$ 3,713.00	Prepared briefing papers and information for House staff on the Claims Resolution Act of 2010 (2.5). Communication with House staff on Cobell Settlement as part of the Claims Resolution Act (1.9). Strategy meetings and discussions with Cobell post-settlement team members (5).
11/22/2010	Pearl, Michael Alexander	3.1	\$ 992.00	Conference with Mr. Loving, Mr. Gingold, and Mr. Rempel regarding strategy for passage in the House (1.1); review and revise Ask Elouise letter (2).
11/22/2010	Reeves, Mark Howard	2.5	\$ 737.50	Discuss research topics with Mr. Smith; research requirements for notice of class action settlement.
11/22/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ KK re status and tasks.
11/22/2010	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re motion for PA.
11/22/2010	Rempel, Geoffrey	0.8	\$ 360.00	Review tasks to be completed and discuss w/ team.
11/22/2010	Rempel, Geoffrey	1.1	\$ 495.00	Meet w/ DG, DS, JL, AP re tasks and motion for preliminary approval (multiple).
11/22/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Review case law on motions for PA.
11/22/2010	Rempel, Geoffrey	8.7	\$ 3,915.00	Draft, edit notice section of motion for PA.
11/22/2010	Roth, Katie	0.1	\$ -	Receive and review docket entry regarding Order granting Defendants' Unopposed Motion for Modification of April 2010 Order Granting Permission To Communicate With Class Members; e-mail to litigation case team and update electronic file with same.
11/22/2010	Smith, David C.	7.1	\$ 3,550.00	Work on motion for preliminary approval (6.2); email to tribal leader regarding status (.1); discussions with Mr. Gingold and Mr. Rempel regarding items to complete on passage of Cobell legislation (.8).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/23/2010	Chick, Shawn R.	2.2	\$ 407.00	Review docket and emails with Mr. Smith regarding filings (.4); review modifications to Class Action Settlement Agreements and emails with Mr. Rempel and Ms. Deringer regarding same (1.8).
11/23/2010	Dorris, William E.	0.6	\$ 393.00	Emails with team members regarding legislative efforts in the House (.6).
11/23/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Reeves re motion for preliminary approval.
11/23/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re above.
11/23/2010	Gingold, Dennis	0.2	\$ 185.00	Conference calls Reeves, Rempel re motion for preliminary approval.
11/23/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re House issues.
11/23/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re above.
11/23/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Loving re same; distribution amounts to states/districts.
11/23/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Pearl re above.
11/23/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Harper, Rempel all issues; notice.
11/23/2010	Gingold, Dennis	0.5	\$ 462.50	Prepare memo for TB re settlement process; timing.
11/23/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom ally re House issues.
11/23/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Kirschman, Quinn re settlement status; timing; conference call with court.
11/23/2010	Gingold, Dennis	1.1	\$ 1,017.50	Meet with Rempel, Loving re House strategic issues; implementation time-line.
11/23/2010	Gingold, Dennis	1.1	\$ 1,017.50	Review/revise First Amendment to Garden City contract.
11/23/2010	Gingold, Dennis	2.1	\$ 1,942.50	Discussions Rempel re motions/tasks per settlement agreement.
11/23/2010	Harmala, Robert	5.0	\$ 2,625.00	Review Hispanic and female farmer discrimination suits (1); draft Dear Colleague letter for House circulation, draft House briefing paper for staff (2.5); review and distribute stats for IIM accounts on state by state basis (1.3); Legislative team strategy meeting (.2).
11/23/2010	Harper, Keith	2.3	\$ 1,150.00	Obtain allottee association list and media list (.5); call with Perrelli (.2); review decisions of outreach (.9); review outreach materials (.7).
11/23/2010	Loving, John-Claude F.	9.8	\$ 3,871.00	Prepared briefing papers and information for House staff on the Claims Resolution Act of 2010 (3). Communication with House staff on Cobell Settlement as part of the Claims Resolution Act (3.8). Strategy meetings and discussions with Cobell post-settlement team members (3).
11/23/2010	Pearl, Michael Alexander	3.1	\$ 992.00	Conference call with Mr. Gingold and Mr. Loving and Mr. Rempel regarding the Hill, status of legislative issues (1.1); conference with Mr. Loving regarding same (2).
11/23/2010	Reeves, Mark Howard	0.2	\$ 59.00	Phone call with Mr. Gingold and Mr. Rempel to discuss class notice and related research.
11/23/2010	Reeves, Mark Howard	7.9	\$ 2,330.50	Research treatise and case law regarding class settlement notice requirements and factors considered by courts when approving settlements.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/23/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ Reeves (KS), DG re joint motion.
11/23/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ DG, KH re next steps and scheduling.
11/23/2010	Rempel, Geoffrey	0.3	\$ 135.00	follow up with lobbyists re status of legislation.
11/23/2010	Rempel, Geoffrey	0.3	\$ 135.00	gather materials for reeves prep.
11/23/2010	Rempel, Geoffrey	0.3	\$ 135.00	outreach to experts re fee application.
11/23/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ notice experts re timing and tasks.
11/23/2010	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ distribution expert re same and background.
11/23/2010	Rempel, Geoffrey	1.2	\$ 540.00	Draft, edit notice section of preliminary motion.
11/23/2010	Rempel, Geoffrey	1.4	\$ 630.00	Review and edit GCG contract
11/23/2010	Rempel, Geoffrey	1.5	\$ 675.00	Meet w/ JL, DG re congressional outreach.
11/23/2010	Rempel, Geoffrey	7.5	\$ 3,375.00	Draft, edit EC fee application and prep docs.
11/23/2010	Smith, David C.	11.0	\$ 5,500.00	Work on motion for preliminary approval and class certification (10.7); review Garden City contract (.3).
11/24/2010	Bertschi, Craig E.	0.8	\$ 464.00	Review emails from Mr. Smith and co counsel (.2); consider need for additional subclass (.3); response to email; telephone conference with Mr. Smith (.3).
11/24/2010	Burns, Joseph V.	2.9	\$ 681.50	Cobell Beneficiary Line: review news articles regarding Cobell Settlement legislation and forward same to Mr. Harper and Mr. Smith (.5); file maintenance (.1); receive call from beneficiary regarding case status (.1); review phone message from beneficiary regarding case information and return call (.2); review phone message from beneficiary regarding case status and return call (.1); receive call from beneficiary regarding case status (.3); review phone message from beneficiary regarding case information/status and return call (.5); review phone message from beneficiary regarding status and return call (.3); review phone message from beneficiary regarding status and return call twice (.2); review phone message from beneficiary regarding case status and return call (.2); review phone message from beneficiary regarding settlement and return call (.3); update phone log regarding calls (.1).
11/24/2010	Dorris, William E.	2.1	\$ 1,375.50	Working on preliminary motion to approve settlement.
11/24/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Smith re briefs; timing.
11/24/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re House issues.
11/24/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Pearl re motion to contest defs' right to contest attorneys' and expert fees absent a submission of their time, charges and expenses.
11/24/2010	Gingold, Dennis	0.5	\$ 462.50	Email exchanges with Pigford representatives re House issues.
11/24/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re above.
11/24/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Loving re Hill issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/24/2010	Gingold, Dennis	0.7	\$ 647.50	Conference call Kirschman, Quinn, Rempel re status of settlement; timing; tasks; joint motion; conference call court; distribution formula for neediest class members.
11/24/2010	Gingold, Dennis	0.9	\$ 832.50	Email exchanges with Cobell team re settlement implementation tasks; briefs.
11/24/2010	Gingold, Dennis	1.6	\$ 1,480.00	Discussions with Rempel re above.
11/24/2010	Gingold, Dennis	2.0	\$ 1,850.00	Review/markup Smith draft, motion for preliminary approval.
11/24/2010	Harmala, Robert	4.0	\$ 2,100.00	Calls and emails with Pigford counsel regarding House strategy (1.4), telephone calls and emails with Cobell legislative team regarding House strategy (1.1), telephone calls and emails to House Rules Committee staff regarding legislative process and procedure (.6), emails and telephone calls with White House regarding same (.9)
11/24/2010	Loving, John-Claude F.	5.4	\$ 2,133.00	Prepared briefing papers and information for House staff on the Claims Resolution Act of 2010 (2). Communication with House staff on Cobell Settlement as part of the Claims Resolution Act (1.9). Strategy meetings and discussions with Cobell post-settlement team members (1.5).
11/24/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Conference call with Mr. Gingold regarding fee application drafting, background of Defendant's representation and counsel involved (.4); perform legal research regarding common fund doctrine (1.6).
11/24/2010	Reeves, Mark Howard	5.6	\$ 1,652.00	Research class notice requirements and D.C. district case law approving class notice procedures (3.2); prepare memo to Mr. Smith regarding research (2.4).
11/24/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re notice and motion for PA.
11/24/2010	Rempel, Geoffrey	5.2	\$ 2,340.00	Draft, edit motion for PA.
11/24/2010	Smith, David C.	7.7	\$ 3,850.00	Work on motion for preliminary approval (7.6); discussions with Mr. Burns regarding calls from beneficiaries regarding settlement (.1).
11/25/2010	Harmala, Robert	0.3	\$ 157.50	Update on House schedule to Cobell legislative team.
11/25/2010	Smith, David C.	9.3	\$ 4,650.00	Work on motion for preliminary approval.
11/26/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
11/26/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Smith re same.
11/26/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Pearl re fee application issues.
11/26/2010	Gingold, Dennis	8.8	\$ 8,140.00	Review/revise sections of draft motion for preliminary approval.
11/26/2010	Loving, John-Claude F.	1.5	\$ 592.50	Communication with House staff on Cobell Settlement as part of the Claims Resolution Act (.5). Strategy meetings and discussions with Cobell post-settlement team members (1).
11/26/2010	Pearl, Michael Alexander	1.3	\$ 416.00	Conference call with Mr. Gingold to discuss status of fee application research on common fund doctrine and application in present case (.3); perform legal research on the same (1).
11/26/2010	Rempel, Geoffrey	0.5	\$ 225.00	Correspond w/ DG and team re brief.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/26/2010	Smith, David C.	9.8	\$ 4,900.00	Discussions with Mr. Gingold regarding motion (.2); discussions with Mr. Bertschi regarding class issues in motion for certification (.3); work on motion for preliminary approval (9.3).
11/27/2010	Dorris, William E.	1.4	\$ 917.00	Review and revise portions of the draft joint motion for preliminary approval.
11/27/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re same.
11/27/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same.
11/27/2010	Gingold, Dennis	7.0	\$ 6,475.00	Continue revisions to motion for preliminary approval, draft IV.
11/27/2010	Rempel, Geoffrey	0.4	\$ 180.00	Correspond w/ DG and team re brief.
11/27/2010	Smith, David C.	4.5	\$ 2,250.00	Telephone conference with Mr. Gingold regarding motion (.3); work on motion for preliminary approval (4.2).
11/28/2010	Dorris, William E.	1.7	\$ 1,113.50	Continued work on joint motion for preliminary approval.
11/28/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Guilder re class issues.
11/28/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Smith, Rempel re motion for preliminary approval; timing.
11/28/2010	Gingold, Dennis	7.0	\$ 6,475.00	Continue revisions to motion for preliminary approval.
11/28/2010	Loving, John-Claude F.	1.4	\$ 553.00	Strategy meetings and discussions with Cobell post-settlement team members.
11/28/2010	Reeves, Mark Howard	2.6	\$ 767.00	Research case law regarding standards for approval of class action settlements and attorneys' fees in same.
11/28/2010	Rempel, Geoffrey	5.3	\$ 2,385.00	Draft, edit joint motion for PA. includes discussions w/ DG.
11/28/2010	Smith, David C.	3.6	\$ 1,800.00	Telephone conference with Mr. Gingold and Mr. Rempel regarding motion for preliminary approval (.3); work on motion for preliminary approval (3.2); telephone conferences with Mr. Dorris regarding motion (.1).
11/29/2010	Bertschi, Craig E.	0.3	\$ 174.00	Email to Mr. Smith (.1); telephone conference with Mr. Smith (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/29/2010	Burns, Joseph V.	3.7	\$ 869.50	Cobell Beneficiary Line: review news articles regarding Cobell Settlement and forward same to Mr. Harper and Mr. Smith (.6); review newly-released letter from Ms. Cobell regarding status of settlement (.1); receive call from beneficiary regarding case status (.1); receive call from beneficiary regarding case status (.1); receive call from beneficiary regarding address/contact information (.2); review phone message from beneficiary regarding case status and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.1); review email correspondence from beneficiary regarding eligibility for settlement (.1); review files, consider response to beneficiary's email and conference with Mr. Smith regarding same (.4); review phone message from beneficiary regarding case status and land issues and return call (.4); receive call from beneficiary regarding case status (.1); receive call from beneficiary regarding case status (.2); review letter from beneficiary regarding case information and draft proposed response (.5); prepare email to Mr. Smith regarding proposed letter to beneficiary (.1); review letter from beneficiary regarding case information (.1); update phone log regarding calls, email and letters (.3); file maintenance (.1).
11/29/2010	Chick, Shawn R.	0.6	\$ 111.00	Review order removing Earl Old Person as a class representative and emails with Mr. Smith regarding same (.4); conference with Mr. Rempel regarding opinion and reference of same to instrumental rights (.2).
11/29/2010	Dorris, William E.	2.9	\$ 1,899.50	Revise long form notice (2.1); telephone conference with Mr. Rempel regarding it (.4); telephone conference with Mr. Gingold regarding his telephone conference with NARF (.4).
11/29/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re above.
11/29/2010	Gingold, Dennis	0.2	\$ 185.00	Discussion with Rempel, Smith re motion for preliminary approval.
11/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Smith re same.
11/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Ms. Cobell re House issues; timing.
11/29/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re same.
11/29/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Loving, Pearl re House; Rules Committee.
11/29/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re status; terms.
11/29/2010	Gingold, Dennis	0.3	\$ 277.50	Meet with Loving, Harmala, Pearl re House issues; timing.
11/29/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Levitas, Loving re House issues; vote.
11/29/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Dorris, Rempel re class counsel issues.
11/29/2010	Gingold, Dennis	0.3	\$ 277.50	Discussions with Loving re House issues.
11/29/2010	Gingold, Dennis	0.3	\$ 277.50	Discussion Pearl, Rempel re motion for preliminary approval.
11/29/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re House issues; motion for preliminary approval.
11/29/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Echohawk and Gottschalk re class counsel issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/29/2010	Gingold, Dennis	1.1	\$ 1,017.50	Discussions with Rempel re above.
11/29/2010	Gingold, Dennis	1.8	\$ 1,665.00	Telcoms. Loving re House issues.
11/29/2010	Gingold, Dennis	6.9	\$ 6,382.50	Continue revisions to draft V, motion for preliminary approval.
11/29/2010	Harmala, Robert	5.8	\$ 3,045.00	Update legislative team on House schedule (1.3); telephone calls and emails to House Rules committee, review and deliver dear colleague letter to House Dems (.6); strategy call with Pigford representatives (.9); telephone calls and emails to House Hispanic caucus and House Dems regarding support for settlement and timing (3).
11/29/2010	Loving, John-Claude F.	12.4	\$ 4,898.00	Advocacy efforts and communication with House and Senate staff on Claims Resolution Act of 2010 (6.9). Strategy meetings and discussions with Cobell post-settlement team members (5.5).
11/29/2010	Pearl, Michael Alexander	1.2	\$ 384.00	Conference with Hill staff regarding legislative issues, summary of litigation, details and background of opinions and phases of the litigation.
11/29/2010	Pearl, Michael Alexander	1.9	\$ 608.00	Conference with Mr. Loving regarding development of legislative strategy in the House to enact the settlement.
11/29/2010	Pearl, Michael Alexander	2.9	\$ 928.00	Continue legal research on the fee petition, review caselaw regarding availability of discovery to produce and examine defendant's own attorney's fees and hours worked.
11/29/2010	Pearl, Michael Alexander	3.7	\$ 1,184.00	Conference with Mr. Loving regarding development of materials for informational and notice purposes for class members.
11/29/2010	Reeves, Mark Howard	0.7	\$ 206.50	Research approval of class counsel fees.
11/29/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ BD, DG re status and notice and fees.
11/29/2010	Rempel, Geoffrey	6.2	\$ 2,790.00	Prep EC application for expenses.
11/29/2010	Rempel, Geoffrey	9.3	\$ 4,185.00	Draft, edit joint motion for PA. includes discussions w/ DG and team.
11/29/2010	Smith, David C.	8.7	\$ 4,350.00	Work on motion for preliminary approval and certification of class (6.3); work on draft order and motion for appointment of class counsel and class representatives (2.1); telephone conference with Mr. Harper regarding motion (.1); email to Mr. Dorris regarding House vote (.1); email with Mr. Burns regarding beneficiary inquiry (.1).
11/30/2010	Burns, Joseph V.	2.0	\$ 470.00	Cobell Beneficiary Line: review news articles regarding settlement status (.4); revise proposed draft of settlement status information letter to beneficiaries and conference with Mr. Smith regarding same (.4); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding notice/waiver and return call (.4); review phone messages from beneficiary regarding notice/waiver and return calls (.2); return phone call to beneficiary regarding notice/waiver (.1); review phone message from beneficiary regarding case status and return call (.1); update phone log regarding calls (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/30/2010	Dorris, William E.	3.9	\$ 2,554.50	Revisions to joint motion for preliminary approval (2.7); calls and emails with team members regarding legislative approval of settlement (.9); telephone conference with Mr. Gingold regarding long form notice (.3).
11/30/2010	Gingold, Dennis	0.1	\$ 92.50	Telcoms. Pearl re House issues.
11/30/2010	Gingold, Dennis	0.1	\$ 92.50	Telcoms. Harper re House; motion for preliminary approval.
11/30/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Loving re House issues; schedule; timing.
11/30/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Smith re motion for preliminary approval.
11/30/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Levitas, Harmala, Pearl, Loving re House issues.
11/30/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re above.
11/30/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re above.
11/30/2010	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Ms. Cobell re above.
11/30/2010	Gingold, Dennis	0.9	\$ 832.50	Observe House debate on settlement bill.
11/30/2010	Gingold, Dennis	1.0	\$ 925.00	Discussions Rempel re above.
11/30/2010	Gingold, Dennis	1.0	\$ 925.00	Meet with Harmala, Loving, Rempel, Pearl, Harper re above.
11/30/2010	Gingold, Dennis	6.2	\$ 5,735.00	Revise draft VI, motion for preliminary approval.
11/30/2010	Greene, Dustin T.	2.4	\$ 576.00	Cite check joint motion for preliminary approval of settlement agreement, certification of trust administration class, and amendment of class action order.
11/30/2010	Guilder, Justin M.	1.2	\$ 384.00	Discuss passage of settlement issues with Mr. Pearl and other Cobell team members.
11/30/2010	Harmala, Robert	6.2	\$ 3,255.00	Draft and review responses to House GOP concerns (.9), Debate of Rule responses for House Dems (.3), Calls to Congressional staff regarding House GOP issues and Whip strategy (2.1), Calls and emails to House Democratic leadership regarding GOP strategy (1.8), coordinate tribal leader calls to House Republicans (1.1).
11/30/2010	Levitas, Elliott H.	6.5	\$ 4,712.50	Work on press release and monitor hearing (4.2); prepare for press inquiry responses (2.3).
11/30/2010	Loving, John-Claude F.	9.5	\$ 3,752.50	Advocacy efforts and communication with House and Senate staff on Claims Resolution Act of 2010 (6.3). Strategy meetings and discussions with Cobell post-settlement team members (3.2).
11/30/2010	Pearl, Michael Alexander	1.1	\$ 352.00	Conference with Mr. Rempel regarding House issues.
11/30/2010	Pearl, Michael Alexander	1.3	\$ 416.00	Conference with Mr. Gingold regarding House issues pertaining to legislative passage.
11/30/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Conference with Mr. Loving regarding legislative strategy, timing, and development of contacts to be used in getting House to pass the legislation.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/30/2010	Pearl, Michael Alexander	3.5	\$ 1,120.00	Continue to review caselaw pertaining to the plaintiff's fee application, performing legal research on the discoverability of Defendant's hourly rates, billed hours, and expenses of litigation (3); conference with Mr. Gingold and Mr. Rempel regarding same (.5).
11/30/2010	Reeves, Mark Howard	4.8	\$ 1,416.00	Analyze case law on approval of class action settlements and counsel fees (2.5); assist Mr. Gingold in preparation of brief (2.3).
11/30/2010	Rempel, Geoffrey	0.7	\$ 315.00	Follow up w/ Experts re fee petition.
11/30/2010	Rempel, Geoffrey	1.1	\$ 495.00	follow up w/ lobbyists re pending leg and updates.
11/30/2010	Rempel, Geoffrey	1.8	\$ 810.00	Draft, edit joint motion for PA. includes discussions w/ DG and team.
11/30/2010	Rempel, Geoffrey	2.3	\$ 1,035.00	Prep EC application for expenses.
11/30/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Meet w/ JL, DG and team re pending leg and monitor Congress.
11/30/2010	Smith, David C.	9.3	\$ 4,650.00	Review articles regarding House vote (.2); draft response letter to beneficiary (.4); telephone conference with Mr. Gingold regarding motion (.2); work on motion for preliminary approval (4.3); work on proposed order and motion for certification (4.2).
12/1/2010	Burns, Joseph V.	2.1	\$ 493.50	Cobell Beneficiary Line: review news articles regarding settlement legislation (.8); forward article of interest to Mr. Harper and Mr. Smith (.1); receive call from beneficiary regarding case status (.3); review phone message from beneficiary regarding notice/waiver and return call (.2); return call to beneficiary (.1); review phone message from beneficiary regarding notice/waiver and return call (.2); review phone message from beneficiary regarding case status and return call (.2); update phone log regarding calls (.2).
12/1/2010	Gingold, Dennis	0.2	\$ 185.00	Review/revise POTUS letter.
12/1/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re above.
12/1/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Loving, Pearl, Rempel re same.
12/1/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Pearl re POTUS issues.
12/1/2010	Gingold, Dennis	0.6	\$ 555.00	Meet with Rempel, Loving, Pearl re Potus issues.
12/1/2010	Gingold, Dennis	0.6	\$ 555.00	Review/Revise Notice to the Court re attorneys' fees; incentive awards
12/1/2010	Gingold, Dennis	0.7	\$ 647.50	Conference calls Rempel, Loving, Pearl re above.
12/1/2010	Gingold, Dennis	1.2	\$ 1,110.00	Discussions with Rempel re above.
12/1/2010	Gingold, Dennis	1.3	\$ 1,202.50	Review/revise claims form.
12/1/2010	Gingold, Dennis	1.5	\$ 1,387.50	Telcoms. Loving re Hill; POTUS issues.
12/1/2010	Greene, Dustin T.	3.0	\$ 720.00	Cite check joint motion for preliminary approval of settlement agreement, certification of trust administration class, and amendment of class action order.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/1/2010	Harmala, Robert	2.2	\$ 1,155.00	Review and draft letter to White House requesting signing ceremony (.2); reply to House Republican concerns regarding criticisms of settlement and votes against (1); compile anecdotes for passage statements (1).
12/1/2010	Loving, John-Claude F.	6.2	\$ 2,449.00	Communication with House and Senate on follow up of bill passage, including Thank you notes (3.4). Preparation of request letter for signing ceremony to the White House (1). Efforts on PR and media releases on Settlement (1.8).
12/1/2010	Pearl, Michael Alexander	1.1	\$ 352.00	Review IIM claim form.
12/1/2010	Pearl, Michael Alexander	2.3	\$ 736.00	Review draft letter to President (1); participate in conference call regarding letter (1.3).
12/1/2010	Pearl, Michael Alexander	3.5	\$ 1,120.00	Continue legal research on availability of discovery of defendant's fee records upon reasonableness challenge, review caselaw continue drafting motion.
12/1/2010	Reeves, Mark Howard	0.6	\$ 177.00	Review case law on appropriate class counsel fees.
12/1/2010	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re status and tasks.
12/1/2010	Rempel, Geoffrey	0.8	\$ 360.00	Meet w/ team re status and to do.
12/1/2010	Rempel, Geoffrey	1.3	\$ 585.00	Coordinate with claims administrator re forms, website and to do.
12/1/2010	Rempel, Geoffrey	2.6	\$ 1,170.00	Draft, edit notice to court re fees, incentive awards, incl disc w/ DG and calculation review.
12/1/2010	Rempel, Geoffrey	4.6	\$ 2,070.00	Draft, edit notice docs, incl claims forms and update notice to reflect change in leg.
12/1/2010	Roth, Katie	0.1	\$ -	Receive and review docket entry regarding Status Report and e-mail to litigation case team and update electronic file with same.
12/1/2010	Smith, David C.	3.7	\$ 1,850.00	Review/revise draft of motion for preliminary approval.
12/2/2010	Bertschi, Craig E.	2.3	\$ 1,334.00	Review email and draft order on preliminary approval (.4); draft email to Mr. Smith and Mr. Dorris regarding same (.8); review memo from defense counsel regarding Class Action Fairness (CAFA) notice (.3); review CAFA (.3); email to Ms. Hanson regarding same (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/2/2010	Burns, Joseph V.	2.5	\$ 587.50	Cobell Beneficiary Line: review news articles and cobellsettlement.com website regarding status (.2); review phone message from beneficiary regarding notice/waiver and return call (.2); return call to beneficiary regarding status (.1); receive return call from beneficiary regarding status (.2); receive call from beneficiary regarding status (.3); review phone message from beneficiary regarding case status and return call (.2); review phone message from beneficiary regarding land lease issues and return call (.3); receive call from beneficiary regarding notice/waiver (.3); receive call from beneficiary regarding notice/waiver (.2); draft proposed information letters to beneficiary and beneficiary (.3); update phone log regarding calls (.2).
12/2/2010	Dorris, William E.	1.7	\$ 1,113.50	Revise draft of notice regarding attorneys' fees and incentive awards (.8); telephone conference with Mr. Gingold discussing that notice and information to include in preliminary motion for approval of settlement and long form notice to class (.3); revisions to long form notice (.6).
12/2/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re fee issues.
12/2/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Smith re proposed order; notice issues.
12/2/2010	Gingold, Dennis	0.2	\$ 185.00	Meet with Pearl, Rempel re fee issues.
12/2/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re above.
12/2/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re Class Notice issues.
12/2/2010	Gingold, Dennis	0.3	\$ 277.50	Review/revise Ask Elouise # 16.
12/2/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re House issues.
12/2/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Kirschman re motion for preliminary approval; timing; notice to court; data; qualifying bank.
12/2/2010	Gingold, Dennis	0.9	\$ 832.50	Review proposed order.
12/2/2010	Gingold, Dennis	1.0	\$ 925.00	Attend House Enrollment Ceremony in the Capitol for settlement bill.
12/2/2010	Gingold, Dennis	1.1	\$ 1,017.50	Discussions Rempel re above.
12/2/2010	Gingold, Dennis	2.0	\$ 1,850.00	Meet with House Judiciary Members and staff.
12/2/2010	Guilder, Justin M.	0.5	\$ 160.00	Review Congressional record for statement of Congressman, send to Mr. Levitas and help him prepare for meeting.
12/2/2010	Hanson, Cindy D.	0.4	\$ 232.00	Review email regarding CAFA issues in settlement and respond.
12/2/2010	Harmala, Robert	1.4	\$ 735.00	Update legislative allies of settlement on final vote and White House signing schedule (1.3); edit Ask Elouise letter for internet post (.1).
12/2/2010	Harper, Keith	1.2	\$ 600.00	Make arrangements for signing ceremony.
12/2/2010	Loving, John-Claude F.	3.4	\$ 1,343.00	Preparation and edits on Ask Elouise letter (1.8). Communication with Post Settlement team on media and outreach efforts on signing ceremony (1.6).
12/2/2010	Pearl, Michael Alexander	1.8	\$ 576.00	Review "Ask Elouise" letter, provide comments to Mr. Rempel and Mr. Gingold.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/2/2010	Pearl, Michael Alexander	5.5	\$ 1,760.00	Conference with Mr. Rempel and Mr. Gingold regarding substance of draft motion regarding defendant's fees (.2); continue to perform legal research, revise draft and review caselaw (5.3).
12/2/2010	Rempel, Geoffrey	0.6	\$ 270.00	Draft, edit LF notice to reflect change in leg.
12/2/2010	Rempel, Geoffrey	1.2	\$ 540.00	draft, edit ask Elouise.
12/2/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re status and to do.
12/2/2010	Rempel, Geoffrey	1.6	\$ 720.00	Draft, edit claims form notice.
12/2/2010	Rempel, Geoffrey	3.7	\$ 1,665.00	Draft, edit joint motion.
12/2/2010	Smith, David C.	6.1	\$ 3,050.00	Work on proposed findings of fact for preliminary approval (6.1).
12/3/2010	Bertschi, Craig E.	3.2	\$ 1,856.00	Review email from Mr. Smith (.2); research re CAFA notice requirement and exception for the federal government (1.1); conferences with Ms. Hanson and Mr. Smith regarding same (.6); review revised draft of preliminary approval order (.3); email to Mr. Smith regarding edits to same (.5); brief review of motion for preliminary approval (.5).
12/3/2010	Burns, Joseph V.	1.1	\$ 258.50	Cobell Beneficiary Line: review news articles and forward article of interest to Mr. Harper and Mr. Smith (.2); review newly-issued Ask Elouise letter and forward same to Mr. Smith (.1); receive call from beneficiary regarding notice/waiver (.4); receive call from beneficiary regarding settlement (.2); update phone log regarding calls (.1); forward memos regarding pending beneficiary issues to Mr. Smith (.1).
12/3/2010	Dorris, William E.	0.7	\$ 458.50	Continued work on long form notice and emails to Mr. Rempel regarding it.
12/3/2010	Gingold, Dennis	0.1	\$ 92.50	Telcoms. Levitas re above.
12/3/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Kinsella re Notice issues.
12/3/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re WH issues.
12/3/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Loving re above.
12/3/2010	Gingold, Dennis	0.6	\$ 555.00	Conference calls. Levitas, Rempel re WH signing ceremony, class notice issues.
12/3/2010	Gingold, Dennis	0.6	\$ 555.00	Discussions with Smith, Rempel re motion for preliminary approval, POTUS, proposed order.
12/3/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Harper re above.
12/3/2010	Gingold, Dennis	0.8	\$ 740.00	Conference calls Pearl, Loving re above.
12/3/2010	Gingold, Dennis	0.8	\$ 740.00	Conference calls Rempel, Ms. Cobell re above.
12/3/2010	Gingold, Dennis	1.5	\$ 1,387.50	Telcoms. Ms. Cobell re above; WH signing ceremony; class notice issues.
12/3/2010	Gingold, Dennis	4.0	\$ 3,700.00	Review/revise proposed orders re motion for preliminary injunction.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/3/2010	Hanson, Cindy D.	3.6	\$ 2,088.00	Review proposed preliminary approval order and government's position on CAFA (.5); legal research regarding CAFA (1.8); draft emails to Mr. Smith regarding CAFA issues (.4); review motion for preliminary approval (.9).
12/3/2010	Harmala, Robert	0.2	\$ 105.00	Signing ceremony update.
12/3/2010	Harper, Keith	1.4	\$ 700.00	Call with Judge Hogan and prepare for same (.5); call with Mr. Gingold (.9).
12/3/2010	Levitas, Elliott H.	0.6	\$ 435.00	Telephone conference with Mr. Smith regarding suggestions on motion for preliminary approval of settlement.
12/3/2010	Levitas, Elliott H.	0.6	\$ 435.00	Telephone conference with Mr. Gingold regarding preparation for motion for approval of settlement and signing of settlement legislation.
12/3/2010	Levitas, Elliott H.	1.5	\$ 1,087.50	Review, analyze and annotate motion for preliminary approval of settlement.
12/3/2010	Loving, John-Claude F.	2.8	\$ 1,106.00	Efforts on PR and media outreach and coverage of Cobell settlement (1.2). Communication with post-settlement team on signing ceremony (1.6).
12/3/2010	Pearl, Michael Alexander	5.0	\$ 1,600.00	Conference with Mr. Gingold regarding draft motions to be filed next week (.8); continue legal research and drafting of motion regarding defendant's fees (4.2).
12/3/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG, EL re signing ceremony and status.
12/3/2010	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ contractors, EC (separate), DG about notice and DVD.
12/3/2010	Rempel, Geoffrey	1.4	\$ 630.00	Draft, revise Long Form Notice.
12/3/2010	Rempel, Geoffrey	1.6	\$ 720.00	CC w/ bank re joint motion and set up of accounts.
12/3/2010	Rempel, Geoffrey	1.8	\$ 810.00	Draft, edit EC affidavit.
12/3/2010	Rempel, Geoffrey	1.9	\$ 855.00	Draft, edit bank section of joint motion.
12/3/2010	Roth, Katie	0.1	\$ -	Receive and review docket entry regarding Minute Order; e-mail to litigation case team and update electronic file with same.
12/3/2010	Smith, David C.	6.9	\$ 3,450.00	Conference with Mr. Gingold regarding signing by President and motion for preliminary approval (.6); telephone conference with Mr. Loving regarding motion for awarding of fees (.1); conference with Mr. Loving regarding same (.2); work on order on preliminary approval (2.1); emails with Mr. Bertschi regarding review of motions and order on preliminary approval (.4); email with Ms. Hanson regarding application of Class Action Fairness Act to settlement (.2); email to Mr. Gingold and Mr. Rempel regarding same (.3); research on motion for appointment of class counsel and class representatives (2.3); telephone conference with Mr. Levitas regarding motion for preliminary approval (.4); review order and emails from Mr. Burns concerning calls from beneficiaries (.3).
12/4/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/4/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Pearl re above.
12/4/2010	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Loving re same.
12/4/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Ms. Cobell re above.
12/4/2010	Gingold, Dennis	6.7	\$ 6,197.50	Work on proposed orders.
12/4/2010	Harmala, Robert	0.3	\$ 157.50	Review and distribute Sen. Kyl editorial defending Cobell legislation.
12/4/2010	Pearl, Michael Alexander	1.1	\$ 352.00	Conference with trust beneficiary regarding the status of the case and her situation.
12/4/2010	Rempel, Geoffrey	1.2	\$ 540.00	Review correspondence re motion briefing and upcoming hearing.
12/5/2010	Dorris, William E.	1.5	\$ 982.50	Revise next draft of long form notice and email to Mr. Rempel (1); telephone conference with Mr. Gingold regarding further work to be done on notice of attorneys' fees and incentive awards (.5).
12/5/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Pearl re above.
12/5/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Smith re above; additional motions.
12/5/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re above.
12/5/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Loving re above.
12/5/2010	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Ms. Cobell re above.
12/5/2010	Gingold, Dennis	4.8	\$ 4,440.00	Work on multiple drafts for 4 proposed orders, i.e., class certification, amend complaint, preliminary approval, and class counsel and class reps.
12/5/2010	Harmala, Robert	0.2	\$ 105.00	Response to editorial for house and senate supporters.
12/5/2010	Pearl, Michael Alexander	1.7	\$ 544.00	Conference call with Mr. Gingold regarding status of litigation (.4); review draft motion for preliminary approval and continue review and revision of motion regarding fees (1.3).
12/5/2010	Rempel, Geoffrey	0.5	\$ 225.00	Draft, edit long form notice.
12/5/2010	Rempel, Geoffrey	3.7	\$ 1,665.00	Review, edit notice plan.
12/6/2010	Burns, Joseph V.	2.5	\$ 587.50	Cobell Beneficiary Line: review Cobell Settlement news articles and forward same to Mr. Harper and Mr. Smith (.5); receive call from beneficiary regarding settlement (.2); review phone messages from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding status and return call (.1); receive call from beneficiary regarding status (.3); review phone message from beneficiary regarding status and return call (.1); review phone message from advisor for beneficiary regarding notice/waiver and return call (.2); receive call from beneficiaries regarding settlement status (.2); receive call from beneficiary regarding status (.2); receive call from beneficiary regarding status (.1); update phone log regarding calls (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/6/2010	Dorris, William E.	1.9	\$ 1,244.50	Making suggested revisions to class notice programs (1.3); emails with Mr. Rempel and Mr. Gingold regarding notice program (.4); emails regarding signing ceremony at White House (.2).
12/6/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Ms. Cobell, Rempel re notice issues.
12/6/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re same; fee petition issues.
12/6/2010	Gingold, Dennis	0.2	\$ 185.00	Discuss fee petition issues with Pearl.
12/6/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Loving re POTUS; Hill issue.
12/6/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom attorney for testifying expert re expert fees/expenses; timing.
12/6/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re above.
12/6/2010	Gingold, Dennis	0.6	\$ 555.00	Meet with Loving re same.
12/6/2010	Gingold, Dennis	2.0	\$ 1,850.00	Review/revise draft Long Form Notice.
12/6/2010	Gingold, Dennis	2.6	\$ 2,405.00	Review/revise draft II, motion to appoint class reps/class counsel.
12/6/2010	Gingold, Dennis	3.3	\$ 3,052.50	Review/revise Notice Plan.
12/6/2010	Harper, Keith	2.7	\$ 1,350.00	Review and revise joint motion (1.2); review other preliminary approval motions (1.1); begin review of notice plan (.4).
12/6/2010	Loving, John-Claude F.	2.9	\$ 1,145.50	Preparation for signing ceremony by President of Claims Resolution Act (1.8). Prepared for clients' trip to Washington, DC and prepared activities for client. Discussions with Cobell post-settlement team (1.1).
12/6/2010	Pearl, Michael Alexander	1.2	\$ 384.00	Coordinate with Cobell team members and Ms. Cobell on the process for signing ceremony.
12/6/2010	Pearl, Michael Alexander	2.8	\$ 896.00	Conference with Mr. Gingold regarding opponents fees issue in the motion (.2); continue legal research and revision of draft motion (2.6).
12/6/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ AP, JL, DG re status and update.
12/6/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ notice contractor re changes to notice plan.
12/6/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG and others re signing and to do.
12/6/2010	Rempel, Geoffrey	1.1	\$ 495.00	Review notice plan.
12/6/2010	Rempel, Geoffrey	1.3	\$ 585.00	Review GCG contract for consistence. Coordinate.
12/6/2010	Rempel, Geoffrey	2.5	\$ 1,125.00	review joint motion for PA order (for completeness).
12/6/2010	Smith, David C.	7.3	\$ 3,650.00	Draft motion for approval of class representatives and class counsel (5.8); review and revise notice on attorneys fees and incentive awards (.7); review/revise motion on payment of first \$20 million (.8).
12/7/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: review phone message from beneficiary regarding land sale question and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.3); update phone log regarding calls (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/7/2010	Dorris, William E.	2.1	\$ 1,375.50	Review and revise motion for appointment of class representatives and class counsel (.4); revise and adding to the notice regarding attorneys' fees (.7); review GCG contract and email to Mr. Rempel regarding it (.3); review DOJ's changes to the joint motion for preliminary approval and email to team regarding them (.5); email with team regarding status of the various pleadings on which we are working (.2).
12/7/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Ms. Cobell re above.
12/7/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Harper re incentive award issues; Notice Plan.
12/7/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Harper, Rempel re incentive award issues.
12/7/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Pearl re WH issues.
12/7/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Loving re WH issues.
12/7/2010	Gingold, Dennis	0.5	\$ 462.50	Meet with Rempel, Ms. Cobell re above; class communications.
12/7/2010	Gingold, Dennis	2.0	\$ 1,850.00	Discussions with Rempel re above; DOJ comments to draft joint motion for preliminary approval.
12/7/2010	Gingold, Dennis	3.0	\$ 2,775.00	Meet with Ms. Cobell re above; case status; notice process; fairness hearing.
12/7/2010	Gingold, Dennis	5.0	\$ 4,625.00	Draft motion to amend complaint; revise order re same; review authorities re same.
12/7/2010	Guilder, Justin M.	0.5	\$ 160.00	Review prior research memoranda to find memo on incentive payments to named plaintiffs and update research.
12/7/2010	Harmala, Robert	1.0	\$ 525.00	Strategy meeting with Cobell Post Settlement team regarding reported attempts by House to modify Cobell and Pigford settlements.
12/7/2010	Harper, Keith	2.6	\$ 1,300.00	Review and revise draft notice plan (.9); review motion and Cobell representatives (1.7).
12/7/2010	Loving, John-Claude F.	3.5	\$ 1,382.50	Preparation for signing ceremony by President of Claims Resolution Act. Prepared for clients' trip to Washington, DC and prepared activities for client (1.8). Discussions with Cobell post-settlement team (1). Prepared press and media outreach on Presidential signing of bill (.7).
12/7/2010	Pearl, Michael Alexander	3.1	\$ 992.00	Review draft filings, provide comments (1.5); continue legal research and review of case law as well as revision of draft motion regarding opponents' fee records (1.6).
12/7/2010	Reeves, Mark Howard	1.9	\$ 560.50	Review and update research on incentive awards for class representatives (1.8); send research to Mr. Harper (.1).
12/7/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ claims administrator re claims form and related.
12/7/2010	Rempel, Geoffrey	0.4	\$ 180.00	Review caselaw re incentive payments.
12/7/2010	Rempel, Geoffrey	0.5	\$ 225.00	Review motion/order to amend.
12/7/2010	Rempel, Geoffrey	0.5	\$ 225.00	Meet w/ EC, DG re status and going forward.
12/7/2010	Rempel, Geoffrey	0.7	\$ 315.00	Review Joint Motion re PA and DOJ edits.
12/7/2010	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ DG re status and various motions to be filed.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/7/2010	Rempel, Geoffrey	1.3	\$ 585.00	Follow up re notice plan.
12/7/2010	Rempel, Geoffrey	1.5	\$ 675.00	Review, edit, draft motion for class counsel, reps to be appointed.
12/7/2010	Rempel, Geoffrey	1.8	\$ 810.00	Review PA order to ensure completeness.
12/7/2010	Rempel, Geoffrey	3.2	\$ 1,440.00	CC w/ beneficiaries re incentive payment and discuss w DG, KH, EC (various meetings and CC's).
12/7/2010	Smith, David C.	6.3	\$ 3,150.00	Work on motion for preliminary approval, motion to amend to appoint class representatives, motion to amend and order (4.4); review changes made by Justice to motion for preliminary approval (.6); research regarding required notice to class members on fees in long form notice (1.3).
12/8/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: review news articles referencing Cobell Settlement and forward same to Mr. Harper and Mr. Smith (.2); review phone message from beneficiary regarding land sale issues and return call (.3); receive call from beneficiary regarding status (.2); update phone log regarding calls (.1).
12/8/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re signing ceremony.
12/8/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Harper re long form notice.
12/8/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Pearl re above; Hill issues.
12/8/2010	Gingold, Dennis	0.2	\$ 185.00	Review/revise short form notice paper
12/8/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Loving re WH, etc.
12/8/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re preliminary approval hearing; notice process.
12/8/2010	Gingold, Dennis	0.5	\$ 462.50	Discussion with Harper re above.
12/8/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Senate staff re enactment; notice process.
12/8/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re signing ceremony.
12/8/2010	Gingold, Dennis	0.6	\$ 555.00	Revise preliminary approval order.
12/8/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Smith re language/issues motion for preliminary approval; long form notice.
12/8/2010	Gingold, Dennis	0.8	\$ 740.00	Meet with Maulson, Chavez, Giles, Loving, Pearl, Rempel, Harper re signing ceremony; status; issues.
12/8/2010	Gingold, Dennis	2.5	\$ 2,312.50	Meet with Ms. Cobell et al. re above; notice process; judicial procedures.
12/8/2010	Gingold, Dennis	3.0	\$ 2,775.00	Review/revise draft docs.
12/8/2010	Harper, Keith	7.3	\$ 3,650.00	Review and revise motion for preliminary approval and other related motions (3.7); discussion with Ms. Cobell regarding same (1.1); attend signing ceremony and dinner meeting afterwards (dinner (2.0 hours); review and revise press release (.5).
12/8/2010	Loving, John-Claude F.	4.3	\$ 1,698.50	Met with clients regarding Presidential signing of Claims Resolution Act. Accompanied client to signing ceremony of bill.
12/8/2010	Pearl, Michael Alexander	1.8	\$ 576.00	Conference with Mr. Gingold regarding press release (.5); provide edits and revisions (.5); continue to review filings for Friday (.8).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/8/2010	Pearl, Michael Alexander	2.9	\$ 928.00	Conference with law librarian regarding particular information pertaining to costs incurred by defendants in Cobell (1); continue revise motion (1.9).
12/8/2010	Rempel, Geoffrey	0.2	\$ 90.00	Review caselaw re incentive payments.
12/8/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ beneficiaries re incentive payment and discuss w DG, KH, EC (various meetings and CC's).
12/8/2010	Rempel, Geoffrey	1.0	\$ 450.00	Follow up edits re notice plan.
12/8/2010	Rempel, Geoffrey	1.1	\$ 495.00	Review notice plan.
12/8/2010	Rempel, Geoffrey	1.5	\$ 675.00	Meet w/ EC, DG, other beneficiaries re status and going forward.
12/8/2010	Rempel, Geoffrey	1.6	\$ 720.00	Disc w/ DG re status and various motions to be filed.
12/8/2010	Rempel, Geoffrey	2.7	\$ 1,215.00	Review Joint Motion re PA .
12/8/2010	Roehrenbeck, Bradley A.	1.9	\$ 560.50	Cite check brief in support of motion to amend class definition (1.7); discussions with Mr. Smith and Mr. Hefferan regarding same (.2).
12/8/2010	Rosen, Trevor	2.5	\$ -	Research: government expenditures on defending Cobell suit.
12/8/2010	Smith, David C.	6.5	\$ 3,250.00	Attend White House signing (2.3); work on motion for preliminary approval, motion for class certification and long form notice (4.2).
12/9/2010	Burns, Joseph V.	1.2	\$ 282.00	Cobell Beneficiary Line: review news articles regarding signing of settlement legislation and forward same to Mr. Harper and Mr. Smith (.1); receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement (.2); review phone message from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding settlement (.2); review phone message from beneficiary regarding notice/waiver and return call (.2); update phone log regarding calls (.1).
12/9/2010	Dorris, William E.	8.9	\$ 5,829.50	Conference call with team regarding pleadings due tomorrow (1); extensive work on joint motion for preliminary approval, long form notice, notice regarding fees and incentive awards, and other pleadings due tomorrow (7.9).
12/9/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re motion to amend complaint.
12/9/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re DOJ edits to Motion for Preliminary Approval.
12/9/2010	Gingold, Dennis	0.9	\$ 832.50	Discussions Rempel re above.
12/9/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Dorris re above.
12/9/2010	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Harper re above.
12/9/2010	Gingold, Dennis	1.3	\$ 1,202.50	Conference call Dorris, Rempel, Smith re Long Form Notice; Motion for Preliminary Approval.
12/9/2010	Gingold, Dennis	1.4	\$ 1,295.00	Review/revise DOJ edits re same.
12/9/2010	Gingold, Dennis	2.0	\$ 1,850.00	Meet with Kirschman, Quinn, Wolftech, Dorris, Harper, and Rempel re motion for preliminary injunction edits/modifications.
12/9/2010	Gingold, Dennis	2.4	\$ 2,220.00	Revise motion to appoint class counsel/class reps, draft II.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/9/2010	Gingold, Dennis	6.0	\$ 5,550.00	Work on multiple drafts of additional motions/orders/notice re filing on 12/10
12/9/2010	Guilder, Justin M.	6.2	\$ 1,984.00	Oversee recording of notice DVD materials with Kinsella media and DOJ attorneys.
12/9/2010	Harper, Keith	10.7	\$ 5,350.00	Review, revise, draft, finalize and discuss motions for preliminary approval and class certification as well as other motions related to preliminary approval and mandated by Settlement Agreement.
12/9/2010	Loving, John-Claude F.	1.5	\$ 592.50	Press work on Presidential signing ceremony.
12/9/2010	Pearl, Michael Alexander	7.2	\$ 2,304.00	Continue to review draft pleadings to be filed on Friday and revise motion regarding opponents' fee records (6.4); conference with Mr. Gingold and Mr. Rempel regarding same (.8).
12/9/2010	Rempel, Geoffrey	0.3	\$ 135.00	Follow up re notice plan.
12/9/2010	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re status and various motions to be filed.
12/9/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG, BD, KH re notice and fees (multiple and various).
12/9/2010	Rempel, Geoffrey	1.9	\$ 855.00	Draft, edit notice re fees.
12/9/2010	Rempel, Geoffrey	14.5	\$ 6,525.00	Review Joint Motion re PA and DOJ edits.
12/9/2010	Roth, Katie	1.1	\$ -	Review press articles and file management per Mr. Levitas' request.
12/9/2010	Smith, David C.	1.5	\$ 750.00	Conference call with Mr. Gingold, Mr. Dorris and Mr. Rempel regarding long form notice (1); telephone conference with Mr. Dorris regarding preparation of filings for Friday (.1); emails with co-counsel regarding conference call on long form notice (.1); communications regarding final drafts of motions and orders to be filed Friday (.3).
12/10/2010	Burns, Joseph V.	0.1	\$ 23.50	Cobell Beneficiary Line: review news articles regarding settlement (.1).
12/10/2010	Chick, Shawn R.	7.2	\$ 1,332.00	Telephone call and emails with Mr. Rempel, Mr. Harper and Ms. Deringer regarding filing of motions (1.2); cite check Motion to Approve Class Representatives (2.3); preparation and filing of Motion to Amend Complaint, Motion to Qualify Bank, Motion to Certify Class Representatives, Motion for Expedited Consideration, Joint Motion for Preliminary Approval, Notice Regarding Attorneys Fees, and exhibits and attachments regarding same (3.7).
12/10/2010	Dorris, William E.	3.0	\$ 1,965.00	Finalizing short and long form notice to class (1.3); finalizing notice regarding incentive awards and attorney fees (1.1); review and revise motion on certification of trust administration class (.4); telephone conference with Mr. Rempel regarding exhibits for filing (.2).
12/10/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper, Rempel, Chick re filing issues; cite checks; exhibits.
12/10/2010	Gingold, Dennis	0.2	\$ 185.00	Discuss same with Pearl.
12/10/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re motion for preliminary approval.
12/10/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re motion for preliminary approval.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/10/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Loving re above.
12/10/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re all issues.
12/10/2010	Gingold, Dennis	0.6	\$ 555.00	Review/revise Notice re controlling law on challenges to fees and Incentive awards.
12/10/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Harper re above.
12/10/2010	Gingold, Dennis	7.8	\$ 7,215.00	Review/revise various drafts of proposed orders/motions.
12/10/2010	Harper, Keith	8.3	\$ 4,150.00	Prepare, review and revise motions for preliminary approval, class certification, amended complaint and other related motions (8.1); file same after finalization (.2).
12/10/2010	Levitas, Elliott H.	1.3	\$ 942.50	Telephone conference with Mr. Gingold regarding filing of motions in connection with fairness hearing and related matters (.5); discussion of various aspects of motions and attorneys fees issues (.5); telephone conference with Mr. Dorris regarding same and report on bill signing activities and follow-up (.3).
12/10/2010	Pearl, Michael Alexander	5.2	\$ 1,664.00	Conference with Mr. Gingold regarding draft Notice on Defendant's records (.2); continue revision of draft Notice (5).
12/10/2010	Rempel, Geoffrey	0.7	\$ 315.00	Draft, edit motion to amend the complaint.
12/10/2010	Rempel, Geoffrey	1.5	\$ 675.00	Prep joint motion for PA for filing, incl exhibit review.
12/10/2010	Rempel, Geoffrey	1.7	\$ 765.00	Draft, edit notice re fees and disc w/ team.
12/10/2010	Rempel, Geoffrey	2.6	\$ 1,170.00	Draft, edit other motions and prep for filing.
12/10/2010	Rempel, Geoffrey	3.4	\$ 1,530.00	Draft, edit motion for PA.
12/10/2010	Rempel, Geoffrey	4.2	\$ 1,890.00	Draft, edit and finalize motion to designate JPM as qualifying bank.
12/10/2010	Roth, Katie	0.2	\$ -	Receive and review docket entries regarding Motion to Amend Complaint (.1); Motion to Designate JP Morgan as Qualifying Bank and Motion to Expedite same; e-mail to litigation case team and update electronic file with same (.1).
12/10/2010	Smith, David C.	1.7	\$ 850.00	Telephone conference with Mr. Dorris regarding work on motion for preliminary approval (.1); telephone conference with Mr. Harper regarding same (.1); review motions before filing (.6); telephone conference with Mr. Bertschi regarding matters to complete on fee petition (.1); prepare list of things to complete post preliminary approval (.8).
12/11/2010	Dorris, William E.	1.8	\$ 1,179.00	Review email from Mr. Smith and preparing list of work to be done if preliminary is granted (.8); email to team regarding list (.2); telephone conference with Mr. Gingold regarding approach to accomplishing the work (.3); review and revise draft of notice to Court regarding the government's litigation expenses (.5).
12/11/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re hearings; briefs; tasks, etc.
12/11/2010	Gingold, Dennis	0.3	\$ 277.50	Review memo re same; prepare brief response thereto.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/11/2010	Gingold, Dennis	0.6	\$ 555.00	Telcom. Smith re 12/21 preliminary approval hearing; fee petition; 12/10 motions.
12/11/2010	Smith, David C.	0.9	\$ 450.00	Conference call with Mr., Gingold regarding filings and work on petition (.6); emails with Mr. Dorris regarding work on petition (.1); telephone conference with beneficiary (.2).
12/13/2010	Burns, Joseph V.	0.8	\$ 188.00	Cobell Beneficiary Line: review news articles regarding Cobell Settlement (.1); review recently-filed pleadings (.2); receive call from beneficiary regarding land claims (.1); receive call from beneficiary regarding case status (.1); review phone message from beneficiary regarding status and return call (.1); review anonymous message (.1); update phone log regarding calls (.1).
12/13/2010	Chick, Shawn R.	0.9	\$ 166.50	Follow-up regarding December 17th filings and emails with Mr. Rempel regarding same.
12/13/2010	Dorris, William E.	0.7	\$ 458.50	Review and organizing exhibits to pleadings filed on Friday (.3); telephone conference with Mr. Gingold regarding work to be done (.4).
12/13/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
12/13/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Kirschman, Rempel re 12/21 preliminary approval hearing; motion to expedite.
12/13/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Smith, Pearl re Notice, barring challenge to fees/incentive awards unless defs' time, charges, fees are produced.
12/13/2010	Gingold, Dennis	0.3	\$ 277.50	Discussion with Pearl re Notice issues; revise draft.
12/13/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Harper re same.
12/13/2010	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Rempel re class data base issues re Kirschman/Quinn communication with Harper.
12/13/2010	Gingold, Dennis	1.2	\$ 1,110.00	Discussions Rempel re tasks for 12/21 preliminary approval hearing; tasks post prelim approval hearing.
12/13/2010	Gingold, Dennis	3.3	\$ 3,052.50	Continue work on affidavit in support of fee petition.
12/13/2010	Harper, Keith	1.5	\$ 750.00	Review materials in preparation of Preliminary Approval Hearing.
12/13/2010	Loving, John-Claude F.	1.2	\$ 474.00	Response to multiple inquiries by Congressional offices on Cobell settlement.
12/13/2010	Pearl, Michael Alexander	1.2	\$ 384.00	Conference with Mr. Loving regarding strategy for addressing potential issues on the Hill pending final approval of the settlement.
12/13/2010	Pearl, Michael Alexander	5.1	\$ 1,632.00	Continue to revise and discuss substance of the Notice regarding controlling law with respect to consideration and production of defendants' fee records (2.5); conference with Mr. Gingold and Mr. Rempel regarding same (.3); conference with Mr. Gingold and Mr. Smith regarding suggested revisions to the draft Notice (.3); and conference with Mr. Rempel regarding determining the list of outside counsel retained by the government over the years in the litigation (2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/13/2010	Rempel, Geoffrey	0.3	\$ 135.00	Follow up re GR affidavit for foundation.
12/13/2010	Rempel, Geoffrey	0.3	\$ 135.00	Review GCG contract - renewal.
12/13/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ DG (multiple) re distribution and settlement issues.
12/13/2010	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ experts re filings and update (multiple)
12/13/2010	Rempel, Geoffrey	1.4	\$ 630.00	Analyze distribution numbers.
12/13/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re next steps.
12/13/2010	Rempel, Geoffrey	2.0	\$ 900.00	Meet w/ AP, JL, DG re status and schedule.
12/13/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Draft, edit Elouise affidavit, include review application and docs.
12/13/2010	Roth, Katie	1.0	\$ -	Receive and review docket entries regarding Plaintiffs' Notice Regarding Attorneys' Fees and Class Representatives' Incentive Awards and Joint Motion for Preliminary Approval of Settlement; e-mail to litigation case team and update electronic file with same (.1); Review press articles and file management per Mr. Levitas' request (.9).
12/13/2010	Smith, David C.	1.1	\$ 570.00	Work on notice (1.1); Conference with Mr. Gingold and Mr. Pearl (.3).
12/14/2010	Burns, Joseph V.	1.5	\$ 352.50	Cobell Beneficiary Line: receive call from beneficiary regarding land issues/settlement (.8); draft memo to Mr. Smith regarding beneficiary call (.2); receive call from beneficiary regarding case status (.1); review phone message from beneficiary regarding notice/waiver and return call (.1); update phone log regarding calls (.1); review news article on settlement and forward same to Mr. Smith and Mr. Harper (.2).
12/14/2010	Chick, Shawn R.	0.4	\$ 74.00	Conferences with Mr. Pearl and Ms. Roth regarding preparation and filing of notice.
12/14/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re preliminary approval hearing.
12/14/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re database issues.
12/14/2010	Gingold, Dennis	0.3	\$ 277.50	Conference Rempel, Pearl re same; notice to be filed today.
12/14/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re database issues.
12/14/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Pearl re Notice issues.
12/14/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Ms. Cobell, Rempel, Pearl re settlement timing, process; database issues.
12/14/2010	Gingold, Dennis	0.4	\$ 370.00	Revise draft III, proposed affidavit for Ms. Cobell re costs/expenses.
12/14/2010	Gingold, Dennis	0.6	\$ 555.00	Revise draft 7, Notice.
12/14/2010	Gingold, Dennis	0.7	\$ 647.50	Review/revise draft IV, Notice.
12/14/2010	Gingold, Dennis	1.0	\$ 925.00	Conference Rempel, Pearl re Notice; post preliminary approval logistics/visits to Indian country.
12/14/2010	Gingold, Dennis	1.0	\$ 925.00	Discussion Loving re strategic post preliminary approval issues re Hill.
12/14/2010	Gingold, Dennis	1.2	\$ 1,110.00	Discussions Rempel re above.
12/14/2010	Harper, Keith	0.9	\$ 450.00	Commence review of Cobell Affidavit (.5); call with Mr. Gingold regarding issues raised by Mike Quinn (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/14/2010	Hefferan, James J.	0.6	\$ 192.00	Reviewing briefing on attorneys' fees motion and discovery related to same from recent District of Columbia case.
12/14/2010	Pearl, Michael Alexander	3.1	\$ 992.00	Continue to revise draft Notice regarding Controlling law with respect to examination of defendant's fee records, review the recent D.C. Heller case (1.9); conference call with Mr. Smith and Mr. Gingold regarding same (.4); coordinate filing of notice with Ms. Chick (.3); discuss discovery issues with Mr. Rempel and Mr. Gingold (.5).
12/14/2010	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re next steps.
12/14/2010	Rempel, Geoffrey	0.8	\$ 360.00	Review notice and edit.
12/14/2010	Rempel, Geoffrey	0.9	\$ 405.00	Meet w/ AP, JL, DG re status and schedule.
12/14/2010	Rempel, Geoffrey	1.3	\$ 585.00	Draft, edit Elouise affidavit, include review application and docs.
12/14/2010	Rempel, Geoffrey	1.4	\$ 630.00	CC w/ DG (multiple) re distribution and settlement issues.
12/14/2010	Rempel, Geoffrey	1.5	\$ 675.00	Follow up re GR affidavit for foundation. Begin drafting.
12/14/2010	Rempel, Geoffrey	2.0	\$ 900.00	Analyze distribution numbers.
12/14/2010	Roth, Katie	0.2	\$ -	Receive and finalize Plaintiffs' Notice With Respect to Controlling Law As To Challenges To Class Counsel's Fees And Plaintiffs' Incentive Awards in preparation for filing with the United States District Court for the District of Columbia; update pleadings file with same.
12/14/2010	Smith, David C.	1.4	\$ 700.00	Review and discuss memo on controlling law on fees (1.3); telephone conference with Mr. Pearl (.1).
12/15/2010	Burns, Joseph V.	1.9	\$ 446.50	Cobell Beneficiary Line: review news articles regarding settlement (.1); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding case status (.2); receive call from beneficiary regarding case status (.2); receive call from beneficiary regarding notice/waiver and land issues (.5); receive call from beneficiary regarding case status (.3); update phone log regarding same (.2); review cobellsettlement.com website and review claims administrator phone message regarding current information (.2).
12/15/2010	Dorris, William E.	0.5	\$ 327.50	Telephone conference with Mr. Gingold and Mr. Rempel regarding DOJ's questions about the definition of the Trust Administration Class and the government's estimates of the payout.
12/15/2010	Gingold, Dennis	0.2	\$ 185.00	Review/revise Intro to DVD where Ms. Cobell explains settlement terms to class.
12/15/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re DOJ conference call.
12/15/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Applegate re class communications; notice process; outreach.
12/15/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Kirschman re conference call tomorrow to discuss FTI related issues; 23d order; preliminary approval hearing.
12/15/2010	Gingold, Dennis	0.4	\$ 370.00	Review/revise draft VI, DVD Introduction.
12/15/2010	Gingold, Dennis	0.6	\$ 555.00	Discussion with Smith re fee petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/15/2010	Gingold, Dennis	1.0	\$ 925.00	Conference call Dorris, Rempel re DOJ issues.
12/15/2010	Gingold, Dennis	1.2	\$ 1,110.00	Conference with Harper, Rempel re conference call with DOJ re above; conference call Quinn re same.
12/15/2010	Gingold, Dennis	1.5	\$ 1,387.50	Discussion with Rempel re same.
12/15/2010	Gingold, Dennis	2.4	\$ 2,220.00	Prepare for 12/21 hearing.
12/15/2010	Harper, Keith	2.4	\$ 1,200.00	Meet with Team to discuss distribution and motion issues (.5); review trial records (1.3); e-mail exchanges with co-counsel (.2); review and revise Cobell Affidavit (.4).
12/15/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ DG, BD re data and distribution issues, incl R23.
12/15/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ JL re fees.
12/15/2010	Rempel, Geoffrey	0.8	\$ 360.00	Analyze distribution numbers.
12/15/2010	Rempel, Geoffrey	1.3	\$ 585.00	Draft, edit Elouise affidavit, include review application and docs.
12/15/2010	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re next steps.
12/15/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Follow up re GR affidavit for foundation. Begin drafting.
12/15/2010	Smith, David C.	0.6	\$ 300.00	Conference with Mr. Gingold regarding fee application.
12/16/2010	Burns, Joseph V.	1.5	\$ 352.50	Cobell Beneficiary Line: review news articles related to Cobell settlement and forward same to Mr. Harper and Mr. Smith (.3); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding land sale and settlement and return call (.4); receive call from attorney Jerry Girardot regarding notice/waiver and land issues (.5); update phone log regarding calls (.1).
12/16/2010	Dorris, William E.	0.4	\$ 262.00	Telephone conference with Robert Kirschman, Michael Quinn, Mr. Gingold and Mr. Rempel regarding estimate of the payout and definition of Trust Administration Class.
12/16/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re AM conference call with DOJ.
12/16/2010	Gingold, Dennis	0.3	\$ 277.50	Review/revise Rempel/Ford/ILTF draft affidavit.
12/16/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re DOJ discussions; Harvest Institute filing in ND Ohio.
12/16/2010	Gingold, Dennis	0.9	\$ 832.50	Prepare for conference call, e.g., review/analyze DOJ estimated payments schedule.
12/16/2010	Gingold, Dennis	1.0	\$ 925.00	Prepare for conference call with government and chambers on motion to expedite consideration of JP Morgan as qualified bank.
12/16/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Harper, Dorris, Rempel, Kirschman, Quinn re 23d issues; database/definition issues.
12/16/2010	Gingold, Dennis	1.2	\$ 1,110.00	Review/markup Harvest Institute filings.
12/16/2010	Gingold, Dennis	2.6	\$ 2,405.00	Prepare for preliminary approval hearing.
12/16/2010	Harmala, Robert	2.8	\$ 1,470.00	Deliver thank you notes to Cobell supporters in the House and the Senate with Tribal leaders (2.3); review Harvest Inst suit against settlement on behalf of Cherokee Freedmen (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/16/2010	Harper, Keith	3.1	\$ 1,550.00	Meet with Mr. Gingold and Mr. Rempel to discuss next steps and District Court motion issues (1.0); call with Mike Quinn (.2); review materials on distribution (1.9).
12/16/2010	Levitas, Elliott H.	0.8	\$ 580.00	Conference call with Mr. Gingold regarding report on call with Justice Department regarding various issues relating to class membership and discussion of lawsuit filed by Harvest Institute Federation.
12/16/2010	Levitas, Elliott H.	1.2	\$ 870.00	Review of complaint and related documents concerning complaint by Harvest.
12/16/2010	Pearl, Michael Alexander	1.5	\$ 480.00	Conference call with Mr. Gingold regarding recent issues in the Northern District of Ohio (.3); and preparation for conference call with the Court tomorrow (1.2).
12/16/2010	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re next steps.
12/16/2010	Rempel, Geoffrey	1.4	\$ 630.00	Draft, edit Elouise affidavit, include review application and docs.
12/16/2010	Rempel, Geoffrey	2.0	\$ 900.00	CC w/ DG, BD re data and distribution issues, incl R23.
12/16/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Follow up re GR affidavit for foundation. Compile attachments.
12/16/2010	Smith, David C.	0.4	\$ 200.00	Review Harvest action filed in Ohio to restrain Cobell settlement.
12/17/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: prepare memo to Mr. Smith regarding pending beneficiary issues (.1); review phone message from beneficiary regarding case status and return call (.1); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.1).
12/17/2010	Dorris, William E.	0.7	\$ 458.50	Telephone conference with Mr. Gingold regarding call with the Court (.4); telephone conference with representatives of Native American Rights Fund (John Echohawk and Kim Gottschalk) and Mr. Gingold (.3).
12/17/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re same.
12/17/2010	Gingold, Dennis	0.1	\$ 92.50	Review/revise draft 8, DVD intro.
12/17/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re defs' notice today.
12/17/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Bar Counsel re application of IOLT rules to settlement accounts.
12/17/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re terms of settlement.
12/17/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Bar Counsel re same.
12/17/2010	Gingold, Dennis	0.3	\$ 277.50	Conference call Echohawk, Dorris, Gottshalk re NARF EAJA application; conference call with court this AM.
12/17/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re same.
12/17/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re conference call with Court; EAJA; IOLTA.
12/17/2010	Gingold, Dennis	0.5	\$ 462.50	Conference call Judge Hogan, DOJ, Rempel, Dorris, Harper re same.
12/17/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Pearl re defendants' response to notice re production of defense attorneys' time/charges.
12/17/2010	Gingold, Dennis	0.6	\$ 555.00	Prepare for conference call with Court on motion to expedite appointment of JP Morgan as Qualified Bank.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/17/2010	Gingold, Dennis	0.7	\$ 647.50	Discussions Rempel re IOLTA; JP Morgan issues.
12/17/2010	Gingold, Dennis	6.9	\$ 6,382.50	Work on IOLTA memo in response to Court inquiry re application to settlement fund.
12/17/2010	Harper, Keith	1.3	\$ 650.00	Call with Judge Hogan (.5); meeting with Mr. Gingold and Geoffrey (.3); review material on IOLTA issue raised by Judge Hogan (.5).
12/17/2010	Loving, John-Claude F.	1.6	\$ 632.00	Response and communication to multiple inquiries by Congressional offices on Cobell settlement.
12/17/2010	Pearl, Michael Alexander	1.2	\$ 384.00	Conference call with Mr. Gingold regarding recently filed response to Plaintiffs' Notice regarding controlling law, discuss the issues and contemplate responses thereto.
12/17/2010	Rempel, Geoffrey	0.2	\$ 90.00	Review DVD intro.
12/17/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ GCG re same.
12/17/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ JPM re same (multiple).
12/17/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ Judge, parties re JPM.
12/17/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Prep/post cc w/ Judge meeting w/ team.
12/17/2010	Rempel, Geoffrey	3.0	\$ 1,350.00	Draft response notice.
12/17/2010	Roth, Katie	0.2	\$ -	Receive and review docket entries regarding Minute Entry and Defendants' Response to Plaintiffs' Notice Regarding Counsel Fees and Incentive Awards (.1); e-mail to litigation case team and update electronic file with same (.1).
12/17/2010	Smith, David C.	0.8	\$ 400.00	Conference with Mr. Gingold regarding hearing (.7); emails with Mr. Burns regarding beneficiary inquiries (.1).
12/18/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re JP Morgan/IOLTA issues.
12/18/2010	Gingold, Dennis	6.6	\$ 6,105.00	Revise drafts I, II, Notice re DC Bar Rule (1.15 and IOLTA; review/revise JP Mortan draft.
12/18/2010	Harmala, Robert	0.6	\$ 315.00	Telephone call with Mr. Loving regarding GOP senate staff determination to reopen Pigford and Cobell through oversight process.
12/18/2010	Pearl, Michael Alexander	1.5	\$ 480.00	Review draft Notice regarding IOLTA Rule and D.C. Bar Rule (1.15).
12/18/2010	Rempel, Geoffrey	0.3	\$ 135.00	Follow up w/ JPM re same.
12/18/2010	Rempel, Geoffrey	1.3	\$ 585.00	Review JPM notice to Court.
12/19/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Rempel re JP Morgan fee structure notice.
12/19/2010	Gingold, Dennis	0.6	\$ 555.00	Revise draft II, JP Morgan insert for Notice.
12/19/2010	Gingold, Dennis	3.3	\$ 3,052.50	Prepare for preliminary approval hearing.
12/19/2010	Gingold, Dennis	3.5	\$ 3,237.50	Work on draft III, Notice re Rule (1.15 and IOLTA; draft II, affidavit re Bar counsel.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/19/2010	Pearl, Michael Alexander	4.5	\$ 1,440.00	Review and revise Draft Notice with regard to the applicability of D.C. Bar Ethics Rule (1.15 on trust funds and the eligibility of trust funds for the IOLTA program (2.5); review caselaw with respect to production and consideration of defendants' fee records, review FRCP 12(f) regarding Motions to Strike (1.5); review and revise draft filing regarding JPMorgan as the qualified bank (.5).
12/19/2010	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re notice to Court and related.
12/19/2010	Rempel, Geoffrey	0.4	\$ 180.00	Review DG Affi.
12/19/2010	Rempel, Geoffrey	1.8	\$ 810.00	Review draft notice.
12/20/2010	Chick, Shawn R.	5.2	\$ 962.00	Prepare, file and serve Notice with Respect to D.C. Bar Rule (1.15 and D.C. IOLTA Rules (1.3); telephone calls and emails regarding same (.6); attend to documents in preparation for hearing per instructions from Mr. Gingold and Mr. Smith (3); receive and review Settlement Agreement materials from Mr. Smith (.3).
12/20/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
12/20/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Harper re JP Morgen insert.
12/20/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Kirschman re FTI data to GCG.
12/20/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of case.
12/20/2010	Gingold, Dennis	0.3	\$ 277.50	Discussion Pearl re above.
12/20/2010	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re above.
12/20/2010	Gingold, Dennis	0.4	\$ 370.00	Conference call Kinsella, West, Rempel re preliminary approval hearing.
12/20/2010	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Harper re hearing; JP Morgan; IOLTA.
12/20/2010	Gingold, Dennis	0.7	\$ 647.50	Review/revise draft III, IOLTA; draft III, affidavit re same; draft VI, JP Morgan insert.
12/20/2010	Gingold, Dennis	1.1	\$ 1,017.50	Conference Rempel, Pearl, Harper re preliminary approval hearing; conference call Kirschman re same.
12/20/2010	Gingold, Dennis	4.3	\$ 3,977.50	Prepare for preliminary approval hearing.
12/20/2010	Gingold, Dennis	4.5	\$ 4,162.50	Revise additional drafts of IOLTA/1.15 notice and affidavit re same.
12/20/2010	Harmala, Robert	1.2	\$ 630.00	Prepare talking points for response to GOP staff concerns over Pigford/Cobell.
12/20/2010	Harper, Keith	6.4	\$ 3,200.00	Prepare talking points for Preliminary Approval Hearing on various assigned issues (4.6); discuss preliminary approval with Mr. Gingold (.7); draft, review and revise IOLTA brief and addressing JPM (1.1).
12/20/2010	Pearl, Michael Alexander	0.5	\$ 160.00	Prepare list of matters to be addressed before the judge for the hearing on the 21st at request of Mr. Gingold, to ensure that all issues needing attention are resolved.
12/20/2010	Pearl, Michael Alexander	2.3	\$ 736.00	Review and revise draft Notice to be filed regarding the inapplicability of IOLTA D.C. Bar Program and D.C. Rule (1.15 to the Cobell settlement funds (1.9); conference with Mr. Gingold and Mr. Rempel (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/20/2010	Pearl, Michael Alexander	2.5	\$ 800.00	Conference with Mr. Gingold, Mr. Rempel, and Mr. Harper regarding preparation for preliminary fairness hearing on the 21st, provide notes and briefing papers as requested.
12/20/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ KK, DG re notice and hearing.
12/20/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ JPM (multiple) re notice.
12/20/2010	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re notice and aff.
12/20/2010	Rempel, Geoffrey	0.7	\$ 315.00	Review and finalize DG aff.
12/20/2010	Rempel, Geoffrey	1.6	\$ 720.00	Meet w/ KH, DG, AP re hearing and strategy.
12/20/2010	Rempel, Geoffrey	3.8	\$ 1,710.00	Finalize draft notice
12/21/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
12/21/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Kirschman, Rempel re FTI data to GCG.
12/21/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re hearing.
12/21/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Loving re above; preliminary approval issues.
12/21/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, JP Morgan re preliminary approval hearing.
12/21/2010	Gingold, Dennis	1.0	\$ 925.00	Meet with Rempel, Loving re all issues; trips to Indian country.
12/21/2010	Gingold, Dennis	6.0	\$ 5,550.00	Prepare for preliminary approval hearing and make appearance in preliminary approval hearing.
12/21/2010	Guilder, Justin M.	3.5	\$ 1,120.00	Attend hearing on preliminary settlement approval (2), debrief and discuss upcoming obligations based on court imposed deadlines (1.5).
12/21/2010	Harmala, Robert	1.3	\$ 682.50	Update on preliminary approval of settlement to Dem House and Senate supporters, telephone calls and emails.
12/21/2010	Harper, Keith	7.1	\$ 3,550.00	Prepare for presentation on the following for Preliminary Approval Hearing: class action issues, Fee Notice, due diligence on asset mismanagement issues, etc. (5.1). Appear at Preliminary Approval Hearing (2.1).
12/21/2010	Pearl, Michael Alexander	2.2	\$ 704.00	Prepare for and attend preliminary approval hearing before D.C. District Court.
12/21/2010	Rempel, Geoffrey	0.6	\$ 270.00	Meet w/ DG re DG CC w/ DC Bar.
12/21/2010	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ DG, JPM re status and hearing.
12/21/2010	Rempel, Geoffrey	1.1	\$ 495.00	Hearing.
12/21/2010	Rempel, Geoffrey	1.3	\$ 585.00	meet w/ GCG, DG re status and hearing.
12/21/2010	Rempel, Geoffrey	2.1	\$ 945.00	Review video and suggest edits.
12/21/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Prep for hearing and pre/post meetings.
12/21/2010	Smith, David C.	5.6	\$ 2,800.00	Prepare for hearing on motion for preliminary approval (3.2); attend hearing (2.1); communication with beneficiary regarding status of case (.1), email to Mr. Dorris regarding deadlines (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/22/2010	Burns, Joseph V.	0.5	\$ 117.50	Cobell Beneficiary Line: review news articles regarding Cobell settlement and forward same to Mr. Harper and Mr. Smith (.2); review new court filings regarding settlement (.1); receive call from beneficiary regarding case status (.1); update phone log regarding calls (.1).
12/22/2010	Chick, Shawn R.	0.6	\$ 111.00	Emails with Mr. Smith regarding attorney fees through December 7, 2009 (.3); emails to Ms. Jones regarding preparation of draft statement for same (.3).
12/22/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Rempel re same; long form notice language.
12/22/2010	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re long form notice.
12/22/2010	Gingold, Dennis	0.6	\$ 555.00	Review proposed language changes for long form notice.
12/22/2010	Gingold, Dennis	2.9	\$ 2,682.50	Meet with Harper, Smith, Guilder, Loving re fee petition; incentive awards; affidavits; outreach to Indian country.
12/22/2010	Gingold, Dennis	3.1	\$ 2,867.50	Work on affidavit in support of fee petition.
12/22/2010	Guilder, Justin M.	2.9	\$ 928.00	Meeting with Mr. Harper, Mr. Gingold, Mr. Smith, Mr. Pearl, and Mr. Loving to discuss attorney fee petition and notice trips.
12/22/2010	Harper, Keith	3.6	\$ 1,800.00	Review material in preparation for meeting regarding fees preparation (1.2); meet with Team on Fee Petition (.8); discussion of trips to Indian Country to visit with clients (.7); discuss and revise press release (.4); review and comment on informational video (.5).
12/22/2010	Loving, John-Claude F.	2.8	\$ 1,106.00	Meeting with Cobell post-settlement team to discuss notice period, travel, and other pertinent issues.
12/22/2010	Pearl, Michael Alexander	2.0	\$ 640.00	Prepare for and participate in meeting regarding Notice process commencing on January 20, conference with Mr. Smith, Mr. Gingold, Mr. Rempel, Mr. Guilder, and Mr. Loving.
12/22/2010	Rempel, Geoffrey	1.3	\$ 585.00	Follow up on notice changes, incl cc w/ DG (multiple).
12/22/2010	Smith, David C.	2.8	\$ 1,400.00	Conference with Mr. Gingold, Mr. Loving, Mr. Harper, Mr. Pearl and Mr. Guilder regarding petition and trips to Indian country (2.4); emails with Mr. Gingold regarding legislation (.1); telephone conference with Mr. Guilder regarding brief incentive payments (.1); telephone conference with Mr. Dorris (.1); emails with Ms. Chick regarding billing information (.1).
12/23/2010	Chick, Shawn R.	2.2	\$ 407.00	Telephone calls and emails with Ms. Jones regarding attorney fees through December 7, 2009 (.3); email from Mr. Smith regarding post-preliminary approval work list and preparation of same (1.2); telephone call with Mr. Rempel regarding mailbox setup for notice program and attend to setup of same (.7).
12/23/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re same.
12/23/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Kinsella, Rempel re revision of answers to questions 8 and 24 LFN.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/23/2010	Gingold, Dennis	0.1	\$ 92.50	Review notice re same.
12/23/2010	Gingold, Dennis	0.2	\$ 185.00	In response to questions from Garden City, review long form notice re same.
12/23/2010	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
12/23/2010	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Ward, JP Morgan, re wiring instructions for \$20 million, etc.
12/23/2010	Gingold, Dennis	0.5	\$ 462.50	Review/redline Hershleifer affidavit.
12/23/2010	Gingold, Dennis	0.6	\$ 555.00	Review/execute docs re settlement account; wire transfer; emails re same.
12/23/2010	Gingold, Dennis	2.0	\$ 1,850.00	Review CRA time for plaintiffs expense request; make inquiries to CRA re clarifications.
12/23/2010	Gingold, Dennis	2.1	\$ 1,942.50	Work on affidavit.
12/23/2010	Rempel, Geoffrey	0.4	\$ 180.00	Follow up w/ DG re JPM and account.
12/23/2010	Rempel, Geoffrey	1.5	\$ 675.00	Follow up on notice changes, incl cc w/ DG (multiple). Incl CC w/ Kinsella (multiple).
12/24/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re above; ICT.
12/24/2010	Gingold, Dennis	2.3	\$ 2,127.50	Review record of proceeds re affidavit in support of fee petition.
12/24/2010	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ DG re status and preliminary approval.
12/26/2010	Applegate, Alexis	1.8	\$ 405.00	Conference call with team and begin review of relevant documents.
12/26/2010	Rempel, Geoffrey	0.2	\$ 90.00	Follow up w/ JPM re account.
12/27/2010	Applegate, Alexis	5.5	\$ 1,237.50	Conferences with team members; review documents and begin developing list of contacts and organizing notice trips.
12/27/2010	Chick, Shawn R.	1.2	\$ 222.00	Review attorney fees through December 7, 2009 and deliver copies to Mr. Harper and Mr. Guilder for review.
12/27/2010	Crosslin, Kathy D.	0.3	\$ -	Research regarding attorney fee awards in class actions.
12/27/2010	Dorris, William E.	2.2	\$ 1,441.00	Separate telephone conference with Mr. Gingold and Mr. Smith regarding work to be done on petitions for attorneys' fees and incentive awards (.6); review recent studies and articles regarding attorney fee awards in class actions (1.6).
12/27/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Alaska Native re scholarship fund; settlement process; status of settlement.
12/27/2010	Gingold, Dennis	0.5	\$ 462.50	Telcom. Harper re fee petition; preliminary approval hearing; out reach to Indian country; scholarship fund.
12/27/2010	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, Applegate, Guilder, Pearl re logistics, timing, administration of Class Counsel outreach to Indian Country/notice.
12/27/2010	Gingold, Dennis	0.8	\$ 740.00	Telcom. Dorris re fee petition; Indian Country outreach re notice; preliminary approval hearing.
12/27/2010	Gingold, Dennis	5.7	\$ 5,272.50	Work on affidavit in support of fee petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/27/2010	Guilder, Justin M.	2.5	\$ 800.00	Draft and revise list of potential notice trips organized by location, and review map highlighting top 50 locations by number of beneficiaries (1.8); conference call with Ms. Applegate, Mr. Gingold, Mr. Pearl, and Mr. Rempel to discuss notice trips (.7).
12/27/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ GCG re PA order and LF notice (multiple).
12/27/2010	Rempel, Geoffrey	0.5	\$ 225.00	Ask Elouise letter - draft, edit.
12/27/2010	Rempel, Geoffrey	0.7	\$ 315.00	review KK email re engagement.
12/27/2010	Rempel, Geoffrey	2.0	\$ 900.00	Review fee research
12/27/2010	Roehrenbeck, Bradley A.	2.7	\$ 796.50	Conduct research regarding standard fee awards in common fund cases (2.4); conference with Mr. Smith regarding same (.3).
12/27/2010	Smith, David C.	3.8	\$ 1,900.00	Telephone conference with Mr. Dorris regarding petition (.1); work on petition (3.7).
12/28/2010	Applegate, Alexis	5.0	\$ 1,125.00	Conferences with team members and continue work on schedule for notice trips
12/28/2010	Chick, Shawn R.	1.6	\$ 296.00	Telephone call with Ms. Applegate regarding notice process and establish system for receipt of same.
12/28/2010	Dorris, William E.	2.1	\$ 1,375.50	Review articles regarding attorney fee awards in class action lawsuits (1.5); emails with Mr. Gingold (.6).
12/28/2010	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper, Rempel re same.
12/28/2010	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Rempel re Kinsella confirmation of engagement.
12/28/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re fee application.
12/28/2010	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re Congressional support for controlling law in determining attorneys' fees.
12/28/2010	Gingold, Dennis	0.4	\$ 370.00	Review/revise draft II, Ask Elouise # 17.
12/28/2010	Gingold, Dennis	0.4	\$ 370.00	Revise draft IV, CRA affidavit in support of plaintiffs' expense request.
12/28/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Loving re Indian country outreach; schedules.
12/28/2010	Gingold, Dennis	0.7	\$ 647.50	Review/revise draft VI, CRA affidavit.
12/28/2010	Gingold, Dennis	1.0	\$ 925.00	Discussion with Rempel re fee petition issues; Navajo outreach.
12/28/2010	Gingold, Dennis	1.0	\$ 925.00	Work on fee petition issues.
12/28/2010	Gingold, Dennis	4.2	\$ 3,885.00	Work on affidavit.
12/28/2010	Greene, Dustin T.	2.9	\$ 696.00	Legal research regarding definition of "controlling law" in the Claims Settlement Act (1.8); draft and revise explanation of the definition of "controlling law" in the Claims Settlement Act (1.1).
12/28/2010	Harmala, Robert	0.9	\$ 472.50	Schedule travel plans and logistics for notice phase meetings to top 50 affected tribes.
12/28/2010	Harper, Keith	1.3	\$ 650.00	E-mail exchange with tribes on setting up Cobell class presentations; calls regarding same; e-mail exchange with Ervin Chavez to aid with Navajo meetings.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/28/2010	Pearl, Michael Alexander	1.0	\$ 320.00	Discuss travel availability with Ms. Applegate, discuss options for travel and scheduling of trips given South and North Dakota.
12/28/2010	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ EC re update.
12/28/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ KH, DG (some) re trips and update (multiple)
12/28/2010	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ KK re contract and notice (multiple).
12/28/2010	Rempel, Geoffrey	0.8	\$ 360.00	Finalize Ask Elouise letter.
12/28/2010	Rempel, Geoffrey	1.7	\$ 765.00	Disc w/ DG re strategy and petition.
12/28/2010	Rempel, Geoffrey	2.0	\$ 900.00	Review CRA affidavit and prep comments.
12/28/2010	Rempel, Geoffrey	2.4	\$ 1,080.00	Follow up re Alexis and onsite meetings. Incl gather information and review Spring travel.
12/28/2010	Rempel, Geoffrey	3.5	\$ 1,575.00	Prep ILTF affidavit and review exhibits.
12/28/2010	Roehrenbeck, Bradley A.	2.6	\$ 767.00	Conduct research regarding standard fee awards in common fund cases (.9); draft memo to Mr. Smith regarding same (.6); conduct research regarding courts' use and application of "controlling law" (1.1).
12/28/2010	Rosen, Trevor	1.3	\$ -	Research: references in Congressional Record to attorney fee cap on Cobell settlement.
12/28/2010	Smith, David C.	4.7	\$ 2,350.00	Review research from Mr. Greene regarding definition of controlling law (.2); review articles and studies on common fund doctrine (3.2); work on fee petition (1.3).
12/29/2010	Applegate, Alexis	4.5	\$ 1,012.50	Continue work on schedule and contacts
12/29/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re settlement account; appropriate identification re same.
12/29/2010	Gingold, Dennis	0.4	\$ 370.00	Telcom. Turk Cobell re notice/outreach to Indian country.
12/29/2010	Gingold, Dennis	4.7	\$ 4,347.50	Work on affidavit.
12/29/2010	Guilder, Justin M.	1.2	\$ 384.00	Conference call with Ms. Applegate, Mr. Rempel and Kinsella Media to discuss notice outreach trips and coordination with media plan (.4); discuss travel and notice with Ms. Applegate (.8).
12/29/2010	Harper, Keith	0.9	\$ 450.00	Review schedule of proposed dates for visiting Indian Country to brief Cobell class members (.1); call with Mr. Gingold regarding Petition for Fees (.8).
12/29/2010	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ KK, team re onsite travel.
12/29/2010	Rempel, Geoffrey	1.2	\$ 540.00	Meet w/ AP, DG re status and onsite meetings.
12/29/2010	Rempel, Geoffrey	1.3	\$ 585.00	Review GR affidavit.
12/29/2010	Rempel, Geoffrey	1.7	\$ 765.00	Review materials from Spring travel and onsite meetings in prep for 2nd round.
12/29/2010	Roehrenbeck, Bradley A.	3.3	\$ 973.50	Conduct research regarding standard fee awards in common fund cases (2.1); draft and revise memo to Mr. Smith regarding same (1.2).
12/29/2010	Rosen, Trevor	1.2	\$ -	Research: DC Court of Appeals and DC District Court cases discussing common fund doctrine in attorneys fees.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/29/2010	Smith, David C.	4.9	\$ 2,450.00	Prepare itinerary for visits to Indian country to discuss settlement (.5); work on fee petition (4.3); emails with Salt River beneficiaries (.1).
12/30/2010	Applegate, Alexis	4.3	\$ 967.50	Continue work on schedule and compilation of tribal contacts.
12/30/2010	Dorris, William E.	2.3	\$ 1,506.50	Outlining my affidavit in connection with attorneys' fee petition (1.4); emails regarding visits to Indian Country (.4); review information supporting incentive fee awards (.5).
12/30/2010	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re fee petition.
12/30/2010	Gingold, Dennis	0.3	\$ 277.50	Telcom. Rempel re above/comments.
12/30/2010	Gingold, Dennis	9.1	\$ 8,417.50	Revise affidavit; review common fund standards/authorities/factors re same.
12/30/2010	Harper, Keith	1.3	\$ 650.00	Draft Counsel Fee Petition Affidavit.
12/30/2010	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re DG affidavit and related.
12/30/2010	Rempel, Geoffrey	1.3	\$ 585.00	Review, draft, edit DG affidavit.
12/30/2010	Rempel, Geoffrey	4.5	\$ 2,025.00	Review, draft, research and compile GR affidavit.
12/30/2010	Roth, Katie	0.5	\$ -	Review press articles and file management per Mr. Levitas' request.
12/30/2010	Smith, David C.	4.2	\$ 2,100.00	Work on fee petition.
12/31/2010	Applegate, Alexis	2.1	\$ 472.50	Continue work on schedule and compilation of tribal contacts.
12/31/2010	Dorris, William E.	5.7	\$ 3,733.50	Review studies and articles regarding attorneys' fee awards in class action cases (1.6); continued work on my affidavit (1.4); review time entries to develop time line for my affidavit (2.7).
12/31/2010	Gingold, Dennis	2.6	\$ 2,405.00	Revise draft III, affidavit in support of fee petition.
12/31/2010	Harper, Keith	0.6	\$ 300.00	Review and send e-mail regarding site visit trips for Cobell class.
12/31/2010	Smith, David C.	7.2	\$ 3,600.00	Work on fee petition.
1/1/2011	Applegate, Alexis	5.5	\$ 1,237.50	Continue work on schedule and compilation of tribal contacts.
1/1/2011	Dorris, William E.	0.8	\$ 552.00	Review first section of attorneys' fee petition and email to Mr. Smith regarding it.
1/1/2011	Smith, David C.	7.4	\$ 3,885.00	Work on fee petition.
1/2/2011	Applegate, Alexis	6.5	\$ 1,462.50	Finalization of tentative schedule, compilation of tribal contacts, conference calls with team members regarding schedule and conference call regarding media and outreach.
1/2/2011	Dorris, William E.	2.5	\$ 1,725.00	Revise draft of attorneys' fee petition (2.5).
1/2/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Mr. Smith re same.
1/2/2011	Gingold, Dennis	2.0	\$ 1,850.00	Review/revise/markup draft IV, fee petition.
1/2/2011	Pearl, Michael Alexander	1.2	\$ 438.00	Review draft section of fee petition provided by Mr. Smith.
1/2/2011	Pearl, Michael Alexander	1.7	\$ 620.50	Review draft affidavit of Mr. Gingold, provide edits to Mr. Gingold.
1/2/2011	Rempel, Geoffrey	1.4	\$ 630.00	compile contacts from Spring travel and disseminate.
1/2/2011	Rempel, Geoffrey	1.5	\$ 675.00	Review notice period materials, analysis.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/2/2011	Rempel, Geoffrey	2.2	\$ 990.00	Review fee petition. Provide edits.
1/2/2011	Smith, David C.	12.9	\$ 6,772.50	Work on fee petition (12.7); telephone conference with Mr. Gingold regarding petition (.2).
1/3/2011	Applegate, Alexis	2.2	\$ 495.00	Review team comments and incorporate into schedule; create calendar and spreadsheet for trips.
1/3/2011	Burns, Joseph V.	0.7	\$ 175.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding status (.1); create new Post-Settlement Phone Log # 4 (.1); update phone log regarding calls (.2).
1/3/2011	Chick, Shawn R.	1.4	\$ 280.00	Telephone call with Ms. Applegate regarding planning for meetings (.5); telephone conference with Mr. McAllister, Mr. Rempel and Ms. Applegate regarding media and meetings related to notification process (.9).
1/3/2011	Dorris, William E.	0.8	\$ 552.00	Conference call with and emails to/from Mr. Gingold and Mr. Smith coordinating work being done for attorneys' fee petition and incentive fee awards (.8).
1/3/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Guilder, Harper re same.
1/3/2011	Gingold, Dennis	0.2	\$ 185.00	Review/comment draft ILTF/Rempel affidavit re plaintiffs' expenses.
1/3/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Smith re fee petition issues.
1/3/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re all issues; outreach to Indian country.
1/3/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Guilder re above.
1/3/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re affidavits.
1/3/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re scope of settlement; process; timing; issues.
1/3/2011	Gingold, Dennis	0.8	\$ 740.00	Revise draft IV, affidavit.
1/3/2011	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Smith, Dorris, Pearl, Guilder, Harper re same.
1/3/2011	Gingold, Dennis	7.1	\$ 6,567.50	Work on fee petition, e.g., trust beneficiary status; controlling law.
1/3/2011	Guilder, Justin M.	3.5	\$ 1,172.50	Conference call to discuss notice trips (2); call with Ms. Applegate regarding same (1.5).
1/3/2011	Harper, Keith	3.8	\$ 1,995.00	Review memorandum on site visits as part of notice process (.4); review Cobell V (.7); review and revise Fee Petition (2.0); meet to discuss Fee Petition (.7).
1/3/2011	Loving, John-Claude F.	1.1	\$ 462.00	Discussions with post-settlement team members Cobell notice trips. Efforts to organize and prepare for trips.
1/3/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Gingold regarding status of affidavit, review and revise (.3); and discuss strategy for fee petition and remaining issues to be researched (1.2).
1/3/2011	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ JK re notice.
1/3/2011	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EC re notice travel.
1/3/2011	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ PW re application.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/3/2011	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ AA (multiple) re notice travel.
1/3/2011	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ BM, AA, JG re notice and pub.
1/3/2011	Rempel, Geoffrey	0.6	\$ 270.00	Review final notice materials and edit.
1/3/2011	Rempel, Geoffrey	0.8	\$ 360.00	Begin outreach for notice travel.
1/3/2011	Rempel, Geoffrey	1.1	\$ 495.00	CC w/ team re petition.
1/3/2011	Rempel, Geoffrey	1.5	\$ 675.00	Draft, edit, finalize ILTF affidavit.
1/3/2011	Rempel, Geoffrey	2.1	\$ 945.00	Disc w/ DG re application (multiple).
1/3/2011	Rempel, Geoffrey	4.5	\$ 2,025.00	Review fee petition. Begin edits.
1/3/2011	Smith, David C.	2.8	\$ 1,470.00	Work on fee petition (1.2); discussions with Mr. Gingold regarding petition (.3); conference call with co-counsel regarding petition (.8); telephone conference with Mr. Dorris (.2); review schedule for beneficiary visits; discussions with Mr. Rosen regarding research for fee petition (.3).
1/4/2011	Applegate, Alexis	4.3	\$ 967.50	Changes to overall schedule per group request.
1/4/2011	Burns, Joseph V.	1.0	\$ 250.00	Cobell Beneficiary Line: review Cobell Settlement website, Dec. 28 Cobell letter, current claims administrator phone message and Cobell Settlement news article regarding current case information (.5); review and forward to Mr. Smith pending beneficiary questions (.1); receive call from beneficiary regarding settlement status (.3); update phone log regarding calls (.1).
1/4/2011	Chick, Shawn R.	1.3	\$ 260.00	Emails regarding town hall meetings, GCG and items relating to notification process.
1/4/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Kirschman, Judge Hogan's law clerk re cancellation of 1/7 status conference.
1/4/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Harper re fee petition; affidavits.
1/4/2011	Gingold, Dennis	1.3	\$ 1,202.50	Discussions with Rempel re fee petition issues; notice issues re radio adds; affidavits; Kinsella invoice.
1/4/2011	Gingold, Dennis	9.1	\$ 8,417.50	Review/revise draft II, fee petition.
1/4/2011	Guilder, Justin M.	5.1	\$ 1,708.50	Conference call to discuss Attorney Fee petition (.7); research issues for petition regarding agreements on fees (4.4).
1/4/2011	Loving, John-Claude F.	1.3	\$ 546.00	Discussion and preparation for Cobell Settlement notice trips with Cobell settlement team members.
1/4/2011	Munson, Catherine F.	0.1	\$ -	E-mail Ms. Applegate regarding contacts at Tohono O'odham and Agua Caliente for scheduling settlement meetings.
1/4/2011	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ JPM re funds.
1/4/2011	Rempel, Geoffrey	0.3	\$ 135.00	Meet w/ AP, JL, DG re petition and discuss.
1/4/2011	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ KK re notice and review related.
1/4/2011	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ Chavez re onsite outreach.
1/4/2011	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ EC and others re affidavit and related.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/4/2011	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re petition.
1/4/2011	Rempel, Geoffrey	2.4	\$ 1,080.00	Prep for onsite notice meetings. Organize.
1/4/2011	Rempel, Geoffrey	3.5	\$ 1,575.00	Review, edit fee petition.
1/4/2011	Smith, David C.	1.5	\$ 787.50	Emails regarding beneficiary visits (.2); research on Iodestar cases for fee petition and emails to Mr. Dorris (1.3).
1/5/2011	Applegate, Alexis	0.6	\$ 135.00	Changes to Arizona Trip and communication with team regarding same.
1/5/2011	Burns, Joseph V.	5.8	\$ 1,450.00	Cobell Beneficiary Line: review several phone messages from beneficiary regarding demands for money and draft memo to Mr. Smith regarding same (.5); further research regarding prior communications with beneficiary (.3); further conference with Mr. Smith regarding same (.1); receive call from beneficiary regarding settlement status (.1); review several phone messages from beneficiary regarding notice/waiver and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.2); draft email to beneficiary with settlement information (.1); review phone messages from beneficiary regarding status and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.2); review phone messages from beneficiary regarding status and address change and return call (.2); review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary regarding status and return call (.1); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary and return call (.1); review phone message from regarding status and return call (.1); review phone message from [caller] regarding notice/waiver and return call (.2); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding status and return call (.3); review phone message from beneficiary regarding status and return call (.1); update phone log regarding calls (1.2); review email from [caller] regarding status and draft return email regarding same (.3); file
1/5/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Holt, Rempel re affidavits; Coffee expert opinion re fees.
1/5/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Pearl re same.
1/5/2011	Gingold, Dennis	0.7	\$ 647.50	Conference call Pearl, TB re settlement issues; legal fees; ICT article.
1/5/2011	Gingold, Dennis	0.9	\$ 832.50	Discussions Rempel re above.
1/5/2011	Gingold, Dennis	1.0	\$ 925.00	Revise draft VI, affidavit.
1/5/2011	Gingold, Dennis	6.9	\$ 6,382.50	Revise draft III, fee petition.
1/5/2011	Guilder, Justin M.	7.4	\$ 2,479.00	Draft and revise outline of all notice trips, compile meeting materials and discuss with notice contractor, organize trips.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/5/2011	Harmala, Robert	2.2	\$ 1,210.00	Telephone calls with Senate staff regarding fee issues (1.8), emails with House Resources committee staff regarding oversight of settlement legislation (.4).
1/5/2011	Harper, Keith	5.4	\$ 2,835.00	Draft Affidavit for Fee Petition (1.8); review older pleadings files for drafting of Fee Petition; review time records (3.3); discussion with Ms. Applegate and e-mail exchange on Cobell class visits as part of notice process (.3).
1/5/2011	Loving, John-Claude F.	1.5	\$ 630.00	Discussion and preparation for Cobell Settlement notice trips with Cobell settlement team members.
1/5/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Gingold regarding clear sailing clauses in settlement agreements and treatment of such clauses by courts (1); analyze caselaw and law review articles regarding same (.5).
1/5/2011	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ EC re notice.
1/5/2011	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ DG, TH re petition.
1/5/2011	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ GCG re notice.
1/5/2011	Rempel, Geoffrey	0.3	\$ 135.00	Cc w/ PW re petition affidavit.
1/5/2011	Rempel, Geoffrey	0.4	\$ 180.00	Review, edit notice, incl. cc w/ DOJ.
1/5/2011	Rempel, Geoffrey	2.4	\$ 1,080.00	Draft, edit motion to pay notice contractor.
1/5/2011	Rempel, Geoffrey	8.5	\$ 3,825.00	Review, edit fee petition.
1/5/2011	Smith, David C.	4.9	\$ 2,572.50	Email to Mr. Harper regarding travel to beneficiaries (.1); review time records for fee petition (4.3); emails regarding beneficiary call (.4); review travel itinerary for beneficiary visits (.1).
1/6/2011	Bertschi, Craig E.	0.3	\$ 184.50	Review and respond to email from Mr. Smith regarding fee application and reasonableness of KS fees.
1/6/2011	Burns, Joseph V.	1.7	\$ 425.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); return call to beneficiary regarding notice/waiver (.2); return call to beneficiary regarding notice/waiver (.1); update phone log regarding calls (.1); review email from beneficiary regarding notice/waiver and land sale issues (.1); draft response to beneficiary (.3); conference with Mr. Smith regarding same (.3); draft further response to beneficiary regarding same (.2); file maintenance (.2).
1/6/2011	Chick, Shawn R.	1.3	\$ 260.00	Preparation of motion and exhibits, file and serve same (.5); review dockets of other settlement cases per Mr. Guilder's instructions (.8).
1/6/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re affidavit issues.
1/6/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Kirschman re meet and confer on motion.
1/6/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Rempel re above; outreach to Indian country.
1/6/2011	Gingold, Dennis	0.5	\$ 462.50	Review/revise motion to pay notice contractor; proposed order; review exhibits re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/6/2011	Gingold, Dennis	1.3	\$ 1,202.50	Discussions Rempel re same.
1/6/2011	Gingold, Dennis	6.1	\$ 5,642.50	Revise fee petition.
1/6/2011	Guilder, Justin M.	4.2	\$ 1,407.00	Research comparable mega-fund cases and dockets of each to determine relevant statistics to compare to Cobell for fee petition.
1/6/2011	Harper, Keith	2.3	\$ 1,207.50	Discussions with Mr. Gingold on Fee Petition; review draft Affidavit; make comment on EC's Affidavit.
1/6/2011	Munson, Catherine F.	0.1	\$ -	E-mail Ms. Applegate flier used for last Salt River allottee meeting.
1/6/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Gingold regarding status of fee petition, and strategy to be used therein, focus on the existence of clear-sailing clauses and the need to perform legal research into the effect of such clauses.
1/6/2011	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EC re onsite meetings. (Multiple).
1/6/2011	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EC, DG re status and affidavits.
1/6/2011	Rempel, Geoffrey	0.4	\$ 180.00	Review, edit mot to pay contractor. Prep for filing.
1/6/2011	Rempel, Geoffrey	1.4	\$ 630.00	Plan for onsite meetings (organize)
1/6/2011	Rempel, Geoffrey	14.3	\$ 6,435.00	Review, edit fee petition.
1/6/2011	Smith, David C.	7.9	\$ 4,147.50	Review records for affidavits in support of fee petition (6.3); emails with Mr. Burns regarding inquiries from beneficiaries and revise letters (.8); telephone conference with Mr. Levitas regarding fee petition (.4); email to Mr. Levitas regarding petition (.1); emails with Mr. Bertschi regarding petition (.1); email to Mr. Copeland regarding billing rate procedure for petition (.1); telephone conference with Mr. Harper regarding work on petition (.1).
1/7/2011	Bertschi, Craig E.	3.4	\$ 2,091.00	Review fee petition (.8); consider comments and edits (2.2); email to Mr. Smith (.4).
1/7/2011	Burns, Joseph V.	1.1	\$ 275.00	Cobell Beneficiary Line: review several phone messages from beneficiary regarding demands for money (.2); conference with Mr. Smith regarding same (.1); review memo from Mr. Smith regarding proposed response to beneficiary on class membership issue and further conference with Mr. Smith regarding same (.2); review email correspondence from beneficiary regarding request for information (.1); conference with Mr. Smith regarding notices of settlement to be sent to potential beneficiaries (.2); file maintenance (.1); receive call from beneficiary regarding settlement (.1); update phone log regarding calls (.1).
1/7/2011	Chick, Shawn R.	0.7	\$ 140.00	Review dockets of other settlement cases per Mr. Guilder's instructions (.6); confer with Mr. Smith regarding fees (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/7/2011	Dorris, William E.	3.6	\$ 2,484.00	Telecoms with Mr. Gingold and Mr. Smith to coordinate work on the fee petitions and supporting documentation (.6); review financial and time reports for our firm on the case (3).
1/7/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re fee petition; clear sailing clauses; controlling law.
1/7/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Pearl re same.
1/7/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re same.
1/7/2011	Gingold, Dennis	1.0	\$ 925.00	Discussions Rempel re same.
1/7/2011	Gingold, Dennis	7.7	\$ 7,122.50	Work on draft IV, fee petition.
1/7/2011	Guilder, Justin M.	5.4	\$ 1,809.00	Research case law and studies on attorneys fees for petition (4.3); draft and revise outline annotating issues regarding same (1.1).
1/7/2011	Harper, Keith	3.3	\$ 1,732.50	Review material on clear sailing provision and related case law (2.2); call with Mr. Gingold regarding same (.3); draft Affidavit for Fee Petition (.8).
1/7/2011	Levitas, Elliott H.	1.3	\$ 994.50	Review and analysis of Mr. Smith draft petition for attorneys fees; comments to Mr. Smith regarding same.
1/7/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference call with Mr. Gingold regarding necessity of legal research on the impact of clear sailing clauses upon a court's determination of an award of attorney's fees in common benefit/fund cases.
1/7/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference call with Mr. Gingold regarding scheduling of trips to Indian Country for purposes of Notice outreach in South Dakota, North Dakota and eastern Montana.
1/7/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Analyze and revise draft fee petition with specific emphasis on clear sailing clause and the jurisprudence on the effect of such clauses upon a court's determination of appropriate attorney's fees.
1/7/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference call with Mr. Gingold regarding status of draft affidavit and analysis of the affidavit in conjunction with the argument prepared in the fee petition.
1/7/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Perform legal research and analysis as directed by Mr. Gingold regarding the clear sailing clause contained in the settlement agreement pertaining to the limitation on plaintiff's fees, locate and analyze caselaw from the D.C. Circuit as well as across federal courts generally.
1/7/2011	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re petition.
1/7/2011	Rempel, Geoffrey	0.7	\$ 315.00	Meet w/ DG, JL re travel and related.
1/7/2011	Rempel, Geoffrey	3.4	\$ 1,530.00	Review, edit fee petition.
1/7/2011	Smith, David C.	2.2	\$ 1,155.00	Emails with Mr. Rempel and Mr. Dorris regarding studies of fees in common fund cases (.2); discussions with Ms. Chick regarding summaries of bills for petition (.1); conference with Mr. Harper regarding petition (.1); conference with Mr. Burns regarding calls from beneficiaries (.5); work on affidavits for fee petition (1.3).
1/8/2011	Applegate, Alexis	1.1	\$ 247.50	Planning of Montana trip and communication with team regarding same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/8/2011	Dorris, William E.	3.7	\$ 2,553.00	Working on fee petition and review selected cases and law review articles in connection with it (3.3); emails to Mr. Gingold and Mr. Smith regarding the fee petition (.4).
1/8/2011	Gingold, Dennis	0.7	\$ 647.50	Provide written responses to questions about current draft of fee petition.
1/8/2011	Gingold, Dennis	0.9	\$ 832.50	Revise draft VIII, affidavit in support of fee petition.
1/8/2011	Gingold, Dennis	5.4	\$ 4,995.00	Revise draft V, fee petition.
1/8/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Holt re above.
1/8/2011	Harper, Keith	3.6	\$ 1,890.00	Draft Affidavit for Fee Petition.
1/8/2011	Smith, David C.	6.8	\$ 3,570.00	Research regarding cases involving common fund where litigation misconduct was a factor in the award (1.4); review studies on contingency fee awards (.3); emails with Mr. Gingold regarding research and studies on contingency fee awards (.2); email with Mr. Reeves regarding additional research needs (.1); review records for affidavits supporting fee petition (4.7); telephone conference with Mr. Levitas regarding his affidavit (.1).
1/9/2011	Applegate, Alexis	0.2	\$ 45.00	Communication with team regarding trip options.
1/9/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: review phone message from beneficiary.
1/9/2011	Gingold, Dennis	0.6	\$ 555.00	Revise draft IX, affidavit.
1/9/2011	Gingold, Dennis	4.0	\$ 3,700.00	Revise draft VI, fee petition.
1/9/2011	Rempel, Geoffrey	0.3	\$ 135.00	Prep for onsite visits/planning.
1/9/2011	Rempel, Geoffrey	0.9	\$ 405.00	Review correspondence re petition and respond.
1/9/2011	Smith, David C.	6.2	\$ 3,255.00	Work on affidavits for fee petition.
1/10/2011	Applegate, Alexis	0.5	\$ 112.50	Communication with Terri Miller regarding Lac Courte trip and changes to trip schedule.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/10/2011	Burns, Joseph V.	2.3	\$ 575.00	Cobell Beneficiary Line: review phone message from beneficiary (.1); review phone message regarding beneficiary (.1); draft memo to Mr. Smith regarding beneficiary calls and review response regarding same (.3); return call to beneficiary regarding notice/waiver (.1); review phone messages from beneficiary regarding updated address (.1); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone messages from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary regarding status and return call (.1); review phone messages from beneficiary regarding settlement and return call (.4); update phone log regarding calls (.1); draft proposed settlement information response letter template, per Mr. Smith (.2); file maintenance (.1).
1/10/2011	Chick, Shawn R.	6.8	\$ 1,360.00	Telephone call with Mr. Guilder regarding GCG and scheduling (.4); download and review dockets regarding settlement cases per instructions from Mr. Guilder (1); review of emails regarding Albuquerque meeting (.3); emails regarding Lac Courte meeting and scheduling of same (.6); attend to preparation of attorney fees and emails with Ms. Belasco, Ms. Jones and Mr. Smith regarding same (4.5).
1/10/2011	Guilder, Justin M.	1.4	\$ 469.00	Organize notice trips.
1/10/2011	Guilder, Justin M.	3.4	\$ 1,139.00	Review and revise comparable mega-fund cases for excel spreadsheet of data for attorney fee petition.
1/10/2011	Harper, Keith	2.5	\$ 1,312.50	Call with Kathy and Danielle (the notice contractors) (.4); review material on translation issues (.8); draft Affidavit for Fee Petition (1.3).
1/10/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Gingold regarding clear-sailing clauses jurisprudence and strategy for including it in the fee petition.
1/10/2011	Pearl, Michael Alexander	6.0	\$ 2,190.00	Perform legal research on existence and impact of clear-sailing clauses on the court's determination of a fee award for counsel, prepare memorandum on the same.
1/10/2011	Reeves, Mark Howard	6.2	\$ 2,077.00	Nationwide federal case law and treatise research regarding consideration of litigation misconduct as a factor in fee award in common fund cases.
1/10/2011	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ GCG re notice.
1/10/2011	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ KK, KH re translators.
1/10/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re petition.
1/10/2011	Rempel, Geoffrey	1.3	\$ 585.00	Coordinate onsite travel.
1/10/2011	Rempel, Geoffrey	1.5	\$ 675.00	Review notice and comment, incl CC w/ DOJ, DG.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/10/2011	Rempel, Geoffrey	2.0	\$ 900.00	Draft, edit EC BRDF affidavit.
1/10/2011	Rempel, Geoffrey	7.2	\$ 3,240.00	Draft, edit EC incentive affidavit.
1/10/2011	Smith, David C.	6.1	\$ 3,202.50	Email to Mr. Reeves regarding research (.1); email to Ms. Chick regarding pro formas (.1); work on fee petition (5.2); emails with Mr. Gingold regarding affidavits (.1); telephone conference with Mr. Dorris regarding affidavits (.1); telephone conference with Mr. Harper regarding affidavits (.2); email with Mr. Burns regarding calls from beneficiaries (.1); telephone call to beneficiary's counsel (.1); emails regarding call from beneficiary (.1).
1/11/2011	Chick, Shawn R.	4.1	\$ 820.00	Preparation and scheduling of notification meetings (1.9); telephone calls with Mr. Guilder and Mr. Rempel regarding same (.3); review materials from Mr. Rempel regarding Albuquerque meeting and itinerary regarding same (.4); conference regarding Arizona/New Mexico travel (.5); emails with Mr. Guilder and Ms. Applegate regarding Lac Courte meeting (.3); emails with Mr. Smith regarding attorney fees (.3); conference with Mr. Rempel regarding invoice file labels and attend to same (.4).
1/11/2011	Dorris, William E.	0.4	\$ 276.00	Call with Mr. Gingold, John Echohawk and other NARF attorneys (.4).
1/11/2011	Dorris, William E.	5.7	\$ 3,933.00	Review financial and time reports regarding our firm's work on Cobell in connection with affidavit in support of fee petition (5.7).
1/11/2011	Gingold, Dennis	0.6	\$ 555.00	Telcom. Smith re affidavits.
1/11/2011	Gingold, Dennis	1.0	\$ 925.00	Conference call Echohawk, Gottschalk, McCoy, Dorris re NARF issues; EAJA application.
1/11/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Rempel, Ms. Cobell re same.
1/11/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re fee petition; affidavits.
1/11/2011	Gingold, Dennis	8.7	\$ 8,047.50	Revise drafts IX & X, fee petition.
1/11/2011	Guilder, Justin M.	1.1	\$ 368.50	Review and comment on affidavits of Ms. Cobell and BRDF.
1/11/2011	Guilder, Justin M.	1.7	\$ 569.50	Organize notice trips.
1/11/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Continue analysis of fee petition, perform legal research on clear-sailing clauses and the effect they have on determinations of fee awards in class actions.
1/11/2011	Reeves, Mark Howard	3.0	\$ 1,005.00	Finalize research on litigation misconduct as a basis for adjusting common fund attorneys' fees (1.8); prepare summary of research and forward same to Mr. Smith and Mr. Harper (1.2).
1/11/2011	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ EC, DG re petition and update (multiple)
1/11/2011	Rempel, Geoffrey	0.5	\$ 225.00	Review tv spots and related.
1/11/2011	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re petition.
1/11/2011	Rempel, Geoffrey	2.1	\$ 945.00	Draft, edit LaRose affidavit.
1/11/2011	Rempel, Geoffrey	2.4	\$ 1,080.00	Organize trips, including various CC's

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/11/2011	Rempel, Geoffrey	6.5	\$ 2,925.00	Draft, edit EC affidavits (BRDF and incentive).
1/11/2011	Smith, David C.	3.3	\$ 1,732.50	Telephone conference with counsel for beneficiary (.3); emails regarding beneficiary call (.1); telephone conference with Mr. Gingold regarding affidavits for fee petition and revisions to petition (.6); telephone conference with Mr. Harper regarding expenses for Ms. Cobell and email to Ms. Derringer (.1); email to Ms. Chick regarding compiling proformas and expense information (.1); review recent court approval of settlement in Toyota class action and review settlement agreement (.2); email to Mr. Rosen regarding additional research needed (.1); review research from Mr. Rosen on information for fee petition (.3); review research from Mr. Reeves on affect of litigation misconduct on amount awarded in common fund (.6); prepare summary for Mr. Gingold (.3); telephone conference with Mr. Holmes regarding work performed for Ms. Cobell for purposes of filing affidavit (.4); email to Mr. Harper regarding conversation with Mr. Holmes (.1).
1/12/2011	Burns, Joseph V.	2.9	\$ 725.00	Cobell Beneficiary Line: return call to beneficiary regarding settlement status (.1); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding settlement (.2); review phone message from beneficiary regarding settlement and return call (.3); review phone message from beneficiary regarding settlement (.1); review phone messages from beneficiary regarding settlement and return call (.1); receive return call from beneficiary (.2); further calls to and from beneficiary regarding registering for settlement (.2); review current claims administrator informational recording regarding request from beneficiary (.1); receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding settlement and return call (.2); review phone messages from beneficiary regarding status and return call (.3); review phone messages from beneficiary regarding notice/waiver and return call (.4); review phone message from beneficiary and return call (.1); review anonymous phone message (.1); update phone log regarding calls (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/12/2011	Chick, Shawn R.	4.8	\$ 960.00	Telephone conference with Mr. Guilder and GCG regarding materials for meetings (.2); telephone conference and meeting with Mr. Guilder regarding coordination of meetings and travel (.3); telephone conference with Mr. Guilder and Ms. Applegate regarding meeting locations and tribal contacts for same (.3); telephone call with Ms. Applegate regarding meeting regions and locations (.5); review of materials prepared by Ms. Applegate regarding travel, meetings and coordination of same (.8); emails and telephone calls with Mr. Smith and Ms. Belasco regarding attorney fees and review of same (2.7).
1/12/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re NARF; petition; affidavits.
1/12/2011	Gingold, Dennis	0.2	\$ 185.00	Review/comment Ms. Cobell's BRDF expense affidavit.
1/12/2011	Gingold, Dennis	11.4	\$ 10,545.00	Revise draft XI, fee petition.
1/12/2011	Guilder, Justin M.	0.4	\$ 134.00	Organize notice trips.
1/12/2011	Guilder, Justin M.	0.5	\$ 167.50	Review notice forms; draft and revise correspondence to notice contractors regarding same.
1/12/2011	Guilder, Justin M.	2.7	\$ 904.50	Review and revise comparable mega-fund cases for excel spreadsheet of data for attorney fee petition.
1/12/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Perform legal research regarding the judicial deference provided to clear-sailing clauses in considering a reasonable fee award.
1/12/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Gingold regarding legal research on clear-sailing agreements and inclusion of such an argument regarding said clauses in the fee petition.
1/12/2011	Rempel, Geoffrey	0.2	\$ 90.00	Review tv spots and related.
1/12/2011	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re petition.
1/12/2011	Rempel, Geoffrey	1.5	\$ 675.00	Draft, edit EC affidavits (BRDF and incentive).
1/12/2011	Rempel, Geoffrey	12.5	\$ 5,625.00	Draft, edit petition.
1/12/2011	Smith, David C.	3.2	\$ 1,680.00	Review information provided by Mr. Holmes (.3); email with Mr. Holmes (.1); prepare affidavit of Mr. Holmes (1); telephone conference with Mr. Rempel regarding affidavit of Mr. Holmes (.1); telephone conference with Mr. Harper regarding affidavits (.3); research regarding relevance of fee agreement to petition (.6); email research to Mr. Gingold (.1); emails with Ms. Chick regarding printouts of pro forma (.2); research recent Toyota settlement on approval (.3); email regarding settlement with Mr. Gingold (.1); emails with Mr. Harper regarding affidavits (.1).
1/13/2011	Applegate, Alexis	0.4	\$ 90.00	Communication with Terri Miller and Justin Guilder regarding Lac Courte trip.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/13/2011	Burns, Joseph V.	1.8	\$ 450.00	Cobell Beneficiary Line: draft template settlement information letter for [beneficiaries] requesting information and forward said draft to Mr. Smith (.3); review pending beneficiary questions from beneficiaries and forward memos to Mr. Smith regarding same (.2); conference with Mr. Smith regarding said pending issues (.2); conference with Mr. Smith regarding contact with attorney for beneficiary (.1); receive call from beneficiary regarding settlement (.3); review phone message from beneficiary regarding address change and return call (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiaries regarding status (.2); update phone log regarding calls (.2).
1/13/2011	Chick, Shawn R.	5.7	\$ 1,140.00	Emails with Ms. Belasco and S. Jones regarding attorney fees and billing rates, telephone calls with L. Derringer and review of updates to same (2.5); review orders and fee statements per instructions from Mr. Smith (1); receive Long Form Notice and Claim Form from Mr. Rempel and review of same (1.2); email from Ms. Applegate regarding contact information for settlement meetings and update meeting contacts list (1).
1/13/2011	Dorris, William E.	4.1	\$ 2,829.00	Began review and revise latest draft of the fee petition (4.1).
1/13/2011	Gingold, Dennis	8.3	\$ 7,677.50	Revise draft XII, fee petition.
1/13/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman about Quaw Paw claims court filing.
1/13/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re scope of class; status of settlement.
1/13/2011	Guilder, Justin M.	2.1	\$ 703.50	Organize notice trips.
1/13/2011	Harper, Keith	0.2	\$ 105.00	E-mail exchange with law clerk and Mr. Gingold.
1/13/2011	Loving, John-Claude F.	0.6	\$ 252.00	Discussion with post settlement team members, regarding status of settlement in court.
1/13/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Gingold regarding argument pertaining to the scrutiny of the fee request due to the clear-sailing provision.
1/13/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Analyze current draft of fee petition, submit revisions and structural comments to Mr. Gingold.
1/13/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Perform legal research on clear-sailing provisions contained in settlement agreements and deference to them by the judiciary, draft revisions to fee petition draft section pertaining to clear sailing agreements.
1/13/2011	Rempel, Geoffrey	1.6	\$ 720.00	Disc w/ DG re petition and related.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/13/2011	Smith, David C.	5.8	\$ 3,045.00	Review draft fee petition (.8); email to Mr. Dorris regarding petition (.1); emails to Mr. Harper and Mr. Levitas regarding affidavit for petition (.1); email to Mr. Rempel regarding Holme affidavit (.1); work on affidavit in support of fee petition (2.1); telephone conference with Mr. Levitas regarding affidavits (.2); work on affidavits (1.2); conference with Mr. Gingold regarding work required for petition and beneficiary outreach (.6); review Claims Court action filed by Quapaw beneficiaries sent by DOJ (.2) telephone conference with Mr. Dorris (.1); review/revise letter to beneficiary (.3).
1/14/2011	Applegate, Alexis	0.5	\$ 112.50	Review team comments and compile final schedule; forward to Shawn Chick and Justin Guilder.
1/14/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: conference with Mr. Smith regarding standard settlement information letter (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding status (.1); update phone log regarding calls (.1).
1/14/2011	Chick, Shawn R.	3.8	\$ 760.00	Telephone call with Ho-Chunk regarding scheduling of meeting (.4); preparation of travel calendar and itinerary (1); emails with Mr. Smith regarding information for affidavit (.2); telephone call and emails to Ms. Gibson, Ms. Jones, and Ms. Deringer and Mr. Smith regarding attorney fee statement and updates to same (2.2).
1/14/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Judge Hogan, Harper, Kirschman, Quinn, Kohn re motion to pay Kinsella.
1/14/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Guilder re Rempel responsibilities; status.
1/14/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Harper re conference call with Judge Hogan.
1/14/2011	Gingold, Dennis	10.4	\$ 9,620.00	Revise draft XIV, fee petition.
1/14/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kinsella re conference call.
1/14/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. JP Morgan re joint administration issue.
1/14/2011	Guilder, Justin M.	2.2	\$ 737.00	Organize notice trips.
1/14/2011	Harper, Keith	0.4	\$ 210.00	Discussions with Mr. Gingold on Fee Petition and related issues (.2); call with Judge Hogan (.2).
1/14/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with Mr. Guilder regarding incentive fee awards and argument in the brief.
1/14/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Gingold regarding former co-counsel's EAJA application, inform Mr. Gingold and Mr. Dorris of former co-counsel's document requests, strategize with Mr. Gingold as to approach to take with respect to this issue.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/14/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Gingold regarding list of things left to do in light of Mr. Rempel's absence, review and include portions drafted by Mr. Rempel in the fee petition, review and revise clear-sailing section of fee petition.
1/14/2011	Pearl, Michael Alexander	4.0	\$ 1,460.00	Review fee petition (2); continue drafting additional technical motions (1.5); perform legal research as needed (.5).
1/14/2011	Smith, David C.	2.5	\$ 1,312.50	Telephone conference with Mr. Gingold regarding matters to be filed next week (.1); review billings for affidavit (2.1); email to Ms. Chick regarding information for affidavit (.2); review information from Ms. Chick (.1).
1/15/2011	Gingold, Dennis	3.5	\$ 3,237.50	Revise draft XV, fee petition.
1/16/2011	Dorris, William E.	6.1	\$ 4,209.00	Further review and revision of the attorneys fee petition (3.4); review time records of our firm (2.7).
1/16/2011	Gingold, Dennis	0.3	\$ 277.50	Review/comment on current Holt draft affidavit.
1/16/2011	Gingold, Dennis	1.3	\$ 1,202.50	Review/comment on current CRA draft affidavit/exhibits.
1/16/2011	Gingold, Dennis	1.5	\$ 1,387.50	Review/comment on current PWC draft affidavit/exhibits.
1/16/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re status of settlement; whereabouts unknown issues.
1/16/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. CRA counsel re affidavit.
1/16/2011	Gingold, Dennis	0.6	\$ 555.00	Revise draft XVI, fee petition.
1/16/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Smith re fee petition issues.
1/16/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re fee petition.
1/16/2011	Gingold, Dennis	0.3	\$ 277.50	Revise draft DMG affidavit.
1/16/2011	Gingold, Dennis	3.2	\$ 2,960.00	Review potential exhibits for plaintiffs' expense reimbursement petition.
1/16/2011	Guilder, Justin M.	2.1	\$ 703.50	Review PriceWaterhousecoopers affidavit with underlying exhibits.
1/16/2011	Smith, David C.	5.9	\$ 3,097.50	Telephone conference with Mr. Gingold petition (.4), review/revise draft petition (3.1); emails to Mr. Dorris regarding petition (.1); review time entries for petition (2.2); email to Mr. Copeland regarding firm rates for petition (.1).
1/17/2011	Gingold, Dennis	0.5	\$ 462.50	Review Rempel affidavit and exhibits re Indian Land Tenure foundation expenses in support of litigation.
1/17/2011	Gingold, Dennis	0.2	\$ 185.00	Review Ms. Cobell's affidavit re BRDF expenses in support of litigation.
1/17/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. CRA counsel re CRA affidavit.
1/17/2011	Gingold, Dennis	2.0	\$ 1,850.00	Review/comment Ms. Cobell's affidavit re incentive award.
1/17/2011	Gingold, Dennis	2.0	\$ 1,850.00	Prepare affidavit in support of Rempel fees/hourly rate.
1/17/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Rempel re exhibits for BRDF affidavit.
1/17/2011	Gingold, Dennis	0.2	\$ 185.00	Revise draft 12, DMG affidavit.
1/17/2011	Gingold, Dennis	0.3	\$ 277.50	Review/comment on LaRose affidavit.
1/17/2011	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Pearl re NARF issues; motion to file PWC exhibits under seal; motion to file 25 page fee petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/17/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Guilder, Pearl re above.
1/17/2011	Gingold, Dennis	1.0	\$ 925.00	Discussions Guilder re above; PWC issues; CRA issues.
1/17/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Guilder re plaintiffs' incentive fee brief.
1/17/2011	Gingold, Dennis	0.3	\$ 277.50	Review/revise motion to file 25 page fee petition.
1/17/2011	Gingold, Dennis	0.4	\$ 370.00	Discussion Pearl re same; motion to file under seal.
1/17/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re Cleghorn, LaRose, Maulson affidavits.
1/17/2011	Gingold, Dennis	0.2	\$ 185.00	Discussion Harper re same.
1/17/2011	Guilder, Justin M.	7.0	\$ 2,345.00	Draft and revise incentive brief;
1/17/2011	Harper, Keith	4.2	\$ 2,205.00	Draft Cleghorn and Holmes Affidavits (2.3); meet with Maulson and finish draft Affidavit (1.2); review time entries (.7).
1/17/2011	Pearl, Michael Alexander	0.9	\$ 328.50	Conference with Mr. Smith and Ms. Chick, paralegal regarding obtaining a copy of the December 21 transcript of the court hearing.
1/17/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Review draft affidavit for Ms. Cobell, prepare comments and suggested revisions to Mr. Gingold.
1/17/2011	Pearl, Michael Alexander	3.8	\$ 1,387.00	Review fee petition draft, provide comments and suggested alterations to Mr. Gingold
1/17/2011	Rempel, Geoffrey	2.1	\$ 945.00	Disc w/ DG and team re status and plans.
1/17/2011	Smith, David C.	7.5	\$ 3,937.50	Telephone conference with Mr. Gingold regarding petition (.4); telephone conference with Mr. Dorris regarding petition (.2); emails with Mr. Harper regarding affidavit (.1); review billing records for use in affidavit (3.2); preparation of affidavit (2.7); email to Mr. Greene regarding research needs (.1); review Mr. Greene's research and revise (.3); emails with Mr. Pearl regarding transcript (.1); emails regarding studies on fees (.1); review studies (.3).
1/18/2011	Burns, Joseph V.	1.5	\$ 375.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice (.1); receive call from beneficiary regarding settlement (.4); review phone message from beneficiary regarding notice/waiver and return call (.7); review phone messages from beneficiary and return call (.2); update phone log regarding calls (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/18/2011	Chick, Shawn R.	5.5	\$ 1,100.00	Emails with Mr. Smith and Ms. Deringer regarding attorney fees (.3); emails with Mr. Smith regarding identifying timekeepers (1.4); conference with Mr. Smith regarding invoices for costs and email to Ms. Hudson regarding same (.5); conference with Ms. Robinson regarding costs invoices and preparation of list regarding same (1.7); emails with Mr. Pearl and Mr. Smith regarding December 21 hearing transcript and telephone call to Ms. Shaw, court reporter, regarding preparation of same (.4); emails with Ms. Wilder and Ms. Bazen regarding back-up for costs (.4); conference with Mr. Smith regarding preparation of narratives for fees (.5); emails and telephone calls with Ms. Deringer regarding preparation of same (.3).
1/18/2011	Dorris, William E.	5.4	\$ 3,726.00	Working on petition for class counsel fees (4.4); numerous telephone conferences with Mr. Gingold regarding it (1).
1/18/2011	Gingold, Dennis	1.4	\$ 1,295.00	Review current draft, fee petition.
1/18/2011	Gingold, Dennis	1.0	\$ 925.00	Discussion with Rempel re outstanding filing issues.
1/18/2011	Gingold, Dennis	0.4	\$ 370.00	Review final Draft, CRA affidavit and exhibits.
1/18/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. CRA counsel re same.
1/18/2011	Gingold, Dennis	0.9	\$ 832.50	Review/comment PriceWaterhouse affidavit, exhibits.
1/18/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Guilder, PWC re same.
1/18/2011	Gingold, Dennis	0.2	\$ 185.00	Review/comment on Maulson, Cleghorn affidavits.
1/18/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re same.
1/18/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Guilder re incentive fee brief; PWC; Ms. Cobell's affidavit; LaRose's affidavit; CRA; Holt.
1/18/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Ms. Cobell re incentive fee affidavit.
1/18/2011	Gingold, Dennis	0.4	\$ 370.00	Review/comment re Holt affidavit; exhibits.
1/18/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re above; fee petition.
1/18/2011	Gingold, Dennis	0.2	\$ 185.00	Revise DMG affidavit.
1/18/2011	Gingold, Dennis	0.7	\$ 647.50	Review BRDF exhibits re plaintiffs' expenses.
1/18/2011	Gingold, Dennis	1.6	\$ 1,480.00	Review DMG time for fee petition.
1/18/2011	Guilder, Justin M.	7.0	\$ 2,345.00	Draft and revise incentive brief.
1/18/2011	Harper, Keith	7.8	\$ 4,095.00	Review and revise Cleghorn Affidavit (1.4); e-mail Cleghorn (.4); review and revise Maulson Affidavit (.9); review and revise Fee Petition and e-mail exchange regarding same (2.7); discussion with Mr. Loving on Maulson (.5); finalize Maulson and Cleghorn Affidavits (1.6); call with Cleghorn to complete information needed for Affidavit (.3).
1/18/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Coordinate acquisition of December 21 hearing transcript.
1/18/2011	Rempel, Geoffrey	1.3	\$ 585.00	Draft, edit and comment on petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/18/2011	Smith, David C.	10.9	\$ 5,722.50	Telephone conference with Mr. Harper regarding petition and affidavits (.3); telephone conference with Mr. Dorris regarding billing records for production (.1); telephone conference with Ms. Lamon regarding same (.1); email with Ms. Chick regarding invoice information (.1); prepare summary of employee information to use in affidavit (.4); email summary to Ms. Chick and Human resources (.1); telephone conference with HR regarding information needed (.1); telephone call to Mr. Greene regarding additional research (.1); review time entries (8.3); telephone conference with Mr. Harper and multiple emails regarding affidavits to be filed (.3); telephone conference with Mr. Dorris regarding filings (.1); email from Mr. Gingold regarding petition and response (.1); review information provided to beneficiaries (.1); communications with Mr. Gingold regarding preparing documents for filing (.3); review summary prepared for exhibit to affidavit (.2); email to Mr. Greene regarding summary (.1); telephone conference with Ms. Chick regarding needs for filing (.1).
1/19/2011	Burns, Joseph V.	1.9	\$ 475.00	Cobell Beneficiary Line: review phone messages, receive and place calls to/from beneficiaries regarding settlement, notice/waiver, and request for legal referral (1.7); update phone log regarding calls (.2).
1/19/2011	Chick, Shawn R.	10.4	\$ 2,080.00	Emails with Mr. Smith and Ms. Deringer regarding preparation of narratives for attorney fees (.4); receive, review and update edits from Mr. Smith regarding same (4.2); email from Mr. Guilder and conference with Mr. Smith regarding fees of Mr. Gingold and inclusion in costs and fees spreadsheet (1.2); telephone call with Mr. Pearl regarding Motion for Enlargement of Time (.3); preparation for filing, file and serve same (.4); emails with Ms. Cotton, Mr. Scheidler and Mr. Smith regarding invoice back-up for costs (.5); receive and review emails from Ms. Roberson with invoices for costs back-up (3.4).
1/19/2011	Dorris, William E.	8.9	\$ 6,141.00	Continued work on attorneys' fee petition brief, including telephone calls with Mr. Gingold and Mr. Smith regarding it (3.2); review combined time records of class counsel (5.7).
1/19/2011	Gingold, Dennis	5.8	\$ 5,365.00	Review/revise draft II, plaintiffs' petition for incentive awards, costs, expenses.
1/19/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Ms. Cobell re affidavit re same; NARF issues; Navajo outreach re Notice.
1/19/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, Guilder re PWC expenses; Rempel time.
1/19/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Guilder, Schwitzer re PWC affidavit.
1/19/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Guilder re fee petition.
1/19/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Guilder re documents supporting fee petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/19/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re Holmes affidavit.
1/19/2011	Gingold, Dennis	0.2	\$ 185.00	Review Holmes affidavit.
1/19/2011	Gingold, Dennis	0.4	\$ 370.00	Conference calls Harper, Dorris re extension of time; 25 page brief; NARF.
1/19/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re above.
1/19/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise motion for enlargement of time.
1/19/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise motion to file 25 page petition for Class Counsel fees.
1/19/2011	Gingold, Dennis	0.3	\$ 277.50	Review/comment Ms. Cobell's incentive award affidavit.
1/19/2011	Guilder, Justin M.	1.3	\$ 435.50	Review and revise comparable mega-fund cases for excel spreadsheet of data for attorney fee petition.
1/19/2011	Guilder, Justin M.	7.0	\$ 2,345.00	Draft and revise incentive brief.
1/19/2011	Harper, Keith	6.8	\$ 3,570.00	Review and revise Motions (3.2); finalize Holmes Affidavit for attachment (1.1); work on schedule/set-up of Cobell notice meetings for class (.5); e-mail exchange with Bob Holmes (.4); review and revise Fee Petition (1.4) and e-mail exchange regarding same (.2).
1/19/2011	Loving, John-Claude F.	0.4	\$ 168.00	Planning and logistics for Notice trip, specifically Minnesota and Wisconsin tribes.
1/19/2011	Pearl, Michael Alexander	4.0	\$ 1,460.00	Prepare and finalize motion for enlargement of time, transmit to Mr. Harper and Mr. Gingold for review, implement edits, and send to Ms. Chick for filing.
1/19/2011	Smith, David C.	11.1	\$ 5,827.50	Telephone conference with Mr. Dorris regarding petition (.1); telephone conference with Mr. Guilder regarding incentive brief (.1); telephone conference with Mr. Harper regarding affidavit (.1); emails and conferences with Ms. Chick regarding preparation of exhibits for filing (.4); work on exhibits to be filed with fee petition (9.3); emails with financial services regarding backup for expenses (.1); telephone conference with Mr. Dorris regarding petition (.1); emails with Mr. Burns regarding beneficiary calls (.1); conference with Mr. Gingold regarding filings (.8).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/20/2011	Chick, Shawn R.	10.2	\$ 2,040.00	Conference with Mr. Smith regarding preparation of narrative for attorney fees and edits (.2); emails to Ms. Lamon regarding same (.2); receive invoices for costs back-up and review of same (6.4); emails regarding meeting scheduling for Salt River, Fond du Lac, Lac Courte, Leech Lake, White Earth, Bad River (1.8); email to Ho-Chunk confirming meeting and forwarding notification posters and information (.4); conference with Mr. Pearl regarding Enlargement of Pages (.2); preparation, file and serve same (.5); conference and emails with Ms. Roberson regarding petty cash expenses and back-up regarding same (.3); telephone call from court reporter regarding December 21st hearing transcript and email to Mr. Pearl regarding same (.2).
1/20/2011	Dorris, William E.	7.6	\$ 5,244.00	Continued revise and supplementing attorneys' fee petition (5.2); telephone calls and emails with Mr. Gingold, Mr. Levitas, Mr. Smith regarding attorneys' fee petition and incentive award brief (1.1); review of incentive award brief (1.3).
1/20/2011	Gingold, Dennis	1.1	\$ 1,017.50	Revise DMG affidavit.
1/20/2011	Gingold, Dennis	0.2	\$ 185.00	Revise affidavit in support of Rempel time.
1/20/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re draft unopposed motion to file 25 page fee petition.
1/20/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re fee petition.
1/20/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Guilder re Holt, PWC affidavits; incentive fee petition.
1/20/2011	Gingold, Dennis	0.4	\$ 370.00	Revise Holt affidavit.
1/20/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re fee petition; combine time; affidavits.
1/20/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Guilder re same; order.
1/20/2011	Gingold, Dennis	0.6	\$ 555.00	Review/revise draft II, proposed incentive fee order.
1/20/2011	Gingold, Dennis	4.8	\$ 4,440.00	Revise draft VII, incentive fee petition.
1/20/2011	Guilder, Justin M.	11.3	\$ 3,785.50	Draft and revise incentive brief.
1/20/2011	Harper, Keith	3.6	\$ 1,890.00	Review and revise Fee Petition and related materials.
1/20/2011	Loving, John-Claude F.	1.1	\$ 462.00	Discussion with team members regarding fee petition (.5). Planning for upcoming notice trip to Minnesota and Wisconsin (.6).
1/20/2011	Munson, Catherine F.	0.4	\$ -	Respond to Salt River's request for someone to respond to their request for a flier (.2); e-mail team members regarding same (.1); conference with Mr. Guilder regarding same (.1).
1/20/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Finalize motion for enlargement of pages and motion for enlargement of time (1.5); conference with Mr. Gingold and direct Ms. Chick to complete filing (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/20/2011	Smith, David C.	13.5	\$ 7,087.50	Work on fee petition; review entries for affidavit including documentation for expenses and submission to DOJ (13.1); telephone conference with Mr. Dorris regarding petition (.1); email charts to Mr. Dorris for affidavit (.1); email to Mr. Hefferan and other associates regarding cite checking brief (.1); emails with Mr. Derrick, Mr. Harper and Ms. Munson regarding visit to Salt River for beneficiary outreach (.1).
1/21/2011	Burns, Joseph V.	1.2	\$ 300.00	Cobell Beneficiary Line: receive calls from beneficiaries regarding settlement, status and other issues (.4); update phone log regarding calls (.1); telephone claims administrator hotline regarding current content (.2); review current <indiantrust.com> website regarding content (.3); conference with Mr. Smith regarding handling of calls and referral to claims administrator (.2).
1/21/2011	Chick, Shawn R.	6.2	\$ 1,240.00	Emails with Ms. Lamon regarding narrative edits for attorney fees (.3); emails regarding meeting for Red Lake Band, Pechanga and Agua Caliente (.8); emails and conference with Mr. Smith regarding invoices for costs back-up and begin review and assembly of same (4.8); meeting with Mr. Guilder regarding status of meetings and travel (.3).
1/21/2011	Gingold, Dennis	1.2	\$ 1,110.00	Revise draft X, incentive fee petition.
1/21/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Smith re same.
1/21/2011	Gingold, Dennis	0.9	\$ 832.50	Revise draft i5, DMG affidavit in support of Class Counsel fees.
1/21/2011	Gingold, Dennis	0.1	\$ 92.50	Revise draft 16, DMG affidavit in support of Class Counsel fees.
1/21/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re Rempel's graph/Class Counsel fees.
1/21/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Guilder re Ms. Cobell's final affidavit.
1/21/2011	Gingold, Dennis	0.5	\$ 462.50	Review final ITLF affidavit issue.
1/21/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Guilder re same.
1/21/2011	Gingold, Dennis	0.9	\$ 832.50	Review/comment, cite checked incentive fee petition.
1/21/2011	Gingold, Dennis	0.1	\$ 92.50	Review draft XII, incentive fee petition.
1/21/2011	Gingold, Dennis	0.6	\$ 555.00	Discuss with NARF potential EAJA application; notice, timing, and other issues.
1/21/2011	Gingold, Dennis	0.9	\$ 832.50	Review notice docs.
1/21/2011	Guilder, Justin M.	7.0	\$ 2,345.00	Draft and revise incentive brief.
1/21/2011	Harper, Keith	7.2	\$ 3,780.00	Review Fee Petition including making sure petition is under the 25-page limit (4.2); review bios and Affidavits (1.2); call with Sam Deloria regarding scholarship (.3); review time records (1.1); discuss filing of Fee Petition with Mr. Smith and Mr. Dorris (.2); review Press Release (.2).
1/21/2011	Hefferan, James J.	9.4	\$ 3,337.00	Cite checking petition for class representative incentive awards and petition for attorneys' fees.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/21/2011	Loving, John-Claude F.	0.6	\$ 252.00	Planning and logistics for Notice trip, specifically Minnesota and Wisconsin tribes.
1/21/2011	Roehrenbeck, Bradley A.	5.2	\$ 1,742.00	Cite check brief in support of fee petition (4.9); conference with Mr. Hefferan regarding same (.3).
1/21/2011	Smith, David C.	10.8	\$ 5,670.00	Emails to Mr. Hefferan regarding incentive brief (.1); review incentive brief (.8); emails with Mr. Hefferan regarding cite checking of petition (.1); emails with Mr. Roehrenbeck regarding same (.1); discussions with Mr. Harper regarding brief (.1); review latest version of petition (.9); prepare documents in support of petition (8.2); telephone conference with Mr. Gingold regarding status of incentive brief and petition (.1); assist Mr. Hefferan with locating sources for cite checking (.2), telephone conference with Resource Center assisting in preparation of exhibits to brief (.2).
1/22/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: review phone messages from beneficiaries (.1); update phone log regarding calls (.1); review settlement information notices (.3).
1/22/2011	Gingold, Dennis	1.8	\$ 1,665.00	Revise drafts II and IV re same.
1/22/2011	Gingold, Dennis	0.6	\$ 555.00	Revise draft V re same.
1/22/2011	Hefferan, James J.	3.6	\$ 1,278.00	Cite checking petition for attorneys' fees.
1/22/2011	Roehrenbeck, Bradley A.	5.7	\$ 1,909.50	Complete cite check of brief in support of fee petition (5.4); correspond with Mr. Hefferan and Mr. Smith regarding same (.3).
1/22/2011	Smith, David C.	15.0	\$ 7,875.00	Work and reviewing information for fee petition.
1/23/2011	Applegate, Alexis	0.6	\$ 135.00	Communication with team and changes to Minneapolis trip.
1/23/2011	Chick, Shawn R.	6.5	\$ 1,300.00	Telephone calls and emails with Mr. Smith regarding expenses (.5); emails to Mr. Guilder regarding same (.3); review costs and invoices (2.4); gather and assemble invoices as reflected on cost sheets in preparation for filing of fee application (3.3).
1/23/2011	Dorris, William E.	10.7	\$ 7,383.00	Review and revise attorneys' fee petition (5.3); numerous calls and emails with Mr. Gingold regarding that petition (1.1); review combined time reports for class counsel (2.3); preparing my affidavit (2).
1/23/2011	Gingold, Dennis	0.5	\$ 462.50	Revise draft VI, re same re JPMorgan motion.
1/23/2011	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Dorris re Class Counsel fee petition.
1/23/2011	Gingold, Dennis	5.8	\$ 5,365.00	Revise current draft.
1/23/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Guilder re same; plaintiffs' incentive fee petition.
1/23/2011	Guilder, Justin M.	12.4	\$ 4,154.00	Review and revise expense reports, underlying invoices, and proformas for attorney fee petition.
1/23/2011	Harper, Keith	2.7	\$ 1,417.50	Review and revise Fee Petition and related time records.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/23/2011	Smith, David C.	2.8	\$ 1,470.00	Work on fee petition (2.1); telephone conference with Mr. Dorris regarding petition (.2); telephone conference with Mr. Guilder regarding petition (.2); telephone conference with Ms. Chick regarding same (.2); telephone conference with Mr. Dorris regarding exhibits (.1).
1/24/2011	Burns, Joseph V.	1.6	\$ 400.00	Cobell Beneficiary Line: review detailed notice to beneficiaries in preparation for beneficiary calls and correspondence (.8); review email from beneficiary regarding settlement and draft email response regarding same (.3); prepare memo to Mr. Smith regarding proposed responses to beneficiary letter writers requesting settlement information (.2); file maintenance (.1); receive call from beneficiary regarding probate issues (.1); update phone log regarding calls (.1).
1/24/2011	Chick, Shawn R.	7.6	\$ 1,520.00	Update calendar and itinerary with Agua Caliente meeting confirmation information (.8); emails and conference with Mr. Loving regarding Minnesota meetings (.3); conference with Mr. Guilder regarding costs and invoices (.4); emails with Mr. Dorris and Mr. Guilder regarding consolidated costs list (.3); review and edit costs spreadsheet (5.2); email and telephone call with Mr. Guilder regarding time records (.4); conference with court reporter regarding preparation of December transcript (.2).
1/24/2011	Dorris, William E.	8.4	\$ 5,796.00	Continued work on attorneys' fee petition, my affidavit and attachments to them.
1/24/2011	Gingold, Dennis	2.4	\$ 2,220.00	Review/revise master draft Class Counsel Fee petition.
1/24/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Dorris, Guilder, Harper re same.
1/24/2011	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Dorris re same.
1/24/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Harper re same.
1/24/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Guilder re same.
1/24/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call Dorris, Harper, Guilder re charts/graphs Class Counsel petition.
1/24/2011	Gingold, Dennis	1.0	\$ 925.00	Revise Master draft 6, Class Counsel fee petition.
1/24/2011	Gingold, Dennis	0.2	\$ 185.00	Revise proposed order re Class Counsel fee petition.
1/24/2011	Gingold, Dennis	0.3	\$ 277.50	Revise draft II, motion to file PwC docs under seal.
1/24/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Rempel re Class Counsel Fee petition.
1/24/2011	Guilder, Justin M.	12.4	\$ 4,154.00	Draft and revise petitions for fees and incentive awards; organize exhibits and finalize affidavits.
1/24/2011	Harper, Keith	9.9	\$ 5,197.50	Review, revise and draft parts of the Fee Petition (5.5); review Affidavits and attachments (1.3); review and revise proposed Orders (1.4); discussions with Mr. Gingold, Mr. Dorris and Mr. Guilder related to preparation of the filing (.9); review time records for Fee Petition (.8).
1/24/2011	Loving, John-Claude F.	2.5	\$ 1,050.00	Preparation for MN/WI notice trip including logistics.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/24/2011	Rempel, Geoffrey	3.3	\$ 1,485.00	Follow up re petition.
1/24/2011	Rosen, Trevor	1.5	\$ -	Cite check for Cobell Incentive Award Memo.
1/24/2011	Smith, David C.	0.2	\$ 105.00	Communications regarding filings.
1/25/2011	Burns, Joseph V.	2.8	\$ 700.00	Cobell Beneficiary Line: review phone messages from beneficiaries regarding settlement and return calls/ receive calls (1.3); update phone log regarding calls (.1); prepare memo to Mr. Harper and Mr. Smith regarding call to claims administrator hotline and information received (.1); prepare memo to Mr. Smith and Mr. Harper regarding further call from beneficiary regarding taxable treatment of settlement payments (.1); review response from Mr. Smith regarding same (.1); review indiantrust.com website and settlement legislation regarding same (.4); further memo to Mr. Smith regarding same (.1); conference with Mr. Smith regarding same (.1); draft correspondence to beneficiary regarding same (.1); conference with Mr. Smith and draft correspondence to beneficiary regarding settlement registration (.2); file maintenance (.2).
1/25/2011	Chick, Shawn R.	5.9	\$ 1,180.00	Preparation of time records and costs for filing (2.6); emails with Mr. Guilder, Mr. Dorris and Mr. Copeland regarding same (.6); conference with Mr. Guilder and assist in preparation of filing of fee petition and filing of paper documents (2.7).
1/25/2011	Dorris, William E.	6.2	\$ 4,278.00	Finalizing work on attorneys' fee petition, affidavit and other documents regarding them (5.3); several telephone conferences with Mr. Gingold, Mr. Harper and Mr. Guilder regarding these documents and coordinating efforts (.9).
1/25/2011	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Harper re motion to file PwC docs under seal; meet and confer; Pigford/Keepseagle docs.
1/25/2011	Gingold, Dennis	0.2	\$ 185.00	Finalize DMG affidavit, verifying Rempel time and current billing rate.
1/25/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Rempel re filing issues; Pigford agreement; DC Bar Counsel.
1/25/2011	Gingold, Dennis	1.3	\$ 1,202.50	Telcom. Guilder re filing issues; affidavits.
1/25/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Ms. Cobell re filing issues; Pigford; Keepseagle; outreach.
1/25/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re same; Rempel time and DMG verifying affidavit re same; Keepseagle/Pig II.
1/25/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Levitas re same.
1/25/2011	Guilder, Justin M.	9.4	\$ 3,149.00	Draft and revise petitions for fees and incentive awards (6.1); organize exhibits and finalize affidavits (3.3).
1/25/2011	Harper, Keith	5.5	\$ 2,887.50	Review and revise Motion to Seal (.4); finalize and aid in finalization of filing of Petition for Fees and Petition for Incentive Award (5.1).
1/25/2011	Levitas, Elliott H.	0.7	\$ 535.50	Telephone conferences with Mr. Holt and Mr. Gingold regarding petition for fees and preliminary outline of issues for reply brief.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/25/2011	Levitas, Elliott H.	0.8	\$ 612.00	Review and analysis of fee petition.
1/25/2011	Levitas, Elliott H.	0.8	\$ 612.00	Telephone conference with Mr. Gingold concerning fee petition and discussion of alternatives and options on government's response.
1/25/2011	Rempel, Geoffrey	4.5	\$ 2,025.00	review, edit petition
1/25/2011	Smith, David C.	0.7	\$ 367.50	Discussions regarding petition and incentive brief (.3); discussions regarding filings (.2); discussions with Mr. Burns regarding inquiries from beneficiaries (.2).
1/26/2011	Burns, Joseph V.	2.3	\$ 575.00	Cobell Beneficiary Line: review and respond to emails from two beneficiaries regarding registration for settlement (.4); review phone messages from four beneficiaries regarding settlement and return calls/receive calls (1.2); update phone log regarding emails/calls (.1); file maintenance (.2); conference with Mr. Smith regarding responses to beneficiaries for information (.1); draft template informational response letter and forward said draft to Mr. Smith (.3).
1/26/2011	Chick, Shawn R.	4.2	\$ 840.00	Team meeting regarding traveling schedules and meetings (1); meeting with Mr. Guilder regarding reply deadline and rescheduling of meetings (.3); conference with Mr. Harper regarding Arizona meeting schedule (.2); emails and telephone calls regarding scheduling of Arizona and New Mexico meetings (2.7).
1/26/2011	Dorris, William E.	0.7	\$ 483.00	Emails with outreach team regarding upcoming trips to visit beneficiaries (.4); participating in a portion of the outreach team's conference call regarding trips and materials for them (.3).
1/26/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Harper re scheduling of outreach to Indian country; AM meeting re same.
1/26/2011	Gingold, Dennis	1.0	\$ 925.00	Conference call/meeting with Dorris, Harmala, Loving, Chick, Guilder, Harper re February/March trips to Indian country to discuss terms of settlement, e.g., dates, logistics.
1/26/2011	Gingold, Dennis	1.0	\$ 925.00	Telcoms press re settlement terms.
1/26/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Clerk's office re sealed PwC docs.
1/26/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Pigsford.
1/26/2011	Guilder, Justin M.	5.2	\$ 1,742.00	Organize notice trips.
1/26/2011	Harper, Keith	3.7	\$ 1,942.50	Meeting to discuss planning for visits to various class members' reservations as part of notice process (1.0); begin planning for class member trips (2.7).
1/26/2011	Loving, John-Claude F.	5.2	\$ 2,184.00	Logistical planning for Cobell notice trip to WI/MN (3.2). Meeting with post-settlement team to discuss notice trips and MN/WI trip (2).
1/26/2011	Smith, David C.	0.5	\$ 262.50	Emails with Mr. Burns regarding calls from beneficiaries (.3); review articles on notice to beneficiaries and Interior's press statement on notice (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/27/2011	Burns, Joseph V.	2.1	\$ 525.00	Cobell Beneficiary Line: review news articles regarding Cobell settlement process/notification (.6); forward articles of interest, with comments, to Mr. Harper and Mr. Smith (.1); review phone messages and return calls/receive calls from four beneficiaries regarding settlement (1.3); update phone log regarding calls (.1).
1/27/2011	Chick, Shawn R.	4.8	\$ 960.00	Emails with Mr. Guilder regarding scheduling of meetings (.2); update itinerary and calendar with date changes and new tribal contacts (2.8); telephone call and emails with Ho-Chunk regarding confirmation of meeting and notification to tribe (.6); email with Mr. Guilder regarding confirmations and preparation of list for GCG (1.2).
1/27/2011	Dorris, William E.	0.4	\$ 276.00	Emails and planning regarding next week's outreach trip to Wisconsin and Minnesota (.4).
1/27/2011	Guilder, Justin M.	1.2	\$ 402.00	Review and revise press releases and web materials (1); confirm approval to notice contractor (.2).
1/27/2011	Guilder, Justin M.	4.7	\$ 1,574.50	Organize notice trips.
1/27/2011	Loving, John-Claude F.	4.0	\$ 1,680.00	Planning for WI/MN notice trip, including hotel, flight and other logistical planning (3). Discussions with Post-settlement team members on messaging on notice trip (1).
1/28/2011	Burns, Joseph V.	0.9	\$ 225.00	Cobell Beneficiary Line: review news articles regarding settlement (.1); make calls to/receive calls from beneficiaries (.7); update phone log regarding calls (.1).
1/28/2011	Chick, Shawn R.	0.4	\$ 80.00	Emails with Mr. Guilder regarding scheduling of travel and meetings.
1/28/2011	Dorris, William E.	1.1	\$ 759.00	Conference with Mr. Guilder regarding materials for outreach meetings next week in Wisconsin and Minnesota (.2); review materials sent by Mr. Guilder to begin preparing for those meetings (.7); review articles in the press regarding the settlement and Interior's notification (.2).
1/28/2011	Gingold, Dennis	1.0	\$ 925.00	Meet with Loving re class outreach; Indian country notice; meetings; fairness hearing issues; Hill issues.
1/28/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re outreach; scheduling.
1/28/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms Harper re above.
1/28/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re website petition postings.
1/28/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Guilder re same; notice language in print ads.
1/28/2011	Gingold, Dennis	1.0	\$ 925.00	Telcom. TB re terms of settlement.
1/28/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re settlement issues.
1/28/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re Peregoy letter; National Law Journal article re fees.
1/28/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re NLJ article; outreach.
1/28/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re settlement issues.
1/28/2011	Guilder, Justin M.	4.2	\$ 1,407.00	Organize notice trips.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/28/2011	Harper, Keith	2.6	\$ 1,365.00	Deal with logistics for class notice travel for Cobell settlement including setting up and planning trips to California, Arizona, Washington State, Utah, Wyoming and Montana.
1/28/2011	Loving, John-Claude F.	3.1	\$ 1,302.00	Discussions with post-settlement team members on settlement messaging and MN/WI notice trip (1.4). Research on settlement and notice documents (1.7).
1/28/2011	Smith, David C.	4.3	\$ 2,257.50	Review work entries (4.1); emails to Mr. Burns, Ms. Chick, Mr. Scheidler and Mr. Harper regarding case status and deadlines (.2).
1/29/2011	Burns, Joseph V.	0.1	\$ 25.00	Conference with Mr. Smith regarding post-settlement support (.1).
1/29/2011	Gingold, Dennis	1.4	\$ 1,295.00	Telcoms. TB's re terms of settlement.
1/30/2011	Smith, David C.	0.1	\$ 52.50	Discussions regarding obtaining documents for upcoming filings.
1/31/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: review news articles regarding settlement (.2); receive calls from/review messages and return calls to beneficiaries (.3); update phone log regarding calls (.1).
1/31/2011	Chick, Shawn R.	2.6	\$ 520.00	Emails with Mr. Smith regarding attorney fees (.2); confirmation of travel for Mr. Harper and conference with Ms. Deringer regarding same (.4); conference with Mr. Guilder regarding travel and map out meeting locations (2).
1/31/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re Alaska probate/estate issues; scope of class re same.
1/31/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Guilder re same.
1/31/2011	Gingold, Dennis	0.4	\$ 370.00	Prepare memorandum to TB re land consolidation issues.
1/31/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Guilder re same.
1/31/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Ms. Cobell re TB inquiries re settlement/responses.
1/31/2011	Gingold, Dennis	0.7	\$ 647.50	Telcom. TB re fee patent issues; terms of settlement; BIA role in land consolidation.
1/31/2011	Gingold, Dennis	4.7	\$ 4,347.50	Prepare for outreach to Navajo; Laguna Pueblo.
1/31/2011	Guilder, Justin M.	7.6	\$ 2,546.00	Organize and review notice trips (2.2); call notice contractors regarding schedule (.4); contact each location for this week's 7 trips and confirm meeting details (3.2); draft and revise outline of trips for travelling attorneys (1.8).
1/31/2011	Harper, Keith	3.2	\$ 1,680.00	Call with Mr. Gingold on notice issues and site visits; plan site visits to beneficiaries.
1/31/2011	Loving, John-Claude F.	6.2	\$ 2,604.00	Research and analysis of settlement, notice documents and other materials in preparation for MN/WI notice trip (4.7). Discussions of briefing material with Cobell Post Settlement team (1.5).
1/31/2011	Rempel, Geoffrey	3.2	\$ 1,440.00	Meet w/ team re status and plans.
1/31/2011	Smith, David C.	3.3	\$ 1,732.50	Review time entries.
2/1/2011	Burns, Joseph V.	0.4	\$ 100.00	Conference with Mr. Smith regarding tracking of expenses and preparation of fee application (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/1/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: conference with Mr. Smith regarding informational response to beneficiaries (.2); review messages from and return calls to/receive calls from beneficiaries regarding settlement (.2); update phone log regarding calls (.1).
2/1/2011	Chick, Shawn R.	3.2	\$ 640.00	Telephone call with Mr. Guilder regarding North Dakota and Eastern Montana meetings (.5); telephone calls and emails regarding preparation of Ho-Chunk, Leech Lake, Winnebago, Lac Court, Bad River and Gila River class member meeting (2.7).
2/1/2011	Dorris, William E.	6.2	\$ 4,278.00	Emails regarding informational meetings (.7); travel to Minneapolis for informational meetings and preparing for them in route (5.5).
2/1/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re settlement terms; land consolidation issues/procedures.
2/1/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Guilder re eastern Montana/North Dakota outreach.
2/1/2011	Gingold, Dennis	4.2	\$ 3,885.00	Prepare for Navajo trip.
2/1/2011	Gingold, Dennis	0.6	\$ 555.00	Telcom. Levitas re class outreach issues/schedule.
2/1/2011	Gingold, Dennis	1.0	\$ 925.00	Telcoms. TB's re settlement terms; outreach.
2/1/2011	Gingold, Dennis	0.3	\$ 277.50	Review GCG data re class communications; website hits; responses; mailings.
2/1/2011	Guilder, Justin M.	7.8	\$ 2,613.00	Organize notice trips.
2/1/2011	Harmala, Robert	1.7	\$ 935.00	Preparation for Notice meetings in Minnesota with Mr. Loving.
2/1/2011	Harper, Keith	8.5	\$ 4,462.50	Prepare for meeting with class members including preparing talking points and review all relevant notice information (1.9); travel to California for landowner meetings (6.0); prepare for landowner meetings in Oklahoma and Arizona (.6).
2/1/2011	Loving, John-Claude F.	8.5	\$ 3,570.00	Research of notice materials for upcoming WI/MN trip. (3.5) Logistical planning for trip (1). Travel to Minneapolis, MN (4).
2/1/2011	Smith, David C.	0.4	\$ 210.00	Discussions with Mr. Burns regarding compilation of information regarding court filings (.2); emails with Ms. Keough regarding beneficiary information (.1); review dismissal of Freedmen action seeking to enjoin Claims Resolution Act (.1).
2/2/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: review news article regarding settlement/attorney fees and forward same to Mr. Harper and Mr. Smith (.3); receive call from beneficiary regarding settlement status (.1); update phone log regarding call (.1).
2/2/2011	Burns, Joseph V.	0.8	\$ 200.00	Conference with Mr. Smith and litigation team regarding handling of beneficiary correspondence and information, and forwarding of same to claims administrator (.7); file maintenance (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/2/2011	Chick, Shawn R.	4.3	\$ 860.00	Emails with Mr. Smith, Mr. Guilder and Mr. Burns regarding procedure for handling class member correspondence (.6); emails with Mr. Smith regarding preparation of and assembling cost invoices (.3); telephone calls and emails regarding preparation of Navajo, White Mountain Apache, Gila River, Tohono O'odham and San Carlos Apache class member meetings (2.8); email to Mr. Guilder regarding website postings with meeting information (.4); emails with Mr. Harper regarding rescheduling of Gila River meeting (.2).
2/2/2011	Dorris, William E.	8.7	\$ 6,003.00	Preparing for, traveling to and conducting informational meeting with beneficiaries at the Ho Chunk Nation's headquarters in Black River Falls, Wisconsin and travel to Hayward, Wisconsin for informational meeting there tomorrow (8.2); email to team regarding informational meeting (.5).
2/2/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re scope of case; pipeline running through Rosebud.
2/2/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re Brown fee notice.
2/2/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re same.
2/2/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re same.
2/2/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Rempel re same.
2/2/2011	Gingold, Dennis	0.2	\$ 185.00	Discussion with Guilder re same.
2/2/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Guilder re local rules re same.
2/2/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ms. Cobell re same; outreach to Aqua Caliente; settlement issues.
2/2/2011	Gingold, Dennis	4.2	\$ 3,885.00	Prepare discussion draft Notice in response to Brown.
2/2/2011	Gingold, Dennis	3.3	\$ 3,052.50	Prepare for Navajo trip.
2/2/2011	Guilder, Justin M.	8.5	\$ 2,847.50	Organize notice trips.
2/2/2011	Harmala, Robert	0.9	\$ 495.00	Notice meeting updates for Minnesota and Southern California.
2/2/2011	Harper, Keith	7.5	\$ 3,937.50	Prepare for and hold meeting at Morongo Tribe as part of class action process (3.); prepare for and hold meeting at Agua Caliente Band of Cahuilla Indians in Palm Springs, CA as part of process (4.); call with Mr. Dorris and Mr. Gingold about responding to Mark Brown filing (.3); call with Mr. Guilder regarding properties in Arizona (.2).
2/2/2011	Loving, John-Claude F.	10.4	\$ 4,368.00	Preparation and participation to Ho-Chunk Nation notice meeting (4.4). Travel to meeting and Hayward, WI for next meeting (6).
2/2/2011	Smith, David C.	1.7	\$ 892.50	Review Brown filing and email to Mr. Dorris (.1); emails and discussions with Mr. Burns, Mr. Guilder, Ms. Chick, Ms. Murray and Ms. Keough at GCG regarding communications from beneficiaries and reports to claims administrator (.7); email to Ms. Keough (.1). review report in NLJ on case (.1); discussions with Mr. Guilder regarding beneficiary outreach (.1); telephone conference with Mr. Dorris regarding filing by Brown (.2); review information provided by Ms. Keough regarding beneficiaries (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/3/2011	Burns, Joseph V.	1.2	\$ 300.00	Review memos from Mr. Smith regarding handling of beneficiary information (.1); review proposed spreadsheet regarding same (.4); draft memos regarding same (.4); conference with Ms. Murray regarding same (.1); further review beneficiary information and prepare memo to Mr. Smith regarding same (.2).
2/3/2011	Burns, Joseph V.	2.4	\$ 600.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement rights in deceased mother's land return call (.2); conference with Mr. Smith regarding same (.3); draft memo to Mr. Smith regarding same (.1); review phone messages from three beneficiaries regarding settlement status and related issues and return calls (1.1); receive call from beneficiary regarding claim form (.2); update phone log regarding calls (.3); create new phone log #5 (.2).
2/3/2011	Chick, Shawn R.	3.2	\$ 640.00	Emails and confer with Mr. Guilder regarding coordination of Washington and New Mexico class member meetings (.5); emails with Mr. Gingold, Mr. Harmala, Mr. Pearl and Mr. Guilder regarding coordination of South Dakota meetings (.3); telephone calls and emails regarding preparation of Tohono O'odham, Gila River, Spirit Lake, Nez Perce and Fort Peck class member meeting (2); emails from Ms. Cobell and Mr. Harper regarding California meetings with class members (.2); emails from Mr. Dorris and Mr. Loving regarding Ho Chung meeting (.2).
2/3/2011	Dorris, William E.	9.5	\$ 6,555.00	Informational meetings with beneficiaries at the Lac Court Oreilles' Casino's conference center in Hayward, Wisconsin and Bad River Casino conference center in Odanah, Wisconsin.
2/3/2011	Gingold, Dennis	0.4	\$ 370.00	Prepare draft II, response to Brown's Notice.
2/3/2011	Gingold, Dennis	0.4	\$ 370.00	Revise drafts III, IV response to Brown's Notice.
2/3/2011	Gingold, Dennis	1.1	\$ 1,017.50	Revise draft V, response to Brown's Notice.
2/3/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same.
2/3/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Smith re same.
2/3/2011	Gingold, Dennis	3.8	\$ 3,515.00	Prepare for Navajo/Laguna Pueblo outreach, beginning the 7th.
2/3/2011	Gingold, Dennis	0.5	\$ 462.50	Revise draft VI, response to Brown's Notice.
2/3/2011	Gingold, Dennis	0.2	\$ 185.00	Revise draft VII, response to Brown.
2/3/2011	Guilder, Justin M.	7.2	\$ 2,412.00	Organize notice trips.
2/3/2011	Harper, Keith	1.2	\$ 630.00	Review and revise proposed filing to Mark Brown (.5); e-mail exchange regarding same (.3); e-mail reporting on landowner's meetings in Agua Caliente as part of notice process (.4).
2/3/2011	Loving, John-Claude F.	11.1	\$ 4,662.00	Preparation for and participation in notice meetings at Lac Courte Oreilles Band Band River Band (4.6). Travel to meetings and Duluth, MN for next meetings (6). Emails to Cobell post-settlement team on meetings (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/3/2011	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ DG re same.
2/3/2011	Rempel, Geoffrey	1.4	\$ 630.00	Review Brown notice and edit, review response.
2/3/2011	Smith, David C.	2.7	\$ 1,417.50	Conference with Mr. Gingold regarding filing by Mr. Brown; trips to visit with beneficiaries and handling of correspondence with beneficiaries (1.2); review/revise drafts of response to Mr. Brown (0.6); review filing by beneficiary (.1); discussions with Mr. Gingold regarding filing (.1); emails with Mr. Dorris regarding beneficiary trips and response to Mr. Brown (.1); discussions with Ms. Belasco and Ms. Murray regarding review expenses and time entries for verification before submission to court (.2); discussions with Mr. Burns regarding beneficiary call and documents to provide to GCG and call to beneficiary (.2); review summaries of meetings at Ho Chung and Agua Caliente (.2).
2/4/2011	Chick, Shawn R.	3.7	\$ 740.00	Emails with Mr. Smith regarding Motion to Intervene filed by Harvest (.2); emails with Mr. Smith and Ms. Belasco regarding preparation of proforma (.2); emails from Mr. Loving and Mr. Dorris regarding Wisconsin and Minnesota class member meetings (.1); confer with Mr. Guilder regarding coordination of meetings (.4); emails with Ms. Deringer regarding scheduling of South Dakota meetings (.2); telephone calls and emails regarding preparation of Gila River, Turtle Mountain, Fort Berthold, Tohono O'odham, San Carlos Apache and Nez Perce class member meeting (2.1); attend to correspondence from class members (.5).
2/4/2011	Dorris, William E.	9.6	\$ 6,624.00	Working on and emails regarding response to Mark Brown's notice (.3); emails and review research regarding DOJ's request for production of documents (.6); telephone conference with Mr. Harper regarding response to Mark Brown's notice (.2); informational meeting with beneficiaries at Fond du Lac band's community center in Cloquet, Minnesota (3); return travel to Atlanta and email to team regarding meetings (5.5).
2/4/2011	Gingold, Dennis	0.6	\$ 555.00	Revise draft VIII, response to Brown's Notice.
2/4/2011	Gingold, Dennis	1.0	\$ 925.00	Conference call Rempel, Guilder re Kirschman requests, including cost/logistics; court clerk discussion; draft 8, response to Brown's notice.
2/4/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. U.S. Dist. Ct. Clerk's office re boxes of docs filed with petitions.
2/4/2011	Gingold, Dennis	0.6	\$ 555.00	Revise draft IX, response to Brown's Notice.
2/4/2011	Gingold, Dennis	0.1	\$ 92.50	Second telecom. U.S. Dist. Ct. Clerk's office re conversion of paper docs to electronic format.
2/4/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Guilder re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/4/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re Kirschman requests; Clerk's office; response to Brown's notice.
2/4/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Smith re Harvest Institute motion to intervene; Brown's notice; Kirschman's requests.
2/4/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re above.
2/4/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ohio Bar re Percy Squire.
2/4/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Smith re above; contingent fee agreements re relevance/controlling law.
2/4/2011	Gingold, Dennis	3.1	\$ 2,867.50	Prepare for Navajo.
2/4/2011	Greene, Dustin T.	3.0	\$ 870.00	Legal research regarding discovery and relevancy of attorney fee agreements in common fund cases.
2/4/2011	Guilder, Justin M.	4.2	\$ 1,407.00	Organize notice trips.
2/4/2011	Hansen, Chad D.	1.2	\$ 432.00	Research issues related to fee petition including whether fee arrangement and other billing documents are subject to the attorney client privilege or work product doctrine.
2/4/2011	Harper, Keith	0.5	\$ 262.50	Call with Mr. Gingold; e-mail exchange on Mark Brown filing.
2/4/2011	Loving, John-Claude F.	11.8	\$ 4,956.00	Preparation for and notice meeting with Fond Du Lac Band (3). Travel to meeting and to Minneapolis from meeting (3.5). Travel to Washington, DC (4.5). Email report to Cobell post-settlement team on all meetings (.8).
2/4/2011	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ DG (multiple) re same.
2/4/2011	Rempel, Geoffrey	1.5	\$ 675.00	Review Brown notice and edit, review response.
2/4/2011	Roehrenbeck, Bradley A.	1.7	\$ 569.50	Conduct research regarding requirements for disclosure of fee agreements in class action litigation.
2/4/2011	Smith, David C.	7.3	\$ 3,832.50	Email to Mr. Gingold regarding Brown response (.1); email to Ms. Belasco regarding documents for submission to court (.1); discussions with Mr. Burns regarding documents to be provided by beneficiary to GCG (.1); email to Mr. Harper regarding documents (.1); review filing by Harvest Institute to intervene (.4), discussions with Mr. Gingold regarding motion for intervention (.6); review request for additional information by Mr. Kirschman (.1); emails and discussions regarding requests for additional information (.7); research regarding requests by Mr. Kirschman (4.2); review research by Mr. Greene, Mr. Hansen and Mr. Roehrenbeck (.7); review revised response to Brown (.1); emails regarding production of exhibits (.1).
2/5/2011	Chick, Shawn R.	0.2	\$ 40.00	Attend to correspondence from class members and email to Mr. Smith and Mr. Guilder for review.
2/5/2011	Dorris, William E.	1.0	\$ 690.00	Telephone conference with team regarding response to Mark Brown's notice.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/5/2011	Gingold, Dennis	1.8	\$ 1,665.00	Conference call Dorris, Smith, Rempel, Harper, Levitas, Guilder re response to Brown's notice; Kirschman's request; response to Harvest Institute motion; court clerk issues; summary of Minn. & Wis outreach.
2/5/2011	Gingold, Dennis	0.3	\$ 277.50	Revise draft XI, response to Brown.
2/5/2011	Gingold, Dennis	4.7	\$ 4,347.50	Prepare for Navajo.
2/5/2011	Harper, Keith	1.2	\$ 630.00	Call on how to respond to Mark Brown filing and other issues such as whether to provide electronic time records to U.S. despite prior agreement not to.
2/5/2011	Rempel, Geoffrey	2.1	\$ 945.00	CC w/ team and follow up w/ DG re same re strategic matters.
2/5/2011	Smith, David C.	3.4	\$ 1,785.00	Review additional research from Mr. Greene regarding request for information from Mr. Kirschman (.3); email to Mr. Dorris and Mr. Gingold regarding research (.6); review summaries of meetings with beneficiaries (.2); conference call regarding beneficiary visits, Heritage motion to intervene and request from Mr. Kirschman with Mr. Dorris, Mr. Guilder, Mr. Gingold, Mr. Harper Mr. Rempel and Mr. Levitas (1.8); telephone conference with Mr. Dorris regarding status (.2); emails regarding status call tomorrow (.1); discussions regarding beneficiary inquiries to ILS (.1); review emails from GCG regarding opt out (.1).
2/6/2011	Dorris, William E.	1.9	\$ 1,311.00	Telephone conference with Mr. Gingold, Mr. Smith, Mr. Rempel and Mr. Levitas regarding DOJ's request for production of documents and electronic files (.5). preparing notes and outline regarding informational meetings (1.4).
2/6/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Dorris, Rempel, Smith, Levitas re Kirschman requests.
2/6/2011	Gingold, Dennis	3.2	\$ 2,960.00	Prepare for Navajo.
2/6/2011	Gingold, Dennis	0.6	\$ 555.00	Telcom. Smith re above; ILS issues.
2/6/2011	Harper, Keith	1.8	\$ 945.00	Review and revise opposition to Mark Brown filing (.6); discussion with Cobell team regarding same (.5); review e-mail exchange and share views on same related to Mark Brown filing (.4); discussion with Mr. Gingold regarding same (.3).
2/6/2011	Rempel, Geoffrey	1.2	\$ 540.00	CC w/ team re disclosure of information to DOJ (incl prep for call).
2/6/2011	Smith, David C.	1.2	\$ 630.00	Conference call with Mr. Dorris, Mr. Gingold, Mr. Guilder and Mr. Levitas regarding response to request from Mr. Kirschman (.3); telephone conference with Mr. Gingold regarding correspondence with beneficiaries, information to provide GCG and response to NARF on inquiries from ILS (.6); review latest draft of response to Mr. Brown and email regarding same (.3).
2/7/2011	Burns, Joseph V.	1.2	\$ 300.00	Research regarding procurement of pleadings/briefing in Harvest Institute v. USA matters, per Mr. Smith (.9); forward said pleadings to Mr. Smith (.1); file maintenance (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/7/2011	Burns, Joseph V.	1.4	\$ 350.00	Cobell Beneficiary Line: review several phone messages from beneficiary regarding address change (.1); return calls to/receive calls from beneficiaries regarding settlement notices, address and related issues (1.1); update phone log regarding calls (.2).
2/7/2011	Chick, Shawn R.	2.6	\$ 520.00	Serve Notice with respect to Mark Kester Brown (.2); telephone calls and emails regarding preparation of Quinault, White Mountain Apache, Salt River, Spirit Lake, Turtle Mountain and Gila River class member meetings (1.9); preparation of meeting materials for Mr. Gingold (.5).
2/7/2011	Gingold, Dennis	15.6	\$ 14,430.00	Prepare for Navajo; travel to AL re same; confer with Ms. Cobell re same.
2/7/2011	Gingold, Dennis	0.2	\$ 185.00	Discussions with Rempel re Clerk of Court issues; outreach; response to Kirschman/Brown.
2/7/2011	Gingold, Dennis	0.1	\$ 92.50	Discussion Harper re same.
2/7/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re outreach.
2/7/2011	Guilder, Justin M.	7.8	\$ 2,613.00	Organize notice trips.
2/7/2011	Harper, Keith	1.6	\$ 840.00	Discuss arrangements, scheduling, logistics regarding trip to Pacific NW (.8); e-mail and discussion with Mr. Guilder and Ms. Chick regarding same (.4); discussion with team on response to Mark Brown (.4).
2/7/2011	Loving, John-Claude F.	2.0	\$ 840.00	Follow up and briefing with Cobell post-settlement team on WI/MN trip (1.2). Communication with Congressional staff on Cobell Settlement (.8).
2/7/2011	Smith, David C.	1.3	\$ 682.50	Review status information from Ms. Keough (.2); review exclusion request (.1); review response to Brown and research regarding same (.7); discussions regarding Harvest briefing (.2); email to Mr. Burns regarding obtaining Harvest institute filings in Ohio (.1).
2/8/2011	Burns, Joseph V.	0.8	\$ 200.00	Cobell Beneficiary Line: telephone beneficiary regarding previous request for settlement information for deceased mother's estate (.5); prepare email memo to Mr. Smith regarding same (.2); update phone log regarding beneficiary action/calls (.1).
2/8/2011	Chick, Shawn R.	1.2	\$ 240.00	Telephone calls and emails regarding preparation of Tohono O'odham, Spirit Lake, San Carlos Apache, Santee Sioux, Rosebud Sioux, Sisseton Wahpeton, Three Affiliated Tribes and Fort Peck class member meetings (.9); emails regarding coordination of Minnesota meetings (.3).
2/8/2011	Dorris, William E.	2.7	\$ 1,863.00	Review materials regarding Indian Scholarship Fund and email to team on it (.6); telephone conference with Mr. Smith regarding it (.2); email from Mr. Harper and review information on the most promising candidates (.7); telephone conference with Bob Kirschman on DOJ's production request and email to team regarding call (.7); working on plans for future informational meetings (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/8/2011	Gingold, Dennis	13.9	\$ 12,857.50	Travel with Ms. Cobell to Pueblo of Laguna, meet with TB's re settlement; travel to Navajo Church Rock Chapter House, meet with TB's re settlement; confer with Ms. Cobell re same.
2/8/2011	Guilder, Justin M.	7.4	\$ 2,479.00	Organize notice trips.
2/8/2011	Harper, Keith	3.3	\$ 1,732.50	E-mail exchanges regarding various class member briefing meetings and the need to include others (.4); review of the materials from various potential scholarship administrative entities and brief the remainder of team via e-mail on the organizations and my discussions with Elouise (1.7); additional review of the annual reports available for these organizations (.9); e-mail exchange with Sam Deloria regarding their submission (.3).
2/8/2011	Loving, John-Claude F.	2.3	\$ 966.00	Communication with IIM account holders in MN and MI (1). Trip and logistical planning for notice meetings in MN/ND/WI/MI (.5). Communication with post-settlement team on trips and court proceedings (.8).
2/8/2011	Munson, Catherine F.	0.8	\$ -	Review e-mail from NARF regarding class notice issues (.2); conference with Mr. Harper and then Mr. Guilder regarding issues raised by NARF (.4); e-mail Ms. McCoy and Mr. Moore regarding their concerns (.2).
2/8/2011	Reeves, Mark Howard	3.5	\$ 1,172.50	Review Harvest International's motion to intervene and proposed objection as well as opinions and decisions from other relevant litigation involving Harvest International (.9); begin work on brief in opposition to motion to intervene (2.6).
2/8/2011	Smith, David C.	1.8	\$ 945.00	Telephone conference with Ms. Kinsella regarding notice issues and email regarding same (.2); telephone conference with Mr. Reeves regarding brief in Harvest Institute motion (.3); email with Mr. Guilder regarding same (.1); telephone conference with beneficiary regarding settlement (.2); email with Mr. Burns regarding beneficiary inquiry (.1); emails regarding government's document request (.1); emails from NARF regarding notice (.1); draft letter to beneficiary (.4); discussions with Mr. Dorris regarding nominations for scholarship fund and emails regarding same (.2); emails from Mr. Loving regarding Minnesota and Michigan beneficiary outreach (.1).
2/9/2011	Chick, Shawn R.	2.4	\$ 480.00	Telephone calls and emails regarding preparation of Tohono O'odham and Spirit Lake class member meetings (.6); emails and confer with Mr. Guilder regarding scheduling and coordination of upcoming meetings (.4); preparation of meeting materials for Mr. Smith (1.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/9/2011	Gingold, Dennis	13.0	\$ 12,025.00	Travel to Farmington to meet with Navajo TB's, meet with TB's re settlement; meet with Ms. Cobell and Ervin Chavez re same and (2.1).11 meeting at Torreon Chapter House.
2/9/2011	Greene, Dustin T.	0.1	\$ 29.00	Telephone conference with Mr. Roehrenbeck regarding Rule 11 motion to be sent in response to motion to intervene.
2/9/2011	Guilder, Justin M.	8.7	\$ 2,914.50	Organize notice trips.
2/9/2011	Harper, Keith	3.1	\$ 1,627.50	E-mail to Steve Moore of NARF to receive comments regarding our notice process and address request for webinars for legal services lawyers (.7); additional planning for trip to Pacific NW (.9); return calls to class members with inquiries (1.5).
2/9/2011	Reeves, Mark Howard	6.6	\$ 2,211.00	Research and draft response to Harvest Institute's motion to intervene for purposes of objecting to settlement.
2/9/2011	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ beneficiaries re settlement and status (multiple).
2/9/2011	Roehrenbeck, Bradley A.	1.0	\$ 335.00	Discussions with Mr. Smith regarding work to be performed on potential Rule 11 sanctions motion against third-party intervenor (.3); review background materials relating to same; conference with Mr. Greene regarding same (.7).
2/9/2011	Smith, David C.	1.1	\$ 577.50	Discussions with Mr. Roehrenbeck regarding Harvest motion and emails regarding same (.3); email to Mr. Greene regarding motion (.1); telephone conference regarding Brown filing (.1); emails with Mr. Moore at NARF Regarding notice (.2); emails with Ms. Kinsella regarding notice (.1); telephone conference with Ms. Belasco regarding documents for filing and telephone conference with Mr. Dorris regarding same (.3).
2/10/2011	Bertschi, Craig E.	0.3	\$ 184.50	Review and respond to email from Mr. Smith regarding objections to Cobell fee petition.
2/10/2011	Burns, Joseph V.	2.0	\$ 500.00	Cobell Beneficiary Line: draft correspondence to two beneficiaries regarding settlement information, per Mr. Smith (.6); review letter from beneficiary regarding request for legal counsel (.1); prepare memo to Mr. Smith and conference regarding same (.2); draft letter to said beneficiary (.3); prepare memo to Mr. Smith regarding beneficiary request regarding class membership (.1); receive call from beneficiary regarding settlement notice and process for objecting to settlement (.3); update phone log regarding calls (.2); file maintenance (.2).
2/10/2011	Chick, Shawn R.	1.8	\$ 360.00	Emails with Mr. Smith regarding correspondence from class members (.1); emails with Mr. Smith regarding proforma (.1); telephone calls and emails regarding preparation of Squaxin, Blackfeet, Flathead, Nez Perce, Rosebud, Crow, Shoshone-Bannock, North Arapaho, Makah, Coleville, Yankton, Cheyenne River Sioux and San Carlos class member meetings (1.4); CD duplication per Mr. Guilder's instructions (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/10/2011	Dorris, William E.	0.3	\$ 207.00	Review motion to intervene.
2/10/2011	Gingold, Dennis	12.9	\$ 11,932.50	Meet with Ms. Cobell, Chavez, et al re meeting with TB's at Torreon Chapter House; travel to chapter house, meet with TB's; return to Albuquerque and meet with Ms. Cobell re above.
2/10/2011	Greene, Dustin T.	5.6	\$ 1,624.00	Legal research regarding Rule 11 standards in the D.C. Circuit (1.8); research regarding litigation history of the "Freedmen Objectors" (1.1); draft and revise brief in support of motion for Rule 11 sanctions against the Freedmen Objectors and their counsel (2.7).
2/10/2011	Guilder, Justin M.	7.7	\$ 2,579.50	Talk with ND beneficiary about settlement (1.2); organize notice trips (6.5).
2/10/2011	Harper, Keith	1.3	\$ 682.50	Brief e-mail exchange with Kirschman; discussion with team and planning for Arizona visits including White Mountain Apache, San Carlos Apache, Gila River, Salt River and Tohono O'odham; planning and logistics for trip.
2/10/2011	Loving, John-Claude F.	1.5	\$ 630.00	Communication with post-settlement team members on a second MN/WI/MI trip (1). Communication with interested tribal groups in having notice meetings (.5).
2/10/2011	Reeves, Mark Howard	5.8	\$ 1,943.00	Finish researching and drafting plaintiffs' brief in opposition to Harvest Institute's motion to intervene.
2/10/2011	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ beneficiaries re settlement and status (multiple).
2/10/2011	Roehrenbeck, Bradley A.	6.7	\$ 2,244.50	Conduct research for use in drafting Rule 11 sanctions motion against third-party intervenors, Harvest Institute Freedmen Federation (2.6); draft sanctions motions (3.8); discussions with Mr. Greene regarding same (.2); correspond with Mr. Smith regarding draft motion (.1).
2/10/2011	Smith, David C.	5.3	\$ 2,782.50	Review complaint, motions and briefs in two Ohio cases involving the Harvest Institute (.1); telephone conference with Mr. Guilder regarding client correspondence (.1); conference call with Mr. Greene and Mr. Roehrenbeck regarding research needs on Harvest Institute motion (.1); email with Mr. Bertschi regarding action filed by Cobell beneficiaries (.1); emails with Mr. Guilder regarding status of response to motion to intervene (.1); review draft Rule 11 motion regarding Harvest Institute filing (.5); work on draft motion (3.2); review correspondence from beneficiaries and emails with Ms. Chick regarding responses (.8); email with Mr. Burns regarding correspondence from potential beneficiary and draft response (.3).
2/11/2011	Burns, Joseph V.	0.1	\$ 25.00	Conference with Mr. Smith regarding procurement of Court's Order for preliminary approval of settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/11/2011	Chick, Shawn R.	4.7	\$ 940.00	Attend to travel spreadsheet and meeting with Mr. Guilder regarding same (.8); telephone calls and emails regarding preparation of Squaxin, Flathead, Coleville, Yankton, Cheyenne River Sioux and San Carlos class member meetings (3.9).
2/11/2011	Dorris, William E.	1.1	\$ 759.00	Review of correspondence from beneficiaries forwarded by Bob Kirschman (.4); emails regarding informational meetings (.3); review response to motion to intervene (.4).
2/11/2011	Gingold, Dennis	11.9	\$ 11,007.50	Meet with Ms. Cobell re further outreach per notice plan; return to Washington.
2/11/2011	Guilder, Justin M.	5.4	\$ 1,809.00	Telephone interview with reporter from Minneapolis (1.3); organize notice trips (4.1).
2/11/2011	Harper, Keith	0.5	\$ 262.50	Continue planning for trips to Arizona and Pacific NW.
2/11/2011	Reeves, Mark Howard	0.4	\$ 134.00	Revise brief in opposition to Harvest Institute's motion to intervene.
2/11/2011	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DS re status.
2/11/2011	Smith, David C.	5.7	\$ 2,992.50	Continue review of filings in the two Harvest cases in Ohio (1.3); work on sanctions motion against Harvest (2.1); review and revise memorandum in response to response of Harvest to intervene (1.8); telephone conference and emails with associate regarding brief (.1); emails and conference with Mr. Guilder regarding filings (.1); conference with Mr. Harper regarding Harvest motion (.2); emails regarding submission of request for scholarship committee (.1).
2/12/2011	Gingold, Dennis	3.1	\$ 2,867.50	Prepare for North Dakota/eastern Montana outreach, via 6:00AM flight to ND on 2/13.
2/12/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re claim form; IIM account issues; land ownership issues.
2/12/2011	Gingold, Dennis	0.7	\$ 647.50	Telcom. Harper re above; scheduled outreach meetings; reaction at Navajo; scholarship fund/foundations; all issues.
2/12/2011	Gingold, Dennis	0.8	\$ 740.00	Telcom. Smith re same.
2/12/2011	Smith, David C.	1.4	\$ 735.00	Telephone conference with Mr. Gingold regarding nominations for scholarship fund, correspondence from beneficiaries, and beneficiary trips (.8); research on candidates for scholarship fund administration (.6).
2/13/2011	Harmala, Robert	9.0	\$ 4,950.00	Travel Washington DC to Pine Top, Arizona for settlement notice meetings.
2/13/2011	Harper, Keith	11.5	\$ 6,037.50	Travel from Washington, DC to Phoenix, AZ, drive to White Mountain Apache Reservation; prepare for presentation to class members about settlement and to answer questions.
2/13/2011	Smith, David C.	1.3	\$ 682.50	Legal research regarding Harvest intervention (.9); emails to Mr. Guilder and Mr. Reeves regarding brief (.2); email to Mr. Harper regarding nomination for scholarship fund (.1); email from Ms. Cobell regarding Navajo meetings and response (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/14/2011	Burns, Joseph V.	3.1	\$ 775.00	Cobell Beneficiary Line: review news articles regarding settlement (.1); conference with Mr. Smith regarding proposed information letters to beneficiaries (.1); draft information letters to eleven beneficiaries (2.1); review messages from, place calls to, receive calls from beneficiaries regarding address changes and other settlement matters (.4); update phone log regarding calls and recent letters (.2); file maintenance (.2).
2/14/2011	Chick, Shawn R.	6.9	\$ 1,380.00	Emails with Mr. Smith, Mr. Rempel and Mr. Reeves regarding Plaintiffs' Brief in Opposition to Motion to Intervene filed by Harvest (.4); file and serve same (.3); emails with Mr. Smith regarding correspondence from class members (.4); emails and telephone calls with Mr. Harper regarding shipment of package from White River and attend to matters regarding same (2.3); email with Mr. Harper regarding itinerary for Southern Arizona meetings (.2); telephone calls and emails regarding preparation of Yankton class member meetings (3); email from Mr. Gingold regarding class member meetings in New Mexico (.3).
2/14/2011	Gingold, Dennis	14.5	\$ 13,412.50	Travel with Guilder to Bismark via Minn to visit with Spirit Lake class members; travel to Spirit Lake and meet with class members re settlement terms; post mortum with Guilder.
2/14/2011	Guilder, Justin M.	14.0	\$ 4,690.00	Travel and prepare for notice trips to North Dakota and Montana.
2/14/2011	Harmala, Robert	4.0	\$ 2,200.00	Notice Meetings at White Mountain Apache tribe and San Carlos Apache tribe.
2/14/2011	Harmala, Robert	7.0	\$ 3,850.00	Travel for Post Settlement notice meetings, Pinetop, Arizona, to San Carlos, AZ to Phoenix, AZ.
2/14/2011	Harper, Keith	12.2	\$ 6,405.00	Prepare to make presentation to class members; prepare distributions and locate center; discuss with tribal officials; hold class member settlement information session on White Mountain Apache Reservation; discuss with tribal officials and allottee groups the settlement at White Mountain Apache; drive to San Carlos Apache Reservation; prepare for presentation on San Carlos Apache Reservation; discussion with tribal officials and allottee leadership regarding next steps; return to Phoenix after completion of class member meetings; debrief with Robert Harmala.
2/14/2011	Levitas, Elliott H.	0.6	\$ 459.00	Review, analyze and annotate Harvest brief on intervention.
2/14/2011	Loving, John-Claude F.	1.9	\$ 798.00	Communication with Congressional staff on settlement and Congressional involvement moving forward on settlement.
2/14/2011	Reeves, Mark Howard	2.3	\$ 770.50	Revise and finalize brief in opposition to Harvest Institute's motion to intervene.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/14/2011	Smith, David C.	5.5	\$ 2,887.50	Review claim forms from beneficiaries and forward to Ms. Keough (.2); review correspondence from multiple beneficiaries (.6); prepare correspondence responding to requests of 11 beneficiaries and review/ revise drafts before mailing (2.3); emails with Mr. Harper, Mr. Rempel and Mr. Reeves regarding filing of response to Harvest (.3); review/revise draft of response to Harvest motion (1.1), telephone conference with beneficiary regarding issues on settlement (.6); review second filing by Harvest (.1); emails with Ms. Kinsella regarding notice issues (.1); email to Cobell team regarding Ms. Kinsella's response to Indian Legal Services (.1); emails regarding scholarship fund administrator (.1).
2/15/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: conference with Mr. Smith regarding proposed information letters to beneficiaries (.1).
2/15/2011	Burns, Joseph V.	2.0	\$ 500.00	Research regarding American Indian Graduate Center and American Indian College Fund, per Mr. Smith (1.5); conference with Mr. Smith regarding same (.1); draft memos to Mr. Smith regarding same (.4).
2/15/2011	Chick, Shawn R.	1.2	\$ 240.00	Emails with Mr. Smith regarding filings (Memorandum in opposition to Motion to Intervene filed by federal defendants, Memorandum in Opposition filed by Harvest and Motion to Intervene filed by Harvest) (.2); attend to correspondence from class members and email to Mr. Smith and Mr. Guilder for review (.7); telephone calls regarding Cheyenne River and Yankton class member meetings (.3).
2/15/2011	Gingold, Dennis	12.9	\$ 11,932.50	Travel to Newtown to meet with Turtle Mtn class members; meet with class members; post mortum with Guilder.
2/15/2011	Guilder, Justin M.	14.0	\$ 4,690.00	Travel, prepare for and hold notice trips in North Dakota and Montana.
2/15/2011	Harmala, Robert	2.0	\$ 1,100.00	Travel to Salt River and Gila River notice meetings.
2/15/2011	Harmala, Robert	5.0	\$ 2,750.00	Settlement notice meetings at Gila River and Salt River Indian Reservations.
2/15/2011	Harper, Keith	6.4	\$ 3,360.00	Travel to and hold meeting with Gila River members regarding Cobell settlement; hold class member sessions with Mr. Harmala; travel to Salt River and hold session with Cobell class members.
2/15/2011	Loving, John-Claude F.	4.9	\$ 2,058.00	Outreach to Indian communities for notice meetings (2). Trip planning for upcoming Republican conferences and notice meetings (2.9).
2/15/2011	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EC re status and travel.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/15/2011	Smith, David C.	7.6	\$ 3,990.00	Prepare first draft of letter to Secretary Salazar on administration for scholarship fund (1); research on entities to serve as administrator of the scholarship fund (3.2), telephone conversations with Gates foundation regarding potential administrator (.4); revise letter to Secretary Salazar regarding scholarship fund (1); email to Mr. Harper and Mr. Rempel regarding letter (.1); telephone conference with Mr. Burns regarding research and letters to beneficiaries (.1); telephone conference with Ms. Cobell regarding scholarship fund (.2); discussions regarding docketing of dates from December 21, 2010 order (.1); letters to beneficiaries (.1); review reply of Harvest and email to Cobell team (.3); review reply of government to motion to intervene (.3); email to Mr. Bertschi (.1); prepare letters to three beneficiaries (.7).
2/16/2011	Burns, Joseph V.	3.8	\$ 950.00	Cobell Beneficiary Line: Prepare information letters to ten beneficiaries regarding settlement-related matters (.9); draft response letters to five additional beneficiaries regarding settlement-related inquiries and forward said drafts to Mr. Smith (1.4); conference with Mr. Smith regarding same (.2); prepare final drafts of letters for mailing (.4); file maintenance (.3); review messages from/return calls to/receive calls from beneficiaries regarding land sale and other settlement questions (.5); update phone log regarding calls and letters (.1).
2/16/2011	Chick, Shawn R.	2.4	\$ 480.00	Emails with Mr. Burns regarding correspondence from class members (.1); telephone calls and emails regarding preparation of Makah, Squaxin and Quinault class member meetings (2.3).
2/16/2011	Gingold, Dennis	1.0	\$ 925.00	Telcom. TB re serious IIM issues regarding tribe, OST, and BIA re settlement.
2/16/2011	Gingold, Dennis	2.5	\$ 2,312.50	Meet with class members and Guilder re same.
2/16/2011	Gingold, Dennis	12.2	\$ 11,285.00	Travel to 3 Affiliated IIM class members and meet with class members; travel to Poplar, Montana to meet with Ft. Peck class members; travel to Poplar, Mt. to meet with Ft. Peck class members.
2/16/2011	Guilder, Justin M.	14.0	\$ 4,690.00	Travel, prepare for and hold notice trips in North Dakota and Montana.
2/16/2011	Harmala, Robert	3.0	\$ 1,650.00	Meeting at Tohono O'odham Indian reservation re settlement notice and questions/answers.
2/16/2011	Harmala, Robert	8.0	\$ 4,400.00	Travel Phoenix to Tucson for Tohono O'odham settlement notice meeting, Travel Tucson to Washington, DC.
2/16/2011	Harper, Keith	6.3	\$ 3,307.50	Travel to Tucson, AZ to the San Xavier District of Tohono O'odham Nation for class member briefings on Cobell settlement; hold meeting with class members with Mr. Harmala which included translations (non-simultaneous); depart Arizona.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/16/2011	Loving, John-Claude F.	2.8	\$ 1,176.00	Follow up communications with House Republican staff on Cobell settlement.
2/16/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with trust beneficiary regarding her legal rights and her particular situation.
2/16/2011	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ EC re foundations.
2/16/2011	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ KH re same
2/16/2011	Rempel, Geoffrey	3.2	\$ 1,440.00	Review and research. Incl CC w/ foundations re same.
2/16/2011	Smith, David C.	0.8	\$ 420.00	Emails with Mr. Dorris regarding Harvest filing and beneficiary trips (.1); prepare letters to two beneficiaries (.2); review/revise eight letters to beneficiaries (.3); telephone conference with Mr. Gingold regarding beneficiary meetings (.1); email with Mr. Burns regarding call with beneficiary (.1).
2/17/2011	Burns, Joseph V.	1.4	\$ 350.00	Cobell Beneficiary Line: receive message from beneficiary regarding settlement status (.2); return call to beneficiary regarding settlement information (.1); review phone message from beneficiary regarding settlement status and return call (.1); return call to beneficiary regarding settlement information (.1); review phone message from beneficiary regarding opting out of settlement and return call (.7); draft memo to Mr. Smith regarding said call (.1); update phone log regarding calls (.1).
2/17/2011	Chick, Shawn R.	3.7	\$ 740.00	Telephone calls and emails regarding preparation of Rosebud, Cheyenne River Sioux, Quinault, Seattle and Salish & Kootenai class member meetings (2.9); emails regarding planning of Minnesota and Michigan meetings (.3); emails with Mr. Guilder regarding South Dakota and Washington meetings (.2); emails with Garden City Group regarding meeting materials (.3).
2/17/2011	Gingold, Dennis	12.1	\$ 11,192.50	Post Mortom re 3 Affiliated Tribes and Turtle Mtn issues; meet with class members.
2/17/2011	Guilder, Justin M.	14.0	\$ 4,690.00	Travel, prepare for and hold notice trips in North Dakota and Montana.
2/17/2011	Harper, Keith	1.7	\$ 892.50	Prepare e-mail on class member meetings (.8); review letter and edit on scholarship (.9).
2/17/2011	Levitas, Elliott H.	1.5	\$ 1,147.50	Review, analyze and annotate various briefs relating to Harvest Institute, Freedmont and support or opposition to Harvest's efforts to intervene in Cobell case.
2/17/2011	Pearl, Michael Alexander	3.0	\$ 1,095.00	Conference with Mr. Harmala and Mr. Loving regarding potential Hill issues and discussion of strategy in addressing concerns about the status and terms of the settlement.
2/17/2011	Pearl, Michael Alexander	4.0	\$ 1,460.00	Prepare trip details for South Dakota Cobell Notice Hearings, confirm reservations, materials sent out, notice was proper, and other functions.
2/17/2011	Rempel, Geoffrey	4.5	\$ 2,025.00	Follow up re foundations and write up.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/17/2011	Smith, David C.	0.2	\$ 105.00	Discussions regarding trips to Michigan (.1); discussions regarding call from beneficiary and email to Mr. Harper (.1).
2/18/2011	Burns, Joseph V.	2.2	\$ 550.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver form (.3); review letter from beneficiary regarding settlement notice (.1); draft memo to Mr. Smith regarding same (.1); review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary regarding notice/waiver and return call (.3); review phone message from beneficiary regarding settlement opt-out (.4); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding notice and return call (.3); receive call from beneficiary regarding notice/waiver (.2); update phone log regarding calls (.2); file maintenance (.1).
2/18/2011	Chick, Shawn R.	2.4	\$ 480.00	Telephone calls and emails regarding preparation of Seattle, Quinault, Squaxin and Makah class member meetings (1.8); confer with Mr. Pearl regarding South Dakota class member meetings and emails regarding same (.6).
2/18/2011	Gingold, Dennis	20.6	\$ 19,055.00	Travel to Ft. Belknap to meet with class members; meet with class members and drive through Great Falls to go to Salt Lake for return to DC.
2/18/2011	Guilder, Justin M.	14.0	\$ 4,690.00	Travel, prepare for and hold notice trips in North Dakota and Montana.
2/18/2011	Harper, Keith	2.7	\$ 1,417.50	Prepare for meetings and make arrangements for Pacific NW trip (.5); revise letter to Secretary Salazar on scholarship fund administrator (1.6); discuss same with Elouise Cobell (.4); e-mail regarding same (.2).
2/18/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Conference with trust beneficiary regarding her particular situation and her legal rights (1.5); prepare brief memorandum for Mr. Harper on the matter and send to him (.5).
2/18/2011	Pearl, Michael Alexander	6.0	\$ 2,190.00	Finalize trip details to Indian Country.
2/18/2011	Rempel, Geoffrey	5.2	\$ 2,340.00	Follow up re foundations and write up.
2/18/2011	Smith, David C.	0.7	\$ 367.50	Emails and discussions regarding nominations for scholarship fund.
2/19/2011	Gingold, Dennis	8.3	\$ 7,677.50	Return to DC.
2/19/2011	Guilder, Justin M.	8.0	\$ 2,680.00	Return from notice trips in North Dakota and Montana and annotate notes re same.
2/19/2011	Rempel, Geoffrey	0.4	\$ 180.00	Follow up re foundations and write up.
2/19/2011	Smith, David C.	0.1	\$ 52.50	Emails regarding scholarship fund designations.
2/20/2011	Gingold, Dennis	2.2	\$ 2,035.00	Prepare for SD trip.
2/20/2011	Gingold, Dennis	0.7	\$ 647.50	Telcom. Pearl re same; ND, eastern Montana trip.
2/20/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re ND, eastern Montana trip; Hill issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/20/2011	Gingold, Dennis	0.6	\$ 555.00	Telcom. Harper re same; SD trip; AZ trip; reply briefs.
2/20/2011	Pearl, Michael Alexander	7.0	\$ 2,555.00	Travel to Omaha, NE to begin field meeting with trust beneficiaries on the settlement, conference with Mr. Gingold on pending briefing schedule and legislative issues.
2/21/2011	Gingold, Dennis	9.5	\$ 8,787.50	Prepare for SD notice outreach.
2/21/2011	Gingold, Dennis	5.3	\$ 4,902.50	Travel to Omaha; check into hotel; meet with Harmala and Pearl.
2/21/2011	Gingold, Dennis	0.9	\$ 832.50	Telcom. Levitas re ND/Montana trip.
2/21/2011	Gingold, Dennis	0.4	\$ 370.00	Review/markup 7/23/09 memorandum re Turtle Mt issues.
2/21/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re terms of settlement; eligibility for classes; easements/rights of way.
2/21/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re terms of settlement.
2/21/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re relationship of 1863 treaty to settlement.
2/21/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re eligibility for classes; IIM land that has been in litigation for more than 50 years.
2/21/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re ND trip; SD trip.
2/21/2011	Harmala, Robert	3.5	\$ 1,925.00	Travel Washington DC to Omaha for Sioux notice meetings.
2/21/2011	Harper, Keith	2.6	\$ 1,365.00	Finalize scholarship letter to Secretary Salazar (1.1); execute and distribute (.2); plan for trips to Pacific NW for class member briefings as part of notice process (.9); call Marcella Giles to plan Oklahoma meetings with class members (.4).
2/21/2011	Pearl, Michael Alexander	7.0	\$ 2,555.00	Meet at Santee Sioux with class members residing on the reservation (6); conference with Mr. Gingold and Mr. Harmala regarding legislative issues (1).
2/21/2011	Rempel, Geoffrey	1.5	\$ 675.00	Disc. w/ DG re various and planning.
2/22/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: review letter from beneficiary regarding class membership and draft memo to Mr. Smith regarding proposed response to same (.2); review letter from beneficiary regarding payment under settlement and draft memo to Mr. Smith regarding proposed response to same (.1); file maintenance (.1).
2/22/2011	Chick, Shawn R.	4.8	\$ 960.00	Attend to correspondence from class members and email to Mr. Smith and Mr. Guilder for review (.8); confer with Mr. Guilder regarding upcoming meetings (.3); confer with K. Cotton regarding payment for meeting facilities (.2); telephone calls and emails regarding preparation of Yankton, Squaxin, Seattle and Makah class member meetings (3.5).
2/22/2011	Gingold, Dennis	13.1	\$ 12,117.50	Meet with Harmala, Pearl, Friedmann; travel to Santee Sioux reservation; meet with TB's and travel to Ft. Randal to meet with Yankton Sioux TB's.
2/22/2011	Harmala, Robert	9.6	\$ 5,280.00	Travel Omaha to Santee Sioux reservation (3); Cobell notice meeting at Santee Sioux (3); travel Pickstown, SD for Yankton Sioux meeting (3.6).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/22/2011	Harper, Keith	1.1	\$ 577.50	Discuss arrangements, scheduling, logistics regarding trip to Pacific NW and Oklahoma; letter to DOI regarding scholarship.
2/22/2011	Pearl, Michael Alexander	10.0	\$ 3,650.00	Meeting at Yankton Sioux with class members residing on the Yankton Sioux reservation (8.5); conference with Mr. Gingold and Mr. Harmala regarding legislative issues (1.5).
2/22/2011	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ DOJ re outreach and related.
2/22/2011	Smith, David C.	0.6	\$ 315.00	Telephone conference with Mr. Burns regarding calls from beneficiaries (.5); review scholarship submission and email to Mr. Rempel (.1).
2/23/2011	Burns, Joseph V.	1.2	\$ 300.00	Cobell Beneficiary Line: return call to beneficiary regarding request for legal referral (.1); review phone message from beneficiary regarding effect of gift deed on settlement and return call (.2); review phone message from beneficiary regarding settlement notice and return call (.2); update phone log regarding calls (.2); confer with Mr. Smith regarding pending beneficiary questions (.5).
2/23/2011	Chick, Shawn R.	5.0	\$ 1,000.00	Telephone call with Mr. Guilder to discuss meeting start time for Quinault, change of location for Seattle and confirmation of Makah and Squaxin (.2); email from D. West regarding Squaxin flyer (.1); confirmation email to Squaxin with notification flyer for distribution (.2); emails with D. DeLaCruz regarding details for Quinault meeting and change of start time (.2); telephone calls with J. Davis-Wheeler regarding confirmation of meeting location of Nez Perce (.1); emails with D. Stymacks regarding shipment of materials for Squaxin meeting (.2); telephone call with Mr. Guilder regarding securing space at Daybreak Star Center for Seattle meeting and possible conflict of time for that meeting space (.3); confer with Mr. Guilder regarding Flathead, Nez Perce and Coleville meetings (.4); telephone calls with Mr. Pearl, Mr. Gingold, Mr. Rempel, Mr. Guilder and L. Castaneda regarding Yankton meeting and materials (.6); confer with L. Mendoza regarding deposit for auditorium and attend to matters regarding same (.8); emails with Mr. Guilder regarding follow-up with Nez Perce, Coleville and Squaxin (.7); follow-up telephone calls with Dan at Coleville and T. McDop (.2); emails from Mr. Pearl and Mr. Guilder regarding shipment of materials to meeting locations (.1); email from Mr. Loving regarding Michigan and Minnesota meetings (.2); telephone calls and emails regarding preparation of Coleville, Cheyenne River Sioux, Nez Perce, Squaxin, Quinault and Seattle class member meetings (.5); telephone call with Mr. Pearl regarding Yankton meeting (.1); emails with Ms. Castaneda regarding meeting materials (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/23/2011	Gingold, Dennis	15.5	\$ 14,337.50	Meet with Harmala, Pearl, Friedmann re Yankton issues; meet with Yankton TB's re settlement terms; travel to Rosebud Sioux; meet with Rosebud TB's re settlement terms; post mortem with Harmala, Friedmann, and Pearl.
2/23/2011	Harmala, Robert	11.5	\$ 6,325.00	Travel to Yankton Sioux meeting (3); meeting with Yankton Sioux (2); travel to Rosebud Reservation (4); Meeting with Rosebud Sioux (2), travel Valentine, NE (.5).
2/23/2011	Harper, Keith	2.2	\$ 1,155.00	Continue logistical arrangements for class member update briefings (.6); return calls from class members (3 calls) (.5); discuss response to other class members who have called with Mr. Guilder (.2); discuss next steps on scholarship (.4); review Indian Country Today article (.2); discuss possibility of Congressional attack (.3).
2/23/2011	Loving, John-Claude F.	6.1	\$ 2,562.00	Logistical and other planning for 3/21 notice meeting trip to UT/MT/ID/WY and 3/28 MI/MN notice meeting trip (3.6). Conversations with post-settlement team members on trips (2.5).
2/23/2011	Pearl, Michael Alexander	7.0	\$ 2,555.00	Meeting at Antelope, SD with class members residing on the Rosebud Sioux reservation (6); conference with Mr. Gingold and Mr. Harmala (1).
2/23/2011	Rempel, Geoffrey	0.2	\$ 90.00	CC w/ DOJ re notice issues.
2/23/2011	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ DG re meetings and status and notice issues.
2/23/2011	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ GCG re same.
2/23/2011	Rempel, Geoffrey	1.5	\$ 675.00	CC w/ beneficiaries re distribution and notice issues.
2/23/2011	Smith, David C.	0.4	\$ 210.00	Review articles regarding beneficiary visits (.1); review material from Garden City regarding exclusions, statistics, etc (.3).
2/24/2011	Burns, Joseph V.	2.6	\$ 650.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement notice (.2); receive call from beneficiary regarding settlement notice (.5); confer with Mr. Smith and Mr. Loving regarding call from beneficiary (.1); return call to beneficiary regarding settlement and name change issues (.7); draft memo to Mr. Smith and Mr. Loving regarding said call (.5); review phone message from beneficiary regarding settlement notice and return call (.4); update phone log regarding calls (.1); file maintenance (.1).
2/24/2011	Chick, Shawn R.	3.8	\$ 760.00	Emails with Mr. Smith regarding correspondence from class members (.3); emails with Mr. Guilder and Mr. Loving regarding additional meetings in Minnesota and Michigan (.2); telephone calls and emails regarding preparation of Seattle, Makah, Coleville, Blackfeet, Nez Perce and Quinault class member meetings (3.1); emails from Mr. Pearl regarding shipment of materials to meeting locations (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/24/2011	Gingold, Dennis	12.1	\$ 11,192.50	Meet with Harmala, Pearl, Friedmann re Pine Ridge issues; travel to Pine Ridge and meet with TB's re settlement terms; return to Martin, SD; debrief.
2/24/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Rempel re notice issues.
2/24/2011	Harmala, Robert	10.5	\$ 5,775.00	Travel Valentine, NE to Martin, SD, Travel Martin, SD to Kyle, SD (4); Meeting at Pine Ridge with Oglala Sioux (4), Travel Kyle to Martin (2.5).
2/24/2011	Harper, Keith	3.2	\$ 1,680.00	Review and provide corrections on Gila River news article (.9); call with Garden City and Kinsella on "800" number (.7); commence planning for Utah /Montana/ Wyoming/ Idaho trip (24 hours of driving) (1.1); discuss places and logistics to hold class member meetings (.5).
2/24/2011	Loving, John-Claude F.	4.3	\$ 1,806.00	Logistical and other planning for 3/21 notice meeting trip to UT/MT/ID/WY and 3/28 MI/MN notice meeting trip and political conferences (3.3). Conversations with post-settlement team members on trips (1).
2/24/2011	Pearl, Michael Alexander	11.0	\$ 4,015.00	Meeting in Kyle, SD with trust beneficiaries on the Pine Ridge Indian Reservation (10); conference with Mr. Gingold and Mr. Harmala on legislative issues (1).
2/24/2011	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ DG re status and meetings.
2/24/2011	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ beneficiaries re notice and receipt of LF notice.
2/24/2011	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ KK re supplemental notice and review package.
2/24/2011	Rempel, Geoffrey	1.5	\$ 675.00	Meet and CC w/ JL re status and filings.
2/24/2011	Smith, David C.	4.2	\$ 2,205.00	Review briefs filed including government's response to fee petition and filing by Mark Brown (2.3); review statement by Senator Dorgan (.1); prepare and review responses to seven beneficiaries (1.3); emails regarding Wisconsin beneficiary and review summary of same (.2); review itinerary for beneficiary trip (.1); discussions with Mr. Kirschman regarding beneficiary concerns (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/25/2011	Burns, Joseph V.	3.0	\$ 750.00	Cobell Beneficiary Line: review memos from Mr. Smith regarding proposed responses to beneficiary letters (.2); draft letter to beneficiary regarding request for information on class membership and forward draft to Mr. Smith (.6); prepare memo to Mr. Smith regarding beneficiary letter inquiry (.1); draft proposed letter response to beneficiary regarding settlement participant releases and forward draft to Mr. Smith (.5); receive call from beneficiary regarding registration for settlement (.2); review phone message from beneficiary regarding effect of gift deed on settlement and return call (.2); receive call from beneficiary regarding effect of settlement on Alaska Natives (.4); prepare memo to Mr. Smith and confer with him regarding same (.2); return call to beneficiary regarding settlement and Alaska Natives (.1); update phone log regarding calls and letters (.3); file maintenance (.1); review news article regarding settlement and forward same to Mr. Harper and Mr. Smith (.1).
2/25/2011	Chick, Shawn R.	3.7	\$ 740.00	Telephone with Mr. Guilder regarding confirmation of March 1-3 meetings and media outreach (.3); telephone call from White River regarding materials and email to GCG regarding same (.3); confer with Mr. Rempel and email with Mr. Smith regarding recent filing and attend to matters regarding same (.6); Emails with Ms. Murray regarding pleadings (Memorandum in Opposition to Motion for Order Approving Class Representatives' Petition for Incentive Awards and Expenses, Response to Motion for Attorney Fees Expenses and Costs of Class Counsel, Memorandum in Opposition regarding Motion for Attorney Fees Expenses and Costs of Class Counsel) and confer with Mr. Rempel regarding exhibits to same (.4); telephone calls and emails regarding preparation of Squaxin, Flathead and Quinault class member meetings (1.5); emails with L. Castaneda, Ms. Keough regarding confirmation of same (.3); telephone call from D. Hinton of White Mountain Apache regarding additional materials for distribution and email to Garden City Group regarding same (.3).
2/25/2011	Dorris, William E.	2.1	\$ 1,449.00	Reviewing government's response to attorneys' fees petition and incentive fee petition (1.2); emails regarding our reply (.4); conference call with team regarding preparation of our replies and division of responsibility (.5).
2/25/2011	Gingold, Dennis	11.0	\$ 10,175.00	Meet with team re above; Cheyenne River issues; Dorgan comments; travel to Cheyenne River Sioux; meet with TB's re settlement issues; travel to Standing Rock Sioux; debrief.
2/25/2011	Harmala, Robert	10.0	\$ 5,500.00	Travel Martin, SD to Eagle Butte (3); Cheyenne River Notice meeting (4); Travel Eagle Butte to Prairie Knights, ND (3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/25/2011	Harper, Keith	6.7	\$ 3,517.50	Review government's response to Fee Petition (.5); review Mark Brown's Fee Petition related filings (3.6); review press accounts regarding our Fee Petition request and discuss same (.8); prepare remarks regarding implementation of Cobell settlement for land conference (1.0); teleconference on dividing up tasks for reply brief on the Fee Petition (.8).
2/25/2011	Pearl, Michael Alexander	11.0	\$ 4,015.00	Travel to Eagle Butte to meet with class members residing on the Cheyenne River Sioux reservation, hold field hearing there to discuss settlement issues (10); conference with Mr. Gingold and Mr. Harmala regarding legislative issues (1).
2/25/2011	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ team re opps.
2/25/2011	Rempel, Geoffrey	9.5	\$ 4,275.00	Review opps and draft, edit responses.
2/25/2011	Smith, David C.	1.1	\$ 577.50	Communications with Mr. Burns regarding call from beneficiary (.1); emails and discussions regarding reply brief regarding fee petition (.4); review transcripts of Congressional hearings for reply brief (.5); email to Mr. Guilder regarding call from Alaska beneficiary (.1).
2/26/2011	Dorris, William E.	0.1	\$ 69.00	Telecom with Mr. Smith re reply brief on attorneys fee petition and motion for incentive awards.
2/26/2011	Gingold, Dennis	11.0	\$ 10,175.00	Meet with team re Standing Rock issues; meet with Standing Rock TB's re settlement terms; travel to Aberdeen for meeting with Sisseton Wahpitan Sioux; debrief.
2/26/2011	Harmala, Robert	7.0	\$ 3,850.00	Travel Prairie Knights, ND to Standing Rock Sioux for notice meeting (2); travel to Aberdeen, SD (5).
2/26/2011	Harper, Keith	1.5	\$ 787.50	Begin research on responding to Opposition to Fee Petition.
2/26/2011	Pearl, Michael Alexander	11.0	\$ 4,015.00	Travel to Fort Yates, ND and visit with Standing Rock Sioux tribal members residing on the reservation, meet with trust beneficiaries at Sitting Bull College, travel to Aberdeen, SD (10); conference with Mr. Gingold and Mr. Harmala regarding legislative issues (1).
2/26/2011	Smith, David C.	0.1	\$ 52.50	Telephone conference with Mr. Dorris regarding briefing.
2/27/2011	Dorris, William E.	0.3	\$ 207.00	Telecom with Mr. Harper about upcoming NCAI convention and other meetings.
2/27/2011	Gingold, Dennis	12.0	\$ 11,100.00	Travel to Sisseton Wahpitan reservation and meet with TB's; travel to Minneapolis for return to DC; debrief.
2/27/2011	Harmala, Robert	11.3	\$ 6,215.00	Travel Aberdeen, SD to Sisseton, SD (3); Sisseton Sioux meeting (4); travel Sisseton to Minneapolis (4.3).
2/27/2011	Pearl, Michael Alexander	12.0	\$ 4,380.00	Travel to Sisseton, SD to visit class members on the Sisseton Oyate Reservation, conduct field meeting with class members (10); and conference with Mr. Gingold and Mr. Harmala regarding legislative issues, and briefing status (2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/28/2011	Chick, Shawn R.	0.8	\$ 160.00	Emails with Mr. Rempel, Mr. Guilder and Mr. Smith regarding document filed under seal and attend to matters regarding same (.6); emails with Mr. Smith, Ms. Belasco and Ms. Murray regarding proforma (.2).
2/28/2011	Gingold, Dennis	9.0	\$ 8,325.00	Return to DC; delays caused by mechanical problems on aircraft.
2/28/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Pearl, Rempel, Harper, Loving re Dorgan/Barrasso comments.
2/28/2011	Guilder, Justin M.	8.5	\$ 2,847.50	Attend NCAI to monitor Cobell-related resolutions.
2/28/2011	Harmala, Robert	6.5	\$ 3,575.00	Travel Minneapolis to Washington, DC from Cobell notice meeting.
2/28/2011	Harper, Keith	7.6	\$ 3,990.00	Research and draft responses to arguments made by government in opposition to Fee Petition (1.7). Prepare remarks and appear at NCAI to present on Cobell Settlement (3.8). Discuss with various tribal leaders the Cobell Settlement and importance of the judicial process (1.7). Call with co-counsel on Senator comments (.4)
2/28/2011	Loving, John-Claude F.	10.5	\$ 4,410.00	Attended and participated in NCAI conference and discussed Cobell Settlement with attendees (8). Event with Senate members and staff discussed Cobell settlement (2.5).
2/28/2011	Pearl, Michael Alexander	8.0	\$ 2,920.00	Return to D.C. (7); conference with Mr. Gingold and Mr. Harmala on legislative issues and NCAI conference issues (1).
2/28/2011	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ DG re update and status of briefs (multiple)
2/28/2011	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ DG, JL re update re NCAI meetings.
2/28/2011	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team, DG re same.
2/28/2011	Rempel, Geoffrey	7.3	\$ 3,285.00	Draft, edit response to Incent. Fee petition.
2/28/2011	Smith, David C.	4.7	\$ 2,467.50	Work on arranging beneficiary visits (1.2); discussions with Mr. Dorris regarding beneficiary visits (.1); email with Mr. Guilder regarding beneficiary visits and status of conversations with Justice and telephone call to Mr. Kirschman (.1); review filings by Mr. Mark Brown and emails regarding same (.1); work on response to opposition to fee petition (3.2).
3/1/2011	Dorris, William E.	3.9	\$ 2,691.00	Preparing sections of reply briefs for attorneys' fees and incentive awards regarding provisions in agreements on expenses of Class Representatives and Class Counsel (2.4); telephone conferences with Mr. Gingold regarding informational meetings in South Dakota and DOJ's responses to fee and incentive award petitions (.5); preparing for informational meetings next week and emails with Mr. Smith regarding them (.8); reviewing objection (.2).
3/1/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Holt re reply fee petition.
3/1/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re same Turtle Mtn issues; Hill issues.
3/1/2011	Gingold, Dennis	0.3	\$ 277.50	Meet with Pearl re Hill issues.
3/1/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Harper, Rempel, Ms. Cobell re same; NCAI.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/1/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Harmala, Loving, Rempel, Dorris, Pearl re same.
3/1/2011	Gingold, Dennis	0.7	\$ 647.50	Telcom. Levitas re same.
3/1/2011	Gingold, Dennis	6.0	\$ 5,550.00	Review transcripts re fee petition reply.
3/1/2011	Gingold, Dennis	0.7	\$ 647.50	Conference call Turtle Mtn. TB's/Guilder re potential fraud issues.
3/1/2011	Guilder, Justin M.	12.5	\$ 4,187.50	Plan notice trips (3.3); review government's opposition briefs and all exhibits and draft and revise portions of incentive award brief and class counsel petition for fees (4.7); attend NCAI to monitor Cobell related resolutions (4.5).
3/1/2011	Harmala, Robert	0.6	\$ 330.00	Cobell Team Conference call legislative strategy.
3/1/2011	Harmala, Robert	0.7	\$ 385.00	Review policy/talking points paper for NCAI meetings and potential Cobell resolution.
3/1/2011	Harper, Keith	12.5	\$ 6,562.50	Travel from Washington, DC to Seattle, WA and then drive with Elouise Cobell to Quinnault for meeting with class members; prepare during trip for presentations at Quinnault to class members and travel to Forks, WA.
3/1/2011	Loving, John-Claude F.	9.8	\$ 4,116.00	Attended NCAI conference and spoke with conference participants about Hastings bill to alter Cobell Settlement (7.3). Discussion with Post Settlement team members on bill (2.5).
3/1/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with Mr. Loving, Mr. Rempel, Mr. Gingold, and Mr. Guilder, regarding new developments on legislation affecting settlement.
3/1/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Prepare briefing paper to be used in class member meetings regarding potential legislative changes to the settlement statute.
3/1/2011	Pearl, Michael Alexander	1.9	\$ 693.50	Perform legal research for drafting of Reply briefs to DOJ opposition to fee petition and incentive awards (1.5); conference with Mr. Harper and Mr. Rempel regarding same (.4).
3/1/2011	Reeves, Mark Howard	0.9	\$ 301.50	Research to support reply brief in support of fee position.
3/1/2011	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ team re status of meetings and outreach.
3/1/2011	Rempel, Geoffrey	7.5	\$ 3,375.00	Draft, edit response to Incent. Fee petition.
3/1/2011	Smith, David C.	5.8	\$ 3,045.00	Work on reply brief in support of fee petition (4.8); email to Mr. Reeves regarding research needs (.1); discussions regarding beneficiary visit to Montana, Idaho and Washington (.4); review objections filed (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/2/2011	Chick, Shawn R.	5.7	\$ 1,140.00	Telephone call with Mr. Guilder regarding upcoming class member meetings (.2); telephone calls and emails regarding preparation for Shoshone-Bannock, Northern Arapaho, Crow, Northern Cheyenne and Utah Uintah meetings (2); emails to GCG regarding fliers and materials (.2); telephone call with Mr. Rempel regarding correspondence (.1); attend to class member correspondence (.2); email to Mr. Smith, Mr. Rempel and Mr. Guilder regarding same (.2); preparation of class member correspondence log (.8); telephone calls with Mr. Harper regarding weather related issues concerning meeting at Makah (.2); telephone calls to Makah regarding same (.2); telephone call with Mr. Rempel regarding January filings (.2); confer with Mr. Pearl regarding South Dakota meetings and follow-up with additional literature, email to GCG regarding same (.4); confer with Mr. Smith regarding Fee Petition and attend to matters regarding same (1).
3/2/2011	Dorris, William E.	3.2	\$ 2,208.00	Further work on sections of reply briefs regarding expenses incurred by Class Representatives and Class Counsel (.8); working on section of reply brief regarding contingent fee agreements (1.6); telephone conference with Mr. Gingold regarding reply briefs (.4); emails regarding proposed legislation in the House (.4).
3/2/2011	Gingold, Dennis	0.7	\$ 647.50	Discussions Rempel re same; Hill issues; reply brief.
3/2/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re same.
3/2/2011	Gingold, Dennis	0.4	\$ 370.00	Meet with Pearl, Dorris, Rempel re Hastings bill.
3/2/2011	Gingold, Dennis	7.1	\$ 6,567.50	Review transcripts/filings with court re reply fee petition; review district ct and appellate briefs re same.
3/2/2011	Gingold, Dennis	0.6	\$ 555.00	Revise Hill talking points.
3/2/2011	Guilder, Justin M.	4.2	\$ 1,407.00	Plan notice trips (1.9); Draft and revise portions of incentive award brief and class counsel petition for fee (2.3).
3/2/2011	Harper, Keith	12.8	\$ 6,720.00	Travel to Neah Bay with Elouise Cobell and make presentation to Cobell class members regarding the settlement; travel from Neah Bay to Squaxin Island with Elouise Cobell to make presentation to Cobell class members in the region; travel to Seattle, WA that night; review reply brief for incentive fee awards.
3/2/2011	Loving, John-Claude F.	8.9	\$ 3,738.00	Attended NCAI conference and spoke with conference participants about Hastings bill to alter Cobell Settlement (6.7). Discussion with Post Settlement team members on bill (2.2).
3/2/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Review Wolfchild decision, evaluate affect on Cobell.
3/2/2011	Pearl, Michael Alexander	4.5	\$ 1,642.50	Attend NCAI conference with Mr. Loving, monitor for discussion of Cobell Settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/2/2011	Reeves, Mark Howard	6.1	\$ 2,043.50	National case law and treatise research regarding fee calculation issues to be addressed in reply brief in support of fee petition.
3/2/2011	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ team re status of meetings and outreach.
3/2/2011	Rempel, Geoffrey	8.5	\$ 3,825.00	Draft, edit response to Incent. Fee petition.
3/2/2011	Smith, David C.	7.4	\$ 3,885.00	Work on response to Governments' opposition to fee petition (5.1); review Congressional filing (.1); email regarding beneficiary inquiry (.1); review multiple letters from beneficiaries, forward summary to Mr. Rempel, forward claim forms to Ms. Keough (2.1).
3/3/2011	Chick, Shawn R.	2.8	\$ 560.00	Emails regarding flyers for Shoshone-Bannock and Utah Uintah (.2); telephone call with Mr. Loving regarding Crow and Northern Cheyenne meetings (.3); telephone calls, emails and faxes regarding coordination of Northern Arapaho, Northern Cheyenne, Crow, Shoshone-Bannock and Utah Uintah meetings (1.8); emails with Mr. Smith regarding brief in support of incentive fees and government's opposition (.1); attend to matters regarding same (.4).
3/3/2011	Dorris, William E.	4.3	\$ 2,967.00	Several calls and emails with Mr. Gingold, Mr. Rempel, Mr. Harper and Mr. Smith regarding reply briefs (1.2); reviewing and revising sections of the reply brief on Class Counsel fees and expenses (2.4); reviewing record for support of several citations (.7).
3/3/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Harper re Washington State meetings with TB's, Hill issues.
3/3/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re same; reply briefs.
3/3/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Loving re Hill issues.
3/3/2011	Gingold, Dennis	0.4	\$ 370.00	Discussions with Rempel re reply briefs; Hill.
3/3/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Rempel re Hill issues.
3/3/2011	Gingold, Dennis	9.8	\$ 9,065.00	Work on Class Counsel reply brief.
3/3/2011	Greene, Dustin T.	1.7	\$ 493.00	Cite check and revise brief section addressing size of common fund.
3/3/2011	Guilder, Justin M.	4.2	\$ 1,407.00	Plan notice trips (1.1); review government's opposition briefs and all exhibits and draft and revise portions of incentive award brief and class counsel petition for fees (3.1).
3/3/2011	Harper, Keith	3.7	\$ 1,942.50	Travel to Daybreak Star from hotel and make presentation to class members.
3/3/2011	Loving, John-Claude F.	8.6	\$ 3,612.00	Prepared Congressional briefing paper in opposition to HR 887 (2.5). Outreach to members of Congress on bill and its implications (4.6). Legislative strategy meetings with Post Settlement team members on advocacy efforts (1.5).
3/3/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Conference with Ms. Chick regarding sending additional materials to various reservations, confirm additional trip details (1); conference with Mr. Loving regarding legislative strategy revision of briefing papers for Congress and class members (1.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/3/2011	Reeves, Mark Howard	3.5	\$ 1,172.50	Complete research relating to reply brief in support of fee petition (2.1); prepare e-mail memo to Mr. Smith summarizing and analyzing case law (1.4).
3/3/2011	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ JL, DG re status of meetings and outreach.
3/3/2011	Rempel, Geoffrey	9.6	\$ 4,320.00	Draft, edit response to Incent. Fee petition.
3/3/2011	Smith, David C.	13.7	\$ 7,192.50	Work on reply to opposition to fee petition (8.7); review correspondence from beneficiaries and work on responses (1.2); emails with Ms. Keough at Garden City regarding beneficiary information (.1); review drafts of and research regarding reply to opposition to request for incentive fees (3.6); emails regarding legislation entered by Representative Hastings (.1).
3/4/2011	Chick, Shawn R.	3.1	\$ 620.00	Confer with Mr. Guilder and Mr. Pearl regarding Oklahoma meetings (.3); attend to incoming correspondence (.9); telephone calls and emails regarding preparation of Oklahoma class member meetings (1.9).
3/4/2011	Dorris, William E.	5.9	\$ 4,071.00	Assembling various sections of reply brief on petition on attorneys' fees into a single brief and revisions to it (3.8); emails regarding Class Representatives' expenses and working on that section of the reply brief (1.3); emails and/or telephone calls with Mr. Gingold, Mr. Guilder and Mr. Smith regarding both briefs and coordinating our efforts on them (.8).
3/4/2011	Gingold, Dennis	11.7	\$ 10,822.50	Work on Class Counsel reply brief.
3/4/2011	Gingold, Dennis	1.0	\$ 925.00	Telcoms. TB's re settlement terms.
3/4/2011	Guilder, Justin M.	4.7	\$ 1,574.50	Draft and revise portions of incentive award brief and class counsel petition for fees.
3/4/2011	Harper, Keith	5.0	\$ 2,625.00	Travel - return to Washington, DC (3.); review and revise reply brief on fees (2.).
3/4/2011	Levitas, Elliott H.	0.7	\$ 535.50	Telephone conference with Mr. McAllister regarding strategy and substance of response to media coverage of attorneys fees and analysis of various reporters for interview and points to be covered in response.
3/4/2011	Levitas, Elliott H.	0.8	\$ 612.00	Review and edit compiled draft of reply brief on attorneys fees.
3/4/2011	Loving, John-Claude F.	9.1	\$ 3,822.00	Legislative research on HR 887 (2). Outreach to members of Congress and their staff on HR 887 and its implications (2.7). Legislative strategy meetings with Post Settlement team members on advocacy efforts (2.4). Preparation for 3/21 notice trip to UT/ID/WY/MT (2).
3/4/2011	Pearl, Michael Alexander	2.4	\$ 876.00	Conference with Mr. Loving and Mr. Rempel regarding legislative strategy for the coming months.
3/4/2011	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ JL, DG, AP re status of meetings and outreach.
3/4/2011	Rempel, Geoffrey	12.5	\$ 5,625.00	Draft, edit response to Incent. Fee petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/4/2011	Smith, David C.	8.4	\$ 4,410.00	Work in reply to opposition to fee petition (7.1); telephone conference with Mr. Dorris regarding reply brief (.1); email to Mr. Guilder regarding incentive brief (.1); discussions regarding new legislation filed on settlement (.1); pull together beneficiary information for Mr. Gingold (1).
3/5/2011	Dorris, William E.	4.8	\$ 3,312.00	Reviewing and revising reply brief on petition for Class Counsel's fees, including emails and calls with various legal team members (4); reviewing draft of reply brief on incentive award and email with my comments (.8).
3/5/2011	Gingold, Dennis	8.3	\$ 7,677.50	Work on section II, draft V Class Counsel Reply brief.
3/5/2011	Gingold, Dennis	1.7	\$ 1,572.50	Telcoms. TB's re settlement terms.
3/5/2011	Guilder, Justin M.	7.9	\$ 2,646.50	Draft and revise portions of incentive award brief and class counsel petition for fees.
3/5/2011	Harper, Keith	3.8	\$ 1,995.00	Review and revise reply brief for Fee Petition.
3/5/2011	Reeves, Mark Howard	3.1	\$ 1,038.50	Research to support incentive award request and respond to defendants' arguments in opposition to same (2.1); e-mail case law analysis to Mr. Smith (1).
3/5/2011	Rempel, Geoffrey	4.3	\$ 1,935.00	Draft, edit response to petitions, and correspond w/ team..
3/5/2011	Smith, David C.	9.8	\$ 5,145.00	Work on reply to Government's opposition to petition for incentive fees and research regarding the same (9.3); telephone conference with Mr. Dorris regarding briefs (.1); telephone conference with Mr. Guilder regarding status of briefs (.1); email to associates regarding research needs (.1); telephone conference with Mr. Reeves regarding research on incentive briefs (.1); collect documents for Mr. Hefferan for use in cite checking and email same (.1).
3/6/2011	Dorris, William E.	6.8	\$ 4,692.00	Continued work on reply briefs on Class Counsel's fees and Class Representatives incentive awards, including numerous emails and/or several telephone calls with Mr. Gingold, Mr. Smith, Mr. Harper and Mr. Hefferan.
3/6/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re intro and conclusion and sections II, III and V of Class Counsel Reply.
3/6/2011	Gingold, Dennis	8.2	\$ 7,585.00	Research cases/revise intro and conclusions and sections II, III and V, Class Counsel Reply.
3/6/2011	Guilder, Justin M.	6.7	\$ 2,244.50	Draft and revise portions of incentive award brief and class counsel petition for fees.
3/6/2011	Harper, Keith	3.4	\$ 1,785.00	Review and revise Reply Brief on Fee Petition.
3/6/2011	Hefferan, James J.	5.3	\$ 1,881.50	Cite checking reply in support of petition for attorneys' fees.
3/6/2011	Reeves, Mark Howard	1.4	\$ 469.00	Research and outline response to defendants' common benefit argument in opposition to incentive award request.
3/6/2011	Rempel, Geoffrey	3.6	\$ 1,620.00	Draft, edit response to petitions, and correspond w/ team..

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/6/2011	Smith, David C.	8.7	\$ 4,567.50	Work on reply to Government's opposition to petition for incentive fees (8.2); telephone conference with Mr. Dorris regarding reply briefs (.1); telephone conference with Mr. Hefferan regarding cite checking of reply briefs (.1); telephone conference with Mr. Guilder regarding research on reply briefs (.1); review research by Mr. Reeves regarding subject of common fund for reply brief (.2).
3/7/2011	Burns, Joseph V.	1.4	\$ 350.00	Cobell Beneficiary Line: receive two calls from beneficiary regarding eligibility for settlement of heirs (.5); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement registration (.2); update phone log regarding calls (.1); review news stories regarding settlement process and forward same to Mr. Harper and Mr. Smith (.4).
3/7/2011	Chick, Shawn R.	4.2	\$ 840.00	Emails with Mr. Pearl and Mr. Guilder regarding planning of Oklahoma meetings (.2); telephone calls regarding Lawton and Durant meetings (.5); emails with Mr. Smith, Mr. Roehrenbeck and Mr. Hefferan regarding Affidavit of Elouise Cobell for incentive awards and attend to matters regarding same (.7); emails with Mr. Smith regarding meetings in Washington, Montana and Idaho and attend to matters regarding same (2.8).
3/7/2011	Dorris, William E.	7.9	\$ 5,451.00	Preparation for trip to Montana, Idaho and eastern Washington for informational meetings (.8); working on reply briefs, including several emails and telephone conferences with Mr. Gingold, Mr. Harper, Mr. Smith, Mr. Rempel and Mr. Guilder regarding the reply briefs (6.4); telephone conference with Elouise Cobell (.3); emails regarding press coverage and interviews (.4).
3/7/2011	Gingold, Dennis	13.0	\$ 12,025.00	Revise Class Counsel fee petition; Class Representative petition for incentive awards and expenses.
3/7/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re same.
3/7/2011	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. Guilder re same.
3/7/2011	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re same.
3/7/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
3/7/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re same; Hill issues.
3/7/2011	Guilder, Justin M.	10.0	\$ 3,350.00	Draft, revise and finalize Reply Briefs.
3/7/2011	Harper, Keith	7.3	\$ 3,832.50	Cobell Reply Brief on Fees; review, revise and finalize same.
3/7/2011	Hefferan, James J.	6.0	\$ 2,130.00	Cite checking reply in support of petition for attorneys' fees and reply in support of class representative incentive awards.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/7/2011	Loving, John-Claude F.	8.2	\$ 3,444.00	Legislative research in Senate and House on HR 887 and potential passage and legislative vehicles for bill (1.8). Outreach to members of Congress and their staff on HR 887 and its implications (3.3). Legislative strategy meetings with Post Settlement team members on advocacy efforts (1.8). Preparation for 3/21 notice trip to UT/ID/WY/MT and discussions with staff about trip (1.3).
3/7/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Loving regarding legislative strategy.
3/7/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Conference with Mr. Guilder regarding assistance in arranging Oklahoma meetings (.8); conference with Ms. Chick regarding same (.7); locate potential meeting places and make arrangements for reservation of spaces (.5).
3/7/2011	Pearl, Michael Alexander	2.1	\$ 766.50	Review and revise reply briefs at request of Mr. Gingold (2); contact Clerk for Judge Hogan to obtain clarity on status of Mark Brown filings (2.1).
3/7/2011	Rempel, Geoffrey	12.3	\$ 5,535.00	Draft, edit response to petitions, and correspond w/ team..
3/7/2011	Roehrenbeck, Bradley A.	5.9	\$ 1,976.50	Cite check reply brief in support of petition for incentive fees.
3/7/2011	Smith, David C.	9.3	\$ 4,882.50	Telephone conference with Mr. Dorris regarding briefs (.1); emails with Ms. Chick, Mr. Hefferan and Mr. Roehrenbeck regarding cite checking brief (.1); obtain information for beneficiary visits (.2); work on reply brief for incentive fee petition (6.3); telephone conference with Mr. Dorris regarding reply brief (.1); telephone conference with Mr. Guilder regarding reply brief (.1); prepare for beneficiary visit to Montana, Idaho, Washington (2.3); email to Mr. Burns regarding letters and calls to beneficiaries (.1).
3/8/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: review news article regarding settlement process (.1); update phone log regarding calls (.2).
3/8/2011	Chick, Shawn R.	4.1	\$ 820.00	Meeting with Mr. Harper, Mr. Pearl and Ms. Deringer regarding Oklahoma, Utah, Idaho, Wyoming and Montana meetings (.4); telephone calls and emails regarding preparation of Northern Arapaho, Crow, Oklahoma class member meetings (1.9); attend to meeting room reservations, forms and fees regarding same (1); email from Mr. Loving regarding Michigan and Minnesota meetings and update calendar regarding same (.3); telephone call with George Tiger regarding Oklahoma meetings (.3); telephone conference with Mr. Pearl regarding same (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/8/2011	Dorris, William E.	12.7	\$ 8,763.00	Travel to Kalispell, Montana for beneficiary meeting, including revising power point for beneficiary meetings prepared by Mr. Smith (6.5); driving to Browning, Montana for informational meeting (1.4); meeting with Elouise Cobell (.6); informational meeting for Blackfeet beneficiaries (2.5); return trip to Kalispell (1.7).
3/8/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. TB's re settlement terms; claim form issues.
3/8/2011	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Ms. Cobell, Harmala, Harper, Levitas, Rempel, Loving, and Pearl re Hill issues.
3/8/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re above.
3/8/2011	Gingold, Dennis	0.7	\$ 647.50	Conference call Loving, Rempel re above.
3/8/2011	Gingold, Dennis	2.3	\$ 2,127.50	Discussions Rempel re above.
3/8/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re above.
3/8/2011	Gingold, Dennis	0.5	\$ 462.50	Revise briefing paper re settlement.
3/8/2011	Harmala, Robert	1.1	\$ 605.00	Conf Call Cobell Team re Post Settlement legislation.
3/8/2011	Harper, Keith	1.5	\$ 787.50	Interview with CQ and BLT blog (.7); finalize schedule for Cobell meetings in Oklahoma (.8).
3/8/2011	Loving, John-Claude F.	8.7	\$ 3,654.00	Legislative research in Senate and House on HR 887 and potential passage and legislative vehicles for bill (.5). Outreach to members of Congress and their staff on HR 887 and its implications (4). Preparation of Congressional briefing paper and discussions with team on paper and messaging (2). Conference call on legislative efforts with post-settlement team (2.2).
3/8/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Conference with Mr. Loving regarding reaction to subcommittee hearing and next steps with respect to Hill strategy.
3/8/2011	Pearl, Michael Alexander	2.2	\$ 803.00	Monitor House Subcommittee on Indian and Alaska Native Affairs for discussion of Cobell settlement.
3/8/2011	Rempel, Geoffrey	1.1	\$ 495.00	CC w/ team re outreach.
3/8/2011	Rempel, Geoffrey	3.4	\$ 1,530.00	Disc w/ DG re threats to settlement.
3/8/2011	Smith, David C.	17.1	\$ 8,977.50	Prepare power point for beneficiary meetings and review information for meetings (2.7); travel to Kalispell, Montana for beneficiary meeting (8.2); email regarding legislative efforts (.1); travel to Browning for beneficiary meeting (1.3); meeting with Ms. Cobell (.6); attend beneficiary meeting (2.5); return to Kalispell (1.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/9/2011	Burns, Joseph V.	3.3	\$ 825.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.3); receive call from beneficiary regarding eligibility of heir for settlement (.5); draft memo to Mr. Smith regarding same (.2); review phone message from beneficiary regarding settlement information for Ho-Chunk tribe and return call (.8); prepare memo to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.2); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding possible opt-out of Trust Administration part of settlement (.3); prepare memo to Mr. Smith regarding same (.2); confer with Mr. Smith regarding same (.1); update phone list regarding calls (.4).
3/9/2011	Chick, Shawn R.	2.5	\$ 500.00	Conference with Mr. Pearl regarding Oklahoma meetings (.8); telephone conference with G. Tiger and Mr. Pearl regarding Anadarko, Muskogee and Tulsa meetings (1.7).
3/9/2011	Dorris, William E.	8.3	\$ 5,727.00	Travel to Salish Kootenai (3.2); meeting with beneficiaries (3.4); travel to next beneficiary meeting, stopping in Missoula for night (1.7).
3/9/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call Loving, Harmala re NARF issues; Hill issues.
3/9/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Loving re same.
3/9/2011	Gingold, Dennis	2.4	\$ 2,220.00	Meet with Echohawk re NARF/Hill issues re settlement.
3/9/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. TB's re scope of settlement; terms.
3/9/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Pearl re Brown issues; Hill issues.
3/9/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re above.
3/9/2011	Gingold, Dennis	0.4	\$ 370.00	Revise draft IV, briefing paper for Hill.
3/9/2011	Harper, Keith	1.4	\$ 735.00	Discuss with Interior for press to correct misinformation (.4); review and make decisions on Oklahoma trip (1.).
3/9/2011	Loving, John-Claude F.	7.2	\$ 3,024.00	Legislative research in Senate and House on HR 887 and potential passage and legislative vehicles for bill (.8). Outreach to members of Congress and their staff on HR 887 and its implications (2.2). Legislative strategy discussions and planning with post-settlement team members (2). Preparation for notice 3/28 trip to MI/WI/MN (2.2).
3/9/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference call with Cobell team members regarding recent developments in legislation.
3/9/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Conference with Mr. Loving regarding legislative strategy for upcoming Hill visits (2); review and revise briefing paper (.5).
3/9/2011	Pearl, Michael Alexander	4.0	\$ 1,460.00	Coordinate with Oklahoma informational meeting schedule, locate meeting spaces, arrange times, review press releases (3.5); and conference with GCG and Kinsella Media (.5).
3/9/2011	Rempel, Geoffrey	2.1	\$ 945.00	Disc w/ DG re threats to settlement and related.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/9/2011	Smith, David C.	8.4	\$ 4,410.00	Travel to Salish Kootenai (3.2); attend meeting with beneficiaries (3.4); travel to Missoula for next beneficiary meeting (1.7); emails regarding beneficiary calls (.1).
3/10/2011	Burns, Joseph V.	0.9	\$ 225.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement process (.3); reviewed phone messages from beneficiary regarding notice/waiver and return calls (.3); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); update phone log regarding calls (.1).
3/10/2011	Chick, Shawn R.	4.4	\$ 880.00	Emails with Mr. Pearl, D. West, B. McAllister, L. Castaneda and Ms. Keough regarding Oklahoma meeting notifications and press releases (.5); telephone calls with Crow and Northern Arapaho (.6); telephone calls with G. Tiger and Mr. Pearl regarding Muskogee and Pawhuska meetings (.4); telephone call with Mr. Smith regarding Montana meetings, attendance and meeting materials regarding same (1); emails regarding reserving meeting rooms in Lawton and Durant (.3); telephone calls and emails with Mr. Smith and Nez Perce regarding meeting and possible delays (.2); notification letters and emails with Mr. Rempel regarding same (1.4).
3/10/2011	Dorris, William E.	10.7	\$ 7,383.00	Telephone conferences with Mr. Harper (.5) and Mr. Gingold (.6); travel to Nez Pearce (5.1); meeting with beneficiaries at Nez Pearce (2.5); travel to next beneficiary meeting stopping in Spokane for the night (2).
3/10/2011	Gingold, Dennis	1.0	\$ 925.00	Meet with Loving, Pearl, Harmala re Hill issues.
3/10/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB's re settlement terms; scope of classes.
3/10/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Echohawk re meeting on Monday/Tuesday.
3/10/2011	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Dorris re Hill issues.
3/10/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same; Hayes House testimony.
3/10/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re defs' filing; district court status.
3/10/2011	Gingold, Dennis	1.7	\$ 1,572.50	Email responses to TB's re scope of class; terms of settlement.
3/10/2011	Harper, Keith	1.2	\$ 630.00	Review Oklahoma press release; review Oklahoma class member meeting itinerary; planning with Mr. Harmala.
3/10/2011	Loving, John-Claude F.	8.3	\$ 3,486.00	Preparation for notice trip to MI/WI/MN (.5). Legislative research in Senate and House on HR 887 and potential passage and legislative vehicles for bill (1). Outreach to members of Congress and their staff on HR 887 and its implications (4.4). Legislative strategy discussions and planning with post-settlement team members (2.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/10/2011	Pearl, Michael Alexander	6.9	\$ 2,518.50	Conference with Mr. Loving regarding legislative strategy on Hill issues (2.4); discuss meetings with Mr. Harmala and Mr. Harper (1); continue to set up and coordinate informational meetings in Oklahoma (3); coordinate with Bill McAllister, GCG and Kinsella media (.5).
3/10/2011	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re threats to settlement and related.
3/10/2011	Smith, David C.	9.6	\$ 5,040.00	Travel to Nez Pearce (5.1); attend beneficiary meeting at Nez Pearce (2.5); travel to Spokane for beneficiary meeting (2).
3/11/2011	Burns, Joseph V.	2.0	\$ 500.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver and draft response email regarding same (.2); review phone message from beneficiary regarding settlement notices and return call (.2); review phone message from beneficiary regarding name change issue and review memo regarding earlier call (.1); return call to beneficiary regarding same (.1); review phone messages from beneficiary regarding settlement claim and return call (.7); update phone log regarding calls (.2); review memo from Mr. Smith regarding letters from beneficiaries and respond regarding same (.1); review letter from beneficiary regarding class membership and forward to Mr. Smith with comments (.2); review letter from beneficiary regarding opt-out/comment on settlement and forward to Mr. Smith with comments (.2).
3/11/2011	Chick, Shawn R.	2.9	\$ 580.00	Telephone call with C. White regarding meeting in Tulsa and invitation to Osage (.3); telephone call and email with Mr. Rempel regarding costs detail (.4); emails and telephone calls regarding flyers and media for upcoming meetings (1.4); attend to issues regarding reservation of meeting spaces and payment of same (.8).
3/11/2011	Dorris, William E.	11.7	\$ 8,073.00	Telephone conference with Mr. Gingold regarding meetings next week and reporting on meeting this week (.5); emails to and from Elouise Cobell regarding Colville meeting (.2); travel from Spokane to Colville meeting (2); meeting with Colville beneficiaries (2); travel back to Spokane and began return trip to Atlanta through Seattle (7).
3/11/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re Hayes' testimony; Nez Perce meetings; NARF issues.
3/11/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Loving re same.
3/11/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re terms of settlement; no forced sale of trust land.
3/11/2011	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Turtle Mtn. TB's re opt out issues; prior litigation filed; changed IIM account numbers.
3/11/2011	Gingold, Dennis	0.8	\$ 740.00	Meet with Pearl, Loving, Rempel re Hill issues.
3/11/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re class eligibility issues.
3/11/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB re scope of settlement.
3/11/2011	Gingold, Dennis	4.1	\$ 3,792.50	Review Turtle Mt. IIM files.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/11/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Ms. Cobell, Rempel re class communications; notice issues.
3/11/2011	Gingold, Dennis	0.6	\$ 555.00	Discussions with Rempel re above.
3/11/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Hill issues.
3/11/2011	Harmala, Robert	1.0	\$ 550.00	Meeting with House Judiciary Committee.
3/11/2011	Harper, Keith	5.1	\$ 2,677.50	Travel to Oklahoma for class member informational and notice meetings.
3/11/2011	Loving, John-Claude F.	7.7	\$ 3,234.00	Preparation for notice trips the weeks of 3/21 and 3/28 (2). Legislative research in Senate and House on HR 887 and potential passage and legislative vehicles for bill (1.2). Outreach to members of Congress and their staff on HR 887 and its implications (3). Legislative strategy discussions and planning with post-settlement team members (1.5).
3/11/2011	Pearl, Michael Alexander	5.0	\$ 1,825.00	Conference with Mr. Loving, Mr. Gingold, and Mr. Rempel regarding legislative strategy for H.R. 887 (1); conference with Hill staff regarding same (4).
3/11/2011	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ EC, DG re threats to settlement.
3/11/2011	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re threats to settlement and related.
3/11/2011	Rempel, Geoffrey	0.8	\$ 360.00	Meet w/ DG, AP, JL re status of the settlement.
3/11/2011	Rempel, Geoffrey	1.4	\$ 630.00	Meet w/ RH and staffer re threats to settlement.
3/11/2011	Smith, David C.	12.2	\$ 6,405.00	Email to Mr. Guilder regarding Colville visit (.1); travel to Colville (2.7); hold beneficiary meeting at Colville; (2.4); travel to airport and to DC (7).
3/12/2011	Gingold, Dennis	2.0	\$ 1,850.00	Return calls to TB's re scope of classes; terms of settlement; opt out issues/consequences.
3/12/2011	Harper, Keith	2.0	\$ 1,050.00	Travel to Oklahoma City for Cobell class member informational and notice meetings.
3/12/2011	Smith, David C.	6.5	\$ 3,412.50	Complete travel to DC from beneficiary visit.
3/13/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re site visits/class outreach in Montana; NARF; Hill issues.
3/13/2011	Gingold, Dennis	1.7	\$ 1,572.50	Return calls to TB's re scope of classes; terms of settlement; opt out issues; consequences.
3/13/2011	Harmala, Robert	4.0	\$ 2,200.00	Travel DC-Oklahoma City for Cobell notice hearings.
3/13/2011	Pearl, Michael Alexander	6.5	\$ 2,372.50	Travel to Oklahoma, prepare for informational meetings with Cobell Class members.
3/14/2011	Burns, Joseph V.	1.3	\$ 325.00	Cobell Beneficiary Line: review email correspondence from beneficiary regarding land sale and effects (.1); draft response email to beneficiary regarding same (.3); file maintenance (.1); receive call from beneficiary regarding land sale and notice/waiver (.3); receive call from beneficiary regarding notice/waiver and settlement (.4); update phone log regarding calls (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/14/2011	Chick, Shawn R.	4.9	\$ 980.00	Telephone calls regarding travel and meetings (2.2); review Google alerts and media (.4); receive and review class member correspondence (2.3).
3/14/2011	Dorris, William E.	6.8	\$ 4,692.00	Telephone conference with Mr. Harmala and Mr. Loving (.6); travel from Atlanta to DC for meetings (3); preparing for meeting with NARF (.8); conference with Mr. Gingold, John Echohawk and Kim Gottschalk (1.5); telephone conferences with Mr. Levitas (.5) and Mr. Harper (.4).
3/14/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Clerk, US Dist. Court re CD as substitute for paper docs.
3/14/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Guilder re same; Brown filing; Hill issues.
3/14/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Loving re Hill issues.
3/14/2011	Gingold, Dennis	1.0	\$ 925.00	Review Turtle Mountain docs.
3/14/2011	Gingold, Dennis	0.8	\$ 740.00	Discussions with Rempel re meeting with NARF.
3/14/2011	Gingold, Dennis	1.0	\$ 925.00	Discussions with Loving re Hill issues.
3/14/2011	Gingold, Dennis	1.0	\$ 925.00	Discussions with Dorris re Hill issues; NARF.
3/14/2011	Gingold, Dennis	1.5	\$ 1,387.50	Meet with Rempel, Echohawk, Dorris, Gottshalk re Hill issues.
3/14/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Levitas, Dorris, Rempel re Hill issues.
3/14/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Harmala, Rempel, Dorris re same; NARF.
3/14/2011	Harmala, Robert	3.0	\$ 1,650.00	Travel for Anadarko and Lawton notice meetings.
3/14/2011	Harmala, Robert	6.5	\$ 3,575.00	Cobell notice meetings in Anadarko and Lawton, OK.
3/14/2011	Harper, Keith	9.2	\$ 4,830.00	Travel to Anadarko, OK and hold class informational meeting; travel to Lawton and hold class informational meeting; return to Oklahoma City, OK.
3/14/2011	Loving, John-Claude F.	8.7	\$ 3,654.00	Planning for notice trips for the weeks of 3/21 and 3/28 (1.9). Congressional outreach on Cobell Settlement and HR 887 (2). Review of House Resources Committee communications and discussion with post-settlement team members on potential response (4.8).
3/14/2011	Pearl, Michael Alexander	11.5	\$ 4,197.50	Attend informational meetings in Anadarko and Lawton and present the terms of the Settlement to beneficiaries with Mr. Harper and Mr. Harmala.
3/14/2011	Rempel, Geoffrey	1.2	\$ 540.00	Meet w/ DG re fees/status.
3/14/2011	Rempel, Geoffrey	3.5	\$ 1,575.00	Disc w/ NARF, DG, BD re fees. Incl post-meeting with DG, BD.
3/14/2011	Smith, David C.	1.2	\$ 630.00	Review letter from House of Representatives (.2); telephone conference with Mr. Dorris (.1); email regarding documents for Justice (.1); review letters from beneficiaries and respond (.7); review update from Garden City (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/15/2011	Burns, Joseph V.	4.3	\$ 1,075.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement eligibility and return call (.1); receive call from beneficiary regarding eligibility for settlement (.4); receive call from beneficiary regarding eligibility for settlement (1.1); return call to beneficiary regarding notice/waiver and settlement (.4); review phone message from beneficiary regarding settlement eligibility and return call (.4); review phone message from beneficiary regarding settlement claim and return call (.2); receive call from beneficiary regarding settlement (.3); review phone message from beneficiary regarding settlement and return calls (.2); review phone message from beneficiary regarding settlement and return call (.4); receive call from beneficiary regarding settlement claim (.2); update phone log regarding calls (.3); confer with Mr. Smith regarding pending matters (.3).
3/15/2011	Chick, Shawn R.	2.8	\$ 560.00	Telephone call with Mr. Guilder regarding meetings (.2); telephone calls regarding meeting space for same (.4); telephone call with Mr. Rempel (.2); attend to class member correspondence (1.7); meeting with Mr. Guilder regarding upcoming meetings (.3).
3/15/2011	Dorris, William E.	5.7	\$ 3,933.00	DC: Meeting with NARF representatives, Mr. Gingold and Mr. Rempel (1.8); telephone conferences with Mr. Levitas (.4) and Mr. Harper (.5); return travel to Atlanta (3).
3/15/2011	Gingold, Dennis	1.8	\$ 1,665.00	Meet with Echohawk, Dorris, Gottshalk, Rempel re Hill and other issues.
3/15/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Ms. Cobell re House issues; NARF.
3/15/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Loving re same.
3/15/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Kirschman re Turtle Mountain issues; conference call re same; Brown filing.
3/15/2011	Gingold, Dennis	0.9	\$ 832.50	Meet with Dorris/Rempel re NARF issues; Hill issues.
3/15/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Brown/NARF/Hill issues.
3/15/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Echohawk re NARF issues.
3/15/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
3/15/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re settlement terms.
3/15/2011	Harmala, Robert	3.0	\$ 1,650.00	Cobell notice meeting in Durant, OK.
3/15/2011	Harmala, Robert	3.0	\$ 1,650.00	Travel for Cobell notice meeting, Durant to Muskogee, OK.
3/15/2011	Harper, Keith	7.7	\$ 4,042.50	Travel from Oklahoma City, OK to Durant, OK and hold informational and notice meetings for class members (5.1); travel to Muskogee, OK after meeting (2.2); call with Mr. Dorris regarding NARF discussions (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/15/2011	Loving, John-Claude F.	8.7	\$ 3,654.00	Planning for notice trip the week of 3/28 (.5). Congressional outreach on Cobell Settlement and HR 887 (3.2). Review of House Resources Committee communications and discussion with post-settlement team members on potential response (1.5). Reviewed and updated briefing papers (3.5).
3/15/2011	Pearl, Michael Alexander	10.0	\$ 3,650.00	Attend informational meeting with Cobell class members in Durant, OK and present the terms of the settlement alongside Mr. Harper and Mr. Harmala.
3/15/2011	Rempel, Geoffrey	1.9	\$ 855.00	Meet w/ DG, BD re fees/status.
3/15/2011	Rempel, Geoffrey	2.4	\$ 1,080.00	Disc w/ NARF, DG, BD re fees. Incl post-meeting with DG, BD.
3/15/2011	Rempel, Geoffrey	2.6	\$ 1,170.00	Review Brown's Fee App. Prep analysis.
3/15/2011	Smith, David C.	0.6	\$ 315.00	Telephone conference with beneficiary (.5); review update from Garden City (0.1).
3/16/2011	Burns, Joseph V.	1.4	\$ 350.00	Cobell Beneficiary Line: receive call from beneficiary regarding status of settlement (.2); receive call from beneficiary regarding settlement claim (.3); update phone log regarding calls (.2); review letter from beneficiary regarding settlement information (.1); draft response letter regarding same (.2); review letter from beneficiary regarding settlement information (.1); draft response letter regarding same (.2); forward proposed drafts to Mr. Smith for approval (.1).
3/16/2011	Chick, Shawn R.	2.2	\$ 440.00	Emails with Mr. Guilder regarding preparation of CD for filing with clerk (.3); confer with Mr. Smith regarding memo and assist in preparation of same (1.9).
3/16/2011	Dorris, William E.	0.8	\$ 552.00	Telephone conference with other potential attorneys to assist with the House Natural Resources Committee's letter requests.
3/16/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re class outreach to Wisc, Mich.
3/16/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re same; NARF issues.
3/16/2011	Gingold, Dennis	0.9	\$ 832.50	Conference call Quinn, Kirschman, Peltier, Smith et al re Turtle Mountain TB issues.
3/16/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call JP Morgan/Rempel re Hill issues.
3/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Echohawk re NARF.
3/16/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Loving, Rempel re Hill issues.
3/16/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re settlement terms; issues.
3/16/2011	Gingold, Dennis	0.8	\$ 740.00	Review TB docs re potential eligibility for classes; section "C" of claim form re deceased landowner/account holder potential claims; telecom. TB re same.
3/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Hill issues.
3/16/2011	Gingold, Dennis	0.1	\$ 92.50	Review memo to DOJ re Turtle Mountain issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/16/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. TB re heirs to deceased account holders/landowners; restricted v. trust v. fee lands.
3/16/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re settlement terms; BIA issues.
3/16/2011	Harmala, Robert	2.0	\$ 1,100.00	Travel Muskogee to Tulsa, OK for Cobell notice meetings.
3/16/2011	Harmala, Robert	6.8	\$ 3,740.00	Cobell notice meetings in Creek Community, Tulsa and Muskogee, OK.
3/16/2011	Harper, Keith	8.8	\$ 4,620.00	Prepare for and hold class member notice and informational meeting in Muskogee, OK; travel to Tulsa, OK and hold additional meeting with class members.
3/16/2011	Loving, John-Claude F.	7.4	\$ 3,108.00	Planning for notice trips the weeks of 3/21 and 3/28. Congressional outreach on the Cobell Settlement and HR 887. Discussion with post-settlement team members on Hill issues.
3/16/2011	Pearl, Michael Alexander	5.5	\$ 2,007.50	Return to D.C. from presenting the terms of the Settlement to class members in Oklahoma (4); perform legal research regarding motions to intervene for purposes of obtaining attorney's fees (1.5).
3/16/2011	Rempel, Geoffrey	0.4	\$ 180.00	Review letter to bene.
3/16/2011	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ DG re NARF's fee.
3/16/2011	Rempel, Geoffrey	1.4	\$ 630.00	Meet w/ DG, BD re fees/status.
3/16/2011	Rempel, Geoffrey	3.1	\$ 1,395.00	Review Brown's Fee App. Prep analysis.
3/16/2011	Smith, David C.	6.4	\$ 3,360.00	Conference with Mr. Gingold regarding beneficiaries (.1); telephone conference with Mr. Kirschman, Mr. Quinn, Mr. Gingold and beneficiaries (.7); review documents to produce to Justice indicating multiple accounts for beneficiaries (2.7); prepare memorandum for Mr. Kirschman and Mr. Quinn regarding problems with beneficiaries with multiple account numbers and email regarding same (.6); review documents relating to problems regarding receipt of income and oil leases to compile and provide to Mr. Kirschman and Mr. Quinn (2.1); email regarding status of NARF fee application (.1); emails regarding research needs (.1).
3/17/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement (.1); receive call from beneficiary regarding settlement (.2); update phone log regarding calls (.1).
3/17/2011	Chick, Shawn R.	2.7	\$ 540.00	Telephone calls regarding Northern Arapaho (.5); emails regarding Northern Arapaho and Crow (.5); telephone call with G. Tiger regarding additional meeting materials and emails to GCG regarding same (1.7).
3/17/2011	Gingold, Dennis	2.5	\$ 2,312.50	Review information in response to Brown's "motion" for attorney's fees.
3/17/2011	Gingold, Dennis	5.0	\$ 4,625.00	Review conflict information re NARF request for attorneys' fees.
3/17/2011	Gingold, Dennis	0.8	\$ 740.00	Telcoms. TB re trust administration class issues.
3/17/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Smith re NARF fee request; issues.
3/17/2011	Gingold, Dennis	0.6	\$ 555.00	Discussions Rempel re Brown issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/17/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re House Resources Committee issues.
3/17/2011	Gingold, Dennis	1.0	\$ 925.00	Conference call Dorris, et al re House Resources Committee issues.
3/17/2011	Guilder, Justin M.	2.6	\$ 871.00	Talk with allottee regarding settlement issues.
3/17/2011	Hansen, Chad D.	0.5	\$ 180.00	Correspondence and telephone conference with Mr. Smith regarding research needs on NARF fee petition; begin research regarding whether NARF can recover contingent fee.
3/17/2011	Harper, Keith	0.4	\$ 210.00	Plan for additional class member visits.
3/17/2011	Loving, John-Claude F.	7.1	\$ 2,982.00	Planned notice trip for WI/MI/MN the week of 3/28 (1.2). Discussions with Post-Settlement team members on HR 887 and House Resources Committee questions. Outreach to Congressional offices on HR 887.
3/17/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Gingold regarding development of legislative issues.
3/17/2011	Reeves, Mark Howard	0.5	\$ 167.50	Research regarding response to NARF's intent to seek attorneys' fees.
3/17/2011	Rempel, Geoffrey	1.0	\$ 450.00	Review letter to bene.
3/17/2011	Rempel, Geoffrey	5.2	\$ 2,340.00	Review Brown's Fee App. draft analysis, incl disc w/ DG re same.
3/17/2011	Schulof, Daniel G.	1.5	\$ 502.50	Conference with Mr. Smith concerning legal research assignment (.2); conduct legal research concerning apportionment of attorney fee awards (1.3).
3/17/2011	Smith, David C.	5.2	\$ 2,730.00	Review documents for production to Justice (4.1); telephone conference with Mr. Gingold regarding motions pending and status of correspondence from beneficiaries (.4); email to associates regarding research needs (.1); telephone conference with Mr. Reeves regarding research needs (.1); telephone conference with Mr. Hansen regarding research needs (.1); emails and telephone conference with Mr. Schulof regarding research (.3); review update from Garden City on exclusions (.1).
3/18/2011	Burns, Joseph V.	1.4	\$ 350.00	Cobell Beneficiary Line: review phone message from beneficiary regarding gift deed effect on settlement and return call (.2); update phone log regarding calls (.1); review letter from beneficiary regarding settlement (.1); draft response letter regarding same (.3); review claim form sent by beneficiary (.1); prepare memo to Mr. Smith regarding handling of same (.1); confer with Mr. Smith regarding responses to beneficiaries (.2); file maintenance (.3).
3/18/2011	Gingold, Dennis	6.8	\$ 6,290.00	Prepare/revise drafts 1, 2 & 3, opposition to NARF motion to intervene and request for fees and expenses.
3/18/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Ms. Cobell re above.
3/18/2011	Harper, Keith	1.1	\$ 577.50	Plan trips to meet with beneficiaries; make calls and review itinerary; call with reporter.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/18/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Research into statements made by former co-counsel concerning contingent fee agreements.
3/18/2011	Rempel, Geoffrey	7.5	\$ 3,375.00	Review Brown's Fee App. draft analysis, incl disc w/ DG re same.
3/18/2011	Schulof, Daniel G.	5.5	\$ 1,842.50	Conduct legal research concerning fee allocation issues (3.1); draft and revise memorandum to Mr. Smith concerning same (2.4).
3/18/2011	Smith, David C.	1.1	\$ 577.50	Review report on exclusions from Garden City (.1); telephone conference with Mr. Burns regarding beneficiary calls (.1); emails with Mr. Burns regarding responses to beneficiaries (.1); review draft of response on NARF request (.6); email regarding draft (.1); review articles on beneficiary visits (.1).
3/19/2011	Smith, David C.	0.9	\$ 472.50	Review and revise seven letters to beneficiaries (.6); emails to Mr. Burns regarding correspondence to beneficiaries (.1); emails with Ms. Keough at Garden City regarding beneficiary inquiries and opt outs (.2).
3/20/2011	Dorris, William E.	1.3	\$ 897.00	Reviewing Mark Brown's motion for attorneys' fees and working on outline of key points to make in response to it.
3/20/2011	Hansen, Chad D.	4.0	\$ 1,440.00	Legal research regarding issues related to attorney fee petition and communicate with Mr. Smith regarding same.
3/20/2011	Loving, John-Claude F.	6.5	\$ 2,730.00	Travel to Salt Lake City, Utah for notice meetings. Preparation for notice meeting.
3/20/2011	Reeves, Mark Howard	1.4	\$ 469.00	Research regarding NARF's efforts to recover attorneys' fees from settlement proceeds.
3/20/2011	Smith, David C.	0.1	\$ 52.50	Cobell review updated report from Garden City on exclusion.
3/21/2011	Burns, Joseph V.	3.4	\$ 850.00	Cobell Beneficiary Line: review memos from Mr. Smith regarding beneficiary letters and proposed responses (.3); draft proposed letter response to beneficiary regarding settlement claim form (.4); confer with Mr. Smith regarding same (.3); prepare letter response to beneficiary regarding settlement information (.2); prepare letter response to beneficiary regarding settlement information (.4); prepare letter response to beneficiary regarding settlement information (.2); prepare letter response to beneficiary regarding settlement information (.2); prepare letter response to beneficiary regarding settlement information (.2); prepare letter response to beneficiary regarding settlement information (.2); file maintenance (.4); review phone message from beneficiary regarding notice/waiver and return call (.2); update log regarding letters and calls (.4).
3/21/2011	Gingold, Dennis	0.5	\$ 462.50	Revise draft VI, NARF opp Intro.
3/21/2011	Gingold, Dennis	0.4	\$ 370.00	Revise drafts VII, VIII re same.
3/21/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Harper, Loving re NO trip re Senate issues; Oklahoma out reach to class; NARF issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/21/2011	Gingold, Dennis	0.3	\$ 277.50	Discussion with Pearl re TB perpetual easement issues and opt out implications.
3/21/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re status of settlement; all issues, including timing.
3/21/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Holt re NARF issues.
3/21/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call district court clerk/Guilder re CD delivery of submitted time.
3/21/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. DJ Reidy re same.
3/21/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Levitas re NARF issues; Brown; House Resources Committee issues.
3/21/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re same.
3/21/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Peregoy re NARF.
3/21/2011	Gingold, Dennis	0.5	\$ 462.50	Discussions with Rempel re opposition to Brown.
3/21/2011	Guilder, Justin M.	2.2	\$ 737.00	Discuss meetings in MI/WI with Ms. Chick, Mr. Loving, and tribal representatives (1.2); discuss meeting issues with GCG (1).
3/21/2011	Guilder, Justin M.	5.1	\$ 1,708.50	Prepare and plan notice trips.
3/21/2011	Hansen, Chad D.	4.3	\$ 1,548.00	Legal research regarding issues related to attorney fee petition and communicate with Mr. Smith regarding same.
3/21/2011	Harper, Keith	11.5	\$ 6,037.50	Travel from Washington, DC to Salt Lake City, UT and the Ute Reservation; prepare for presentation to class members at Ute Tribe; travel to and from Ute Tribe; present to class members at Ute Reservation; discussions with Mr. Loving on approach to HRC.
3/21/2011	Hefferan, James J.	0.2	\$ 71.00	Conference with Mr. Hansen regarding attorneys' fees research.
3/21/2011	Loving, John-Claude F.	11.3	\$ 4,746.00	Preparation for notice meeting (2.6). Travel to and from Ute tribe in Utah (6.5). Notice meeting with Ute tribe (2.2).
3/21/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Talk with trust beneficiary regarding her potential participation in the Cobell Settlement.
3/21/2011	Pearl, Michael Alexander	2.3	\$ 839.50	Review, at request of Mr. Gingold, draft section of brief in response to anticipated motion to intervene by former counsel.
3/21/2011	Reeves, Mark Howard	6.4	\$ 2,144.00	Research to support response to NARF's claim of entitlement to quantum meruit fees from settlement funds.
3/21/2011	Rempel, Geoffrey	10.2	\$ 4,590.00	Review Brown's Fee App. draft analysis, incl disc w/ DG re same.
3/21/2011	Schulof, Daniel G.	7.3	\$ 2,445.50	Conduct legal research concerning fee allocation issues and draft and revise memorandum to Mr. Smith concerning same.
3/21/2011	Smith, David C.	0.7	\$ 367.50	Emails with Mr. Reeves regarding research (.1); emails with Mr. Schuloff regarding research on NARF petition (.1); review/revise letter to beneficiary and email to Mr. Burns (.3); review exclusions from Garden City (.1); telephone conference with Mr. Levitas (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/22/2011	Burns, Joseph V.	1.3	\$ 325.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.2); review phone message from beneficiary regarding settlement treatment of estate in probate (.6); update phone log regarding calls (.2); file maintenance (.1); review news article regarding informational meetings in Oklahoma and forward said article to Mr. Harper and Mr. Smith (.2).
3/22/2011	Chick, Shawn R.	1.7	\$ 340.00	Emails with Mr. Guilder regarding preparation of additional CD for filing with clerk (.2); confer with clerk and attend to matters regarding same (.4); confer with Mr. Guilder regarding Alaska and Minnesota meetings (.2); telephone calls and emails regarding preparation for Minnesota meetings (.7); confer with Mr. Smith regarding memo and assist in preparation of same (.2).
3/22/2011	Gingold, Dennis	2.0	\$ 1,850.00	Prepare for meetings re House Resources Committee inquiry re class counsel fees.
3/22/2011	Gingold, Dennis	2.0	\$ 1,850.00	Meetings with Dorris and Rempel re same.
3/22/2011	Gingold, Dennis	3.5	\$ 3,237.50	Meetings with Dorris, Rempel, Levitas et al re same.
3/22/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harmala re same.
3/22/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Ms. Cobell re same.
3/22/2011	Gingold, Dennis	0.5	\$ 462.50	Meet with Levitas, Dorris, Rempel re same.
3/22/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Harmala re same.
3/22/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Dorris re same.
3/22/2011	Gingold, Dennis	0.8	\$ 740.00	Discussion with Dorris re same.
3/22/2011	Harper, Keith	8.9	\$ 4,672.50	Travel to Pocatella, ID and prepare for and present to class members including answering questions; aid class members in filling out documents; travel part way to Wind River Reservation; discussion with Mr. Loving and Mr. Gingold on response to Resource Committee.
3/22/2011	Loving, John-Claude F.	8.9	\$ 3,738.00	Preparation for notice meeting. Travel to Ft. Hall Indian reservation (3). Notice meeting with Shoshone and Bannock tribes to discuss the Settlement (2.9). Travel to Jackson Hole, Wyoming (3).
3/22/2011	Reeves, Mark Howard	6.4	\$ 2,144.00	Research ethical issues related to NARF and validity of NARF's claim of entitlement to legal fees from settlement fund.
3/22/2011	Rempel, Geoffrey	4.5	\$ 2,025.00	Review Brown's Fee App. draft analysis, incl disc w/ DG re same.
3/22/2011	Schulof, Daniel G.	9.4	\$ 3,149.00	Conduct legal research concerning fee apportionment issues and draft and revise memorandum to Mr. Smith concerning same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/22/2011	Smith, David C.	6.7	\$ 3,517.50	Review introduction to NARF brief from Mr. Gingold (.3); review memo and cases from Mr. Schulof regarding research on NARF petition (1.3); conference with Mr. Dorris regarding Congressional developments (.2); discussions with Mr. Guilder regarding Alaska meetings and planning schedule (.6); review Conway and Jacobs objections (.3); work on documents and memo for Mr. Kirschman for concerns of beneficiaries (3.1); discussions and review of quantum meruit research of Mr. Hansen (.9).
3/23/2011	Burns, Joseph V.	1.1	\$ 275.00	Cobell Beneficiary Line: review phone message from beneficiary regarding land sale and return call (.2); review phone message from beneficiary regarding treatment of estates and return call (.5); receive call from beneficiary regarding settlement claim (.2); update phone log regarding calls (.2).
3/23/2011	Chick, Shawn R.	0.8	\$ 160.00	Confer with Mr. Guilder and emails with Mr. Guilder, Mr. Loving and Mr. Gingold regarding Minnesota trip (.3); telephone calls with Wind River Casino regarding meeting details (.2); telephone calls with Mr. Pearl and Mr. Rempel regarding January 14th transcript, follow-up regarding same with court reporter (.3).
3/23/2011	Gingold, Dennis	11.4	\$ 10,545.00	Revise/revise Brown opposition brief; review cases re same.
3/23/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call Loving, Harper re House Resources issues.
3/23/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Loving re same; Fon du Lac schedule.
3/23/2011	Gingold, Dennis	1.4	\$ 1,295.00	Discussions with Rempel re above.
3/23/2011	Gingold, Dennis	0.5	\$ 462.50	Review memo re controlling law re Brown/NARF.
3/23/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re House Resources issues.
3/23/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Guilder re filing with Court Clerk.
3/23/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Guilder re Fon du Lac class outreach.
3/23/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re House Resources Committee issues.
3/23/2011	Harper, Keith	10.2	\$ 5,355.00	Travel remainder of the way to Wind River Reservation; prepare for and hold meeting with class members and answer questions; travel part of the way to Northern Cheyenne for presentation; e-mail exchanges with Mr. Gingold and Mr. Dorris.
3/23/2011	Loving, John-Claude F.	10.5	\$ 4,410.00	Preparation for notice meeting (1). Travel to Riverton, Wyoming (4). Notice meeting with Eastern Shoshone and Arapahoe tribes (2.5). Travel to Shell, Wyoming (3).
3/23/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Gingold regarding legislative issues and next steps.
3/23/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Review research performed by Mr. Rosen (2.2); provide analysis to Mr. Gingold, conference with Mr. Gingold regarding proper response to Mark Brown filing (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/23/2011	Reeves, Mark Howard	3.0	\$ 1,005.00	Prepare memo for Mr. Smith summarizing research and providing analysis of validity of NARF's claim to entitlement to legal fees from settlement funds.
3/23/2011	Rempel, Geoffrey	7.2	\$ 3,240.00	Review Brown's Fee App. draft analysis, incl disc w/ DG re same.
3/23/2011	Schulof, Daniel G.	1.3	\$ 435.50	Conduct legal research concerning fee apportionment issues and draft e-mails to Mr. Smith concerning same.
3/23/2011	Smith, David C.	4.9	\$ 2,572.50	Emails with Mr. Reeves regarding research (.3); emails to Mr. Gingold regarding research (.2); research cases in Westlaw and forward to Mr. Gingold (1); emails with Mr. Schulof regarding research on NARF petition (.2); work on brief (3.2).
3/24/2011	Burns, Joseph V.	1.8	\$ 450.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.3); receive call from beneficiary regarding opt-out option in settlement (.2); receive call from beneficiary regarding notice/waiver form (.3); receive call from beneficiary regarding documents to be sent to Mr. Harper (.2); prepare email memo to Mr. Harper regarding same (.1); update phone log regarding calls (.2); research regarding NARF statements on attorney fees, per Mr. Smith (.4); forward research results to Mr. Smith regarding same (.1).
3/24/2011	Chick, Shawn R.	0.8	\$ 160.00	Telephone call with Mr. Guilder regarding Minnesota meetings (.3); telephone call to same to cancel dates and request to reschedule (.4); emails with Mr. Guilder regarding same (.1).
3/24/2011	Gingold, Dennis	9.2	\$ 8,510.00	Revise drafts II, III, and IV, Brown opposition.
3/24/2011	Gingold, Dennis	0.6	\$ 555.00	Meet and confer with NARF counsel.
3/24/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re House Resources issues.
3/24/2011	Gingold, Dennis	0.6	\$ 555.00	Conference call Dorris, Rempel, Harmala, Loving, Harper, Levitas re same.
3/24/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re above.
3/24/2011	Gingold, Dennis	0.5	\$ 462.50	Discussions Rempel re same.
3/24/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re above.
3/24/2011	Guilder, Justin M.	3.4	\$ 1,139.00	Discuss settlement with beneficiaries (2.2); review correspondence from beneficiaries regarding settlement (1.2).
3/24/2011	Harper, Keith	10.2	\$ 5,355.00	Travel remainder of the way to Northern Cheyenne Reservation; prepare for and hold meeting at Northern Cheyenne; travel to Crow Reservation; prepare for and hold meeting with class members on Crow Reservation (9.6); teleconference with Cobell litigation team (.6).
3/24/2011	Loving, John-Claude F.	11.7	\$ 4,914.00	Preparation for notice meetings (.9). Travel to Crow Agency and Northern Cheyenne reservations (4.1). Notice meetings with both tribes (4.2). Travel to Billings, MT (2.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/24/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Talk with individual who received notice under the settlement (1.5); communicate her issue to Mr. Gingold and at his request correspond with DOJ in appropriate manner (.5).
3/24/2011	Rempel, Geoffrey	6.5	\$ 2,925.00	Review Brown's Fee App. draft analysis, incl disc w/ DG re same.
3/24/2011	Smith, David C.	3.7	\$ 1,942.50	Review email in meet and confer with NARF's counsel (.1); email to Mr. Burns regarding Alaska schedule (.1); review updated exclusions from Garden City (.1); review documents produced by Mr. Brown (1.2); review response by Mr. Kirschman to inquiry by Garden City (.1); work on NARF response (2.1).
3/25/2011	Austin, G. William	0.8	\$ 500.00	Conference with Mr. Gingold regarding Mark Brown's fee petition and other developments.
3/25/2011	Burns, Joseph V.	2.8	\$ 700.00	Research regarding NARF position regarding contingency fee arrangement, per Mr. Smith (2.6); prepare memos to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.1).
3/25/2011	Gingold, Dennis	6.5	\$ 6,012.50	Revise draft V, Brown Opposition brief.
3/25/2011	Gingold, Dennis	1.3	\$ 1,202.50	Meet with Rempel and Loving re Utah, Crow, et al class notice outreach; House Resources issues.
3/25/2011	Gingold, Dennis	0.7	\$ 647.50	Telcom. Austin re affidavit supporting Brown Opposition.
3/25/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Ms. Cobell re same; House Resources issues.
3/25/2011	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Levitas re House Resources issues.
3/25/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re same; Brown Opp; NARF.
3/25/2011	Guilder, Justin M.	2.1	\$ 703.50	Discuss settlement issues with beneficiaries; coordinate notice of Alaska meetings.
3/25/2011	Harper, Keith	6.5	\$ 3,412.50	Return to Washington, DC from Billings, MT after meetings with class members (5.8); review material to respond to House Resources Committee (.4); e-mail exchanges regarding same (.3).
3/25/2011	Loving, John-Claude F.	6.7	\$ 2,814.00	Travel from Billings, Montana to Washington, DC (6.7).
3/25/2011	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG, JL re strategy.
3/25/2011	Rempel, Geoffrey	3.2	\$ 1,440.00	Review Brown's Fee App. draft analysis, incl disc w/ DG re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/25/2011	Smith, David C.	3.2	\$ 1,680.00	Telephone conference with Mr. Gingold regarding NARF Motion, inquiry by House of Representatives and response from Justice regarding beneficiaries (.8); review research from Mr. Reeves regarding NARF claim (.8); review email from Mr. Kirschman regarding beneficiaries (.3); email to Mr. Kirschman regarding additional inquiries from beneficiaries with 32 exhibits (.3); email from Mr. Dorris regarding inquiry by House of Representatives, review summary and response (.3); review research from Mr. Burns on historical NARF website information (.2); emails with Mr. Gingold regarding information on NARF websites (.1); email to Mr. Gingold regarding Mr. Reeves research (.1); email to Mr. Burns regarding research needs (.2); review exclusions from Garden City (.1)
3/26/2011	Austin, G. William	0.7	\$ 437.50	Review of draft of affidavit regarding Mark Brown's fee petition (.2); e-mail to Mr. Gingold commenting regarding same (.2); review of draft of brief opposing Mark Brown's fee request (.3).
3/26/2011	Burns, Joseph V.	1.7	\$ 425.00	Confer with Mr. Smith regarding preparation for review of beneficiary objections to settlement and substantiation of lawsuit expenses (.1); further confer with Mr. Smith regarding research of NARF statements regarding Cobell case representation and conflicts (.2); research archived web pages of <NARF.org> website regarding same; procure and preserve said archived web pages (1.3); prepare memo to Mr. Smith regarding same (.1).
3/26/2011	Dorris, William E.	3.6	\$ 2,484.00	Revising response to Mark Brown's motion for attorneys' fees.
3/26/2011	Gingold, Dennis	1.6	\$ 1,480.00	Prepare draft I, Ms. Cobell affidavit in opposition to Brown's fee request.
3/26/2011	Gingold, Dennis	0.6	\$ 555.00	Prepare draft I, Austin affidavit in opposition to Brown's fee request.
3/26/2011	Gingold, Dennis	0.3	\$ 277.50	Prepare draft II, Ms. Cobell Affidavit re above.
3/26/2011	Gingold, Dennis	3.5	\$ 3,237.50	Prepare draft I, Gingold affidavit re same.
3/26/2011	Gingold, Dennis	0.8	\$ 740.00	Telcom. Freedman re eligibility for classes in settlement; scope of settlement; process.
3/26/2011	Smith, David C.	0.8	\$ 420.00	Telephone conference with Mr. Burns regarding letters to beneficiaries regarding settlement, research of records regarding NARF petition and collection and summary of expense records (.6); review additional information located from old NARF websites to respond to NARF petition (.2).
3/27/2011	Austin, G. William	1.3	\$ 812.50	Review of e-mails from the mid 2005 time period (.6); e-mail to Mr. Gingold regarding 5/9/05 draft of motion for sanctions drafted by Mark Brown (.2); review of Mr. Gingold's reply (.1); review of 5/9/05 draft and further e-mail to Mr. Gingold (.4).
3/27/2011	Gingold, Dennis	0.4	\$ 370.00	Review Dorris revisions to draft V, Brown Opp brief.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/27/2011	Gingold, Dennis	3.1	\$ 2,867.50	Review time DMG 2004 and 2005 time records; draft motions re opp to Brown fee request and revise draft II, DMG affidavit in support of opposition.
3/27/2011	Harper, Keith	2.4	\$ 1,260.00	Review and revise approach to Mark Brown Fee Request.
3/27/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Review D.C. Bar Rules, perform legal research regarding the effect of ethical rule violations upon an attorney's eligibility for fees covering work performed.
3/28/2011	Austin, G. William	2.0	\$ 1,250.00	Review of time regarding draft affidavit to be submitted regarding 2005 contact with Mark Brown; review and reply to Mr. Rempel's e-mail regarding Mark Brown's time records; review and reply to Mr. Gingold; review of Mr. Gingold's draft affidavit.
3/28/2011	Burns, Joseph V.	1.1	\$ 275.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.3); review phone message from beneficiary regarding settlement status and return call (.2); prepare memo to Mr. Smith regarding call from beneficiary on alleged solicitation of donations and information for settlement (.3); update phone log regarding calls (.3).
3/28/2011	Burns, Joseph V.	4.6	\$ 1,150.00	Research NARF archived web pages and annual reports regarding IIM and tribal trust legal representation, per Mr. Smith (3.1); draft memo to Mr. Smith regarding same (.4); confer with Mr. Smith regarding same (.5); file maintenance (.6).
3/28/2011	Dorris, William E.	3.3	\$ 2,277.00	Reviewing NARF's motion to intervene and petition for attorneys' fees (1.6); return travel to Atlanta (3.3).
3/28/2011	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Harper re HRC issues; NARF; debit cards as an alternative to distribution checks.
3/28/2011	Gingold, Dennis	0.2	\$ 185.00	Discussions with Loving re same.
3/28/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Friedmann re class outreach.
3/28/2011	Harper, Keith	2.1	\$ 1,102.50	Review and revise parts of opposition to Mark Brown's fee request (2.1);
3/28/2011	Pearl, Michael Alexander	4.5	\$ 1,642.50	Conference with Mr. Gingold regarding brief in response to Mr. Mark Brown filing pertaining to potential ethical violations of the D.C. Bar Rules.
3/28/2011	Rempel, Geoffrey	4.2	\$ 1,890.00	Review NARF pleading.
3/28/2011	Roehrenbeck, Bradley A.	3.1	\$ 1,038.50	Conduct research regarding claims for quantum meruit in the D.C. Circuit and draft memo to Mr. Smith regarding same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/28/2011	Smith, David C.	3.3	\$ 1,732.50	Review NARF petition (1.3); email to Mr. Dorris (.1); email to Mr. Roehrenbeck regarding research and review research (.7); emails regarding call from beneficiary (.1); discussions regarding beneficiary trips in California, Oregon and Washington (.4); review garden city report on statistics and exclusions (.2); work on obtaining information off of old NARF websites for response to petition (.4); emails with Mr. Burns regarding beneficiary concerns over settlement (.1).
3/29/2011	Austin, G. William	1.0	\$ 625.00	Conference with Mr. Smith regarding proposed trip to California to present settlement terms to beneficiaries (.5); finalize proposed affidavit for filing in opposition to Mark Brown's fee petition (.2); e-mail Mr. Gingold regarding revised draft (.2); review and reply to Mr. Gingold regarding this matter (.1).
3/29/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver (.1); review phone message from beneficiary regarding settlement and return call (.2); update phone log regarding calls (.1); confer with Mr. Smith regarding filed objections to settlement (.1); review news article regarding settlement information and forward same to Mr. Harper and Mr. Smith (.1).
3/29/2011	Chick, Shawn R.	2.2	\$ 440.00	Receive and review class member correspondence (.5); review docket review for daily filings and email to team regarding same (.3); telephone calls and emails regarding rescheduling Minnesota and team members for Washington and California meetings (1.4).
3/29/2011	Dorris, William E.	2.7	\$ 1,863.00	Reading NARF's motion again and outlining response (2.6); revising reply to Mark Brown's motion (1).
3/29/2011	Gingold, Dennis	4.0	\$ 3,700.00	Revise Harper edits to Brown opposition brief.
3/29/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call Levitas, Harper re same.
3/29/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re above; NARF motion.
3/29/2011	Gingold, Dennis	2.5	\$ 2,312.50	Meet with Ms. Cobell re above; affidavits in opposition to Brown & NARF.
3/29/2011	Gingold, Dennis	0.5	\$ 462.50	Meet with Loving, Pearl, Ms. Cobell re House issues.
3/29/2011	Gingold, Dennis	0.3	\$ 277.50	Revise draft III, DMG affidavit in opp to Brown.
3/29/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Smith re NARF motion.
3/29/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re scope of class; terms of settlement; need to obtain information from OTFM and BIA.
3/29/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Pearl, Harper, Loving, Dorris re HRC issues.
3/29/2011	Guilder, Justin M.	2.1	\$ 703.50	Discuss settlement with beneficiaries (.6); review correspondence from beneficiaries regarding settlement (.4); plan notice trips (1.1).
3/29/2011	Harper, Keith	3.5	\$ 1,837.50	Review and revise opposition to Mark Brown's fee request and related affidavits (3.1); e-mail to Notice contractors on objections (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/29/2011	Levitas, Elliott H.	0.8	\$ 612.00	Review and analyze briefing paper and talking points and draft suggested revisions and additions to briefing paper; email Mr. Pearl regarding same.
3/29/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Prepare briefing paper for class members and Hill staff.
3/29/2011	Pearl, Michael Alexander	4.5	\$ 1,642.50	Visit staff on the Hill regarding HR 887 (4); meet with Cobell team (.5).
3/29/2011	Reeves, Mark Howard	0.1	\$ 33.50	Correspondence with Mr. Smith regarding upcoming reservation visits and recent research.
3/29/2011	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re status.
3/29/2011	Smith, David C.	5.0	\$ 2,625.00	Telephone conference with Mr. Dorris regarding NARF petition (.2); telephone conference with Mr. Gingold regarding same (.5); review and summarize prior NARF websites describing conflict of interest (2.7); emails regarding beneficiary visits to California, Oregon and Washington (.2); discussions with Mr. Austin and Mr. Reeves regarding beneficiary visits (1); review updated exclusion requests (.2); telephone call from beneficiary (.2).
3/30/2011	Austin, G. William	0.6	\$ 375.00	Conference with Mr. Dorris regarding draft affidavit (.3); review of draft of Mr. Rempel's affidavit opposing Mark Brown's fee request (.2); exchange e-mails with Mr. Smith regarding possible trip to West Coast to discuss settlement terms with trust beneficiaries (.1).
3/30/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement process and return call (.3); review phone message from beneficiary regarding opt-out process and return call (.1); update phone log regarding calls (.1).
3/30/2011	Burns, Joseph V.	1.3	\$ 325.00	Finalize Summary of NARF archived web pages and annual reports and exhibits, per Mr. Smith (.7); confer with Mr. Smith regarding same (.1); forward final document to Mr. Smith, with comments (.1); confer with Mr. Smith regarding collection of filed objections to settlement (.1); review and organize said filed objections (.2); file maintenance (.1).
3/30/2011	Chick, Shawn R.	2.9	\$ 580.00	Telephone calls and conference with Mr. Guilder regarding rescheduling of Minnesota meetings and scheduling of California meetings.
3/30/2011	Dorris, William E.	3.3	\$ 2,277.00	Continued work on reply to Mark Brown's motion (3.3).
3/30/2011	Gingold, Dennis	0.3	\$ 277.50	Prepare written response to TB re heirship/deceased parent; eligibility; dates; scope.
3/30/2011	Gingold, Dennis	2.7	\$ 2,497.50	Meet with Ms. Cobell, Rempel re Ms. Cobell's affidavit and HRC issues.
3/30/2011	Gingold, Dennis	2.1	\$ 1,942.50	Revise drafts IV-VII, DMG affidavit in opposition to Brown's fees based on input from litigation team.
3/30/2011	Gingold, Dennis	2.5	\$ 2,312.50	Prepare draft I, Ms. Cobell's affidavit in opposition to NARF fee request.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/30/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re HRC issues; Brown opposition brief.
3/30/2011	Gingold, Dennis	0.3	\$ 277.50	Review/comment on draft II, Rempel affidavit in opposition to Brown's fees.
3/30/2011	Gingold, Dennis	0.1	\$ 92.50	Discussion Pearl re same.
3/30/2011	Guilder, Justin M.	12.0	\$ 4,020.00	Prepare for and travel to meeting in Anchorage to provide notice of the settlement to beneficiaries.
3/30/2011	Harper, Keith	4.9	\$ 2,572.50	Review and revise brief opposing Mark Brown's fee request (1.3); review and revise Elouise Cobell's Affidavit (1.0); review Gingold's Affidavit (1.1); begin drafting my Affidavit (.9); e-mail exchange with Notice contractors (.3); call from class member (.3).
3/30/2011	Levitas, Elliott H.	1.0	\$ 765.00	Further revisions in revised briefing paper; various telephone conferences with Mr. Loving and Mr. Gingold regarding same.
3/30/2011	Rempel, Geoffrey	0.4	\$ 180.00	Meet w/ DG re briefing and schedule.
3/30/2011	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re NARF filing.
3/30/2011	Rempel, Geoffrey	1.5	\$ 675.00	Meet w/ DG, EC re status.
3/30/2011	Rempel, Geoffrey	1.6	\$ 720.00	Review NARF filing.
3/30/2011	Rempel, Geoffrey	1.7	\$ 765.00	Draft, edit affidavit.
3/30/2011	Rempel, Geoffrey	4.5	\$ 2,025.00	Draft, edit MKB filing.
3/30/2011	Smith, David C.	16.5	\$ 8,662.50	Research, review cases and work in drafting response to NARF petition (5.3); prepare for beneficiary presentation in Anchorage (1); travel to Dulles Airport and travel to Seattle (9.3; discussions with Mr. Gingold regarding NARF petition (.3); review summary of NARF archived documents, discussions with Mr. Burns regarding same and email to co-counsel (.4); emails with Mr. Austin regarding travel for beneficiary visits in California (.1); email to Mr. Dorris and Mr. Harper regarding call from beneficiary (.1).
3/31/2011	Austin, G. William	0.5	\$ 312.50	Revise affidavit and e-mail executed version to Mr. Gingold (.2); review of responses from Mr. Gingold and Mr. Rempel regarding this matter (.1); review of Government's response to Mark Brown' request (.2).
3/31/2011	Burns, Joseph V.	0.5	\$ 125.00	Review settlement objection from beneficiary (.1); review memo regarding settlement objections from Mr. Rempel (.1); review beneficiary objections forwarded by Mr. Rempel (.1); file maintenance (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/31/2011	Burns, Joseph V.	2.7	\$ 675.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver and return call (.1); review phone message from beneficiary (.1); receive call from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding settlement notice questions and return call (.5); update phone log regarding calls (.2); prepare memo to Mr. Smith regarding forwarding of beneficiary information to claims administrator (.1); confer with Mr. Smith regarding same, and related issues (.2); review pending beneficiary inquiries and prepare memos to Mr. Smith regarding same (.8); confer with Mr. Smith regarding same (.2); file maintenance (.3).
3/31/2011	Chick, Shawn R.	2.6	\$ 520.00	Confer with Mr. Rempel regarding Opposition to Mark Brown's Motion for Attorney's Fees and Expenses, file and serve same (.5); telephone call with White River regarding additional materials and email to GCG regarding same (.2); telephone calls and emails regarding preparation for California and Minnesota meetings (1.7); receive Defs Response to Brown's Motion and email to team regarding same (.2).
3/31/2011	Dorris, William E.	4.8	\$ 3,312.00	Telephone conference with Mr. Gingold regarding response to Mark Brown's motion (.3); reviewing file and preparing my affidavit in response to Mark Brown's request for attorney's fees (2.1); reviewing and revising reply brief to Mark Brown's motion (2.4).
3/31/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call Dorris, Harper re HRC issues.
3/31/2011	Gingold, Dennis	6.3	\$ 5,827.50	Revise various drafts of opposition to Brown motion for fees.
3/31/2011	Gingold, Dennis	1.3	\$ 1,202.50	Revise/finalize DMG affidavit re opposition to Brown motion.
3/31/2011	Gingold, Dennis	0.2	\$ 185.00	Review Harper affidavit re same.
3/31/2011	Gingold, Dennis	0.1	\$ 92.50	Review Dorris affidavit re same.
3/31/2011	Gingold, Dennis	0.1	\$ 92.50	Review Austin affidavit re same.
3/31/2011	Gingold, Dennis	2.1	\$ 1,942.50	Revise draft I, Ms. Cobell's affidavit in opposition to NARF motion.
3/31/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Smith re same.
3/31/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re same.
3/31/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re above.
3/31/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Pearl re Brown opposition; HRC issues.
3/31/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Harper re same.
3/31/2011	Gingold, Dennis	0.2	\$ 185.00	Conference calls Rempel/Chick re filing Brown opposition brief.
3/31/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion with Rempel re NARF motion.
3/31/2011	Guilder, Justin M.	10.3	\$ 3,450.50	Prepare for, travel to, and present at meeting in Anchorage.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/31/2011	Harper, Keith	5.4	\$ 2,835.00	Draft Affidavit in Support of Opposition to Mark Brown fee request; review Rempel, Dorris and Gingold Affidavits; review and finalize same; discussion regarding response to House Resources Committee (.4); e-mail exchange with Notice contractors regarding objections and opt-outs as well as media notice issues.
3/31/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Prepare revisions to draft brief attorney's fees opposition (.7); conference with Mr. Gingold regarding same (.3); perform legal research and draft portions of brief for review (2.5).
3/31/2011	Pearl, Michael Alexander	4.5	\$ 1,642.50	Conference with Mr. Loving (2); continue meetings with Hill staff (2.5).
3/31/2011	Rempel, Geoffrey	12.2	\$ 5,490.00	Draft, finalize MKB Opp.
3/31/2011	Smith, David C.	11.9	\$ 6,247.50	Travel from Seattle to Anchorage for beneficiary visits (5.1); review draft affidavit from Ms. Cobell (.2); review proposed testimony of Professor Monette in House (.2); telephone conference with Mr. Gingold regarding affidavit and briefing (.4); telephone conference with Mr. Burns regarding calls from beneficiaries (.4); travel to beneficiary meeting in Anchorage (.4); attend beneficiary meeting in Anchorage (2.2); travel to airport and flight to Fairbanks (2.5); review Government's brief in response to Brown motion (.4); review letter to from tribes to Congress (.1).
4/1/2011	Burns, Joseph V.	2.4	\$ 600.00	Cobell Beneficiary Line: review letter from beneficiary regarding expected payment from Trust Administration class and draft proposed response regarding same (.4); forward said draft to Mr. Smith, with comments (.1); telephone beneficiary regarding same (.1); review letter from beneficiary regarding settlement and multiple other issues (.2); draft memo to Mr. Smith regarding proposed response to same (.5); confer with Mr. Smith regarding forwarding of beneficiary contact information to claims administrator (.1); prepare said beneficiary information and forward same to Ms. Keough (.1); review items of correspondence with Ms. Keough regarding same (.1); further confer with Mr. Smith regarding same (.1); review letter from beneficiary regarding settlement and probate issues (.1); prepare memo to Mr. Smith regarding same (.1); review letter from beneficiary regarding comments on settlement and draft memo to Mr. Smith regarding same (.2); file maintenance (.3).
4/1/2011	Gingold, Dennis	6.1	\$ 5,642.50	Revise draft II, Ms. Cobell's affidavit in opposition to NARF motion.
4/1/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Pearl re same.
4/1/2011	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Dorris re above; Brown opposition.
4/1/2011	Gingold, Dennis	0.3	\$ 277.50	Conference calls Pearl, Harper re same.
4/1/2011	Gingold, Dennis	0.2	\$ 185.00	Review DOJ opposition to Brown motion.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/1/2011	Guilder, Justin M.	16.0	\$ 5,360.00	Travel to and from, prepare for, and attend meeting with beneficiaries in Fairbanks, Alaska.
4/1/2011	Harper, Keith	2.6	\$ 1,365.00	Review exclusions and objections (1.3); call from class members (2 calls) (.4); teleconference regarding House Resources Committee and our response (.9)
4/1/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Research on statements made by NARF regarding contingent fees.
4/1/2011	Rempel, Geoffrey	8.3	\$ 3,735.00	Review, prep for NARF opposition.
4/1/2011	Smith, David C.	10.6	\$ 5,565.00	Travel to beneficiary meeting in Fairbanks (.3); attend beneficiary meeting (2.3); travel to airport and fly to Anchorage (2); anchorage to Seattle (4); email from Mr. Quinn regarding beneficiaries and response (.1); emails with Mr. Gingold regarding inquiries from beneficiaries (.1); email to beneficiary regarding response from Justice (.1); emails with Mr. Burns and to Ms. Keough regarding inquiries from beneficiaries (.2); emails and discussions regarding House hearings on settlement (.2); emails regarding exclusions (.1); review multiple exclusions relating to Quapaw tribe (.3); work on research for brief in response to NARF (.9).
4/2/2011	Gingold, Dennis	7.1	\$ 6,567.50	Revise drafts III, IV, V, Ms. Cobell's affidavit in opposition to NARF motion.
4/2/2011	Smith, David C.	8.5	\$ 4,462.50	Continuing Travel from Anchorage to DC.
4/3/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re HRC issues; Ms. Cobell's affidavit in opposition to NARF motion.
4/3/2011	Gingold, Dennis	0.6	\$ 555.00	Review Dorris edits to Ms. Cobell affidavit and make additional revisions to draft VI.
4/3/2011	Gingold, Dennis	3.8	\$ 3,515.00	Prepare Peregoy draft I and revise draft II in opposition to NARF fee request.
4/3/2011	Smith, David C.	0.4	\$ 210.00	Review draft affidavits of Ms. Cobell and Mr. Peregoy (.3); review emails regarding status of legislation (.1).
4/4/2011	Austin, G. William	1.4	\$ 875.00	Compile and review web site materials for settlement presentations during the week of April 11-15 (1.2); exchange e-mails with Mr. Smith and Mr. Reeves (.2).
4/4/2011	Burns, Joseph V.	1.4	\$ 350.00	Cobell Beneficiary Line: review letter from relative of beneficiary (.1); draft proposed letter response regarding same and forward draft to Mr. Smith, with comments (.3); receive call from beneficiary regarding notice/waiver (.2); receive call from beneficiary regarding filing of settlement claims (.6); update phone log regarding calls (.1); file maintenance (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/4/2011	Burns, Joseph V.	3.5	\$ 875.00	Research NARF historical web pages and annual reports regarding same regarding claims to legal fees, per Mr. Smith (2.8); draft memos to Mr. Smith regarding same (.6); confer with Mr. Smith regarding same (.1).
4/4/2011	Chick, Shawn R.	3.3	\$ 660.00	Telephone calls regarding planning and coordination of Red Lake Band of Chippewa, White Earth Band of Chippewa, Lac du Flambeau, Yakama, Hoopa Valley and Yurok class member meetings (2.1); confer with Mr. Guilder regarding planning (.4); emails to GCG and Keinsella Media regarding same (.2); emails with Mr. Smith regarding Plaintiffs' Opposition to Brown (.1); emails with Mr. Smith, Mr. Austin and Mr. Guilder regarding travel for CA, OR and WA meetings (.5).
4/4/2011	Dorris, William E.	1.5	\$ 1,035.00	Reviewing and revising factual section of response to NARF motion to intervene (1.5).
4/4/2011	Gingold, Dennis	2.8	\$ 2,590.00	Revise drafts, II, III, IV, V, Peregoy affidavit in opposition to NARF fee request.
4/4/2011	Gingold, Dennis	0.1	\$ 92.50	Meet and confer Seligman, Kirschman re 23d order.
4/4/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Holt re NARF fee request; Peregoy affidavit.
4/4/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Peregoy re affidavit.
4/4/2011	Gingold, Dennis	1.0	\$ 925.00	Prepare DMG affidavit in opposition to NARF fees.
4/4/2011	Levitas, Elliott H.	0.8	\$ 612.00	Review and edit Peregoy affidavit and Elouise Cobell affidavit.
4/4/2011	Rempel, Geoffrey	9.3	\$ 4,185.00	Draft, edit NARF oppl.
4/4/2011	Smith, David C.	4.5	\$ 2,362.50	Correspondence regarding California beneficiary visit (.1); work on response to NARF petition (3.1); discussions with Mr. Rempel regarding further review of NARF archives (.1); discussions with Mr. Burns regarding same and review of records (.7); review of updated statistics from Garden City (.1); telephone conference with Mr. Dorris regarding NARF briefing (.1); discussions regarding beneficiary visits (.1); correspondence regarding initial review of NARF archives (.2).
4/5/2011	Austin, G. William	2.7	\$ 1,687.50	Review of materials for use in April 11-13 meetings with trust beneficiaries in Washington, Oregon and California (2.2); exchange messages with Mr. Smith regarding logistics of trip and points to be covered (.2); conference with Ms. Chick regarding travel arrangements, proposed schedule of meetings, etc (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/5/2011	Burns, Joseph V.	1.6	\$ 400.00	Cobell Beneficiary Line: draft memo to Mr. Smith regarding beneficiary caller needing settlement information (.1); receive call from Kickapoo tribal office on behalf of beneficiary regarding waiver/notice (.2); receive call from beneficiary regarding settlement claim (.5); review phone message from beneficiary regarding notice/waiver and return call (.1); update phone log regarding calls (.4); review news articles regarding settlement and forward articles of interest to Mr. Harper and Mr. Smith (.3).
4/5/2011	Chick, Shawn R.	2.6	\$ 520.00	Telephone call with Mr. Austin regarding WA, OR and N. CA meetings (.3); emails with GCG and Kinsella Media regarding updates to meetings (.3); telephone call with D. Miller regarding meeting with Oregon tribes in Warm Springs (.2); emails with Mr. Guilder regarding posters and emails to Hoopa, Keweenaw Bay, Red Lake, White Earth and Yurok regarding same (1.5); telephone call with Mr. Smith regarding WA, OR and N. CA meetings (.3).
4/5/2011	Gingold, Dennis	1.7	\$ 1,572.50	Meet with Dorris, Rempel re NARF opposition brief.
4/5/2011	Gingold, Dennis	0.4	\$ 370.00	Revise Ms. Cobell's affidavit per telecom with Ms. Cobell re same.
4/5/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Ms. Cobell re same; HRC hearing; NARF opposition brief.
4/5/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Austin regarding his trip to Northern California for Ms. Cobell.
4/5/2011	Reeves, Mark Howard	4.8	\$ 1,608.00	Review research supporting opposition to NARF's fee request and draft relevant portions of brief opposing same.
4/5/2011	Rempel, Geoffrey	2.5	\$ 1,125.00	Draft, edit NARF oppl.
4/5/2011	Smith, David C.	4.3	\$ 2,257.50	Telephone conference with Ms. Chick regarding beneficiary visits (.1); arrangements for beneficiary visits (.7); review exclusions and objections from beneficiaries (.1); correspondence regarding requirements for objections (.1); review House proceedings on Cobell bill (.6); work on response to NARF petition (2.4); multiple correspondence with Mr. Reeves and review research of Mr. Reeves regarding NARF petition (.3).
4/6/2011	Austin, G. William	9.3	\$ 5,812.50	Conference with Ms. Chick regarding arrangements for Cobell informational meetings on April 11-13 (.3); make travel arrangements for same (.8); preparation of "talking points" outline for informational meetings (7.1); review of Cobell XX opinion (.5); review of draft op-ed received from Bill McAllister and Mr. Levitas' comments (.6).
4/6/2011	Burns, Joseph V.	0.7	\$ 175.00	Cobell Beneficiary Line: receive call from beneficiary regarding possible opt-out (.6); update phone log regarding calls (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/6/2011	Chick, Shawn R.	5.1	\$ 1,020.00	Telephone call to G. Tiger regarding payment for meeting space in Oklahoma (.2); emails with E. Thompson and Ms. Murray regarding WA, OR and N.CA meetings and telephone call regarding same with Mr. Austin (.5); confer with Mr. Pearl regarding sanctions memorandum, review docket and email regarding same (.3); receive Defendants' Motion for Permission to Communicate with Class Members Regarding Trust Land Consolidation and forward same to team (.2); telephone call from White Mountain regarding additional meeting materials and email to GCG regarding same (.2); emails with GCG and Kinsella Media regarding Warm Springs meeting (.3); follow-up email with Mr. Guilder regarding status of meetings (.3); attend to emails and telephone calls regarding scheduling of WA, OR and No CA meetings (3.1).
4/6/2011	Dorris, William E.	2.6	\$ 1,794.00	Reviewing draft of Mr. Gingold's affidavit in opposition to NARF's motion and email to him regarding it (.7); reviewing Interior's motion to modify the 23d class communication order (.4); emails with Mr. Gingold regarding the 23d motion (.2); telecom with Mr. Smith regarding the briefing of the opposition to NARF motion to intervene (.2); reviewing and working on sections of the brief opposing the NARF motion for attorneys fees (1.1).
4/6/2011	Gingold, Dennis	6.8	\$ 6,290.00	Revised drafts II-V, DMG affidavit in opposition to NARF fees.
4/6/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re non-opt out class issues.
4/6/2011	Gingold, Dennis	0.2	\$ 185.00	Revise draft VI, DMG affidavit in opposition to NARF fees.
4/6/2011	Gingold, Dennis	0.9	\$ 832.50	Revise draft II, section of opposition re adjustments in NARF time and charges.
4/6/2011	Gingold, Dennis	0.4	\$ 370.00	Revise draft VII, DMG affidavit in opposition to NARF fees per Dorris' comments.
4/6/2011	Harper, Keith	0.9	\$ 472.50	Call and email from putative objectors representing class members (.4); call from tribe regarding settlement (.5).
4/6/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Conference with Mr. Rempel regarding research for court filing (.5); research for court filing (1.5).
4/6/2011	Pearl, Michael Alexander	4.5	\$ 1,642.50	Perform legal research regarding content of draft brief (4); conference with Mr. Rempel regarding same (.5).
4/6/2011	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re same.
4/6/2011	Rempel, Geoffrey	8.7	\$ 3,915.00	Draft, edit NARF oppl.
4/6/2011	Roehrenbeck, Bradley A.	1.6	\$ 536.00	Conference with Mr. Smith regarding research to be performed as part of efforts to respond to motion to intervene by NARF (.3); review background materials relating to same (1.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/6/2011	Smith, David C.	2.2	\$ 1,155.00	Telephone conference with Mr. Dorris regarding research (.1); correspondence with Mr. Roehrenbeck and Mr. Greene regarding research on NARF intervention motion (.2); work on beneficiary visit to Oregon and California (.7); telephone conference with Mr. Rempel regarding NARF brief (.2); correspondence to Mr. Rempel (.1); review motion filed by Justice (.3); review accounts of Congressional hearings regarding Cobell (.6).
4/7/2011	Austin, G. William	6.3	\$ 3,937.50	Exchange e-mails with Mr. Pearl regarding informational meetings on April 11-13 (.3); review of Mr. Pearl's summary of "talking points" (.2); further preparation of memo outlining topics to be addressed in the meetings with trust beneficiaries in Washington, Oregon and California (3.5); review of long-form notice and pertinent court opinions in Cobell (2); e-mails to Mr. Smith regarding travel arrangements and itinerary (.3).
4/7/2011	Burns, Joseph V.	2.7	\$ 675.00	Cobell Beneficiary Line: review returned letter sent to beneficiary and resend to alternate address (.1); telephone said beneficiary regarding same (.1); review phone message from beneficiary regarding claim by heir and return call (.4); review phone message from attorney for beneficiary regarding notice/waiver form and return call (.1); review phone message from beneficiary regarding reference to expert/consultant and draft memo to Mr. Smith regarding same (.2); review phone message from beneficiary regarding status of settlement process and return call (.3); review phone message from beneficiary regarding new address and status and return call (.2); prepare memos to Mr. Smith regarding forwarding of beneficiary names to claims administrator (.2); confer with Mr. Smith regarding same (.2); prepare memo to Ms. Keough regarding same (.1); update phone log regarding calls (.5); file maintenance (.3).
4/7/2011	Chick, Shawn R.	5.2	\$ 1,040.00	Receive and attend to class member correspondence, emails to Mr. Smith, Mr. Guilder and Mr. Rempel regarding same (.5); telephone call from Yurok tribe regarding information for elders meeting and questions regarding claim forms, emails to Mr. Guilder and Mr. Pearl regarding same (1.3); telephone calls and emails regarding Lac du Flambeau meeting space (.4); emails regarding White Earth meeting space (.3); emails to M. Jones regarding Leech Lake meeting arrangements (.3); emails with Ms. Deringer regarding meeting materials for Cherokee Nation, emails to GCG regarding same (.4); telephone calls and emails regarding scheduling of WA, OR and NCA meetings (2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/7/2011	Dorris, William E.	5.5	\$ 3,795.00	Preparing affidavit for me regarding NARF motion (.8); numerous telephone conferences with Mr. Gingold on NARF motion (.7); reviewing research memos and combining various sections into an overall opposition brief (4).
4/7/2011	Gingold, Dennis	3.9	\$ 3,607.50	Revise drafts VIII & IX, DMG affidavit; review NARF attorney time re same.
4/7/2011	Gingold, Dennis	2.4	\$ 2,220.00	Telcoms. Peregoy re drafts II, IV, Peregoy affidavit in opp to NARF fee request; revise drafts re same.
4/7/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re meet and confer on GCG payment authorization motion.
4/7/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise GCG motion.
4/7/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re NARF issues; defs' 23d motion; HRC issues.
4/7/2011	Gingold, Dennis	0.1	\$ 92.50	Review Dorris affidavit.
4/7/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re NARF issues; defs' 23d motion; HRC issues.
4/7/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re NARF issues; HRC issues.
4/7/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Loving re HRC issues.
4/7/2011	Gingold, Dennis	1.0	\$ 925.00	Discussions Rempel re above.
4/7/2011	Greene, Dustin T.	3.2	\$ 928.00	Review NARF's emergency motion to intervene (.4); research cases relied on by NARF and intervention to pursue attorneys fees in the D.C. Circuit (1.8); legal research regarding intervention by attorneys to claim legal fees (1).
4/7/2011	Hansen, Chad D.	1.2	\$ 432.00	Correspondence with Mr. Smith regarding additional research on NARF fee petition (.2); research regarding quantum meruit claims for attorneys' fees (1).
4/7/2011	Harmala, Robert	2.4	\$ 1,320.00	Prepare IIM account holder district information for Democratic members.
4/7/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Prepare talking points for Ms. Cobell team members in visits across Indian Country.
4/7/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Review GCG data with Mr. Loving (.5); prepare analysis of data (1.5).
4/7/2011	Pearl, Michael Alexander	3.0	\$ 1,095.00	Perform legal research and analysis regarding conflicts of interest and ethical issues and the impact upon counsel's claim to fees.
4/7/2011	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ DG re same.
4/7/2011	Rempel, Geoffrey	7.5	\$ 3,375.00	Draft, edit NARF oppl. Incl, review of DG affid
4/7/2011	Roehrenbeck, Bradley A.	7.3	\$ 2,445.50	Conduct research regarding requirements for intervention in the D.C. Circuit and other research for use in responding to motion to intervene by NARF (6.8); conference with Mr. Greene regarding same (.5).
4/7/2011	Smith, David C.	3.2	\$ 1,680.00	Work on brief in response to NARF motion.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/7/2011	Smith, David C.	4.2	\$ 2,205.00	Presentation of settlement at meeting of tribal leaders (2.1); review Perego and Gingold affidavits (.6); review exclusions from Garden City (.2); correspondence with Mr. Burns regarding correspondence and calls with beneficiaries (.3); arrange travel for meeting with Oregon beneficiaries (.3); correspondence with Mr. Hansen and Mr. Roehrenbeck regarding research on NARF petition and review research (.6); telephone conference with Mr. Dorris regarding research (.1).
4/8/2011	Austin, G. William	8.3	\$ 5,187.50	Further preparation of talking points memo for information meetings (3.3); exchange e-mails with Ms. Chick and Mr. Smith regarding meeting arrangements (.2); review of notice and other materials to be discussed during the informational meetings (4.8).
4/8/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: receive call from beneficiary regarding claims as heir (.2); receive call from beneficiary regarding probate issues (.1); update phone log regarding calls (.1).
4/8/2011	Chick, Shawn R.	6.3	\$ 1,260.00	Emails with Mr. Austin regarding Plaintiffs' Opposition to Brown and scheduling of meetings at Warm Springs (.2); receive notification of filing of Claim Form and forward same to team (.8); emails with Mr. Rempel regarding same (.2); confer with Mr. Rempel regarding Filing of Motion Authorizing the Qualified Bank to Pay the Claims Administrator (.2); file and serve same (.3); confer with Mr. Rempel regarding filing of Notice of Errata (.2); file and serve same (.2); email from S. Matters regarding interview with Cobell attorney at Warm Springs, email to Mr. Guildler and telephone calls with S. Matters regarding same (1.1); telephone call with Mr. Guildler regarding travel for Mr. Gingold (.2); emails regarding Leech Lake meeting space (.2); emails to GCG regarding Lac du Flambeau and Warm Springs meetings (.3); emails to Mr. Smith and Mr. Austin regarding updated meeting schedule (.3); email with Kinsella Media regarding flyer for Leech Lake (.3); emails with B. McAllister regarding final meetings (.2); telephone call from White Mountain regarding meeting materials and email to GCG regarding same (.4); emails regarding confirmation and payment of meeting space at Lake of Torches, Shooting Star and Little Creek (.7); emails with GCG confirming Yakama location (.5).
4/8/2011	Dorris, William E.	5.4	\$ 3,726.00	Telephone conferences with Mr. Gingold regarding opposition to NARF's intervention motion (.8); revising memo opposing NARF's motion (4.6).
4/8/2011	Gingold, Dennis	0.7	\$ 647.50	Revise draft II, Rempel affidavit in opposition to NARF motion.
4/8/2011	Gingold, Dennis	4.1	\$ 3,792.50	Revise drafts V and final, Perego's affidavit and discuss with Perego.
4/8/2011	Gingold, Dennis	3.1	\$ 2,867.50	Revise draft opposition motion.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/8/2011	Gingold, Dennis	2.8	\$ 2,590.00	Revise drafts X-XV, DMG affidavit in opp to NARF motion.
4/8/2011	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Dorris re above.
4/8/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re above.
4/8/2011	Gingold, Dennis	0.8	\$ 740.00	Telcom. Brown's counsel
4/8/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Rempel re same.
4/8/2011	Gingold, Dennis	0.2	\$ 185.00	Discussion with Pearl re NARF's ethics issues, e.g., conflicts.
4/8/2011	Greene, Dustin T.	8.3	\$ 2,407.00	Legal research regarding standard for intervention under Rule 24 in the D.C. Circuit (2.4); legal research regarding arguments to oppose NARF's motion to intervene (3); draft and revise memo opposing NARF's motion to intervene (2.9).
4/8/2011	Hansen, Chad D.	2.2	\$ 792.00	Research regarding claims for attorneys' fees under quantum meruit theory for opposition to NARF's fee petition.
4/8/2011	Harmala, Robert	0.6	\$ 330.00	Compile positive account holder comments for Hill, review Great Falls Tribune fee editorial for response.
4/8/2011	Harper, Keith	1.8	\$ 945.00	Review and revise Gingold Affidavit and Cobell Affidavit (1.8).
4/8/2011	Loving, John-Claude F.	1.1	\$ 462.00	Calls back to individual members of class action with questions on settlement (1.1).
4/8/2011	Pearl, Michael Alexander	6.5	\$ 2,372.50	Perform legal research and analysis related to ethical violations and conflicts of interest, at request of Mr. Gingold in preparation for usage in Opposition to NARF Emergency Motion.
4/8/2011	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ JL, DG re hearing and provision of info.
4/8/2011	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re same.
4/8/2011	Rempel, Geoffrey	0.4	\$ 180.00	Disc. w/ DG motions and cc's.
4/8/2011	Rempel, Geoffrey	6.5	\$ 2,925.00	Draft, edit NARF oppl. Incl, review of DG affid
4/8/2011	Roehrenbeck, Bradley A.	8.6	\$ 2,881.00	Conduct research regarding requirements for intervention in the D.C. Circuit and other research for use in responding to motion to intervene by NARF (5); conferences with Mr. Greene regarding same (.2); draft memo to Mr. Smith and Mr. Dorris regarding same (3.4).
4/8/2011	Smith, David C.	4.6	\$ 2,415.00	Work on research for NARF petition (2.3); draft response to NARF petition (.7); telephone conference with Mr. Dorris (.1); telephone conference with Mr. Gingold regarding response to NARF petition (.3); discussion with Mr. Roehrenbeck and Mr. Greene regarding research on Motion to Intervene (.3); review research by Mr. Greene and Mr. Roehrenbeck regarding Motion to Intervene (.6); telephone conference with Mr. Dorris regarding research (.1); review itinerary for beneficiary visit in Oregon (.1); correspondence regarding beneficiary visits (.1).
4/9/2011	Austin, G. William	2.5	\$ 1,562.50	Further preparation for April 10-14 trip for informational meetings with trust beneficiaries.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/9/2011	Dorris, William E.	4.3	\$ 2,967.00	Continued work on revising memo opposing NARF motion to intervene, including numerous emails and calls with Mr. Gingold and Mr. Harper.
4/9/2011	Gingold, Dennis	8.2	\$ 7,585.00	Revise NARF Opposition brief, draft II.
4/9/2011	Gingold, Dennis	0.4	\$ 370.00	Revise drafts XV, XVI, Dmg affidavit.
4/9/2011	Gingold, Dennis	1.8	\$ 1,665.00	Revise Ms. Cobell affidavit KH comments, post final draft III.
4/9/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re above.
4/9/2011	Hansen, Chad D.	2.2	\$ 792.00	Research regarding claims for attorneys' fees under quantum meruit theory for opposition to NARF's fee petition.
4/9/2011	Smith, David C.	1.2	\$ 630.00	Review draft of response to NARF brief (.7); review correspondence from Mr. Hansen on research for NARF brief (.3); review exclusions from Garden City (.2).
4/10/2011	Austin, G. William	9.3	\$ 5,812.50	Travel to Portland, Oregon in preparation for informational meetings; further review of settlement notice and claim form in conjunction with the upcoming presentations; review of Cobell XXII; exchange e-mails with Mr. Smith relating to presentations.
4/10/2011	Dorris, William E.	2.3	\$ 1,587.00	Reviewing press coverage and emails regarding it (.5); further work on NARF memo, including emails and calls with Mr. Gingold and Mr. Harper (1.8).
4/10/2011	Gingold, Dennis	3.9	\$ 3,607.50	Revise NARF opposition brief.
4/10/2011	Gingold, Dennis	0.4	\$ 370.00	Revise drafts XVII, XVIII, DMG affidavit.
4/10/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re above.
4/10/2011	Gingold, Dennis	0.4	\$ 370.00	Discussion with Harper re DMG affidavit/brief.
4/10/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Brown's counsel re Brown claims.
4/10/2011	Gingold, Dennis	3.5	\$ 3,237.50	Prepare for trip to class outreach to Mich, Minn, Wisc.
4/10/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Draft insert for opposition to NARF motion to intervene concerning the ethical rules that are implicated, perform legal research to that effect.
4/10/2011	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ DG re same.
4/10/2011	Rempel, Geoffrey	2.2	\$ 990.00	Draft, edit NARF oppl. Incl, review of DG affid
4/10/2011	Smith, David C.	10.7	\$ 5,617.50	Travel from Easton to Dulles Airport (2.75); travel to Portland for beneficiary meetings (7.75); e-mails with Mr. Austin regarding beneficiary visits (.1); discussions regarding Cobell article in Post (.1).
4/11/2011	Austin, G. William	9.5	\$ 5,937.50	Travel from Portland, Oregon to Toppenish, Washington for informational meeting at Yakima Nation (3); participate in meeting and with follow-up questions from attendees afterwards (2.5); travel to Warm Springs, Oregon for April 12 informational meetings (3.5); confer with Mr. Smith regarding settlement presentation and issues (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/11/2011	Burns, Joseph V.	5.3	\$ 1,325.00	Cobell Beneficiary Line: review news article regarding settlement information meeting and forward same to Mr. Smith and Mr. Harper (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement notice (.2); review message from attorney for beneficiary regarding notice/waiver and return call (.4); review phone message from caller regarding settlement information and return call (.1); review phone message from beneficiary regarding status of claim and draft memo to Mr. Smith regarding same (.2); review 32 informational, objection and other letters from beneficiaries regarding settlement (1.3); prepare memos to Mr. Smith regarding letters from twelve beneficiaries and their individual issues, and proposed responses (2); telephone beneficiary regarding letter request for information (.1); telephone beneficiary regarding letter request for information (.1); update phone log regarding calls (.2); file maintenance (.4).
4/11/2011	Chick, Shawn R.	2.9	\$ 580.00	Emails and telephone calls regarding meeting at Lac du Flambeau (.6); emails with B. Brunelle regarding Minnesota Chippewa meetings (.3); emails regarding additional meeting materials and follow-up with GCG regarding same (.5); emails with M. Jones regarding Leech Lake meeting (.3); emails with Mr. Austin regarding meeting materials (.6); emails with Mr. Austin and Mr. Smith regarding scheduling (.6).
4/11/2011	Dorris, William E.	1.7	\$ 1,173.00	Emails regarding brief in opposition to NARF's motion for attorneys' fees (.4); revisions to memo opposing NARF's motion to intervene (1.3).
4/11/2011	Gingold, Dennis	11.5	\$ 10,637.50	Travel to Keweenaw Bay Indian Community via Detroit and Green Bay; meet with TB's re class outreach on settlement issues from 6:00AM (flight departure time through 5:30PM, the completion of meeting).
4/11/2011	Gingold, Dennis	3.0	\$ 2,775.00	Post mortem with Ben Friedmann and travel to Ironwood, Michigan en route to Lac Du Flambeau meeting with TB's on the 12th.
4/11/2011	Levitas, Elliott H.	1.5	\$ 1,147.50	Review and edit affidavits for NARF opposition Perrogy and Mr. Gingold.
4/11/2011	Rempel, Geoffrey	4.5	\$ 2,025.00	Draft, edit NARF oppl. Incl, review of DG affid
4/11/2011	Smith, David C.	14.0	\$ 7,350.00	Work on NARF brief (2); emails regarding research and cite checking for brief (.1); discussions with Mr. Dorris regarding brief (.1); prepare for meeting of beneficiaries at Yakima (.8); travel to Yakima for beneficiary meeting (3.1); attend beneficiary meeting at Yakima (3.2); meeting with allottee association (1.2); travel to Warm Springs for beneficiary meeting (3.2); interview with TV station (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/12/2011	Austin, G. William	10.1	\$ 6,312.50	Contact Yakima Herald reporter regarding correction of article regarding April 11 meeting (.2); follow-up e-mail (.3); review and forward reply to other team members (.1); prepare for and attend meeting with Joint Council of Oregon tribes (.5); prepare for and participate in meeting with individual Indian beneficiaries (2); take part in radio interview regarding the settlement following the informational meeting (.5); travel from Warm Springs to Portland for flight to Eureka, California via connection in Sacramento, California (5.5); review and revise overview of settlement provisions to be covered during the April 13 meetings at Hoopa Valley and Yurok (1).
4/12/2011	Bertschi, Craig E.	0.5	\$ 307.50	Telephone conference with Mr. Dorris regarding final fairness hearing (.2); review manual for federal judges regarding same (.3).
4/12/2011	Burns, Joseph V.	5.0	\$ 1,250.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement information (.2); draft memo to Ms. Keough and Mr. Smith regarding same (.1); review phone message from beneficiary regarding settlement information and draft memo to Mr. Smith regarding same (.1); receive call from beneficiary regarding settlement questions (.6); draft memo to Ms. Keough and Mr. Smith regarding same (.1); review phone message from beneficiary regarding notice/waiver and return call (.1); update phone log regarding calls (.3); review seven letters from beneficiaries regarding settlement questions/issues (.7); prepare memos to Mr. Smith regarding handling of same (.4); confer with Mr. Smith regarding same (.3); draft letter responses to four beneficiaries regarding same (1.2); file maintenance (.6); review memos from Mr. Smith regarding five additional beneficiary inquiries (.3).
4/12/2011	Chick, Shawn R.	3.2	\$ 640.00	Receive Brown's Reply in Support of Application for Attorney Fees and email to team regarding same (.2); emails regarding additional meeting materials and follow-up with GCG regarding same (.4); attend to matters regarding meeting space at Palace Casino (.5); emails with Mr. Rempel and Mr. Smith regarding stats for Yakima and Washington tribes (.3); attend to class member correspondence and spreadsheet regarding same (1.8).
4/12/2011	Dorris, William E.	5.6	\$ 3,864.00	Revising brief in opposition to NARF's motion for attorneys' fees (4.1); telephone conferences with Mr. Harper and Mr. Rempel (.7); telephone conference with Mr. Bertschi regarding objections (.5); telephone conference with team and Judge Hogan (.3).
4/12/2011	Gingold, Dennis	12.0	\$ 11,100.00	Meet with Friedmann and travel to Lac Du Flambeau; meet with TB's; travel to Duluth en route to meeting with TB's from Leech Lake Band of Ojibwe.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/12/2011	Harmala, Robert	0.6	\$ 330.00	Response to College Fund re recommendation of scholarship administration (.3); update on Yakima notice meeting (.3).
4/12/2011	Harper, Keith	4.2	\$ 2,205.00	Call with Judge Hogan and preparation for same (.4); review and revise brief for NARF opposition (2.6); call from trust beneficiary (.3); discussions with Mr. Dorris on opposition (.3); review and revise affidavits (.3); call from Plagianos (reporter) (.3).
4/12/2011	Levitas, Elliott H.	0.7	\$ 535.50	Review blog regarding attorneys fees and telephone conference with Mr. Loving regarding same and insertion of blog in Congressional record.
4/12/2011	Levitas, Elliott H.	1.3	\$ 994.50	Review, analyze and annotate reply brief by Mark Brown; discussion with Mr. Rempel regarding same.
4/12/2011	Rempel, Geoffrey	2.2	\$ 990.00	Review MB reply, incl cc w/ DG, EL, KH, TH re same.
4/12/2011	Rempel, Geoffrey	9.0	\$ 4,050.00	Draft, edit NARF oppl. Incl, review of DG affid
4/12/2011	Smith, David C.	9.5	\$ 4,987.50	Work on response to NARF motion (2.1); review response by Mr. Brown (.4); respond to error in article by Yakima paper (.1); work on responses to multiple beneficiaries regarding settlement (1.7); discussions regarding NARF brief (.1); meeting with Warm Springs tribal council followed by meetings with beneficiaries to discuss settlement (2.5); interview with radio station regarding settlement (.4); travel to California for visit to Hoopa reservation (1.3); emails regarding calls from beneficiaries (.1); email from Quinault with multiple questions about the settlement and related inquiry to Ms. Keough at Garden City (.1); email to Robert Jackson at Quinault responding to multiple questions about the settlement and emails to Mr. Austin and Mr. Gingold regarding the same (.5); review new affidavit filed by NARF (.1); review report on IIM exclusions (.1).
4/13/2011	Austin, G. William	12.0	\$ 7,500.00	Prepare for informational meetings in Northern California (1.5); travel to Hoopa, California and meeting with trust beneficiaries there (3.5); travel to Klamath, California and meeting at Yurok tribal center (5.5); return following conclusion of meetings (1.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/13/2011	Burns, Joseph V.	5.6	\$ 1,400.00	Cobell Beneficiary Line: review memo from Mr. Smith regarding proposed response to beneficiary and draft letter response concerning class membership and filing of claim (.4); review memo from Mr. Smith regarding proposed response to beneficiary and draft memo to claims administrator regarding same (.2); review memo from Mr. Smith regarding proposed response to beneficiary and prepare letter concerning claim form and legal representation (.5); review memo from Mr. Smith regarding proposed response to beneficiary and prepare letter concerning class membership and estimated payments (.2); review memo from Mr. Smith regarding proposed response to beneficiary and prepare letter response (.2); review memo from Mr. Smith regarding proposed response to beneficiary and prepare letter response concerning opt-out and legal representation (.5); review memo from Mr. Smith regarding proposed response to beneficiary and prepare letter response concerning opt-out and legal representation (.4); review memo from Mr. Smith regarding proposed response to beneficiary and prepare letter response concerning opt-out and legal representation (.4); file maintenance (.9); receive call from beneficiary regarding settlement and claim filing (.4); call beneficiary regarding request for legal representation, per Mr. Smith and prepare memo to Mr. Smith regarding same (.3); update phone log regarding calls (.1); review memos to/from Mr. Smith regarding pending beneficiary inquiries (.3); review memo from Mr. Smith regarding proposed response to beneficiary on class membership and draft letter regarding same (.5); review memo from Mr. Smith regarding proposed response to beneficiary on land sale counsel and draft letter regarding same (.2); review memo from Mr. Smith and prepare correspondence to Ms. Keough
4/13/2011	Chick, Shawn R.	1.7	\$ 340.00	Telephone call with Ben regarding flyers for Red Lake (.3); attend to class member correspondence (1.4).
4/13/2011	Dorris, William E.	3.7	\$ 2,553.00	Telephone conference with Mr. Harper (.4); review objections to settlement (.7); reviewing affidavits and email to Ms. Chick (1.2); telephone conference with Elouise Cobell and revising her affidavit (1.4).
4/13/2011	Gingold, Dennis	12.0	\$ 11,100.00	Travel to Leach Lake TB's; meet with TB's; travel to Red Lake Band of Chippewa; meet with TB's; meet with Friedmann and travel to Bimidji en route to White Earth TB's.
4/13/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re all issues.
4/13/2011	Harper, Keith	1.9	\$ 997.50	Provide comments to NARF opposition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/13/2011	Smith, David C.	15.3	\$ 8,032.50	Letters to multiple beneficiaries about the settlement (1.4); review drafts of multiple letters to beneficiaries regarding settlement (.4); telephone conference with Ms. Keough regarding inquiry of beneficiary (.1); email with Mr. Dorris regarding NARF brief (.1); travel to Hoopa Valley, beneficiary meeting in Hoopa Valley, travel to Yurok reservation, beneficiary meetings at Yurok, return to Eureka (13.1); review exclusions from Garden City (.1); email to Mr. Burns regarding beneficiary request (.1).
4/14/2011	Austin, G. William	11.5	\$ 7,187.50	Return from Arcata, California to Dulles following conclusion of information meetings in Washington state.
4/14/2011	Burns, Joseph V.	4.3	\$ 1,075.00	Cobell Beneficiary Line: review memo from Mr. Smith regarding response to person requesting child support enforcement against beneficiary and prepare said response (.2); review memo regarding letter from beneficiary requesting mother's IIM probate information (.1); prepare memo to Ms. Keough regarding same, per Mr. Smith (.1); review memo from Mr. Smith regarding response to beneficiary concerning numerous settlement questions and draft letter regarding same (.6); receive call from beneficiary regarding settlement status and other issues (.3); prepare memo to Mr. Smith regarding same (.1); return call to beneficiary regarding settlement process questions (.3); review phone message from beneficiary regarding land question and return call (.1); receive call from beneficiary regarding filing of claim form and related questions (.3); receive further call from same beneficiary regarding claim form (.3); draft proposed letter response to beneficiary regarding claim form and related settlement questions (.4); draft memo to Mr. Smith regarding same (.2); update phone log regarding calls (.1); review pending inquires from several beneficiaries and prepare memos to Mr. Smith regarding same (.7); file maintenance (.5).
4/14/2011	Chick, Shawn R.	5.1	\$ 1,020.00	Plaintiffs' Memorandum in Opposition to NARF's Emergency Motion to Intervene - find transcript and telephone calls and emails with F. Lamon (1.2); telephone call with IT regarding corrupted files (.4); emails from Mr. Dorris (.2); telephone call and email with Mr. Guilder regarding 2003 trial transcript and confer with IT regarding same (.8); attend to class member correspondence and spreadsheet regarding same (2.5).
4/14/2011	Dorris, William E.	1.3	\$ 897.00	Numerous emails and telephone conferences with team members regarding brief in response to NARF's motion for attorneys' fees.
4/14/2011	Gingold, Dennis	13.8	\$ 12,765.00	Travel to White Earth Band of Chippewa; meet with TB's; travel to Fargo and Minneapolis en route to return to D.C.
4/14/2011	Greene, Dustin T.	6.4	\$ 1,856.00	Cite check brief in opposition to NARF's emergency motion to intervene.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/14/2011	Hansen, Chad D.	5.8	\$ 2,088.00	Cite check and revise draft opposition to NARF's motion to intervene to seek attorneys' fees.
4/14/2011	Harper, Keith	2.5	\$ 1,312.50	Review and revise NARF opposition brief; draft Affidavit.
4/14/2011	Hefferan, James J.	4.2	\$ 1,491.00	Cite checking opposition to NARF's motion to intervene.
4/14/2011	Levitas, Elliott H.	0.6	\$ 459.00	Further review of NARF emergency motion to intervene and exhibits.
4/14/2011	Loving, John-Claude F.	6.0	\$ 2,520.00	Outreach and Advocacy efforts with House and Senate staff in opposition to HR 887 (2.8). Discussions with Post-settlement team members on efforts in House (1.7). Legislative and political research in the House (1.5).
4/14/2011	Smith, David C.	9.8	\$ 5,145.00	Return from beneficiary trips in California (9.2); responses to inquiries from beneficiaries (.4); discussions regarding brief (.1); review multiple exclusion requests (.1).
4/15/2011	Austin, G. William	0.6	\$ 375.00	Conference with Warm Springs tribal member regarding April 12 presentation of settlement and arrangements for additional packets (.3); arrange for further informational packets (.2); e-mail to Ms. Chick regarding follow-up (.1).
4/15/2011	Bertschi, Craig E.	0.4	\$ 246.00	Review and consider email from Mr. Dorris regarding class rep. Issues (.2); review and respond to email from Mr. Smith regarding same (.2).
4/15/2011	Burns, Joseph V.	3.3	\$ 825.00	Cobell Beneficiary Line: review memos from Mr. Smith regarding pending beneficiary inquiries (.4); prepare letter response to beneficiary regarding claim form questions (.2); prepare memos to Mr. Smith regarding pending beneficiary issues (.4); file maintenance regarding numerous recently sent beneficiary letters (.9); review phone message from beneficiary regarding claim form and return call (.2); review phone message from beneficiary regarding claim form and other issues (.5); telephone beneficiary who had previously called regarding claim as heir (.3); prepare memo to Mr. Smith regarding same (.1); update phone log regarding recent calls and letters (.2); additional file maintenance (.1).
4/15/2011	Chick, Shawn R.	4.8	\$ 960.00	Confer with IT regarding ecopy of 2003 trial transcript, emails and confer with Mr. Smith regarding 2002 trial transcripts and citing of same (.7); emails and telephone calls with Mr. Smith, Mr. Rempel, Mr. Harper, Mr. Dorris and F. Lamon regarding Plaintiffs' Memorandum in Opposition to NARF's Emergency Motion to Intervene (1.2); preparation of exhibits, file and serve same (1.7); email from Mr. Gingold (.2); telephone calls and emails regarding additional meeting materials and follow-up with GCG regarding same (.5); attend to class member correspondence and claim forms (.5).
4/15/2011	Dorris, William E.	0.7	\$ 483.00	Further emails with team members regarding finalizing and filing brief in opposition to NARF's motion for attorneys' fees.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/15/2011	Gingold, Dennis	1.0	\$ 925.00	Review emails received from TB's et al while in Indian Country.
4/15/2011	Gingold, Dennis	1.0	\$ 925.00	Review/revise final NARF opposition brief; review affidavits re same.
4/15/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re above; all issues.
4/15/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. TB's re opt out issues; proof of claims; scope of settlement; tax issues.
4/15/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re Ms. Cobell; NARF opposition; Brown reply.
4/15/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Harper re same.
4/15/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Harper, Dorris re same.
4/15/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re same.
4/15/2011	Gingold, Dennis	0.3	\$ 277.50	Finalize DMG affidavit re opp to NARF intervention.
4/15/2011	Harper, Keith	2.3	\$ 1,207.50	Review motion by NARF; finalize and execute Affidavit; discuss same with Mr. Dorris and Mr. Gingold.
4/15/2011	Loving, John-Claude F.	4.7	\$ 1,974.00	Outreach and Advocacy efforts with House and Senate staff in opposition to HR 887 (2.9). Discussions with Post-settlement team members on efforts in House (1.8).
4/15/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Gingold and Mr. Rempel regarding strategy for responding to class member objections and comments.
4/15/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Review and revise opposition to NARF's Emergency Motion to Intervene (1.5); conference with Mr. Gingold regarding ethical issues concerning NARF motion (.5); perform legal research regarding ethical violation issues and conflicts of interest implicated (.5).
4/15/2011	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re status.
4/15/2011	Rempel, Geoffrey	3.4	\$ 1,530.00	review, final NARF brief.
4/15/2011	Smith, David C.	0.5	\$ 262.50	Emails regarding NARF brief (.2); email with Mr. Dorris and Mr. Bertschi regarding class action issues (.1); review multiple exclusions (.1); telephone conference with Ms. Chick regarding citations and exhibits for NARF brief (.1).
4/16/2011	Gingold, Dennis	0.8	\$ 740.00	Telcom. Dorris re potential surreply and issues related to Brown; issues re Ms. Cobell; fairness hearing; 23d response.
4/16/2011	Smith, David C.	0.5	\$ 262.50	Telephone conference with Mr. Dorris regarding status (.2); emails regarding response to Brown (.1); review multiple exclusions filed by Garden City (.2).
4/18/2011	Bertschi, Craig E.	2.9	\$ 1,783.50	Research regarding substitution of class reps and illness of class reps (1.6); review petition for incentive awards and prepare for meeting with Mr. Dorris (.8); meeting with Mr. Dorris and Ms. Hanson (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/18/2011	Burns, Joseph V.	3.5	\$ 875.00	Cobell Beneficiary Line: review and respond to memo from Mr. Smith regarding beneficiary probate/claim question (.1); file maintenance (.4); receive call from beneficiary regarding filing of claim forms by heirs (.5); telephone Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.2); return call to beneficiary regarding same (.2); review phone message from beneficiary regarding claim forms and return call (.6); review phone message from beneficiary regarding claim forms and return call (.1); return phone call to beneficiary regarding letter with settlement questions (.1); return phone call to beneficiary regarding name change issue (.1); receive call from Hurok tribe employee regarding tribal members filing claims (.4); update phone log regarding recent calls and letters (.4); review pending beneficiary matters/issues (.3).
4/18/2011	Dorris, William E.	4.1	\$ 2,829.00	Meeting with Mr. Bertschi and Ms. Hanson regarding class representatives (.5); reviewing Interior's motion on class communications, including authorities cited and prior pleadings and orders (3.6).
4/18/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re issues related to Ms. Cobell.
4/18/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Dorris re same; 23d issues; White Earth tribal issues.
4/18/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re issues related to Ms. Cobell.
4/18/2011	Gingold, Dennis	0.5	\$ 462.50	Provide written response to TB regarding scholarship funds; criteria; timing.
4/18/2011	Hanson, Cindy D.	1.8	\$ 1,107.00	Cobell Settlement - Conference with Mr. Bertschi (.1); review prior filings (.7); conference with Mr. Bertschi, Mr. Dorris and Smith (.5); review issues re: class representatives (.5).
4/18/2011	Levitas, Elliott H.	0.8	\$ 612.00	Email exchanges with Mr. Gingold and Mr. Holt regarding possible surreply to Mark Brown.
4/18/2011	Levitas, Elliott H.	2.3	\$ 1,759.50	Review, analyze and annotate written comments regarding Fairness Hearing filing with the District Court through April 15.
4/18/2011	Rempel, Geoffrey	0.7	\$ 315.00	Meet w/ DG, JL, AP re status and related.
4/18/2011	Rempel, Geoffrey	4.5	\$ 2,025.00	Review Obj, opt-outs. Categorize and sort.
4/18/2011	Smith, David C.	1.0	\$ 525.00	Conference call with Mr. Dorris regarding class action issues (.3); telephone conference with Mr. Burns regarding beneficiary questions (.2); emails regarding beneficiaries (.1); review exclusions and settlement statistics (.3); review letter from Chairperson of White Earth (.1).
4/19/2011	Bambalis, Helen T.	0.2	\$ -	File maintenance.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/19/2011	Burns, Joseph V.	2.1	\$ 525.00	Cobell Beneficiary Line: send message to Mr. Smith regarding Hurok tribe inquiry on claim forms (.1); review pending beneficiary inquires/issues and forward memos to Mr. Smith regarding same (.3); file maintenance (.4); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding settlement claim (.2); receive call from beneficiary regarding opt-out process and related questions/comments (.7); prepare memo to Mr. Smith regarding same (.1); review response from Mr. Smith and return call to beneficiary regarding same (.1); review message from beneficiary regarding settlement and return call (.1).
4/19/2011	Dorris, William E.	3.9	\$ 2,691.00	Preparing draft of response to Interior's motion regarding class communications (3.2); telephone conference with Mr. Rempel regarding it (.3); emails with Mr. Gingold on it and response to objections (.4).
4/19/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call re Quinn, Kirschman re TB inquiry as to recovery under trust administration class.
4/19/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re same; e.g., calculation of contingent fee and impact of same on recover; taxation; minimum recoveries for TB's; current hourly rates; dates; common fund; lodestar; legislation.
4/19/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re class edibility; timing; fairness hearing.
4/19/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re HRC issues; White Earth tribal letter; Earl Old Person filing.
4/19/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Dorris, Rempel re 23d response.
4/19/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re status of settlement process; IIM data for distribution/eligibility; use of such data by tribes.
4/19/2011	Gingold, Dennis	1.5	\$ 1,387.50	Discussion with Rempel re response to objections; opt outs; response to Old Person; class representative issues.
4/19/2011	Gingold, Dennis	0.3	\$ 277.50	Discussion with Loving re HRC issues.
4/19/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re Old Person response; class rep issues; HRC issues.
4/19/2011	Gingold, Dennis	0.5	\$ 462.50	Review Old Person Notice/affidavit.
4/19/2011	Levitas, Elliott H.	1.5	\$ 1,147.50	Review White Earth Tribe filing with Judge Hogan (.7); telephone conference with Mr. Gingold regarding White Earth filing and report on meeting with White Earth tribal members (.4); discuss issues regarding White Earth issue and notice to class members regarding settlement (.4).
4/19/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Loving regarding next steps concerning responses to objections to the settlement (.5).
4/19/2011	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re misc and status of notice.
4/19/2011	Rempel, Geoffrey	2.3	\$ 1,035.00	Review Obj, opt-outs. Categorize and sort.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/19/2011	Rempel, Geoffrey	5.2	\$ 2,340.00	Review transcript (hearing) and brief and draft responses.
4/19/2011	Smith, David C.	0.7	\$ 367.50	Review exclusions (.2); review claim of Earl Old Person (.2); emails regarding claim (.1); review inquiry from beneficiary (.1); review legislative update (.1).
4/20/2011	Bertschi, Craig E.	4.1	\$ 2,521.50	Review objection from Kimberly Craven (1.2); conference with Ms. Hanson regarding same (.5); brief research regarding due process argument (1.8); consider strategy for response (.6).
4/20/2011	Burns, Joseph V.	0.7	\$ 175.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); review phone message from Yurok tribe regarding deadline for claims and return call (.2); update phone log regarding recent beneficiary calls (.2); review <IndianTrust.com> website and settlement video (.2).
4/20/2011	Charnes, Adam H.	1.5	\$ 817.50	Review and analyze objections to settlement (1.4); emails regarding same (.1).
4/20/2011	Dietz, Richard D.	2.0	\$ 710.00	Review objection to final settlement approval.
4/20/2011	Dorris, William E.	3.6	\$ 2,484.00	Reviewing objections received to date (1.6); further work on response to Interior's motion regarding class communications (2).
4/20/2011	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Harper re same; Fla. Choctaw TB objection.
4/20/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Guilder re Old Person response.
4/20/2011	Gingold, Dennis	0.1	\$ 92.50	Discussion Rempel re same.
4/20/2011	Gingold, Dennis	0.7	\$ 647.50	Review/revise draft II, opposition to defs' 23d request.
4/20/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re Craven opposition.
4/20/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re Old Person; fiduciary exception re attorney-client privilege; objectors.
4/20/2011	Gingold, Dennis	0.3	\$ 277.50	Revise draft written response to TB.
4/20/2011	Gingold, Dennis	0.7	\$ 647.50	Revise draft II, 23d motion.
4/20/2011	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re 23d response.
4/20/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re above.
4/20/2011	Hanson, Cindy D.	3.7	\$ 2,275.50	Post-Settlement - Review objection from Center for Class Action Fairness (1); research re: due process issue (2.7).
4/20/2011	Harmala, Robert	1.1	\$ 605.00	Review filed objections, emails with legal and legislative team re same. Prepare response for Hill inquiries to specific objections.
4/20/2011	Harper, Keith	1.7	\$ 892.50	Review and revise Response to Old Person (1.1); review objections and discuss with co-counsel (.6).
4/20/2011	Levitas, Elliott H.	0.5	\$ 382.50	Telephone conference with Mr. Guilder concerning the letter objection of the filing of the White Earth Tribe; telephone conference with Mr. Gingold regarding same.
4/20/2011	Levitas, Elliott H.	0.7	\$ 535.50	Telephone conference with Mr. Gingold regarding Kimberly Craven objections and issues involved in the filing and nature of our response.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/20/2011	Levitas, Elliott H.	2.3	\$ 1,759.50	Further review of filed comments and objections.
4/20/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Gingold and Mr. Rempel regarding recent objection filed by class member (.5); legal research necessary to respond adequately (.5).
4/20/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Guilder regarding question by trust beneficiary concerning filing of claims form (.5); conference with trust beneficiary (1).
4/20/2011	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re objections.
4/20/2011	Rempel, Geoffrey	2.3	\$ 1,035.00	Draft, edit response to mot to speak w/ class.
4/20/2011	Smith, David C.	1.1	\$ 577.50	Review Craven objection (.8); discussions regarding objection (.3).
4/20/2011	Smith, David C.	1.1	\$ 577.50	Review exclusions (.4); review of transcript of Supreme Court argument and implications for Cobell (.4); inquiry from beneficiary (.3).
4/21/2011	Bertschi, Craig E.	2.1	\$ 1,291.50	Prepare for telephone conference with Cobell Team (.8); participate in telephone call with team (1); review Shutts decision (.3).
4/21/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); return call to beneficiary regarding settlement issues/concerns (.1); update phone log regarding recent calls (.1).
4/21/2011	Charnes, Adam H.	3.0	\$ 1,635.00	Attend telephone conference with co-counsel (.7); review objections (1); research regarding same (1.3).
4/21/2011	Dietz, Richard D.	4.2	\$ 1,491.00	Research regarding constitutional challenge to settlement class (3.4); conference call regarding same (.8).
4/21/2011	Dorris, William E.	1.8	\$ 1,242.00	Reviewing objection of Kimberly Craven and emails regarding it (.8); telephone conference with team regarding responding to Craven's objection (1).
4/21/2011	Gingold, Dennis	1.0	\$ 925.00	Conference call Dorris, Charnes, Guilder, Smith, Rempel, Harper, et al. re response to issues raised in Craven objection.
4/21/2011	Gingold, Dennis	1.9	\$ 1,757.50	Review 9th Circuit Walmart decision re R23/Constitutional issues; R23 commentary.
4/21/2011	Gingold, Dennis	2.0	\$ 1,850.00	Review/revise draft IV, opposition to defs' R23d motion.
4/21/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Harper re above; Kirschman re constitutional issues in response to Craven.
4/21/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Kirschman re defs' response to constitutional issues raised by Craven.
4/21/2011	Gingold, Dennis	1.0	\$ 925.00	Discussions with Rempel re above; Quaw Paw Tribe objection.
4/21/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re Craven objections; opt out totals as of COB 4/20; R23d opposition.
4/21/2011	Hanson, Cindy D.	1.9	\$ 1,168.50	Post Settlement - Conference call with Team re: preparing response to objections (1.0); follow up call with Mr. Charnes (.5); review Shutts (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/21/2011	Harmala, Robert	0.3	\$ 165.00	Review K. Craven petition for response to Hill.
4/21/2011	Harper, Keith	3.7	\$ 1,942.50	Teleconferences on objections and, separately with DOJ (1.7); review brief on objections including lengthy brief by Craven (1.0); email assignments (.3); review Objector brief (.7).
4/21/2011	Levitas, Elliott H.	0.4	\$ 306.00	Reply to Craven objection brief, telephone conference with Mr. Gingold regarding discussion of principal issue and rejection of \$7 Billion settlement as lead argument to refute; preparation of press release.
4/21/2011	Levitas, Elliott H.	0.7	\$ 535.50	Review, analyze and annotate email exchanges with Mr. Gingold, Bob Kirschman and Mr. Charnes regarding objections filed to settlement approval.
4/21/2011	Levitas, Elliott H.	0.8	\$ 612.00	Review revised draft of Rule 23 opposition brief; annotate and telephone conference with Mr. Gingold regarding revised Rule 23 opposition brief.
4/21/2011	Levitas, Elliott H.	1.0	\$ 765.00	Preliminary review of Kimberly Craven's objection and filing and annotation of objections.
4/21/2011	Levitas, Elliott H.	1.0	\$ 765.00	Conference call with Cobell team regarding response to Kimberly Craven objections and other issues relating to objections.
4/21/2011	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re objectors
4/21/2011	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ DG re objections.
4/21/2011	Rempel, Geoffrey	3.6	\$ 1,620.00	Review objectors briefs and prep.
4/21/2011	Rempel, Geoffrey	4.5	\$ 2,025.00	Draft, edit response to mot to speak w/ class.
4/21/2011	Smith, David C.	0.8	\$ 420.00	Conference call regarding response to Craven objection (.6); discussions regarding objections (.2).
4/22/2011	Bertschi, Craig E.	1.1	\$ 676.50	Review Newberg sections regarding due process limitations on class actions.
4/22/2011	Burns, Joseph V.	1.3	\$ 325.00	Cobell Beneficiary Line: review letter from beneficiary regarding settlement (.1); draft proposed response regarding same (.4); forward proposed draft to Mr. Smith (.1); file maintenance (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2); review news articles regarding settlement and forward item of interest to Mr. Smith (.3).
4/22/2011	Charnes, Adam H.	1.3	\$ 708.50	Review statute, motion to approve settlement, etc. regarding objections (.3); research regarding same (.8); Conference with Mr. Dietz regarding strategy (.2).
4/22/2011	Dietz, Richard D.	4.5	\$ 1,597.50	Research regarding due process requirements for class actions.
4/22/2011	Dorris, William E.	1.7	\$ 1,173.00	Telephone conference with Mr. Gingold regarding response to objections (.4); revising memo responding to Interior's class communication motion (.7); emails with team on objections (.6).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/22/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. TB re inability to obtain information from BIA/OTFM for settlement.
4/22/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Harper re 23d opp brief; Harvest Institute; Ms. Cobell issues.
4/22/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Guilder re Old Person issues.
4/22/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re Quaw Paw tribal issues; potential conflicts re individual Indians.
4/22/2011	Gingold, Dennis	2.2	\$ 2,035.00	Review/revise draft V, 23d opposition brief.
4/22/2011	Harper, Keith	4.4	\$ 2,310.00	Review and revise Rule 23(d) brief (1.7); discuss objections with Mr. Gingold (.7); review objections brief from Craven in great detail (1.6); email exchange on Rule 23(d) brief (.4).
4/22/2011	Hefferan, James J.	1.1	\$ 390.50	Cite checking opposition to defendants' motion to communicate with class members.
4/22/2011	Smith, David C.	1.0	\$ 525.00	Discussions regarding brief and cite checking (.4); review multiple exclusions from Garden City (.4); e-mails with Mr. Dorris regarding Craven objection (.1); inquiry from beneficiary (.1).
4/23/2011	Dorris, William E.	1.9	\$ 1,311.00	Telephone conference with Mr. Smith regarding response to objections (.3); working on response to objections (1.6).
4/23/2011	Gingold, Dennis	1.7	\$ 1,572.50	Review exclusions/opt outs.
4/23/2011	Hefferan, James J.	4.6	\$ 1,633.00	Cite checking opposition to defendants' motion to communicate with class members.
4/23/2011	Smith, David C.	0.6	\$ 315.00	Telephone conference with Mr. Dorris regarding response to class action fairness brief (.3); discussions regarding cite checking of brief (.2); review exclusions posted by Garden City (.1).
4/24/2011	Dietz, Richard D.	4.5	\$ 1,597.50	Research regarding due process for class settlements (4.1); e-mail correspondence regarding same (.4).
4/25/2011	Austin, G. William	0.6	\$ 375.00	Review of notes taken during the April 11-13 settlement meetings in Oregon, Washington and California (.2); draft of letter to class members (.4).
4/25/2011	Burns, Joseph V.	1.5	\$ 375.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement and return call (.2); receive call from beneficiary regarding notice/waiver and settlement (.2); return call to beneficiary regarding opt-out inquiry (.1); return call to beneficiary regarding settlement questions (.1); receive call from beneficiary regarding notice/waiver and settlement (.2); prepare memo to Ms. Keough regarding same (.1); update phone log regarding calls (.2); file maintenance (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/25/2011	Dietz, Richard D.	5.5	\$ 1,952.50	Research due process requirements for class actions (3); draft response to objection to class settlement (2.5).
4/25/2011	Dorris, William E.	2.8	\$ 1,932.00	Reviewing compilation of objections and preparing responses to several of the points raised in them (2.8).
4/25/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Loving re Ms. Cobell issues; Craven objections.
4/25/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re objections, exclusions; Ms. Cobell issues.
4/25/2011	Gingold, Dennis	1.9	\$ 1,757.50	Review cases re intervention; group or communal claims v. vested individual claims re tribal representation of same vis-à-vis Qua Paw/White Earth tribes.
4/25/2011	Gingold, Dennis	1.2	\$ 1,110.00	Review/revise final draft, opposition to defs' 23d motion.
4/25/2011	Gingold, Dennis	0.2	\$ 185.00	Telecoms. Kirschman re conference call with Court re Ms. Cobell.
4/25/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Harper re same; Craven objections.
4/25/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re objections.
4/25/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re above.
4/25/2011	Harper, Keith	2.3	\$ 1,207.50	Review and work on objection responses and review related materials (2.1); discuss same with Mr. Gingold (.2).
4/25/2011	Hefferan, James J.	2.8	\$ 994.00	Cite checking opposition to defendants' motion to communicate with class members.
4/25/2011	Rempel, Geoffrey	0.6	\$ 270.00	finalize docs for response to 23d motion.
4/25/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re same.
4/25/2011	Rempel, Geoffrey	8.7	\$ 3,915.00	Respond to objections.
4/25/2011	Smith, David C.	0.1	\$ 52.50	Review settlement statistics.
4/25/2011	Smith, David C.	6.6	\$ 3,465.00	Work on Rule 23 opposition (3.4); work on Craven opposition (2.4); discussions with Mr. Dietz regarding constitutional section of Craven opposition (.3); discussions regarding transcript (.1); conference with Mr. Guilder regarding Rule 23 opposition (.4).
4/26/2011	Bertschi, Craig E.	0.2	\$ 123.00	Review and respond to email from Mr. Harper regarding motion for final approval.
4/26/2011	Burns, Joseph V.	1.1	\$ 275.00	Cobell Beneficiary Line: receive call from beneficiary regarding claim form (.4); prepare memo to Ms. Keough regarding same (.1); receive call from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding notice/waiver and return call (.2); update phone log regarding calls (.1); file maintenance (.1).
4/26/2011	Charnes, Adam H.	1.0	\$ 545.00	Review and analyze objections (.7); review emails regarding strategy (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/26/2011	Chick, Shawn R.	3.8	\$ 760.00	Emails with Mr. Guilder, Ms. Deringer and Ms. Murray regarding transcript for December 21, 2010 hearing and attend to matters regarding same (.6); telephone call with C. Pilgrim regarding January 14, 2011 teleconference transcript and attend to matters regarding same (.4); emails with Mr. Smith regarding fee petition, our reply, motion for preliminary approval, motion for appointment of class representatives and attend to matters regarding same (1.1); attend to class member correspondence (1.5); emails with Mr. Rempel regarding same (.2).
4/26/2011	Dietz, Richard D.	3.2	\$ 1,136.00	Draft response to constitutional objections (2.1); research regarding Rule 23(b)(2) class certification (.6); review joint motion for approval of settlement and order (.3); discuss constitutional issues with Mr. Charnes (.2).
4/26/2011	Dorris, William E.	2.1	\$ 1,449.00	Emails to team members regarding responses to objections (.6); continued work reviewing and responding to objections (1.5).
4/26/2011	Gingold, Dennis	0.6	\$ 555.00	Review most recent exclusions.
4/26/2011	Gingold, Dennis	0.2	\$ 185.00	Skim NARF reply brief.
4/26/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re above; Brown affidavit.
4/26/2011	Gingold, Dennis	1.0	\$ 925.00	Discussions with Rempel re above.
4/26/2011	Gingold, Dennis	4.5	\$ 4,162.50	Review/revise GR draft I, valuation response to Craven objections.
4/26/2011	Gingold, Dennis	0.5	\$ 462.50	Review incomplete Monette objections.
4/26/2011	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Dorris re same; NARF reply; Ms. Cobell's issues.
4/26/2011	Harmala, Robert	0.3	\$ 165.00	Review appellate court issues from Tohono O'odham case and applicability to Cobell.
4/26/2011	Harper, Keith	1.1	\$ 577.50	Review NARF reply brief (.6); call with Mr. Gingold regarding same (.2); separate call regarding same (.1); e-mail to Mr. Bertschi and Ms. Hanson on motion for final approval (.2).
4/26/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Loving regarding Hill strategy.
4/26/2011	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re objections.
4/26/2011	Rempel, Geoffrey	9.3	\$ 4,185.00	Respond to objections.
4/26/2011	Roehrenbeck, Bradley A.	10.2	\$ 3,417.00	Conduct research regarding conflicts of interest arising from incentive and attorneys fee requests in class action litigation (7.1); draft memo to Mr. Smith regarding same (3); conference with Mr. Smith (.1).
4/26/2011	Smith, David C.	7.9	\$ 4,147.50	Emails with Mr. Bertschi regarding Craven objection (.2); work on Craven response (5.2); emails with Mr. Dietz regarding Craven objection (.1); emails regarding research needed on Craven response (.8); review section that Mr. Rempel prepared on Craven response (.2); review five new exclusions (.2); review 440 new exclusions (1.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/27/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: confer with Mr. Smith regarding pending matters (.1).
4/27/2011	Chick, Shawn R.	4.6	\$ 920.00	Receive class member correspondence and claim forms (.7); emails and telephone calls with Mr. Rempel (.2); update spread sheet (.7); emails to Mr. Smith, Mr. Rempel and Mr. Guilder with letters and claim forms and attend to matters regarding same (2.2); attend to media and Google alerts (.8).
4/27/2011	Dietz, Richard D.	7.5	\$ 2,662.50	Draft response to constitutional objections (4.6); research regarding same (1.9); review Monette objections (.6); review transcript of preliminary settlement approval hearing (.4).
4/27/2011	Dorris, William E.	4.3	\$ 2,967.00	Outlining issues raised by NARF's reply memo (.6); telecom with Mr. Gingold and Mr. Rempel regarding possibility of moving for leave to file a sur-reply to NARF's reply and response to objections (1); drafting attorneys' fees section of response to objections (2.7).
4/27/2011	Gingold, Dennis	8.5	\$ 7,862.50	Review/revise draft II, valuation response to Craven.
4/27/2011	Gingold, Dennis	1.7	\$ 1,572.50	Conference calls Rempel/Dorris re Quaw Paw objections; exclusions; DOJ conference call for tomorrow; potential surreply to NARF.
4/27/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re NCAI filing; NARF issues; Ms. Cobell issues.
4/27/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re OTFM issues.
4/27/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re NARF issues.
4/27/2011	Harmala, Robert	0.3	\$ 165.00	Review NCAI comments for fairness hearing, prepare response for Hill questions.
4/27/2011	Harper, Keith	2.7	\$ 1,417.50	Review objections and draft sections related to objections and review related materials.
4/27/2011	Levitas, Elliott H.	1.3	\$ 994.50	Review additional objections from various persons to settlement, e.g. Professor Monette and NARF objections with specific reference to the exhibits related to NARF objections e.g. Mark Brown, lawyer for NARF on Perigoy, etc.
4/27/2011	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re objections.
4/27/2011	Rempel, Geoffrey	9.5	\$ 4,275.00	Respond to objections.
4/27/2011	Roehrenbeck, Bradley A.	7.8	\$ 2,613.00	Conduct research regarding conflicts of interest arising from incentive and attorneys fee requests in class action litigation (2.6); draft memo to Mr. Smith regarding same (2); conduct research regarding standard and burden of proof of settlement valuation during fairness review of a class action settlement (3.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/27/2011	Smith, David C.	8.8	\$ 4,620.00	Review 22 exclusions from Garden City (.3); work on response to Craven (7.6); review letter from NCAI on settlement (.1); review Monette's objection (.2); discussions with Mr. Roehrenbeck regarding research on Craven objection (.2); telephone conference with Mr. Burns regarding calls from beneficiaries (.1); review research from Mr. Roehrenbeck on Craven objection (.3).
4/28/2011	Bertschi, Craig E.	2.5	\$ 1,537.50	Conference with Mr. Dietz regarding constitutional objections (.2); further review of Newberg regarding same (1.2); email to Dietz regarding same (.3); email to Mr. Harper regarding motion for final approval (.6); review scheduling order (.2).
4/28/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver and settlement and return call (.2); return call to beneficiary regarding name change issue (.1); return call to beneficiary regarding settlement (.1); update phone log regarding calls (.1).
4/28/2011	Charnes, Adam H.	1.0	\$ 545.00	Address miscellaneous issues regarding response to objections.
4/28/2011	Chick, Shawn R.	3.8	\$ 760.00	Chart for class member correspondence (3.2); telephone call with Mr. Rempel regarding correspondence and claim forms (.2); attend to Google alerts and media items (.4).
4/28/2011	Dietz, Richard D.	6.5	\$ 2,307.50	Draft response to constitutional objections (2.5); research regarding same (3.8); discuss class certification issues with Mr. Bertschi (.2).
4/28/2011	Dorris, William E.	4.2	\$ 2,898.00	Reviewing and checking list of objections (1.1); emails and calls with Mr. Rempel regarding the list (.5); reviewing Mr. Gingold's draft regarding valuation of settlement and telecom with him regarding it (1.2); further work on attorneys' fee section of response to objectors (1.4).
4/28/2011	Gingold, Dennis	4.4	\$ 4,070.00	Review/revise drafts III & IV, valuation section.
4/28/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re same.
4/28/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re Ms. Cobell's issues.
4/28/2011	Gingold, Dennis	0.3	\$ 277.50	Review Lorenzapan standards for fair valuation.
4/28/2011	Harper, Keith	6.2	\$ 3,255.00	Review materials related to settlement discussions in 2004 - 2007 to respond to Craven assertion regarding rejection of "\$7 Billion Offer" (3.1); draft section of opposition to objections (2.7); discussions with Mr. Gingold regarding same (.3); call with law clerk for conference or call set up (.1).
4/28/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Loving regarding review of testimony.
4/28/2011	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re objections.
4/28/2011	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ DOJ re objections.
4/28/2011	Rempel, Geoffrey	10.2	\$ 4,590.00	Respond to objections.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/28/2011	Smith, David C.	9.2	\$ 4,830.00	Work in response to Craven objection (8.1); emails regarding Monette response (.1); telephone conference with Mr. Dorris (.1); discussions with Mr. Dietz and Mr. Charnes regarding constitutional sections of Monette response (.4); review research from Mr. Roehrenbeck regarding alleged conflict issue from Craven objection (.3); email to Mr. Dorris regarding same (.1); review Keepseagle opinion (.1).
4/29/2011	Bertschi, Craig E.	4.9	\$ 3,013.50	Draft outline for motion for final approval (3.2); review motion for preliminary approval and related documents (1); email to Mr. Harper and Mr. Pearl regarding same (.7).
4/29/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.1).
4/29/2011	Charnes, Adam H.	1.0	\$ 545.00	Review draft response to constitutional objections.
4/29/2011	Chick, Shawn R.	1.6	\$ 320.00	Attend to Google Alerts and media regarding case.
4/29/2011	Dietz, Richard D.	3.8	\$ 1,349.00	Conference call regarding Monette objections (.4); draft response to constitutional objections (3.4).
4/29/2011	Dorris, William E.	3.3	\$ 2,277.00	Reviewing additional objections (.6); reviewing cases cited in objections (1); further work on responses to objections (.9); telecom with Mr. Gingold and Mr. Rempel regarding valuation section (.8).
4/29/2011	Gingold, Dennis	0.2	\$ 185.00	Status conference call Harper, Kirschman, Court re Ms. Cobell's availability for fairness hearing.
4/29/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re same; coordination with DOJ on response to objections.
4/29/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Kirschman re valuation response.
4/29/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Rempel, Dorris re same.
4/29/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re same.
4/29/2011	Gingold, Dennis	0.7	\$ 647.50	Discussions with Rempel re same.
4/29/2011	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft V, valuation section re response.
4/29/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re status.
4/29/2011	Harper, Keith	8.2	\$ 4,305.00	Call with Judge Hogan on Elouise's condition (.2); email exchange with Mr. Dorris (.3); teleconference with team on objections and response (1.4); research and draft response to objections (5.3).
4/29/2011	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ team re same.
4/29/2011	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ DG re objections.
4/29/2011	Rempel, Geoffrey	9.8	\$ 4,410.00	Respond to objections.
4/29/2011	Smith, David C.	0.7	\$ 367.50	Discussion regarding Monette objection (.4); review exclusions from Garden City (.2); emails regarding Monette objection (.1).
4/30/2011	Dorris, William E.	4.1	\$ 2,829.00	Continued drafting of responses to objections (3.8); telecom with Bob Kirschman and Michael Quinn regarding objections generally (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/30/2011	Harper, Keith	2.6	\$ 1,365.00	Continue drafting on section claiming we rejected \$7 Billion settlement amount.
4/30/2011	Smith, David C.	0.4	\$ 210.00	Review draft of response to Craven objection (.3); review exclusion (.1).
5/1/2011	Harper, Keith	1.3	\$ 682.50	Continue drafting on section claiming we rejected \$7 billion settlement amount.
5/1/2011	Harper, Keith	2.4	\$ 1,260.00	Draft and finalize for distribution section of response to objections addressing the so-called \$7 billion offer to settle Cobell - setting forth argument that "offer" included settling tribal trust cases and future claims.
5/2/2011	Bertschi, Craig E.	8.8	\$ 5,412.00	Drafting outline for motion for final approval (5.3); review motion for preliminary approval (.3); review filings in Keepseagle case (.5); conference with Ms. Hanson (.5); review draft responses to objections (2.2).
5/2/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement and return call (.1); review settlement website regarding current information (.1).
5/2/2011	Chick, Shawn R.	2.2	\$ 440.00	Receive and review class member correspondence (1.9); emails to Mr. Smith, Mr. Guilder and Mr. Rempel regarding (.3).
5/2/2011	Dietz, Richard D.	2.5	\$ 887.50	Research equal protection claims regarding Native Americans; research plenary power doctrine; draft insert regarding Monette constitutional objection; review proposed changes to constitutional section; e-mail regarding 23(b)(3) class certification.
5/2/2011	Gingold, Dennis	1.0	\$ 925.00	Review/revise draft VI, Valuation section.
5/2/2011	Gingold, Dennis	2.6	\$ 2,405.00	Review/revise draft II, constitutional section of response to objections.
5/2/2011	Gingold, Dennis	2.9	\$ 2,682.50	Review/revise attorneys' fee section re response to objections.
5/2/2011	Hanson, Cindy D.	3.4	\$ 2,091.00	Review brief in opposition to objections to settlement; conference with C.E. Bertschi.
5/2/2011	Harper, Keith	4.9	\$ 2,572.50	Review and revise various sections of response to objections from class members and revise my draft addressing Phantom \$7 billion "offer" as alleged by objector (2.7); review and revise constitutional section of the response to objectors (1.6); call with Mr. Gingold on response to objectors (.3); call and email exchange with Mr. Dorris (.3).
5/2/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Review testimony from recent April 2011 hearing at direction of Mr. Loving.
5/2/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Perform legal research in connection with upcoming filing in the litigation, concerning availability of permissive intervention and appropriateness of awarding fees to former co-counsel.
5/2/2011	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re objections.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/2/2011	Rempel, Geoffrey	9.2	\$ 4,140.00	Respond to objections.
5/2/2011	Smith, David C.	0.1	\$ 52.50	Telephone conference with Mr. Dorris regarding briefing schedule.
5/2/2011	Smith, David C.	7.4	\$ 3,885.00	Review and revise affidavit for Mr. Levitas (.2); research and write legal section on valuation to respond to Craven objection (6.2); research recent Twombly case involving valuation and email co-counsel (.6); review section on constitutionality for Craven objection and discussions regarding same (.4).
5/3/2011	Bertschi, Craig E.	6.2	\$ 3,813.00	Further work re: motion for final approval; telephone conference with Mr. Pearl; conference with CDH re: objections.
5/3/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: return call to beneficiary regarding land issues (.2); update phone log regarding recent calls (.1); email Mr. Smith regarding pending beneficiary issues (.1).
5/3/2011	Chick, Shawn R.	2.5	\$ 500.00	Preparation of Plaintiffs' Unopposed Motion for Enlargement of Time to File Responses to Objections for filing (1.7); file and serve same (.6); email and confer with Mr. Smith and Mr. Rempel regarding objections and R. Fasold testimony (.2).
5/3/2011	Dorris, William E.	4.5	\$ 3,105.00	Multiple telephone conferences and emails regarding valuation section (1.2); revising that section (2.4).
5/3/2011	Gingold, Dennis	0.7	\$ 647.50	Conference call Dorris, Rempel re valuation issues.
5/3/2011	Gingold, Dennis	0.5	\$ 462.50	Prepare unopposed motion for enlargement of time re response to objections.
5/3/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Quinn, Kirschman, Rempel re objections; motion for enlargement of time.
5/3/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise draft III, motion for enlargement.
5/3/2011	Gingold, Dennis	0.5	\$ 462.50	Review inapposite 7th Circuit cases cited by Craven in objections.
5/3/2011	Gingold, Dennis	0.2	\$ 185.00	Meet and confer with Kirschman re motion for enlargement of time.
5/3/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
5/3/2011	Hanson, Cindy D.	1.8	\$ 1,107.00	Further review of opposition to objections; conference with C.E. Bertschi.
5/3/2011	Harper, Keith	2.0	\$ 1,050.00	Draft sections of class plaintiffs' response to various objections (1); email exchange and call with Mr. Gingold regarding our responses to objections (.4); email exchange with Bob Kirschman (.2); call and message with Judge Hogan's chambers (.2).
5/3/2011	Levitas, Elliott H.	0.6	\$ 459.00	Review affidavit for response to objections; meeting with Mr. Dorris concerning Affidavit.
5/3/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Bertschi regarding work on Motion for Final Approval.
5/3/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Loving regarding Hill questions on Settlement status and developments.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/3/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Review local rules concerning page limitations and analyze agreements between the Parties to determine appropriate size of Motion for Final Approval.
5/3/2011	Rempel, Geoffrey	8.5	\$ 3,825.00	Respond to objections.
5/3/2011	Smith, David C.	2.5	\$ 1,312.50	Emails with Mr. Dorris regarding response to objection (.1); conference call with Mr. Dorris, Mr. Gingold and Mr. Rempel regarding responses to objections (.7); emails with Ms. Hansen regarding objections and conference call (.3); work on response to objections regarding fees (.7); emails with Mr. Rempel and Ms. Chick about obtaining copies of all objections (.1); review statistics on settlement from Garden City (.2); review outline for motion for final approval (.3); two calls with Mr. Dorris regarding objection responses (.3); discussions regarding cases cited by Craven (.1).
5/4/2011	Bertschi, Craig E.	6.1	\$ 3,751.50	Prepare for telephone conference with Mr. Pearl regarding issues for him to research/cover in the motion for final approval (1); telephone conference with Mr. Pearl (.4); review final approval cases (3.1); further work on motion for final approval (1.6).
5/4/2011	Chick, Shawn R.	0.3	\$ 60.00	Receive filing notice, download and distribute to litigation team.
5/4/2011	Dietz, Richard D.	2.5	\$ 887.50	Research regarding equal protection claims; draft insert regarding Monette equal protection arguments.
5/4/2011	Dorris, William E.	3.1	\$ 2,139.00	Revising constitutional law section of reply to objection (.7); telephone conference with Mr. Gingold and Mr. Rempel on valuation section of brief (.5); working on response to miscellaneous objections (1.9).
5/4/2011	Gingold, Dennis	0.8	\$ 740.00	Telcom. TB re opt out issues; identity issues; scholarship fund.
5/4/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Loving re same.
5/4/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re same.
5/4/2011	Gingold, Dennis	1.0	\$ 925.00	Discussion Rempel re same.
5/4/2011	Hanson, Cindy D.	0.9	\$ 553.50	Conference with C. E. Bertschi re: issues and strategy for final approval.
5/4/2011	Harper, Keith	3.6	\$ 1,890.00	Cobell teleconference on responding to the HRC - Committee's attempt to derail settlement and our response (1.9); call with Mr. Dorris (.4); email exchange with Mr. Gingold (.3); additional call with Dennis on responding to Natural Resources Committee (1).
5/4/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Gingold regarding strategy of advocacy efforts for the Settlement.
5/4/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Conference with Mr. Bertschi regarding conclusions of legal research performed pertaining to the structural requirements of the Motion for Final Approval.
5/4/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with Mr. Rempel regarding statistics of the litigation's history for use in the Motion for Final Approval

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/4/2011	Pearl, Michael Alexander	1.3	\$ 474.50	Conference with Mr. Loving regarding strategy of advocacy efforts for the Settlement.
5/4/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Review draft declaration by Ms. Kinsella for use in the Motion for Final Approval.
5/4/2011	Pearl, Michael Alexander	4.0	\$ 1,460.00	At request of Mr. Bertschi, review recently filed Motions for Final Approval in other major federal cases.
5/4/2011	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re objections.
5/4/2011	Rempel, Geoffrey	7.2	\$ 3,240.00	Respond to objections, edit drafts.
5/4/2011	Smith, David C.	5.1	\$ 2,677.50	Emails with Mr. Rempel regarding objections and Craven response (.1); emails to Mr. Harper and Mr. Guilder regarding sections of Craven response (.1); review seven new exclusions (.3); review first draft of Garden City declaration (.2); review response to constitutional arguments for objector's brief (.4); review reply of interior to opposition to communication order (.4); discussions with Mr. Rempel regarding revisions to attorneys fees section of response to objector's brief; telephone conference with Mr. Dorris regarding brief (.1); emails with Mr. Harper regarding extension (.1); work on brief (3.4).
5/5/2011	Bertschi, Craig E.	5.5	\$ 3,382.50	Further work regarding brief in support of motion for final approval of the settlement.
5/5/2011	Chick, Shawn R.	1.4	\$ 280.00	Confer with Mr. Rempel regarding correspondence (.1); confer with Mr. Rempel regarding filing of Notice and Declaration of Ms. Keough (.2); file and serve same (.4); update case docket (.7).
5/5/2011	Dorris, William E.	4.7	\$ 3,243.00	Working on response to objections regarding settlement amount and distribution (4.3); telephone conference with Mr. Gingold (.4).
5/5/2011	Gingold, Dennis	2.8	\$ 2,590.00	Prepare draft I, DMG affidavit in response to Craven allegations; review relevant time.
5/5/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re exclusion confirmation.
5/5/2011	Gingold, Dennis	1.0	\$ 925.00	Discussions with Rempel re HRC issues; opt-outs; objections.
5/5/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
5/5/2011	Gingold, Dennis	0.1	\$ 92.50	Review GCG affidavit re exclusions.
5/5/2011	Gingold, Dennis	0.5	\$ 462.50	Review draft VII, valuation section.
5/5/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise notice re GCG affidavit on exclusions.
5/5/2011	Hanson, Cindy D.	0.7	\$ 430.50	Conference with C. E. Bertschi re: final fairness issues.
5/5/2011	Loving, John-Claude F.	2.1	\$ 882.00	Communication and strategy discussions with Cobell post-settlement team regarding HR 887.
5/5/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Perform legal research regarding Motion for Final Approval of Settlement.
5/5/2011	Pearl, Michael Alexander	5.5	\$ 2,007.50	Draft portions of the Motion for Final Approval.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/5/2011	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re objections.
5/5/2011	Rempel, Geoffrey	0.7	\$ 315.00	Notice and related filing.
5/5/2011	Rempel, Geoffrey	6.4	\$ 2,880.00	Respond to objections, edit drafts.
5/5/2011	Smith, David C.	4.2	\$ 2,205.00	Email with Mr. Dietz and Mr. Charnes regarding research (.1); emails regarding brief status (.1); email with Mr. Rempel regarding conflict section of brief (.1); emails with Mr. Gingold regarding attorneys fee section of brief (.1); emails with Mr. Dorris regarding valuation and distribution sections of brief (.1); telephone conference with Mr. Dorris regarding response to objections (.1); emails regarding form of response to objections (.1); emails with Mr. Rempel regarding missing pages of Monette objection (.1); review draft declaration of Garden City (.3); work on brief in response to objections (3.1).
5/6/2011	Bertschi, Craig E.	6.4	\$ 3,936.00	Further work drafting motion for preliminary approval (5); review inserts drafted by Mr. Pearl (1.4).
5/6/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: prepare memo to Mr. Smith regarding pending beneficiary issues (.1).
5/6/2011	Chick, Shawn R.	2.6	\$ 520.00	Receive and review class member correspondence (1.8); confer with Mr. Smith and emails with Mr. Rempel regarding objections (.4); receive filing notification, download and distribute to team (.4).
5/6/2011	Dorris, William E.	5.4	\$ 3,726.00	Reviewing Mr. Levitas's affidavit and supporting calculations (.7); emails regarding it (.5); telephone conference with Mr. Gingold on valuation section (.3); telephone conference with Mr. Smith and Mr. Rempel on the reply to objections (.7); reading objections filed by the Court (.6); revising reply to objections (2.6).
5/6/2011	Gingold, Dennis	1.9	\$ 1,757.50	Review/revise draft VI & VII, class counsel fee section re response to objections.
5/6/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Kirschman and Judicial law clerk re redaction of SSN's on ecf.
5/6/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re Ms. Cobell status; response to objections.
5/6/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re valuation section/issues HRC issues.
5/6/2011	Gingold, Dennis	0.3	\$ 277.50	Revise draft II, DMG affidavit re response to objections.
5/6/2011	Gingold, Dennis	0.3	\$ 277.50	Review/comment Mr. Levitas affidavit re same.
5/6/2011	Hanson, Cindy D.	0.9	\$ 553.50	Conference with C. E. Bertschi re: issues for final fairness hearing.
5/6/2011	Levitas, Elliott H.	0.4	\$ 306.00	Telephone conference with Mr. Smith regarding revised affidavit and review revised affidavit and edit.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/6/2011	Levitas, Elliott H.	3.3	\$ 2,524.50	Review revised affidavit for response to objections (.4); edit and revise affidavit (.6); conference with Mr. Gingold regarding affidavits and opposition to objections (.3); review objections filed in court (1.0); telephone conference with Mr. Dorris regarding affidavit in opposition to objections (.1); further review of additional filings of objections and letters with the court (.9).
5/6/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Prepare for and participate in conference with Mr. Bertschi.
5/6/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with GCG regarding status of declaration and related issues concerning the substance of the Motion for Final Approvals and necessary statistics.
5/6/2011	Pearl, Michael Alexander	4.5	\$ 1,642.50	Continue drafting sections of Motion for Final Approval.
5/6/2011	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re objections.
5/6/2011	Rempel, Geoffrey	7.5	\$ 3,375.00	Respond to objections, edit drafts.
5/6/2011	Smith, David C.	5.9	\$ 3,097.50	Conference call with Mr. Dorris and Mr. Rempel regarding objections (1); work on brief in response to objections (3.2); review new letters fro beneficiaries files with court (1.2); discussions with Mr. Dietz regarding research needs (.1); telephone conference with Mr. Levitas regarding affidavit (.1); review affidavit (.1); review outline of objection brief from Mr. Dorris (.2).
5/8/2011	Dietz, Richard D.	3.5	\$ 1,242.50	Research regarding statutory exceptions to the Rules of Civil Procedure.
5/8/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. TB re status of notice process; fairness hearing; appellate implications.
5/8/2011	Harper, Keith	2.6	\$ 1,365.00	Draft section for response to objections and review same.
5/8/2011	Smith, David C.	7.7	\$ 4,042.50	Review equal protection insert on response to objections (.4); work on valuation section of brief in response to objections (7.2); email to Mr. Dorris regarding brief (.1).
5/9/2011	Bertschi, Craig E.	6.2	\$ 3,813.00	Further work regarding motion for final approval (4); telephone conference with Mr. Pearl regarding same (.4); review inserts drafted by Mr. Pearl (1.7); email to Mr. Harper and Mr. Smith (.1).
5/9/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.2); update phone log regarding call (.1).
5/9/2011	Dietz, Richard D.	2.8	\$ 994.00	Revise plenary power and equal protection sections of response brief.
5/9/2011	Dorris, William E.	0.4	\$ 276.00	Telephone conference with Mr. Smith regarding valuation section of brief responding to objection.
5/9/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise draft III, response to Monette discrimination claim.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/9/2011	Gingold, Dennis	0.4	\$ 370.00	Review/revise draft II, response to Yakamoto objection re incentive payments.
5/9/2011	Gingold, Dennis	0.1	\$ 92.50	Review/revise draft II, Rempel affidavit in response to Craven's objection about time charged.
5/9/2011	Gingold, Dennis	0.1	\$ 92.50	Review draft III, Monette discrimination claim.
5/9/2011	Gingold, Dennis	0.1	\$ 92.50	Review S.Ct. concurring opinion re same.
5/9/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re same.
5/9/2011	Gingold, Dennis	0.3	\$ 277.50	Review/revise Craven objection to conflict re incentive awards.
5/9/2011	Gingold, Dennis	1.1	\$ 1,017.50	Review/revise valuation section.
5/9/2011	Gingold, Dennis	1.2	\$ 1,110.00	Review/revise Rempel redraft, valuation section.
5/9/2011	Gingold, Dennis	0.6	\$ 555.00	Discussion Loving re HRC issues.
5/9/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re above.
5/9/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re new NARF filing.
5/9/2011	Hanson, Cindy D.	0.6	\$ 369.00	Conference with C. E. Bertschi re: final fairness hearing and brief in support of final approval.
5/9/2011	Harper, Keith	8.2	\$ 4,305.00	Research, draft and revise section on plenary power of Congress for motion for final approval and response to objections (7.1); review objections section (.7); discussions with Mr. Gingold regarding same; email exchange with Mr. Bertschi on motion for final approval (.4).
5/9/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Gingold regarding Motion for Final Approval.
5/9/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Messrs. Bertschi, Smith, and Harper regarding Motion for Final Approval.
5/9/2011	Pearl, Michael Alexander	6.0	\$ 2,190.00	Continue drafting sections of Motion for Final Approval.
5/9/2011	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ DG re objections.
5/9/2011	Rempel, Geoffrey	10.2	\$ 4,590.00	Respond to objections, edit drafts.
5/9/2011	Smith, David C.	3.1	\$ 1,627.50	Work on response to objections (3.1).
5/10/2011	Bertschi, Craig E.	3.7	\$ 2,275.50	Telephone conference with Mr. Pearl regarding further edits to motion for final approval (.2); review inserts drafted by Mr. Pearl (1); revise brief (2.2); email to Mr. Harper and Mr. Smith regarding same (.3).
5/10/2011	Burns, Joseph V.	1.1	\$ 275.00	Cobell Beneficiary Line: receive call from beneficiary regarding possible settlement claim (.2); prepare email correspondence to Ms. Keough and Mr. Smith regarding same (.1); receive call from beneficiary regarding possible settlement claim and need for settlement information (.5); prepare email correspondence to Ms. Keough and Mr. Smith regarding same (.1); update phone log regarding calls (.2).
5/10/2011	Dorris, William E.	1.1	\$ 759.00	Telephone call with team regarding valuation section of brief (.7); emails regarding that section (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/10/2011	Gingold, Dennis	0.4	\$ 370.00	Review/revise draft III, GR valuation section.
5/10/2011	Gingold, Dennis	0.9	\$ 832.50	Conference call Dorris, Smith, Harper, Rempel re same.
5/10/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re valuation issues; joint motion for final approval.
5/10/2011	Gingold, Dennis	0.6	\$ 555.00	Conference call Kirschman, Quinn re Joint Motion; responses to objectors, and NARF.
5/10/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Harper, Rempel re valuation section.
5/10/2011	Gingold, Dennis	0.6	\$ 555.00	Discussion Rempel re same.
5/10/2011	Gingold, Dennis	1.0	\$ 925.00	Discussion Rempel re HRC issues.
5/10/2011	Gingold, Dennis	0.7	\$ 647.50	Meet with Pearl re factual support for Joint Motion.
5/10/2011	Gingold, Dennis	0.4	\$ 370.00	Review/revise draft III, Monette equal protection objection.
5/10/2011	Harper, Keith	5.6	\$ 2,940.00	Draft sections of motion for final approval and response to objections (3.2); discuss same with Mr. Smith, Mr. Pearl and Mr. Gingold (.6); review Congressional testimony (.7); discuss valuation section with Gingold (.3); teleconference with Mr. Dorris, Mr. Gingold and Mr. Rempel on briefs (.4); review final opposition (.4).
5/10/2011	Loving, John-Claude F.	7.1	\$ 2,982.00	Prepared and sent meeting requests with Congressional staff. Followed up request with phone calls (5.5). Discussions with post-settlement team members on legislative strategy on Resources Committee subpoena and HR 887 (1.6).
5/10/2011	Pearl, Michael Alexander	8.0	\$ 2,920.00	Continue revision and drafting for Motion for Final Approval.
5/10/2011	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ team re objection draft.
5/10/2011	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG and others re same and related.
5/10/2011	Rempel, Geoffrey	2.2	\$ 990.00	Draft, edit opposition to objections.
5/10/2011	Smith, David C.	7.5	\$ 3,937.50	Review draft motion for final approval (1.2); work in response to objections (6.3).
5/11/2011	Adams, Louise V.	5.0	\$ -	Research regarding preparation of brief.
5/11/2011	Bertschi, Craig E.	3.1	\$ 1,906.50	Review edits to motion for final approval from Mr. Gingold (1); conference with Mr. Pearl regarding insert for plenary power argument (.3); review and edit same (1.5); email to co-counsel regarding same (.3).
5/11/2011	Burns, Joseph V.	0.2	\$ 50.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); update phone log regarding calls (.1).
5/11/2011	Burns, Joseph V.	1.7	\$ 425.00	Review consolidated charts of beneficiary objections, court docket and case file regarding same (1.5); prepare memo to Mr. Smith regarding same (.2).
5/11/2011	Chick, Shawn R.	0.1	\$ 20.00	Confer and emails with Mr. Pearl regarding cite checking and preparation of filing.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/11/2011	Dorris, William E.	1.3	\$ 897.00	Emails with team regarding valuation section of reply brief (.4); revising valuation section of response to objections (.9).
5/11/2011	Gingold, Dennis	3.1	\$ 2,867.50	Review/revise draft III, joint motion for final approval.
5/11/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re HRC issues, Ms. Cobell's issues.
5/11/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Harper re above; valuation section.
5/11/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Smith re above.
5/11/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re class status; status of case.
5/11/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Rempel, Harper re Ms. Cobell issues.
5/11/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Pearl re same.
5/11/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re plenary authority argument for joint motion for final approval.
5/11/2011	Gingold, Dennis	1.1	\$ 1,017.50	Review/revise valuation section, KH draft.
5/11/2011	Gingold, Dennis	0.2	\$ 185.00	Review plenary power insert to joint motion.
5/11/2011	Levitas, Elliott H.	0.4	\$ 306.00	Telephone conference with Shannon Copeland regarding revised Affidavit.
5/11/2011	Levitas, Elliott H.	1.5	\$ 1,147.50	Review comments on settlement filed with the court.
5/11/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Conference with Mr. Gingold regarding edits to Motion for Final Approval.
5/11/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with Mr. Harper regarding edits to Motion for Final Approval.
5/11/2011	Pearl, Michael Alexander	4.0	\$ 1,460.00	Perform legal research regarding edits to Motion for Final Approval, input edits.
5/11/2011	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG and others re same and related.
5/11/2011	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ team re objection draft and status.
5/11/2011	Rempel, Geoffrey	14.3	\$ 6,435.00	Draft, edit opposition to objections.
5/11/2011	Smith, David C.	6.2	\$ 3,255.00	Work on response to objections (6.2).
5/12/2011	Bertschi, Craig E.	4.6	\$ 2,829.00	Telephone conference with Mr. Harper regarding insert on plenary power (.4); revise plenary power argument (3); review insert on valuation argument (1); memo to co-counsel re: suggested edits to valuation argument (.2).
5/12/2011	Burns, Joseph V.	0.2	\$ 50.00	Cobell Beneficiary Line: review news article regarding settlement and forward same to Mr. Harper and Mr. Smith (.1); review phone message from beneficiary regarding current address (.1).
5/12/2011	Dietz, Richard D.	0.7	\$ 248.50	Draft footnote on constitutional issue for response to objections.
5/12/2011	Dorris, William E.	1.9	\$ 1,311.00	Revising valuation section of response to objections (1.3); telecom with Mr. Gingold, Mr. Harper and Mr. Rempel regarding case cited by DOJ and valuation section (.6).
5/12/2011	Gingold, Dennis	2.4	\$ 2,220.00	Review/revise draft plenary power insert to Joint motion.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/12/2011	Gingold, Dennis	0.7	\$ 647.50	Telcom. TB regarding notice process; scope of class; nature and scope of case.
5/12/2011	Gingold, Dennis	0.2	\$ 185.00	Review R-23 issues.
5/12/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call Dorris, Harper, Rempel re valuation issues.
5/12/2011	Gingold, Dennis	1.5	\$ 1,387.50	Telcoms. Harper re above.
5/12/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Harper, Dorris re same.
5/12/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Harper re same.
5/12/2011	Gingold, Dennis	0.4	\$ 370.00	Discussion Loving re same.
5/12/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re above.
5/12/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Levitas re above.
5/12/2011	Gingold, Dennis	0.8	\$ 740.00	Conference call Kirschman, Quinn, Harper re joint motion issues/process.
5/12/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re DOJ response to HRC.
5/12/2011	Gingold, Dennis	0.9	\$ 832.50	Conference call Harper, Dorris, Rempel re above.
5/12/2011	Harmala, Robert	1.0	\$ 550.00	Yakima article response on fee issues, distribute article on honor for Cobell to House supporters (1).
5/12/2011	Harper, Keith	7.3	\$ 3,832.50	Draft and revise motion for final approval and response to objections - concentrating on valuation section (4.9); call with Mr. Bertschi on same (.4); call with Dennis, Geoffrey and Bill regarding same (.5); review response letter (.7); teleconference regarding same (.8).
5/12/2011	Pearl, Michael Alexander	0.3	\$ 109.50	Conference with Mr. Harper regarding revisions to Motion for Final Approval.
5/12/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with Mr. Bertschi regarding revisions to Motion for Final Approval.
5/12/2011	Pearl, Michael Alexander	1.3	\$ 474.50	Conference call with Mr. Gingold regarding legal basis for revisions to Motion for Final Approval.
5/12/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Meet with Hill staff regarding status of Settlement and litigation.
5/12/2011	Pearl, Michael Alexander	4.5	\$ 1,642.50	Perform legal research, review and revise draft Motion for Final Approval.
5/12/2011	Rempel, Geoffrey	1.7	\$ 765.00	CC w/ team re objections and related. (multiple)
5/12/2011	Rempel, Geoffrey	4.2	\$ 1,890.00	Draft, edit opposition to objections.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/12/2011	Smith, David C.	4.2	\$ 2,205.00	Emails regarding Constitutional section of response to objections (.1); review court order on Earl Old Person and discussions (.1); emails with Mr. Bertschi regarding valuation (.1); emails with Mr. Dietz regarding Shutts section of brief (.1); work on Constitutional section of response to objector's (3.1); review GCG draft declaration (.2); discussions regarding valuation section (.3); telephone conference with Mr. Bertschi regarding briefs (.1); emails regarding conference to discuss valuation section (.1).
5/13/2011	Adams, Louise V.	4.5	\$ -	Research regarding preparation of brief.
5/13/2011	Bertschi, Craig E.	4.9	\$ 3,013.50	Review revised insert on plenary power (1); memo to Mr. Pearl, Mr. Harper and Mr. Smith regarding same (1.3); review draft responses to objections and valuation insert (1.8); email to co-counsel regarding same (.8).
5/13/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.1); update phone log regarding calls (.1).
5/13/2011	Chick, Shawn R.	1.2	\$ 240.00	Receive filing notice, download and distribute to litigation team (.4); telephone call and emails with Mr. Rempel (.3); emails with D. West regarding meetings (.5).
5/13/2011	Dorris, William E.	2.0	\$ 1,380.00	Telecom with Mr. Gingold regarding upcoming filings (.4); reviewing current draft of response to objections and memorandum for final approval (1.6).
5/13/2011	Gingold, Dennis	1.2	\$ 1,110.00	Review/revise valuation draft.
5/13/2011	Gingold, Dennis	4.9	\$ 4,532.50	Review/revise memorandum in support of Joint Motion.
5/13/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re status.
5/13/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call Harper, Rempel re above.
5/13/2011	Gingold, Dennis	0.2	\$ 185.00	Review comments re valuation section.
5/13/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re above.
5/13/2011	Harmala, Robert	1.6	\$ 880.00	Review Burck letter to House Resources Committee (.4); Yakima Article on fees distribution and response to House allies (1); distribute article Montana AP on Cobell award (.2).
5/13/2011	Harper, Keith	8.6	\$ 4,515.00	Review, revise, edit and otherwise work on briefs in support of motion for final approval and response to objections (8); teleconference on valuation and other issues for briefs (.6).
5/13/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Bertschi regarding draft Motion for Final Approval.
5/13/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Review cite check of Motion for Final Approval.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/13/2011	Pearl, Michael Alexander	4.0	\$ 1,460.00	Review and revise Motion for Final Approval and other draft filings.
5/13/2011	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG and others re same and related.
5/13/2011	Rempel, Geoffrey	12.0	\$ 5,400.00	Draft, edit opposition to objections.
5/13/2011	Smith, David C.	8.6	\$ 4,515.00	Review updated Garden City statistics (.2); emails with Mr. Bertschi regarding valuation section of brief (.2); review recent filings from the court (.4); review revised valuation section on brief (.4); work on brief in response to objections (7.3); emails with Mr. Dorris regarding brief (.1).
5/14/2011	Bertschi, Craig E.	0.4	\$ 246.00	Review email from Mr. Harper regarding form of final judgment; locate exemplar; email to Mr. Harper regarding same.
5/14/2011	Dietz, Richard D.	1.8	\$ 639.00	Review and revise insert to Plaintiffs' responses to class settlement objections.
5/14/2011	Gingold, Dennis	0.3	\$ 277.50	Revise draft III, DMG affidavit.
5/14/2011	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Harper re contingent fee agreements; plenary authority issues; response to objections.
5/14/2011	Gingold, Dennis	4.7	\$ 4,347.50	Review/revise draft eleven, response to objections.
5/14/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise draft section IV re non-opt out accounting class.
5/14/2011	Harmala, Robert	0.3	\$ 165.00	Indian Country Today article on Cobell honors distribution to key supporters re HR 887.
5/14/2011	Harper, Keith	4.5	\$ 2,362.50	Review and revise motion for final approval - studied closely and revise, review valuation section and add to previous section.
5/14/2011	Pearl, Michael Alexander	3.0	\$ 1,095.00	Review and revise draft Response to Objections and Motion for Final Approval.
5/14/2011	Rempel, Geoffrey	1.1	\$ 495.00	Review emails, drafts
5/14/2011	Smith, David C.	16.9	\$ 8,872.50	Review and revise memorandum in support of final approval (7.3); emails with Mr. Dietz regarding revisions to sections of brief in response to objections (.3); draft two sections and review and revise brief in response to objections (9.2); review Levitas affidavit (.1).
5/15/2011	Bertschi, Craig E.	0.6	\$ 369.00	Review emails from co-counsel regarding draft of motion for final approval and plenary power argument; telephone conference with co-counsel regarding same.
5/15/2011	Dietz, Richard D.	4.8	\$ 1,704.00	Review and revise citations in Plaintiffs response to class settlement objections.
5/15/2011	Dorris, William E.	4.1	\$ 2,829.00	Emails regarding plenary powers arguments in briefs and telecom with team regarding it (.9); preparing section in response to objections regarding contingent fee agreements (.8); reviewing and revising current drafts of response to objections and memo supporting final approval (2.4).
5/15/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Dorris, Harper, Smith, et al re plenary authority.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/15/2011	Gingold, Dennis	6.0	\$ 5,550.00	Review/revise 66 page consolidated draft, responses to objections.
5/15/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Smith re above.
5/15/2011	Greene, Dustin T.	6.9	\$ 2,001.00	Cite check brief in response to objections to final settlement.
5/15/2011	Harmala, Robert	0.7	\$ 385.00	Review objections response section on contingent fees
5/15/2011	Harper, Keith	5.7	\$ 2,992.50	Draft, review and revise motion for final approval and response to objections (5.1); draft proposed order (.4); call with Mr. Gingold on motion to be filed 5/16/11 (.2).
5/15/2011	Levitas, Elliott H.	3.0	\$ 2,295.00	Preparation for filing response to objections and related matters; review and analyze email exchanges and draft brief affidavits for filing.
5/15/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with Mr. Smith regarding status of draft filings; issues implicated in the briefs.
5/15/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference call with Mr. Gingold, Mr. Dorris, Mr. Harper, Mr. Bertschi, and Mr. Smith regarding status of draft filings and delegation of tasks.
5/15/2011	Rempel, Geoffrey	0.5	\$ 225.00	Review emails, drafts
5/15/2011	Smith, David C.	10.8	\$ 5,670.00	Emails with Mr. Gingold regarding status of briefs (.1); conference call with Mr. Gingold, Mr. Dorris, Mr. Bertschi and Mr. Harper regarding plenary power section of briefs (.5); research on plenary power section - leBeau and Shoshone (1); work on drafting sections of brief in support of final approval (3.4); telephone conference with Mr. Gingold regarding plenary power section (.5); emails and discussions arranging and providing materials for cite checking briefs (.7); emails with Mr. Pearl regarding review of briefs (.2); review section of brief from Mr. Dorris regarding contingent fees (.2); review/revise brief responding to objections(4.2).
5/15/2011	Vandergriff, Daniel	7.5	\$ 2,137.50	Cite checking Memorandum in Support of Motion to Approve Final Settlement and Responses to Objections.
5/16/2011	Bertschi, Craig E.	0.4	\$ 246.00	Locate additional exemplar orders for Mr. Pearl.
5/16/2011	Chick, Shawn R.	7.3	\$ 1,460.00	Telephone calls and emails with Mr. Rempel regarding filing of response and exhibits for same (.3); review rules regarding exhibit size limitations (.6); emails with Mr. Smith regarding responses to Brown and NARF and attend to matters regarding same (.2); confer with Ms. Deringer regarding motion, memorandum and exhibits for same (.3); confer with Mr. Pearl regarding affidavits (.4); confer with Mr. Pearl and Mr. Smith regarding citations and exhibits for response (.3); preparation of Joint Motion for Final Approval of Settlement and Entry of Final Judgment, Plaintiffs' Memorandum in Support of Joint Motion for Final Approval of Settlement and Entry of Final Judgment, Plaintiffs' Response to Objections to Settlement and exhibits for filing (3.8); file, serve and update case file (1.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/16/2011	Dorris, William E.	1.1	\$ 759.00	Telephone calls and emails regarding redaction of fee agreements (.4); finalizing response to objections (.7).
5/16/2011	Gingold, Dennis	0.1	\$ 92.50	Review draft contingent fee agreement section, response to objections.
5/16/2011	Gingold, Dennis	0.1	\$ 92.50	Finalize DMG affidavit in support of response to objections.
5/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re KS contingent fee agreement; redactions per sealed docs.
5/16/2011	Gingold, Dennis	1.4	\$ 1,295.00	Review/revise current AM draft, response to objections.
5/16/2011	Gingold, Dennis	0.3	\$ 277.50	Discussion Harper, Pearl re order, Herman affidavit; plenary authority.
5/16/2011	Gingold, Dennis	1.2	\$ 1,110.00	Review/revise final draft memo in support of joint motion.
5/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re press reports on her health.
5/16/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise Harper affidavit re settlement efforts.
5/16/2011	Gingold, Dennis	0.3	\$ 277.50	Review/revise final proposed order.
5/16/2011	Gingold, Dennis	0.6	\$ 555.00	Review/revise final joint motion.
5/16/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Kirschman, Quinn re joint motion/joint order.
5/16/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Smith, Pearl re same.
5/16/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Pearl re above.
5/16/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper, Kirschman re joint order.
5/16/2011	Gingold, Dennis	0.3	\$ 277.50	Review Herman affidavit.
5/16/2011	Gingold, Dennis	0.3	\$ 277.50	Discussions Harper, Pearl re above.
5/16/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Rempel re above.
5/16/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
5/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
5/16/2011	Gingold, Dennis	0.3	\$ 277.50	Discussion Loving re Hill issues.
5/16/2011	Greene, Dustin T.	0.4	\$ 116.00	Cite check brief in response to objections to final settlement.
5/16/2011	Harper, Keith	7.4	\$ 3,885.00	Review and revise responses to objections and motion for final approval (5.4); e-mail exchanges related to same (.5); work on redactions from sealed documents (.3); review Herman affidavit (.7); finalize draft of my affidavit (.4); call with DOJ (.1).
5/16/2011	Levitas, Elliott H.	2.5	\$ 1,912.50	Review, revise and respond to objections and Hermann affidavit filed by government; telephone conference with Mr. Gingold regarding filing of response to objections and affidavits.
5/16/2011	Pearl, Michael Alexander	4.5	\$ 1,642.50	Multiple conference calls with Messrs. Gingold, Smith, Harper, Dorris, Levitas, Rempel, and Bertschi regarding finalizing court filings of Response to Objections and Motion for Final Approval.
5/16/2011	Pearl, Michael Alexander	13.5	\$ 4,927.50	Finalize court filings of Motion for Final Approval and Response to Objections, coordinate with Ms. Chick.
5/16/2011	Rempel, Geoffrey	3.8	\$ 1,710.00	Prep for filing and final review.
5/16/2011	Smith, David C.	14.7	\$ 7,717.50	Work on finalizing briefs in response to objections and in support of final approval and supporting affidavits and documents.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/16/2011	Vandergriff, Daniel	5.4	\$ 1,539.00	Cite checking Memorandum in Support of Motion to Approve Final Settlement and Responses to Objections.
5/17/2011	Burns, Joseph V.	0.9	\$ 225.00	Cobell Beneficiary Line: review news articles regarding settlement and forward same to Mr. Harper and Mr. Smith (.3); receive call from beneficiary regarding notice/waiver form (.2); prepare email to Ms. Keough regarding caller's need for settlement information (.1); review phone message from beneficiary regarding settlement status and return call (.1); update phone log regarding calls (.1); file maintenance (.1).
5/17/2011	Dorris, William E.	1.9	\$ 1,311.00	Telecom with Mr. Gingold regarding upcoming deadlines and coordination of efforts (.4); reviewing NARF's motions for attorneys' fees and previous responses (1.2); outlining work to be done (.3).
5/17/2011	Gingold, Dennis	0.6	\$ 555.00	Revise opposition to Old Person incentive fee request.
5/17/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Keith re same; above; fairness hearing; opposition to NARF.
5/17/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Smith re NARF opposition.
5/17/2011	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Dorris re the above.
5/17/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper and chambers re inquiry about sealed docs.
5/17/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper, Kirschman re same.
5/17/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re above.
5/17/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re above.
5/17/2011	Harmala, Robert	0.3	\$ 165.00	Respond to inquiries from Members of Congress re E. Cobell condition.
5/17/2011	Harmala, Robert	0.5	\$ 275.00	Review documents for production to Court.
5/17/2011	Harper, Keith	1.0	\$ 525.00	Address issues related to Elouise Cobell's health issues.
5/17/2011	Smith, David C.	3.0	\$ 1,575.00	Conference with Mr. Gingold regarding briefing to complete this week (.5) conference with Mr. Dorris regarding response to NARF brief (.3); work on response to NARF brief (2.1); review and discussions regarding court order on requested scheduling of fairness hearing (.1).
5/18/2011	Bertschi, Craig E.	2.6	\$ 1,599.00	Draft memo to co-counsel regarding thoughts on how hearing on final approval should be structured; telephone conference with co-counsel re: same.
5/18/2011	Charnes, Adam H.	1.4	\$ 763.00	Telephone conference with Mr. Smith regarding fairness hearing (.2); conference call with co-counsel regarding strategy for fairness hearing (1.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/18/2011	Chick, Shawn R.	2.1	\$ 420.00	Confer with Mr. Pearl regarding Certificate of Service for 05-16-11 Joint Motion for Final Approval of Settlement and Entry of Final Judgment and telephone call to clerk regarding same (.5); draft Notice with Regard to Certificate of Service, confer with Mr. Smith, prepare for filing, file and serve same (.8); draft letter to clerk regarding courtesy copies of exhibit 2 and 3 of 05-16-11 Plaintiffs' Response to Objections to Settlement, confer with Mr. Smith and coordinate courier for same (.6); confer with Mr. Smith regarding deadline to respond to NARF's Motion for Attorney Fees and Costs (.2).
5/18/2011	Dorris, William E.	0.9	\$ 621.00	Reviewing draft of suggested order for fairness hearing (.2); conference with team on organization of fairness hearing (.7).
5/18/2011	Gingold, Dennis	0.4	\$ 370.00	Prepare draft order denying Old Person's request for incentive award.
5/18/2011	Gingold, Dennis	0.1	\$ 92.50	Revise same.
5/18/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion with Smith re fairness hearing procedures; responsibilities; appearances.
5/18/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion with Rempel re same.
5/18/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
5/18/2011	Gingold, Dennis	1.1	\$ 1,017.50	Conference call with Dorris, Smith, Harper, Pearl, Levitas, Bertschi, Charnes re fairness hearing issues, procedures, approaches; HRC issues; NARF, Brown issues; etc.
5/18/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re HRC issues.
5/18/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Kirschman re fairness hearing issues; seal order.
5/18/2011	Harmala, Robert	0.4	\$ 220.00	Schedule meeting with Congressman.
5/18/2011	Harper, Keith	1.2	\$ 630.00	Call with Cris Stainbrook on implementation of settlement (.3); review related newsletter on land consolidation (.3); call with DOJ (.2); Cobell call with team on various filings (.5); review Old Person Opposition (.8); e-mail to team regarding Judge Hogan's Order (3).
5/18/2011	Levitas, Elliott H.	1.3	\$ 994.50	Conference call with Mr. Bertschi, Mr. Dorris, Mr. Gingold, Mr. Rempel, Mr. Harper, Mr. Smith and Mr. Loving regarding preparation for Fairness Hearing and preparation for response for guidelines requested by court May 25.
5/18/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Gingold regarding 6/20 hearing, structure, and legal research needed.
5/18/2011	Pearl, Michael Alexander	1.2	\$ 438.00	Conference call with entire Cobell litigation team regarding responsibilities for 6/20 hearing.
5/18/2011	Rempel, Geoffrey	0.9	\$ 405.00	Disc obj w/ team
5/18/2011	Rempel, Geoffrey	3.5	\$ 1,575.00	Review docs
5/18/2011	Smith, David C.	4.7	\$ 2,467.50	Conference call with co-counsel regarding hearing (1); preparation tentative outline for hearing (1); work on response to objections (2.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/19/2011	Bertschi, Craig E.	0.2	\$ 123.00	Review information regarding objector's counsel from Mr. Gingold.
5/19/2011	Chick, Shawn R.	6.3	\$ 1,260.00	Emails and confer with Mr. Smith regarding expense back-up (.3); review and assemble expenses for 2009, 2011 and 2011, and emails to D. Roberson regarding same (5.6); emails with Mr. Smith and D. Charnes regarding Plaintiff's Response to Objections of Settlement (.2); emails and confer with Mr. Rempel regarding docket entries (.2).
5/19/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re ethical issues with objectors' counsel.
5/19/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re Monette appearance issues.
5/19/2011	Gingold, Dennis	2.4	\$ 2,220.00	Review ethical issues associated with Percy Squire, Brown's counsel, e.g., disciplinary docs recommendations of state supreme court and US circuit court.
5/19/2011	Gingold, Dennis	0.2	\$ 185.00	Discussion Loving re same.
5/19/2011	Harmala, Robert	1.3	\$ 715.00	Telephone calls and emails to House Resources Committee Members and staff re tribal population and economic impact in district.
5/19/2011	Harper, Keith	0.4	\$ 210.00	E-mail exchange on scheduling of Fairness Hearing issues.
5/19/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with Mr. Gingold regarding organization of fairness hearing.
5/19/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Research and preparation for conference call with Mr. Gingold regarding ethical issues of purported counsel to objector.
5/19/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Review and revise draft submission to the Court regarding organization of fairness hearing.
5/19/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Multiple conference calls with Mr. Loving regarding legislative strategy and distribution of settlement funds.
5/19/2011	Rempel, Geoffrey	1.3	\$ 585.00	Review NARF pleading
5/19/2011	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re status and related.
5/19/2011	Smith, David C.	7.1	\$ 3,727.50	Discussions regarding backup for expenses for production (.3); review and discussions regarding order (.1) review transcript of Monette testimony (.3), telephone conference with Mr. Bertschi regarding objections (.1); research and drafting of response to objections (6.3).
5/20/2011	Bertschi, Craig E.	0.3	\$ 184.50	Review research regarding Court's consideration of competing claims for attorneys fees at final fairness hearing.
5/20/2011	Burns, Joseph V.	0.2	\$ 50.00	Cobell Beneficiary Line: review news article regarding Ms. Cobell and forward same to Mr. Harper and Mr. Smith (.1); review phone message from beneficiary regarding land issue and return call (.1).
5/20/2011	Burns, Joseph V.	0.3	\$ 75.00	Review memos from Mr. Smith regarding collection and review of documentation for attorney fees and expenses (.1); confer with Mr. Smith regarding same (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/20/2011	Chick, Shawn R.	2.9	\$ 580.00	Emails with Mr. Rempel and preparation of Opposition to Earl Old Person's Request for an Incentive Award, file, and serve (1.7); receive filing notice, download and distribute to litigation team (.4); review docket and update pleadings database (.8).
5/20/2011	Dorris, William E.	0.7	\$ 483.00	Reviewing and edit of response to Earl Old Person's motion for incentive fees (.2); revisions to suggestions for organization of fairness hearing (.5).
5/20/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re land consolidation issues.
5/20/2011	Gingold, Dennis	0.2	\$ 185.00	Revise final versions, opposition to Old Person incentive awards.
5/20/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re fairness hearing process/procedures.
5/20/2011	Gingold, Dennis	0.1	\$ 92.50	Review defs' response to Old Person request for incentive awards.
5/20/2011	Harmala, Robert	0.8	\$ 440.00	Distribute editorials to staff and members of House Resources Committee.
5/20/2011	Harper, Keith	1.7	\$ 892.50	Review and revise submission to Court setting forth our positions regarding scheduling and related issues for Fairness Hearing (1.1.); final quick review of Opposition to Old Person (.3); review government's response to Old Person (.3).
5/20/2011	Levitas, Elliott H.	1.3	\$ 994.50	Review draft of guidelines for Fairness Hearing; revise email suggestion on revisions; review edited version of Fairness Hearing guideline proposals; various email exchanges with Mr. Dorris, Mr. Gingold, Mr. Rempel and Mr. Smith.
5/20/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Draft materials on developments in litigation.
5/20/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Meet with Hill staff.
5/20/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG, AP, JL re status.
5/20/2011	Rempel, Geoffrey	1.0	\$ 450.00	Review NARF pleading
5/20/2011	Rempel, Geoffrey	2.3	\$ 1,035.00	Review and edit opp to EOP.
5/20/2011	Smith, David C.	3.3	\$ 1,732.50	Telephone conference with Mr. Burns regarding preparation of documents for filing (.4); work on draft for organization of fairness hearing (2.3); review and revise opposition to Old Person's request for incentive fee (.6).
5/21/2011	Dorris, William E.	0.3	\$ 207.00	Telephone conference with Mr. Smith regarding response to NARF briefs.
5/21/2011	Smith, David C.	0.1	\$ 52.50	Telephone conference with Mr. Dorris regarding response to NARF petition.
5/22/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re NARF; fairness hearing procedures.
5/22/2011	Gingold, Dennis	0.8	\$ 740.00	Review/revise draft V, fairness hearing procedures.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/22/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Review and revise submission to the Court regarding organization of fairness hearing.
5/22/2011	Smith, David C.	5.5	\$ 2,887.50	Work on response to NARF petition (5.3); email to Mr. Harper regarding affidavit (.1); telephone conference with Mr. Pearl regarding revisions to agenda for hearing on final approval (.1).
5/23/2011	Burns, Joseph V.	1.2	\$ 300.00	Cobell Beneficiary Line: review news article regarding settlement claims and forward same to Mr. Harper and Mr. Smith (.1); receive call from beneficiary regarding notice/waiver form and settlement (.4); prepare email to Ms. Keough regarding same (.1); receive call from beneficiary regarding effect of land sale on settlement (.2); prepare email to Ms. Keough regarding same (.1); update phone log regarding recent calls (.2); file maintenance (.1)
5/23/2011	Dorris, William E.	2.7	\$ 1,863.00	Revisions to opposition to NARF (2.2); telephone conference with Mr. Gingold on NARF opposition (.7).
5/23/2011	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Harper, Rempel, Quinn, Kirschman re fairness hearing procedures; recommendations to court.
5/23/2011	Gingold, Dennis	2.2	\$ 2,035.00	Review/revise NARF opposition to fee petition.
5/23/2011	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Harper re above.
5/23/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re Monette issues.
5/23/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re fairness hearing.
5/23/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re NARF opposition brief.
5/23/2011	Harper, Keith	5.7	\$ 2,992.50	Call with Dennis on scheduling for the Fairness Hearing as required by Court Order (.4); call with DOJ on same (.2); review and revise draft and draft notes on proposed order for fairness hearing (5); email exchange with NCAI on constitution (.1).
5/23/2011	Loving, John-Claude F.	7.8	\$ 3,276.00	Discussions with post-settlement team members and counsel on subpoena response and Resources Committee (3.3). Conference call (1). Communication with Congressional staff on subpoena moving forward (3.5).
5/23/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with Mr. Dorris regarding needed legal research on D.C. Bar Rules.
5/23/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Perform legal research regarding opposition to former co-counsel's motion for attorneys' fees.
5/23/2011	Pearl, Michael Alexander	3.4	\$ 1,241.00	Draft letter and other materials summarizing the developments in the litigation.
5/23/2011	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ DOJ, KH, DG re plan for hearing.
5/23/2011	Rempel, Geoffrey	1.5	\$ 675.00	Disc same w/ DG and others
5/23/2011	Rempel, Geoffrey	2.4	\$ 1,080.00	Draft, edit NARF response.
5/23/2011	Smith, David C.	8.1	\$ 4,252.50	Work on NARF opposition (8.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/24/2011	Burns, Joseph V.	0.7	\$ 175.00	Cobell Beneficiary Line: receive call from beneficiary regarding possible settlement claim (.2); review phone message from beneficiary regarding settlement status and return call (.2); prepare email to Ms. Keough regarding same (.1); update phone log regarding calls (.1); file maintenance (.1).
5/24/2011	Chick, Shawn R.	0.5	\$ 100.00	Emails with Ms. Deringer regarding Motion for Attorney Fees Expenses and Costs of Class Counsel through settlement (.2); confer with Mr. Rempel regarding NARF's Emergency Motion to Intervene (.2); telephone calls with Mr. Loving (.1).
5/24/2011	Dorris, William E.	0.8	\$ 552.00	Make revisions to NARF opposition (.8).
5/24/2011	Gingold, Dennis	1.0	\$ 925.00	Revise timeliness section draft II, opposition to NARF fees.
5/24/2011	Gingold, Dennis	1.1	\$ 1,017.50	Revise draft VII, Fairness Hearing Procedures.
5/24/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call Harper, Dorris re HRC issues.
5/24/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Harper re same.
5/24/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Loving, Guilder re electronic data re same.
5/24/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Loving, et al re same.
5/24/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re HRC issues.
5/24/2011	Gingold, Dennis	1.3	\$ 1,202.50	Revise draft III, section II opposition to NARF fees.
5/24/2011	Gingold, Dennis	0.3	\$ 277.50	Revise draft 10, fairness hearing suggestions/procedures.
5/24/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Kirschman, Quinn, Dorris re fairness hearing procedures; NARF intervention.
5/24/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re above.
5/24/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re fairness hearing; HRC issues.
5/24/2011	Gingold, Dennis	0.6	\$ 555.00	Discussions Rempel re above.
5/24/2011	Harper, Keith	5.2	\$ 2,730.00	Teleconference with NCAI on implementation of \$1.9 billion consolidation fund (.5); review and revise Fairness Hearing procedures brief and proposed order (4.7).
5/24/2011	Levitas, Elliott H.	0.6	\$ 459.00	Review and edit draft letter by Mr. Loving for opposition to HR887.
5/24/2011	Levitas, Elliott H.	0.8	\$ 612.00	Review revised memo for procedures in the Fairness Hearing; edit same; telephone conference with Mr. Rempel regarding revised procedures and Plaintiff's memorandum concerning same.
5/24/2011	Levitas, Elliott H.	0.9	\$ 688.50	Review and revise plaintiff's draft memorandum in opposition to NARF's petition and motion for attorneys fees and costs.
5/24/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Prepare materials for dissemination on the Hill, recent filings, as courtesy copies.
5/24/2011	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ EL re same.
5/24/2011	Rempel, Geoffrey	0.6	\$ 270.00	Draft, edit notification to court.
5/24/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc same w/ DG and others
5/24/2011	Rempel, Geoffrey	1.3	\$ 585.00	Draft, edit changes to open letter

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/24/2011	Rempel, Geoffrey	8.5	\$ 3,825.00	Draft, edit NARF response.
5/24/2011	Smith, David C.	8.6	\$ 4,515.00	Work on final draft for organization of fairness hearing (1.3); work on Part II and Part III of opposition to NARF petition (7.3).
5/25/2011	Austin, G. William	1.5	\$ 937.50	Review of joint motion of approval of the proposed settlement.
5/25/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement claim (.3); update phone log regarding call (.1).
5/25/2011	Chick, Shawn R.	3.5	\$ 700.00	Receive filing notice, download and distribute to litigation team (.4); emails regarding Plaintiffs' Response to Orders Regarding Organization of Fairness Hearing (.4); preparation of response and exhibits for filing (1.8); file, serve and update case file (.9).
5/25/2011	Dorris, William E.	2.4	\$ 1,656.00	Further review and revision of NARF response (1.2); preparing new section for NARF response on clear sailing provision (.5); telephone calls and emails with team regarding reply brief (.7).
5/25/2011	Gingold, Dennis	1.8	\$ 1,665.00	Review/revise consolidated opposition brief re NARF's fees.
5/25/2011	Gingold, Dennis	0.9	\$ 832.50	Review/revise section III, drafts 9 & 10 re same.
5/25/2011	Gingold, Dennis	1.9	\$ 1,757.50	Review/revise response to HRC subpoenas.
5/25/2011	Gingold, Dennis	1.9	\$ 1,757.50	Review/revise Fairness Hearing Brief and prepare order.
5/25/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Harper re above.
5/25/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re above.
5/25/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Fairness Hearing brief.
5/25/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re HRC issues.
5/25/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re fairness hearing brief.
5/25/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise draft III, Fairness Hearing order.
5/25/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re HRC issues.
5/25/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
5/25/2011	Harmala, Robert	0.5	\$ 275.00	Meetings with Member of Congress re settlement and pending legislation.
5/25/2011	Harmala, Robert	1.0	\$ 550.00	Meeting with Member of Congress re settlement and pending legislation.
5/25/2011	Harper, Keith	3.7	\$ 1,942.50	Finalize order proposed for fairness hearing filing (.7); review brief for fairness hearing (2.6); redraft brief for fairness hearing for consistency with Court Order issued today (.4).
5/25/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Review and revise opposition to co-counsel's recent filing.
5/25/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Review Fairness Hearing Procedures Brief and Order, provide revisions.
5/25/2011	Reeves, Mark Howard	2.4	\$ 804.00	Revise and cite check brief on proposed organization of fairness hearing.
5/25/2011	Rempel, Geoffrey	1.0	\$ 450.00	Draft, edit notification to court.
5/25/2011	Rempel, Geoffrey	1.6	\$ 720.00	Meet w/ DG, BD re status and congress.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/25/2011	Rempel, Geoffrey	3.4	\$ 1,530.00	Draft, edit NARF response.
5/25/2011	Smith, David C.	9.3	\$ 4,882.50	Prepare, review and assist with cite checking response to NARF Motion (8.3); regarding draft affidavit of Mr. Harper (.2); review and discussions regarding organization of fairness hearing (.4); discuss Harvest institute objection in light of denial of motion to intervene (.1); review and revise order on organization of fairness hearing (.2); telephone conference with Mr. Dorris regarding hearing (.1).
5/25/2011	Vandergriff, Daniel	1.8	\$ 513.00	Cite check Opposition to NARF Petition and Motion for Attorney's Fees and Costs.
5/26/2011	Chick, Shawn R.	5.3	\$ 1,060.00	Preparation of Plaintiffs' Opposition to NARF's Petition and Motion for Attorneys' Fees and Costs for filing (2.8); emails and telephone calls with Mr. Gingold and Mr. Rempel regarding same (.3); preparation of exhibits (1.4); file, serve and update case file with same (.4); ; receive filing notice, download and distribute to litigation team (.4).
5/26/2011	Dorris, William E.	0.7	\$ 483.00	Reviewing and revising response to NARF (.7).
5/26/2011	Gingold, Dennis	0.1	\$ 92.50	Review Harper affidavit in opposition to NARF fee request.
5/26/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re NARF filing re fairness hearing.
5/26/2011	Gingold, Dennis	0.1	\$ 92.50	Review defs' Opp to NARF May 9th filing.
5/26/2011	Gingold, Dennis	0.6	\$ 555.00	Review/revise consolidated draft VI, Opp to NARF fees.
5/26/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same.
5/26/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Loving re HRC issues.
5/26/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re HRC issues.
5/26/2011	Gingold, Dennis	0.8	\$ 740.00	Revise final draft, opposition to NARF fee request.
5/26/2011	Harmala, Robert	0.8	\$ 440.00	Meeting with Member of Congress re settlement and pending legislation.
5/26/2011	Harper, Keith	3.3	\$ 1,732.50	Draft affidavit for NARF filing (1.3); call with Mr. Gingold regarding issues on NARF and review brief (1.6); email regarding letter to Committee (.4).
5/26/2011	Smith, David C.	2.8	\$ 1,470.00	Work on finalizing response to NARF motion (2.3); emails with Mr. Vandegriff and Mr. Dorris regarding cite checking (.1); emails with Mr. Rempel and Ms. Chick regarding documents for response (.1); emails with Mr. Gingold regarding status of response (.1); emails with Mr. Harper regarding affidavit (.1); emails with Mr. Rempel (.1).
5/26/2011	Vandergriff, Daniel	9.3	\$ 2,650.50	Cite check Opposition to NARF Petition and Motion for Attorney's Fees and Costs.
5/27/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement claim (.2); prepare email to Ms. Keough regarding same (.1); update phone log regarding calls (.1).
5/27/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re status of settlement; eligibility for trust administration class.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/27/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re same; NARF opposition; June 1 status conference; 23d order.
5/27/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
5/27/2011	Harper, Keith	1.1	\$ 577.50	Call to discuss upcoming court hearing review related materials and discuss same with co-counsel.
5/27/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Messrs. Gingold, Rempel, and Loving regarding legislative strategy.
5/27/2011	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re orders and hearing.
5/27/2011	Rempel, Geoffrey	1.4	\$ 630.00	Meet w/ JL, AP, DG re misc and status.
5/27/2011	Smith, David C.	0.2	\$ 105.00	Discussions regarding hearing (.1); review orders (.1).
5/31/2011	Burns, Joseph V.	0.8	\$ 200.00	Cobell Beneficiary Line: review phone message from beneficiary regarding contact information (.1); review phone message from beneficiary regarding completion of forms and return call (.1); review phone message from beneficiary regarding settlement claim and return call (.1); review phone message from beneficiary regarding case status and return call (.1); receive call from beneficiary regarding case status (.3); update phone logs regarding calls (.1).
5/31/2011	Dorris, William E.	0.5	\$ 345.00	Reviewing Kimberly Craven's brief.
5/31/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Harper re status conference; fairness hearing; Craven "reply;" motion to strike same; DOJ position.
5/31/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same.
5/31/2011	Gingold, Dennis	0.3	\$ 277.50	Review Craven "reply" to parties' response to objections.
5/31/2011	Gingold, Dennis	0.2	\$ 185.00	Conference calls Harper, Kirschman, Quinn re same.
5/31/2011	Gingold, Dennis	0.5	\$ 462.50	Discussions with Rempel re above.
5/31/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Krischman, Quinn, law clerk for court re status conference on 6/1.
5/31/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re Craven filings, e.g., untimely objection on behalf of Kennerly.
5/31/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Craven filing.
5/31/2011	Gingold, Dennis	1.3	\$ 1,202.50	Prepare for 6/1 hearing.
5/31/2011	Hanson, Cindy D.	3.5	\$ 2,152.50	Review objectors' response; telephone conference with C. E. Bertschi; telephone conference with Mr. Harper.
5/31/2011	Harper, Keith	3.3	\$ 1,732.50	Prepare for appearance before Judge Hogan scheduled for 6/1/11.
5/31/2011	Levitas, Elliott H.	0.4	\$ 306.00	Telephone conference with Thad Holt regarding preparation for Fairness Hearing.
5/31/2011	Levitas, Elliott H.	2.3	\$ 1,759.50	Prepare for status conference (1.0); review filings (.2); telephone conference with Mr. Gingold (.3); review, analyze and annotate opposition for Craven for motion to final approval (.8).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/31/2011	Loving, John-Claude F.	6.4	\$ 2,688.00	Discussions with Cobell post-settlement team members on legislative and advocacy efforts. Reviewed legal briefings and filings on case in preparation for court hearing 6/1/11.
5/31/2011	Rempel, Geoffrey	2.1	\$ 945.00	Disc w/ DG re upcoming hearing.
5/31/2011	Rempel, Geoffrey	5.6	\$ 2,520.00	Disc Craven filing w/ DG and review. Incl research and prep drafting.
6/1/2011	Burns, Joseph V.	0.8	\$ 200.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement claims (.5); prepare notes regarding calls (.1).
6/1/2011	Charnes, Adam H.	4.0	\$ 2,180.00	Telephone conference with co-counsel regarding strategy (.5); review materials regarding same (3.5).
6/1/2011	Dietz, Richard D.	1.5	\$ 532.50	Review Craven's opposition to joint motion to approve settlement; conference call regarding same.
6/1/2011	Dorris, William E.	4.5	\$ 3,105.00	Meeting with Cobell team to prepare for conference with Court (2.3); attending conference with Judge Hogan (1); post-conference meeting with team and coordination of work to be done to prepare for the fairness hearing (.9); reviewing notice of errata (.1); emails regarding video of Ms. Cobell for fairness hearing (.2).
6/1/2011	Gingold, Dennis	2.5	\$ 2,312.50	Prepare for 6/1 hearing; meet with litigation team re issues, including Craven, NARF, Brown, timing, untimely objections; oral objections beyond scope of written objections.
6/1/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re NARF pro hac motion; continuing local rules violations; Craven issues; motion to strike.
6/1/2011	Gingold, Dennis	1.9	\$ 1,757.50	Meet with Dorris, Rempel, Loving, Harper and Levitas, et al. on conference call re today's hearing on fairness hearing procedures.
6/1/2011	Gingold, Dennis	1.5	\$ 1,387.50	Appear in court, hearing re fairness hearing procedures and related issues.
6/1/2011	Gingold, Dennis	0.2	\$ 185.00	Revise errata notice, draft II.
6/1/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re qualification for classes; fairness hearing; timing; procedures.
6/1/2011	Gingold, Dennis	1.8	\$ 1,665.00	Meet with Dorris, Levitas (by phone), Harper, Loving, Rempel re status conference; tasks.
6/1/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re status conference; fairness hearing.
6/1/2011	Hanson, Cindy D.	3.6	\$ 2,214.00	Review case law re: filing of response by objectors (2.6); email with counsel re: motion to strike (.2); research re: notice requirement (.2); telephone conference with Mr. Charnes (.1); telephone conference with team re: court hearing and upcoming final fairness hearing (.5).
6/1/2011	Harmala, Robert	0.4	\$ 220.00	Updates to House Resources Committee staff re DOI /Tribal leader land consolidation meetings.
6/1/2011	Harmala, Robert	0.7	\$ 385.00	Prepare filing of time for Federal court.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/1/2011	Harper, Keith	4.9	\$ 2,572.50	Prepare for and meet with co-counsel to prepare for Court (2.7); appear at pre-hearing to address Fairness Hearing issues (1.7); call with Mr. Dorris (.5).
6/1/2011	Jett, John P.	1.7	\$ -	Research and analyze potential motion to strike objections to class action settlement.
6/1/2011	Loving, John-Claude F.	8.2	\$ 3,444.00	Preparation for meeting and meeting with post-settlement team on court hearing to discuss fairness hearing. (2.7); travel to and attendance at hearing (1.6); post settlement team meeting on hearing and steps moving forward (2.1); individual discussions with post-settlement team members including Mr. Harper and Mr. Gingold (1.8).
6/1/2011	Rempel, Geoffrey	0.6	\$ 270.00	Draft, edit notice of errata.
6/1/2011	Rempel, Geoffrey	1.1	\$ 495.00	Draft, edit mot to strike.
6/1/2011	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re hearing.
6/1/2011	Rempel, Geoffrey	5.7	\$ 2,565.00	Hearing - incl pre/post team meetings.
6/1/2011	Smith, David C.	14.1	\$ 7,402.50	Meeting with co-counsel In preparation for hearing (2.0); travel to court, representation in court and return (2.0); post-hearing meeting with co-counsel (1.2); prepare for discussions of Cobell case status in Oklahoma (1.7); travel to Oklahoma (7.2).
6/2/2011	Burns, Joseph V.	0.2	\$ 50.00	Cobell Beneficiary Line: receive call from tribal member regarding eligibility for settlement (.1); update phone log for recent calls (.1).
6/2/2011	Dorris, William E.	2.4	\$ 1,656.00	Telephone conference with team regarding coordination of work for the fairness hearing (.6); telephone conference with Mr. Gingold regarding Elouise Cobell's participation in fairness hearing (.3); emails with Antonio Avant regarding possible video of Ms. Cobell (.2); reviewing and redacting post-settlement time entries for privileged material (1.2); reviewing letter from Congressman Hastings to Mr. Burck (.2); emails regarding conference call (.1).
6/2/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re Brown; fairness hearing; motion to strike; notice of errata.
6/2/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re same.
6/2/2011	Gingold, Dennis	0.1	\$ 92.50	Meet and confer Kirschman re motion to strike.
6/2/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
6/2/2011	Gingold, Dennis	4.3	\$ 3,977.50	Revise drafts I & II, motion to strike.
6/2/2011	Gingold, Dennis	1.3	\$ 1,202.50	Prepare draft statement for Ms. Cobell.
6/2/2011	Gingold, Dennis	0.8	\$ 740.00	Discussions Rempel re above.
6/2/2011	Harmala, Robert	2.3	\$ 1,265.00	Review submission of time for court filing.
6/2/2011	Harper, Keith	2.6	\$ 1,365.00	Discussions with representative plaintiffs (.2); review material in preparation for Fairness Hearing (2); respond to Frank arguments (.2); visit with Mr. Loving on HRC (.2)

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/2/2011	Levitas, Elliott H.	0.7	\$ 535.50	Telephone conference with Mr. Holt regarding the report on the meeting with Judge Hogan and guidelines for the Fairness Hearing and discussion of guidelines for Fairness Hearing (1.6); discussion of Elouise Cobell video statement for Fairness Hearing (.7).
6/2/2011	Levitas, Elliott H.	2.3	\$ 1,759.50	Further review and analysis of Craven opposition to motion for approval of settlement (1.5); review and analysis of government's opposition to NARF application for attorneys fees (.2); telephone conference with Mr. Gingold regarding draft statement for Elouise Cobell for Fairness Hearing (.2); report from Mr. Loving on the Republican issues relating to attorneys fees and approval of settlement (.4).
6/2/2011	Rempel, Geoffrey	0.4	\$ 180.00	Draft, edit notice of errata.
6/2/2011	Rempel, Geoffrey	2.0	\$ 900.00	Disc w/ DG re hearing.
6/2/2011	Rempel, Geoffrey	6.2	\$ 2,790.00	Draft, edit mot to strike.
6/2/2011	Smith, David C.	11.3	\$ 5,932.50	Prepare for presentation in Oklahoma (1.0); presentation on status of litigation (3.1); travel from Oklahoma (7.1); email to Mr. Charnes regarding hearing (.1); review expense records for production to Congress (1.2);
6/3/2011	Burns, Joseph V.	1.0	\$ 250.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding status (.2); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding confirmation of consultation form and return call (.3); update phone log regarding calls (.1); file maintenance (.1).
6/3/2011	Charnes, Adam H.	1.0	\$ 545.00	Review materials regarding hearing.
6/3/2011	Dietz, Richard D.	1.5	\$ 532.50	Review Craven's opposition to joint motion to approve settlement; draft response to constitutional issues; research regarding same.
6/3/2011	Dorris, William E.	0.8	\$ 552.00	Telephone conference with Mr. Gingold regarding Elouise Cobell's participation in fairness hearing (.5); reviewing email from Mr. Gingold regarding Ted Franks' email and telephone conference with Mr. Gingold regarding it (.3).
6/3/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Harper re Quapaw filing; additional requests from Doc Hastings, e.g., docs, interrogatories; Craven re motion to strike; R-11 threat unless motion to strike is withdrawn.
6/3/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re HRC issues; Ms. Cobell.
6/3/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Kirschman, Quinn, Harper re HRC issue; Qwa Paw; meet and confer re motion to strike Qua Paw supplemental objections.
6/3/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Ms. Cobell re fairness hearing; status of case.
6/3/2011	Gingold, Dennis	0.6	\$ 555.00	Prepare draft I, Craven order re motion to strike.
6/3/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re Hastings' letter.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/3/2011	Gingold, Dennis	0.1	\$ 92.50	Review defs' motion to dismiss Qua Paw claims court action re response to Qua Paw motion, including motion to strike.
6/3/2011	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft 9, motion to strike Craven.
6/3/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re Craven email that threatens R-11 for motion to strike.
6/3/2011	Gingold, Dennis	0.1	\$ 92.50	Review Craven R-11 email threat.
6/3/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same.
6/3/2011	Harmala, Robert	0.8	\$ 440.00	Conference call with Cobell team re post settlement issues.
6/3/2011	Harper, Keith	4.4	\$ 2,310.00	Review and revise motion to strike by non-party (3.5); discuss issues with DOJ and e-mail exchange (.4); call with Mr. Gingold (.2); call and e-mail with Mr. Dorris (.3).
6/3/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with Mr. Gingold regarding Quapaw objections.
6/3/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference call with Cobell litigation team members regarding recent and upcoming filings by objectors and intervenors.
6/3/2011	Pearl, Michael Alexander	2.2	\$ 803.00	Review Quapaw objections, recently filed motion to dismiss in CFC and record in Cobell regarding Quapaw's actions.
6/3/2011	Reeves, Mark Howard	4.3	\$ 1,440.50	Research regarding necessity of formal intervention for absent class members who wish to object to and/or appeal settlement.
6/3/2011	Rempel, Geoffrey	5.5	\$ 2,475.00	Draft, edit motions to strike.
6/3/2011	Smith, David C.	0.9	\$ 472.50	Review Quapaw letter(0.1); conference with Mr. Gingold regarding Quapaw response and response to Frank (.3); telephone conference with Mr. Charnes regarding hearing (.2); review Frank letter and cases cited by Frank (.3).
6/4/2011	Smith, David C.	0.3	\$ 157.50	Review research memo from Mr. Charnes in response to letter from Mr. Frank (0.2); email regarding Frank letter to Mr. Gingold (0.1).
6/5/2011	Dietz, Richard D.	2.0	\$ 710.00	Draft reply to constitutional issues in Craven's opposition to joint motion to approve settlement.
6/6/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver form (.2); prepare email to Ms. Keough regarding caller's need for settlement packet (.1); update phone log regarding calls (.1).
6/6/2011	Dietz, Richard D.	4.5	\$ 1,597.50	Draft reply to constitutional issues in Craven's opposition to joint motion to approve settlement; research regarding same.
6/6/2011	Dorris, William E.	0.8	\$ 552.00	Reviewing Ms. Cobell's remarks for fairness hearing (.3); reviewing order on fairness hearing (.2); telephone conference with Mr. Gingold regarding it (.3).
6/6/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re Craven threats; post 12/7 time and expenses.
6/6/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/6/2011	Gingold, Dennis	0.3	\$ 277.50	Review/revise draft III, Ms. Cobell statement to Court re fairness hearing.
6/6/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re same.
6/6/2011	Gingold, Dennis	0.1	\$ 92.50	Meet and confer Kirschman re motion to strike Quapaw "objections"; Frank/Craven R-11 threats re motion to strike Craven "opposition" to joint motion for final approval.
6/6/2011	Gingold, Dennis	3.9	\$ 3,607.50	Revise draft II, motion to strike Quapaw "objections."
6/6/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
6/6/2011	Harmala, Robert	0.2	\$ 110.00	Distribute op-ed on Cobell opt out to supporters in House and Senate staffs.
6/6/2011	Harper, Keith	2.0	\$ 1,050.00	Review and revise statement of Cobell (1.4); call with Mr. Gingold (.2); review motion to strike (.4).
6/6/2011	Levitas, Elliott H.	1.2	\$ 918.00	Review QUAPAW Motion and filing; review draft motion to strike QUAPAW filing and proposed final motion to strike.
6/6/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with Mr. Gingold regarding substance of objections and legal position.
6/6/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Review and revise draft letter to Congress regarding Settlement.
6/6/2011	Pearl, Michael Alexander	2.8	\$ 1,022.00	Review and revise Motion to Strike at request of Mr. Gingold.
6/6/2011	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re same.
6/6/2011	Rempel, Geoffrey	5.7	\$ 2,565.00	Draft, edit motion to strike Quapaw.
6/6/2011	Smith, David C.	0.8	\$ 420.00	Review and revise response to Quapaw motion (.7); emails regarding beneficiary inquiries (.1).
6/7/2011	Bertschi, Craig E.	0.2	\$ 123.00	Conference with Mr. Harper regarding strategy for final fairness hearing.
6/7/2011	Burns, Joseph V.	1.8	\$ 450.00	Cobell Beneficiary Line: review phone message from beneficiary regarding mailing address and settlement payments and return call (.2); prepare email correspondence to Ms. Keough regarding caller's need for settlement packet (.1); receive call from beneficiary regarding settlement status and related issues (.2); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary regarding settlement and return calls (.2); review email from beneficiary regarding notice/waiver form and prepare response email (.1); review phone message from beneficiary regarding notice/waiver form and return call (.2); receive call from beneficiary regarding settlement (.2); prepare email correspondence to Ms. Keough regarding same (.1); update phone log regarding recent calls (.2); file management (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/7/2011	Chick, Shawn R.	2.7	\$ 540.00	Preparation of Unopposed Motion to Strike the Quapaw Tribe's Request to Supplement Their (sic) Objections to the Proposed Settlement and Notice of Intent to Appear at the Fairness hearing for filing (2.1); file, serve and update case file with same (.4); emails with Mr. Harper regarding Plaintiffs' Response to Objections to Settlement (.2).
6/7/2011	Dorris, William E.	1.9	\$ 1,311.00	Working on statement for Elouise Cobell (.6); working on opening statement (1.3).
6/7/2011	Gingold, Dennis	0.3	\$ 277.50	Review/revise draft IV, V, VI, motion to strike Quapaw "objections."
6/7/2011	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft VII, motion to strike Quapaw "objections."
6/7/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re above; NARF reply.
6/7/2011	Gingold, Dennis	1.5	\$ 1,387.50	Telcoms. Harper re same; NARF reply; Ms. Cobell issues; post 12/07/09 time; Quapaw; NCA issues; fairness hearing order.
6/7/2011	Gingold, Dennis	0.4	\$ 370.00	Review/revise final draft, motion to strike Quapaw "objections."
6/7/2011	Gingold, Dennis	0.1	\$ 92.50	Review/revise draft II, proposed order re same.
6/7/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re above.
6/7/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re NCAI issues.
6/7/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re same.
6/7/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Rempel, Loving re same.
6/7/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re fairness hearing order.
6/7/2011	Gingold, Dennis	1.2	\$ 1,110.00	Discussions with Rempel re above.
6/7/2011	Gingold, Dennis	1.1	\$ 1,017.50	Review Harvest Institute motion for reconsideration; rules re same; bar status of Squire.
6/7/2011	Harmala, Robert	0.6	\$ 330.00	Review and distribute information re fairness hearing.
6/7/2011	Harmala, Robert	0.7	\$ 385.00	Review and response ATNI proposed resolution re Cobell for NCAI meeting.
6/7/2011	Harper, Keith	1.4	\$ 735.00	Call with John Bessit (.2); email exchange on NCAI Resolution (.2); call with Mr. Loving (.2); call with Mr. Gingold (.2); review motion to strike (.6).
6/7/2011	Levitas, Elliott H.	1.3	\$ 994.50	Review and analyze NARF Reply to Opposition to Fee Motion; annotation for response and telephone conference with Mr. Dorris regarding same.
6/7/2011	Loving, John-Claude F.	1.0	\$ 420.00	Research on NCAI conference and resolutions affecting Cobell. (1)
6/7/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Conference with Mr. Gingold regarding status of Quapaw Tribe and recent filing by NARF.
6/7/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Review Motion to Strike Quapaw for final edits.
6/7/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Review recent filing by NARF regarding attorney's fees.
6/7/2011	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ DG, JL re status.
6/7/2011	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ DG re fairness hearing order.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/7/2011	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG re same.
6/7/2011	Rempel, Geoffrey	2.4	\$ 1,080.00	Draft, edit motion to strike Quapaw.
6/7/2011	Smith, David C.	1.3	\$ 682.50	Review fairness hearing order (.2); review order on Harvest Institute (.1); emails regarding beneficiaries (.1); review reply filed by NARF (.4); review revise Quapaw motion to strike (.4); telephone conference with Mr. Dorris (.1).
6/8/2011	Bertschi, Craig E.	3.4	\$ 2,091.00	Conference with Mr. Harper regarding hearing strategy (.5); review order on conduct of final fairness hearing (.5); review response to objections and begin hearing prep. (2.4)
6/8/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: update phone log regarding recent calls (.1).
6/8/2011	Chick, Shawn R.	2.6	\$ 520.00	Meeting with Mr. Harper and Ms. Deringer regarding preparation for Fairness Hearing and preparation of documents regarding same (2.4); telephone calls and emails with Mr. Dorris regarding pleadings file (.2).
6/8/2011	Dorris, William E.	3.5	\$ 2,415.00	Telephone conferences with Mr. Gingold and Mr. Harper regarding status conference (.3); telephonic status conference call with Judge Hogan (.5); debriefing for Mr. Smith regarding call with the Court (.2); reading cases cited during call with Court (.3); preparing for fairness hearing (2.2).
6/8/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Harper re same.
6/8/2011	Gingold, Dennis	0.5	\$ 462.50	Status call Kirschman, Quinn Kohn, Stemplewicz, Dorris, Harper, Levitas, Court re technical issues.
6/8/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re fairness hearing.
6/8/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re above.
6/8/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re attorneys' fees issues.
6/8/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re status call.
6/8/2011	Gingold, Dennis	0.1	\$ 92.50	Review defs' opposition to supplemental Quapaw filing.
6/8/2011	Hanson, Cindy D.	1.1	\$ 676.50	Attend to issues for final fairness hearing.
6/8/2011	Harper, Keith	5.7	\$ 2,992.50	Begin pulling together materials for Fairness Hearing (1); call with Mr. Gingold (.3); review letter to HRC and submissions thus far (1.1); e-mail to Mr. Gingold and Mr. Dorris (.3); e-mail to Mr. Bertschi (.1); study objections (2.9).
6/8/2011	Levitas, Elliott H.	0.4	\$ 306.00	Telephone conference with Mr. Dorris regarding conference with Judge Hogan and issues relating to attorneys fees, NARF and Brown fee requests and impact on Loadstar.
6/8/2011	Levitas, Elliott H.	0.8	\$ 612.00	Status conference call with Judge Hogan, DOJ attorneys, Mr. Dorris, Mr. Gingold, Ted Frank (attorney for Ms. Craven) and Mr. Harper regarding issues pertaining to Fairness Hearing and related matters.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/8/2011	Loving, John-Claude F.	7.7	\$ 3,234.00	Communication with post settlement team and counsel on HR 887 and reviewed response to House on inquiries. (4.2) Communication with Congressional staff on HR 887, Congressional inquiry and fairness hearing. (3.5)
6/8/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Review and revise draft letter to Congress regarding the Settlement.
6/8/2011	Pearl, Michael Alexander	3.1	\$ 1,131.50	Prepare for and participate in multiple conference calls with Mr. Gingold regarding strategy for the fairness hearing and legislative issues.
6/8/2011	Rempel, Geoffrey	1.2	\$ 540.00	Review HIFF motion.
6/8/2011	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG and team re status call.
6/9/2011	Bertschi, Craig E.	2.2	\$ 1,353.00	Further review of objections/response and prep for final fairness hearing.
6/9/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: review phone message from beneficiary regarding address change and return call (.1).
6/9/2011	Dorris, William E.	4.4	\$ 3,036.00	Preparing for fairness hearing (3.6); emails with Mr. Charnes regarding preparation for fairness hearing (.2); telephone conference with Mr. Harper regarding fairness hearing (.3); reviewing orders from the court (.1); reviewing motion by Harvest Institute regarding interlocutory appeal (.2).
6/9/2011	Harper, Keith	1.3	\$ 682.50	Call with Mr. Gingold (.2); call with Mr. Dorris (.3); review response letter (.3); review objections (.5).
6/9/2011	Loving, John-Claude F.	0.4	\$ 168.00	Discussions with post settlement team members to update on Hill progress and discuss the fairness hearing related to Hill issues. (.4)
6/9/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with Mr. Gingold regarding Hill developments.
6/9/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Rempel regarding NCAI issues and legislative update.
6/9/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference with Mr. Loving regarding updates from the Hill.
6/9/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Multiple conference calls with Mr. Gingold regarding legislative issues.
6/9/2011	Rempel, Geoffrey	0.3	\$ 135.00	Review orders.
6/9/2011	Rempel, Geoffrey	1.3	\$ 585.00	Review status update and review Congress issues.
6/9/2011	Rempel, Geoffrey	1.5	\$ 675.00	Meet w/ AP re status.
6/9/2011	Smith, David C.	0.4	\$ 210.00	Review orders from Judge Hogan (.1); discussions regarding preparation for fairness hearing (.2).
6/10/2011	Bertschi, Craig E.	3.9	\$ 2,398.50	Hearing preparation (2); telephone conference with Mr. Smith regarding objections (.3); review constitutional arguments (1.6).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/10/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: receive call from beneficiary regarding confirmation of consultation form and settlement (.3); update phone log regarding recent calls (.1).
6/10/2011	Chick, Shawn R.	4.9	\$ 980.00	Telephone calls and emails with Mr. Pearl regarding Notice of Errata (.4); file, serve and update case file with same (.4); preparation of materials for Mr. Harper for Fairness Hearing, confer with Mr. Harper, emails and confer with Ms. Deringer regarding same (4.1).
6/10/2011	Dietz, Richard D.	2.8	\$ 994.00	Research regarding effect of final judgment on interlocutory appeal by non-parties.
6/10/2011	Dorris, William E.	5.3	\$ 3,657.00	Preparing for fairness hearing by reviewing objections of the people who plan to attend (1.8); preparing first draft of opening statement (2.5); revisions to response to Freedman's motion and emails regarding it (.7); reviewing filings regarding the Freedmen (.3).
6/10/2011	Gingold, Dennis	1.0	\$ 925.00	Prepare draft I, opposition to HIFF motion for certification of interlocutory appeal.
6/10/2011	Gingold, Dennis	0.3	\$ 277.50	Prepare draft I, proposed order re same.
6/10/2011	Gingold, Dennis	1.3	\$ 1,202.50	Review Squire disciplinary docs re opposition brief.
6/10/2011	Gingold, Dennis	0.1	\$ 92.50	Revise draft III, opposition brief.
6/10/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Kirschman re Craven filings; Frank's meet and confer with DOJ on 6/9; HIFF motion for certification of interlocutory appeal.
6/10/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re above; fairness hearing.
6/10/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re DOJ 6th Circuit response to HIFF.
6/10/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Kirschman re Squire.
6/10/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Harper, Rempel, Pearl, Frank re meet and confer on Craven's intent to file a motion for reconsideration of decision to grant motion to strike; meet and confer on Craven motion to file supplemental objections.
6/10/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper, Rempel, Pearl re same.
6/10/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper, Pearl re Squire bar issues.
6/10/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Pearl re notice of errata re Squire; confirmation that Dist. Ct. Bar was not informed of sanctions by Ohio Bar when admitted to DC Dist. Ct in January 2011.
6/10/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Rempel, Pearl re adequacy of power of attorney for non-attorney to appear on behalf of TB at fairness hearing.
6/10/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise draft III, Errata Notice.
6/10/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas re Ms. Cobell issues; Frank/Craven.
6/10/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Kirschman re Squire; Craven's meet and confer.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/10/2011	Harper, Keith	2.6	\$ 1,365.00	E-mail with Ted Frank on various meet and confer issues (.8); call with Ted Frank (.4); review issues and discuss same (.3); review Opposition to Harvest Institute (.4); calls with Mr. Gingold (.7).
6/10/2011	Loving, John-Claude F.	1.8	\$ 756.00	Discussion with post settlement team members on fairness hearing and Hill issues. (1) Communication with House staff on Cobell settlement (.8).
6/10/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Conference with Mr. Loving regarding legislative strategy and recent updates.
6/10/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with Mr. Gingold regarding drafting of Notice of Errata concerning prior filing on counsel to objector's status.
6/10/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Review and revise filing regarding counsel for non-party, non-member objector's status in the case.
6/10/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Prepare for and participate in conference call with Mr. Gingold, Mr. Harper and Mr. Rempel with non-party, objector concerning his threats to move for sanctions and other filings.
6/10/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Research regarding substance of notice of errata, conference with Clerk for the Committee on Grievances.
6/10/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Draft and file notice of errata regarding non-party, non-class member filings, coordinate with Ms. Chick.
6/10/2011	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re settlement related.
6/10/2011	Rempel, Geoffrey	4.2	\$ 1,890.00	Draft, edit HIFF response.
6/10/2011	Smith, David C.	0.8	\$ 420.00	Telephone conference with Mr. Bertschi regarding objections and fairness hearing (.2); review reply filed by Harvest Institute to request for certification for interlocutory appeal (.4); review latest statistics from Garden City (.1); emails regarding request from beneficiary (.1).
6/11/2011	Dorris, William E.	0.8	\$ 552.00	Reviewing NARF's responsive memo (.8).
6/12/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Review materials in preparation for fairness hearing.
6/12/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with trust beneficiary regarding 45 day window after final approval to submit information regarding their claims to become a member of the classes.
6/13/2011	Bertschi, Craig E.	4.7	\$ 2,890.50	Review objections (1); create chart of objections and proposed responses (2); hearing preparation (1.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/13/2011	Burns, Joseph V.	1.6	\$ 400.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement information (.2); review phone messages from beneficiary regarding settlement status and return call (.2); review phone messages from beneficiary regarding settlement and return call (.1); review phone messages from beneficiary regarding status and return call (.1); review phone messages from beneficiary regarding settlement claim and return calls (.2); review phone messages from beneficiary regarding notice/waiver form and return call (.2); prepare email to Ms. Keough regarding need for beneficiary to receive information (.1); review phone messages from beneficiary regarding notice/waiver form and return call (.2); file management (.1); update phone log regarding recent calls (.2).
6/13/2011	Charnes, Adam H.	4.0	\$ 2,180.00	Review materials in preparation for fairness hearing.
6/13/2011	Chick, Shawn R.	2.2	\$ 440.00	Emails and confer with Ms. Deringer regarding materials needed for Fairness Hearing and preparation of same (2.2).
6/13/2011	Dorris, William E.	6.7	\$ 4,623.00	Status conference call with Judge Hogan, DOJ attorneys, Mr. Dorris, Mr. Gingold, Ted Frank (attorney for Ms. Craven) and Mr. Harper regarding issues pertaining to Fairness Hearing and related matters.
6/13/2011	Gingold, Dennis	1.6	\$ 1,480.00	Telcoms. Harper re Frank; fairness hearing; Jicarilla Apache decision.
6/13/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Pearl re same.
6/13/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re same.
6/13/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Kirschman re above; meet and confer with Quapaw counsel.
6/13/2011	Gingold, Dennis	1.0	\$ 925.00	Discussions with Rempel, Dorris re above.
6/13/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Guilder re closing argument points; the above.
6/13/2011	Gingold, Dennis	0.4	\$ 370.00	Review Quapaw motion to file "corrected" objections.
6/13/2011	Gingold, Dennis	1.2	\$ 1,110.00	Discussions Dorris re same.
6/13/2011	Hanson, Cindy D.	0.5	\$ 307.50	Conferences with Mr. Bertschi re: issues for final fairness hearing.
6/13/2011	Harper, Keith	8.8	\$ 4,620.00	Review objections and prepare responses for Fairness Hearing (4.7); calls with Mr. Gingold (.4); calls with Mr. Dorris (.1); travel to Milwaukee for NCAI and meet regarding Cobell Settlement (2.1); meet with Mr. Loving (1.5).
6/13/2011	Loving, John-Claude F.	6.2	\$ 2,604.00	Travel to NCAI mid year conference In Milwaukee, WI from Washington, DC. (3.8) Communications with post-settlement team members on messaging at conference regarding resolutions on the Cobell Settlement. (1.2) Discussions with Conference attendees on Cobell Settlement based Resolution. (1.2)
6/13/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Rempel regarding materials and research needed for preparation of arguments and thoughts at the fairness hearing.
6/13/2011	Pearl, Michael Alexander	0.6	\$ 219.00	Conference with Mr. Harper regarding research task for preparation of materials and arguments for fairness hearing.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/13/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Conference with Mr. Gingold regarding thoughts on closing argument substance.
6/13/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Harper regarding legal research to be performed in preparation for the fairness hearing on June 20.
6/13/2011	Pearl, Michael Alexander	1.7	\$ 620.50	Perform legal research and factual research at request of Mr. Rempel, locate and synthesize information and provide materials to Mr. Rempel.
6/13/2011	Pearl, Michael Alexander	1.8	\$ 657.00	Multiple conference calls with Mr. Loving, Mr. Rempel, Mr. Gingold, and Mr. Harper regarding NCAI resolution and strategy in responding to the resolution.
6/13/2011	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re MC and related.
6/13/2011	Rempel, Geoffrey	0.9	\$ 405.00	Review NARF and related filings from 6/10
6/13/2011	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG, BD re status and hearing.
6/13/2011	Smith, David C.	0.6	\$ 315.00	Review recent Jicarilla case and implications for Cobell (.3); review updated statistics from Garden City (.1); review motion filed by Quapaw Tribe and orders filed by court (.1); review beneficiary emails (.1).
6/14/2011	Bertschi, Craig E.	5.2	\$ 3,198.00	Further prep for the final fairness hearing including case review and preparation of responses to objector's arguments.
6/14/2011	Burns, Joseph V.	1.0	\$ 250.00	Cobell Beneficiary Line: receive call from beneficiary regarding non-taxable treatment of settlement payments (.1); prepare correspondence to said beneficiary regarding same (.1); receive call from beneficiary regarding settlement status (.2); review message from Mr. Smith regarding beneficiary call and prepare correspondence to said beneficiary (.3); review phone message from beneficiary regarding settlement (.1); file management (.2).
6/14/2011	Charnes, Adam H.	3.0	\$ 1,635.00	Review materials in preparation for fairness hearing.
6/14/2011	Chick, Shawn R.	0.5	\$ 100.00	Receive filing notice, download and distribute to litigation team (.3); telephone call and email with Mr. Rempel regarding transcripts (.2).
6/14/2011	Dorris, William E.	6.6	\$ 4,554.00	Completed drafting statements for fairness hearing (2.5); reviewing Quapaw motion for leave to file "corrected" objections (.3); reviewing and revising draft to Quapaw motion (1); finished reviewing objections (1.7); telephone conference with Mr. Levitas and revisions to opening statement (1.1).
6/14/2011	Gingold, Dennis	6.0	\$ 5,550.00	Review/revise draft II, opposition to Quapaw motion for leave to file corrections to objections.
6/14/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Kirschman re Quapaw meet and confer on motion to opt out of accounting class.
6/14/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re statement by Ms. Cobell.
6/14/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re Quapaw; Osage issues; Ms. Cobell; NCAI.
6/14/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re status of settlement; procedure; appeal process.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/14/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Quapaw counsel re meet and confer on motion to opt out of accounting class.
6/14/2011	Harmala, Robert	0.6	\$ 330.00	Review opening statement and objections for fairness hearing.
6/14/2011	Harper, Keith	6.5	\$ 3,412.50	Attend NCAI and discuss Cobell Settlement Agreement and attempts to derail settlement (3.5); calls with Mr. Gingold (.5); discussions with Mr. Loving (.5); attend committee hearing to monitor Cobell and related resolution (2).
6/14/2011	Loving, John-Claude F.	11.4	\$ 4,788.00	Attended NCAI conference and had discussions with NCAI attendees on NCAI resolution on the Cobell Settlement and HR 887. (9.8) Communication with post-settlement team members on NCAI messaging and Capitol Hill issues. (1.6)
6/14/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Gingold regarding meet and confer with non-party seeking to intervene.
6/14/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Review draft opening statement for fairness hearing on June 20.
6/14/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Loving perform legal and factual research at his request regarding support for Cobell Settlement and litigation facts.
6/14/2011	Pearl, Michael Alexander	1.3	\$ 474.50	Conference with Mr. Loving regarding strategy, procedures, and argument for advocacy at tribal meeting.
6/14/2011	Pearl, Michael Alexander	2.2	\$ 803.00	Review and revise draft opposition to Quapaw Tribe's motion to intervene.
6/14/2011	Rempel, Geoffrey	1.7	\$ 765.00	Disc w/ DG, BD re same and related.
6/14/2011	Rempel, Geoffrey	3.9	\$ 1,755.00	Draft, edit Quapaw opp.
6/14/2011	Smith, David C.	6.7	\$ 3,517.50	Review motion to opt out filed by Quapaw (.2); assist in finalizing argument for fairness hearing and email with Mr. Dorris regarding same (.9); discussions with beneficiary and emails with Mr. Burns and Ms. Keough (.7); emails with Ms. Chick (.1); review filing by the government (.1); work in preparation for fairness hearing (4.7).
6/15/2011	Bertschi, Craig E.	4.8	\$ 2,952.00	Consideration of objections regarding (i) class notice being defective because it does not specify right to an accounting in aid of judgment, (ii) lack of opt out right in (b)(2) class, (iii) constitutionality arguments; research regarding same (4.5); review local rules regarding attorney appearances (.3).
6/15/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement claim and return call (.2); prepare email to Ms. Keough regarding information for caller (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); update phone log regarding calls (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/15/2011	Charnes, Adam H.	5.0	\$ 2,725.00	Review materials in preparation for fairness hearing.
6/15/2011	Chick, Shawn R.	7.1	\$ 1,420.00	Telephone call and meeting with Mr. Harper regarding preparation materials for Fairness Hearing and assembly of objections (3.6); receive filing notice, download and distribute to litigation team and update case file (.4); emails with Mr. Smith regarding Monette objection (.2); confer with Ms. Deringer regarding preparation of case law for Fairness Hearing materials (1.8); emails with Mr. Bertschi and Mr. Gingold regarding Motion for Admission Pro Hac Vice of Bertschi, Craig E (.2); preparation for filing of same (.7); file, serve and update case file with same (.2).
6/15/2011	Dorris, William E.	4.8	\$ 3,312.00	Reviewing Quapaw motion to get out (.3); preparing draft memorandum in opposition to Quapaw motion (2.4); finalizing response to Quapaw notice to correct objection (.6); revising and finalizing memo opposing Quapaw motion to get out (.8); conference with Messrs. Mr. Gingold on Quapaw issues (.4) and House intervention issues (.3).
6/15/2011	Gingold, Dennis	0.2	\$ 185.00	Review draft III, opposition to Quapaw motion for leave to file corrections to objections.
6/15/2011	Gingold, Dennis	0.3	\$ 277.50	Discussion with Dorris, Rempel re same; yesterday's Quapaw opt out motion, etc.
6/15/2011	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Harper, Rempel, Loving, Pearl re NCAI; HRC issues.
6/15/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Ms. Cobell re status of case.
6/15/2011	Gingold, Dennis	0.4	\$ 370.00	Review/revise draft V, opposition to Quapaw motion for leave to file corrections.
6/15/2011	Gingold, Dennis	0.6	\$ 555.00	Re same review defendants' memorandum in support of final judgment; plaintiffs' memorandum re same; plaintiffs' response to objections.
6/15/2011	Gingold, Dennis	0.4	\$ 370.00	Review/revise draft II, opposition to Quapaw motion to opt members of the accounting class.
6/15/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re same.
6/15/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re HRC issues; Ms. Cobell's draft statement to the court.
6/15/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Loving re NCAI/HRC issues.
6/15/2011	Hanson, Cindy D.	0.6	\$ 369.00	Conference with Mr. Bertschi re: notice issue and lack of opt out from b2 class.
6/15/2011	Harmala, Robert	0.3	\$ 165.00	Review opening statement for Fairness Hearing draft.
6/15/2011	Harmala, Robert	0.6	\$ 330.00	Conf call with legal team re Fairness Hearing.
6/15/2011	Harper, Keith	9.4	\$ 4,935.00	Travel back to DC after NCAI and meeting with tribal leaders on Cobell Settlement (4); calls and e-mails with Mr. Loving (.8); calls with Mr. Gingold (.5); calls with Mr. Dorris (.4); review objections and outline responses for Fairness hearing (3.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/15/2011	Loving, John-Claude F.	11.4	\$ 4,788.00	Discussions with NCAI attendees on NCAI resolution affecting Cobell and HR 887 (4.9); preparation for and attendance in committee and subcommittee meetings overseeing NCAI Cobell Resolution (4); communication with post-settlement team on NCAI resolution strategy. (2.5).
6/15/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Conference with Hill staff.
6/15/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Review and revise draft statement of Ms. Cobell to be read at fairness hearing.
6/15/2011	Pearl, Michael Alexander	4.0	\$ 1,460.00	Research regarding Congressional legislation on tribal issues, support for Cobell settlement, and other related legislative issues at request of Mr. Loving.
6/15/2011	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ JL, DG, AP re NCAI.
6/15/2011	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ team re Congress.
6/15/2011	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG and team re status and hearing.
6/15/2011	Rempel, Geoffrey	5.0	\$ 2,250.00	Draft, edit Quapaw opp (both).
6/15/2011	Smith, David C.	8.5	\$ 4,462.50	Email to team members regarding Quapaw motion (.1); prepare for fairness hearing (7.1); review billing information for submission to court (1.1); discussions regarding Quapaw filing (.1), emails with Mr. Charnes and Ms. Chick regarding Monette filing (.1).
6/16/2011	Bertschi, Craig E.	2.4	\$ 1,476.00	Attend prep session for Mr. Charnes (1); finalize chart of objections and responses (1.4).
6/16/2011	Charnes, Adam H.	5.0	\$ 2,725.00	Review materials in preparation for fairness hearing.
6/16/2011	Chick, Shawn R.	6.8	\$ 1,360.00	Receive and review post settlement fee edits from Mr. Smith (.9); emails with Mr. Bertschi regarding Pro Hac Vice (.1); preparation of materials for Mr. Harper for Fairness Hearing (5.6); emails to Mr. Rempel and Ms. Deringer regarding same (.2).
6/16/2011	Dietz, Richard D.	2.2	\$ 781.00	Attend meeting regarding fairness hearing; research regarding adequacy of representation standard.
6/16/2011	Dorris, William E.	7.0	\$ 4,830.00	Continued work on response to Quapaw Motion to Opt Out (1.8); team preparation session on constitutional issues and other points raised by objections (2.0); reviewing statistics regarding notice and exclusions (.6); further work outlining key points to make in response to objections (2.3); emails to team regarding prep session tomorrow (.3).
6/16/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re NCAI issues; pro hoc filing.
6/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re NCAI/HRC issues.
6/16/2011	Gingold, Dennis	4.0	\$ 3,700.00	Review/revise drafts 5 & 8, opposition to Quapaw motion to opt out members of accounting class; review cases/authorities re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/16/2011	Gingold, Dennis	1.7	\$ 1,572.50	Video conference, Dorris, Charnes, Smith, Levitas, Rempel, Loving, Pearl, Harper et al. re fairness hearing issues; NCAI.
6/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Holt re fairness hearing issues.
6/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same; Ms. Cobell.
6/16/2011	Gingold, Dennis	0.7	\$ 647.50	Discussions Dorris re above; Ms. Cobell.
6/16/2011	Gingold, Dennis	3.2	\$ 2,960.00	Prepare for closing argument.
6/16/2011	Hanson, Cindy D.	1.5	\$ 922.50	Participate in Team meeting in preparation for final fairness hearing.
6/16/2011	Harmala, Robert	2.0	\$ 1,100.00	Prep for Fairness Hearing with Cobell team.
6/16/2011	Harper, Keith	8.7	\$ 4,567.50	Meeting with co-counsel and videoconference to prepare for Fairness Hearing (2.4); prepare to address objections at Fairness Hearing (5.4); review letter to House General Counsel (.3); calls and e-mails with Mr. Loving (.6).
6/16/2011	Loving, John-Claude F.	13.1	\$ 5,502.00	Preparation for and attendance in NCAI General Assembly consideration of Cobell Resolution. (4.2) Discussions with NCAI attendees on NCAI resolution affecting Cobell and HR 887. (2.5) Communication with post-settlement team on NCAI resolution strategy and Capitol Hill messaging. (1.9) Travel from Milwaukee to Washington, DC (4.5).
6/16/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with Mr. Harper regarding research necessary for responding to one objection concerning recusal of the Judge.
6/16/2011	Pearl, Michael Alexander	1.2	\$ 438.00	Perform legal research and factual research regarding statement made by His Honor regarding the settlement and the standard in the law for recusal of a Judge, provide findings to Mr. Harper.
6/16/2011	Pearl, Michael Alexander	2.1	\$ 766.50	Perform legal research and writing at request of Mr. Gingold regarding Supreme Court decision in Scardellitti v. Devlin on class actions, draft insert for pleading and submit to Mr. Gingold and Mr. Dorris.
6/16/2011	Pearl, Michael Alexander	5.0	\$ 1,825.00	Prepare for and participate in preparation session with Cobell litigation team.
6/16/2011	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ BD, DG re same.
6/16/2011	Rempel, Geoffrey	1.3	\$ 585.00	Meet w/ team re hearing.
6/16/2011	Rempel, Geoffrey	3.4	\$ 1,530.00	Prep for hearing - review objects.
6/16/2011	Rempel, Geoffrey	4.5	\$ 2,025.00	Finalize Quapaw, file.
6/16/2011	Smith, David C.	6.6	\$ 3,465.00	Meeting with co-counsel to prepare for the fairness hearing (2.0); review recent Supreme Court case in Bayer (.4); preparation for fairness hearing (4.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/17/2011	Bertschi, Craig E.	3.5	\$ 2,152.50	Review memos regarding (b)(2) opt out argument and key D.C. Circuit cases on same (1); review and respond to email from Mr. Charnes regarding same (.2); review memo regarding standing and mootness issues based on class reps. allegedly having obtained an accounting (.3); further hearing prep. (2)
6/17/2011	Burns, Joseph V.	0.9	\$ 225.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding confirmation of consultation form (.1); receive call from beneficiary regarding settlement claim (.2); update phone log regarding recent calls (.2).
6/17/2011	Charnes, Adam H.	8.0	\$ 4,360.00	Review materials in preparation for fairness hearing.
6/17/2011	Chick, Shawn R.	0.6	\$ 120.00	Email from S. Gubser regarding Salt River invoice and respond to same (.6).
6/17/2011	Dietz, Richard D.	3.5	\$ 1,242.50	Research regarding appeal from denial of intervention (3.0); email correspondence regarding same (0.5).
6/17/2011	Dorris, William E.	4.4	\$ 3,036.00	Continued work on opening statement for fairness hearing (1.2); reviewing summary of objections of those who plan to appear at the fairness hearing (.4); team meeting discussing responses to the objections (1.5); reviewing court's order denying Quapaw's motions (.2); outlining issues to discuss with class representatives (.6); reviewing Cramer's notice of supplemental authority (.5).
6/17/2011	Gingold, Dennis	1.6	\$ 1,480.00	Conference call Levitas, Loving, Harmala, Pearl, Dorris, Harper, Rempel, Bertschi et al. re fairness hearing issues.
6/17/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Kirschman re ECF issues; fairness hearing issues.
6/17/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Kirschman, Harper re Cherokee issues; Ms. Cobell's status.
6/17/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call law clerk to Judge Hogan re Ms. Cobell.
6/17/2011	Gingold, Dennis	0.2	\$ 185.00	Review Brown filings.
6/17/2011	Gingold, Dennis	0.1	\$ 92.50	Prepare draft opposition to Brown lawyer's pro hac motion.
6/17/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re above.
6/17/2011	Gingold, Dennis	0.3	\$ 277.50	Review HIFF notice of appeal; issues re same.
6/17/2011	Gingold, Dennis	0.1	\$ 92.50	Meet and confer with Quapaw tribal attorney re motion to intervene.
6/17/2011	Gingold, Dennis	1.6	\$ 1,480.00	Discussions Dorris re above.
6/17/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re eligibility for classes.
6/17/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of settlement.
6/17/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re Quapaw; fairness hearing.
6/17/2011	Gingold, Dennis	3.4	\$ 3,145.00	Prepare for fairness hearing.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/17/2011	Hanson, Cindy D.	1.6	\$ 984.00	Participate in Team meeting in preparation for final fairness hearing; review cases re: notice in b2 classes; conference with Mr. Bertschi re: same.
6/17/2011	Harper, Keith	9.2	\$ 4,830.00	Draft argument points for Fairness Hearing response to objections (6.7); attend meeting with team to prepare for Fairness Hearing (1.6); e-mail with Mr. Dorris (.2); e-mail with Mr. Charnes and discussion (.3); review orders on Quapaw Tribe (.4).
6/17/2011	Loving, John-Claude F.	7.8	\$ 3,276.00	Meeting with post settlement team for preparation for fairness hearing. (1.8) Communication with Congressional offices regarding NCAI resolution. (4.5) Communication with post-settlement team members on fairness hearing and NCAI resolution. (1.5)
6/17/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Review notice of appeal filed by Harvest Institute.
6/17/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Review passed resolution of NCAI.
6/17/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Prepare for and participate in preparation session with litigation team in anticipation of the June 20 fairness hearing.
6/17/2011	Pearl, Michael Alexander	4.0	\$ 1,460.00	Perform legal and factual research at request of Mr. Harper and Mr. Gingold in preparation for the fairness hearing.
6/17/2011	Rempel, Geoffrey	1.1	\$ 495.00	Review filings (multiple) re same and disc w/ DG, BD.
6/17/2011	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ team re same.
6/17/2011	Rempel, Geoffrey	8.2	\$ 3,690.00	Prep for hearing.
6/17/2011	Smith, David C.	0.2	\$ 105.00	Review research by Mr. Dietz regarding appeal by Harvest Institute and emails regarding same.
6/17/2011	Smith, David C.	6.1	\$ 3,202.50	Meeting with co-counsel to prepare for the fairness hearing (1.5); review filings by Mr. Brown (.4); review updated report from Garden City (.1); review order in Quapaw and discussions regarding same (.5); review Concepcion case cited by Craven (.4); prepare outline of objector's for use at fairness hearing (3.2).
6/18/2011	Charnes, Adam H.	1.0	\$ 545.00	Review materials in preparation for fairness hearing.
6/18/2011	Dorris, William E.	6.9	\$ 4,761.00	Reviewing Mark Brown's emergency motion to intervene and discussing our response with Mr. Gingold (.7); continued work on opening statement (1.6); reviewing motions for pro hac vice (.2); reviewing clerk's transmission of record on Harvest Institute's appeal (.2); reviewing research regarding motion to dismiss that appeal (.9); continued work on opening statement and response to objections (3.3).
6/18/2011	Gingold, Dennis	7.2	\$ 6,660.00	Prepare draft I, opposition to Brown's notice of emergency intervention.
6/18/2011	Harper, Keith	4.4	\$ 2,310.00	Review briefing and objections as well as caselaw to draft argument talking points for response to objections at Fairness Hearing.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/18/2011	Loving, John-Claude F.	2.0	\$ 840.00	Research on legislative calendar and press on Cobell and NCAI resolution. (1) Communication with post settlement team members on NCAI resolution issues and fairness hearing. (1)
6/18/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Perform legal research at the request of Mr. Gingold regarding the existence of a duty, ethical or legal, for counsel terminated by a client to provide notice of withdrawal to the court where he previously entered an appearance, provide Mr. Gingold with the summary and assessment of the research and analysis.
6/18/2011	Smith, David C.	3.7	\$ 1,942.50	Prepare for fairness hearing.
6/19/2011	Bertschi, Craig E.	7.5	\$ 4,612.50	Travel to Washington, DC and prep for Cobell hearing; strategy meetings with members of the litigation team including Mr. Gingold, Mr. Harper and Mr. Charnes (6); meeting with class representatives (1.5).
6/19/2011	Charnes, Adam H.	6.0	\$ 3,270.00	Review materials in preparation for fairness hearing; travel to DC for hearing.
6/19/2011	Dorris, William E.	5.1	\$ 3,519.00	Revising opposition to Mark Brown's emergency motion to intervene (.7); preparing for issues which may arise at fairness hearing regarding Quapaw (.4), Harvest Institute (.3), and Cherokee (.5); working on opening statement (2); meeting with class representatives (.6); reviewing NARF and Brown briefs in preparation for hearing (.6).
6/19/2011	Gingold, Dennis	4.0	\$ 3,700.00	Review/revise draft II, IV, and final opposition to Brown's notice of emergency intervention.
6/19/2011	Gingold, Dennis	0.1	\$ 92.50	Meet with LaRose, Maulson, Cleghorn re fairness hearing.
6/19/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re fairness hearing; statement.
6/19/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Kirschman re Brown filings; Quapaw; Cherokee issues.
6/19/2011	Gingold, Dennis	3.4	\$ 3,145.00	Prepare for fairness hearing; closing.
6/19/2011	Gingold, Dennis	0.8	\$ 740.00	Meet with Smith, Rempel, Bertschi, Charnes re fairness hearing issues.
6/19/2011	Harper, Keith	11.7	\$ 6,142.50	Meet with representative plaintiffs for prep session for Fairness Hearing (1.9); prepare to respond to objections at Fairness Hearing (9.8).
6/19/2011	Loving, John-Claude F.	1.5	\$ 630.00	Research on legislative calendar and press on Cobell and NCAI resolution (.7) Communication with post settlement team members on NCAI resolution issues and fairness hearing. (.8)
6/19/2011	Pearl, Michael Alexander	1.3	\$ 474.50	Provide written thoughts to Mr. Gingold, at his request, regarding the substance of the closing statement to be made at the fairness hearing on Monday, June 20.
6/19/2011	Rempel, Geoffrey	0.5	\$ 225.00	Disc draft w/ DG, BD.
6/19/2011	Rempel, Geoffrey	1.1	\$ 495.00	Meet w/ team re hearing.
6/19/2011	Rempel, Geoffrey	3.4	\$ 1,530.00	Draft, edit MKB opp to intervene.
6/19/2011	Smith, David C.	7.1	\$ 3,727.50	Prepare for hearing and meet with class representatives.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/20/2011	Bertschi, Craig E.	10.0	\$ 6,150.00	Final preparation for hearing (1); attend hearing on final fairness of the proposed settlement (6); analyze U.S. Supreme Court's decision in Dukes v. Wal-Mart and discuss same with litigation team members (.5); travel to Atlanta (2.5).
6/20/2011	Burns, Joseph V.	1.6	\$ 400.00	Cobell Beneficiary Line: review news articles regarding fairness hearing (.1); receive call from beneficiary regarding bankruptcy treatment of settlement payments (.2); prepare email correspondence to said beneficiary (.1); prepare memo to Mr. Smith and Mr. Harper regarding same (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement and returned call (.1); review phone message from beneficiary regarding settlement claim and return call (.3); prepare email to Ms. Keough regarding said beneficiary (.1); receive call from beneficiary regarding status (.1); file management (.1); update phone log regarding calls (.2).
6/20/2011	Charnes, Adam H.	13.5	\$ 7,357.50	Prepare for and attend Cobell fairness hearing; return travel.
6/20/2011	Chick, Shawn R.	4.8	\$ 960.00	Attend Fairness Hearing (4.4); fax Memorandum in Opposition to Emergency Motion to Intervene to Earl Old Person per request of Mr. Rempel (.2); confer with Mr. Smith regarding Fairness Hearing (.2).
6/20/2011	Dietz, Richard D.	1.5	\$ 532.50	Review Wal-Mart v. Dukes decision; draft e-mail to Mr. Charnes with case summary and analysis.
6/20/2011	Dorris, William E.	7.8	\$ 5,382.00	Meeting with class representatives at the office before the fairness hearing (.3); attending and participating in fairness hearing (7); emails regarding press coverage and press release (.5).
6/20/2011	Gingold, Dennis	1.0	\$ 925.00	Prepare for fairness hearing.
6/20/2011	Gingold, Dennis	8.7	\$ 8,047.50	In court, fairness hearing.
6/20/2011	Gold, Eric	0.9	\$ -	Delivery to US District Courthouse for Cobell fairness hearing.
6/20/2011	Hanson, Cindy D.	4.3	\$ 2,644.50	Detailed review of Supreme Court's decision in Dukes v. Wal-Mart; prepare summary for team at final fairness hearing; conference with Mr. Bertschi re: impact of Dukes on settlement.
6/20/2011	Harmala, Robert	7.0	\$ 3,850.00	Fairness Hearing in District Court.
6/20/2011	Harper, Keith	11.6	\$ 6,090.00	Prepare for Fairness Hearing (2.2); appear at Fairness Hearing (7); review material during lunch break (.8); debriefing after hearing with co-counsel (1.4); discussion with media (.2).
6/20/2011	Levitas, Elliott H.	7.8	\$ 5,967.00	Meeting and preparation for fairness hearing; attend and participate in fairness hearing; email exchanges regarding press coverage and press release.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/20/2011	Loving, John-Claude F.	9.7	\$ 4,074.00	Preparation for fairness hearing. (.7) Attended fairness hearing. (7) Discussions with post-settlement team on fairness hearing and responses. (1) Post-Mortem meeting on fairness hearing and Hill messaging. (1)
6/20/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Analyze and discuss impact of recent Supreme Court ruling in Wal-Mart case with Mr. Gingold, Mr. Bertschi, and Mr. Dorris.
6/20/2011	Pearl, Michael Alexander	7.0	\$ 2,555.00	Prepare for and attend fairness hearing before Judge Hogan with the rest of the litigation team.
6/20/2011	Rempel, Geoffrey	1.3	\$ 585.00	Prep for hearing.
6/20/2011	Rempel, Geoffrey	2.0	\$ 900.00	Disc hearing w/ team.
6/20/2011	Rempel, Geoffrey	8.3	\$ 3,735.00	Hearing; follow up re misc.
6/20/2011	Smith, David C.	8.7	\$ 4,567.50	Research issues regarding Ernst and Young report for fairness hearing and email to Mr. Harper (.8); travel to courthouse; representation at fairness hearing, return from court (7.0); conference with co-counsel regarding hearing (.6); review discussions of settlement (.3).
6/21/2011	Burns, Joseph V.	0.7	\$ 175.00	Cobell Beneficiary Line: review news articles and draft press release regarding final approval of settlement (.3); receive call from beneficiary regarding new address (.1); receive call from beneficiary regarding status of settlement (.1); prepare memo to Mr. Smith regarding same (.1); file maintenance (.1).
6/21/2011	Dorris, William E.	4.9	\$ 3,381.00	Several emails and meetings with team regarding Ms. Cobell's expenses and work to be done to seek reconsideration (1.2); reviewing press release and press coverage (.6); analyzing Quapaw tribe's motion to intervene and reading selected cases cited in it (1.5); reviewing incentive award briefs (1.4); emails with Mark Brown's attorney (Robert O'Brien) (.2).
6/21/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving re above; HRC issues.
6/21/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re same; motion for reconsideration re CR expenses.
6/21/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re motion for reconsideration.
6/21/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same; Brown/NARF issues.
6/21/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. CRA counsel re CR expenses.
6/21/2011	Gingold, Dennis	0.4	\$ 370.00	Discussions Rempel re motion for reconsideration.
6/21/2011	Gingold, Dennis	0.3	\$ 277.50	Discussion Holt/Rempel re fairness hearing post mortem.
6/21/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Elouise, Dorris, Rempel re above.
6/21/2011	Harmala, Robert	0.9	\$ 495.00	Review and distribute media reactions to fairness hearing to House Resources committee members and staff.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/21/2011	Harper, Keith	3.5	\$ 1,837.50	Call with reporters on Fairness Hearing (.6); discussion with Dennis about reconsideration motion (.4); call with Mr. Dorris (.2); discussion with Mr. Pearl (.2); review and revise release (.3); call with reporter (.2); call from DOI official regarding Land Consolidation Program (.4); review caselaw on repayment of expenses (1.2).
6/21/2011	Levitas, Elliott H.	3.2	\$ 2,448.00	Email exchanges and meeting with Messrs. Gingold, Rempel, Harper, Dorris and Loving regarding Ms. Cobell's expenses and work to be done to seek reconsideration (2.5); review press release (.2); review incentive awards brief (.5).
6/21/2011	Loving, John-Claude F.	7.5	\$ 3,150.00	Reviewed press release and reviewed press hits on Cobell hearing. (4) Communications with post settlement team members on Hill strategy and fairness hearing. (1.5) Communicated with Congressional staff regarding fairness hearing results. (2)
6/21/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with Mr. Gingold regarding recovery of costs not paid by attorneys on behalf of non-parties to the litigation.
6/21/2011	Pearl, Michael Alexander	3.8	\$ 1,387.00	Perform legal research regarding the recovery of costs by parties, for debts incurred by non-parties in funding the litigation under rule 54d and 23e.
6/21/2011	Rempel, Geoffrey	2.7	\$ 1,215.00	Disc w/ team re hearing w/ TH, DG, BD and others.
6/21/2011	Rempel, Geoffrey	7.7	\$ 3,465.00	Draft, edit mot for reconsideration, incl disc w/ DG and others.
6/21/2011	Smith, David C.	1.3	\$ 682.50	Discussions with Mr. Dorris regarding hearing and order (.4); emails regarding order (.1); review discussions on settlement (.4); email to Mr. Burns regarding responses to beneficiaries (.2); discussions regarding Quapaw motion (.1); discussions regarding transcript (.1).
6/22/2011	Bertschi, Craig E.	4.1	\$ 2,521.50	Telephone conference with co-counsel re: preparation of proposed judgment; drafting outline for proposed judgment; telephone conference with Mr. Harper re: handling of objections in the written order.
6/22/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: confer with Mr. Smith regarding beneficiary request for information on bankruptcy treatment of settlement payments (.1); review news articles regarding finalization of settlement (.1); receive call from beneficiary regarding notice/waiver form (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1).
6/22/2011	Chick, Shawn R.	1.4	\$ 280.00	Meet with and emails to Mr. Pearl regarding Plaintiffs' Response to Objection to Settlement, Joint Motion for Final Approval and Memorandum and attend to matters regarding same (1.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/22/2011	Dorris, William E.	2.4	\$ 1,656.00	Email to and telephone conference with Robert O'Brien regarding possible settlement discussions (.4); conference call with team regarding class representatives' expenses and draft order (.5); emails regarding expenses of class representatives (.3); telephone conference with Mr. Gingold on possible offer to Mark Brown's attorney (.5); telephone call with Mr. Levitas (.4) and Mr. Harper (.3) on Mark Brown's claim and possible offer.
6/22/2011	Gingold, Dennis	3.5	\$ 3,237.50	Review/revise draft II, motion to reconsider CR expenses.
6/22/2011	Gingold, Dennis	0.8	\$ 740.00	Conference call Dorris, Harper, Smith, Rempel, Bertschi, et al re proposed final judgment order.
6/22/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
6/22/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re status of settlement; appellate process.
6/22/2011	Gingold, Dennis	0.4	\$ 370.00	Discussions Rempel re reconsideration issues.
6/22/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re Brown issues.
6/22/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms counsel to foundation re reconsideration issues.
6/22/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re final judgment order; reconsideration issues; DOJ telecom. Re final order.
6/22/2011	Hanson, Cindy D.	1.6	\$ 984.00	Review Ted Frank postings; team conference call re: preparation of order as requested by Judge; review outline.
6/22/2011	Harmala, Robert	0.7	\$ 385.00	Review blog and news articles re fairness hearing, distribute same to supporters on the Hill.
6/22/2011	Harper, Keith	4.2	\$ 2,205.00	Review e-mail from clerk and discussion with Mr. Gingold (.4); teleconference with team on draft proposed order (.8); draft section of proposed final order (2.7); call with Mike Quinn and Bob Kirschman (.3).
6/22/2011	Levitas, Elliott H.	1.2	\$ 918.00	Conference call with Messrs. Dorris, Harper, Gingold, Loving, Harmala and Rempel regarding class representatives' expenses and draft order (.6); email exchanges regarding expenses of class representatives (.4); telephone conference with Mr. Dorris regarding Mr. Brown's claim and possible offer (.2).
6/22/2011	Loving, John-Claude F.	6.5	\$ 2,730.00	Reviewed press articles on Cobell hearing and settlement for accuracy. (2.5) Communications with post settlement team members on Hill strategy and fairness hearing. (1.1) Communicated with Congressional staff regarding fairness hearing results. (2.9)
6/22/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Prepare for and participate in Cobell team conference call regarding drafting of proposed final order.
6/22/2011	Pearl, Michael Alexander	1.8	\$ 657.00	Research on previous filings requested by Mr. Gingold and Mr. Rempel.
6/22/2011	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG, JL, AP re status
6/22/2011	Rempel, Geoffrey	2.5	\$ 1,125.00	Prep review of orders, incl status conference w/ team re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/22/2011	Rempel, Geoffrey	4.5	\$ 2,025.00	Draft, edit mot for reconsideration, incl disc w/ DG and others.
6/22/2011	Smith, David C.	6.2	\$ 3,255.00	Telephone conference with Mr. Dorris regarding court order(0.1); review settlement agreement for requirements of order and email to co-counsel (.5); review letter from court regarding order (.1); conference with co-counsel regarding response to Quapaw motion and preparation of order (.8); telephone conference with Mr. Bertschi regarding order (.1); work on findings for order (4.2); review 11th Circuit case on recovery of expenses (.2); review editorial by objector (.1); review outline of order by Mr. Bertschi (.1).
6/23/2011	Austin, G. William	0.3	\$ 187.50	Exchange e-mails with Mr. Smith regarding Yurok settlement meeting and request for assistance in submitting claims.
6/23/2011	Bertschi, Craig E.	3.4	\$ 2,091.00	Further work re: outline for proposed order; review D.C. Circuit law re: same and Judge Hogan's decision in Vitamins case; review transcript.
6/23/2011	Burns, Joseph V.	3.5	\$ 875.00	Cobell Beneficiary Line: review news articles regarding settlement (.2); receive call from beneficiary regarding notice/waiver and settlement (.2); prepare email to Ms. Keough regarding settlement information for caller (.1); review message from beneficiary regarding settlement status and return call (.1); review message from beneficiary regarding settlement status and return call (.2); review message from beneficiary regarding settlement status and return call (.2); review message from beneficiary regarding settlement status and return call (.2); review message from beneficiary regarding settlement status and return call (.1); review message from beneficiary regarding settlement status and return call (.1); review message from beneficiary regarding settlement status and return call (.1); review message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.1); review phone message from Yurok tribal office regarding assistance for tribal members on filing settlement claims (.5); prepare memo to Mr. Smith regarding same (.2); receive call from beneficiary regarding settlement status (.3); return call to beneficiary regarding settlement status (.2); review message from beneficiary regarding settlement status and return call (.2); prepare email to Ms. Keough regarding new address reported by beneficiary (.1); update phone log regarding recent calls (.3).
6/23/2011	Dorris, William E.	3.5	\$ 2,415.00	Emails and calls regarding Quapaw Tribe's motion to intervene (.6); working on motion to reconsider (.5); reviewing materials in preparation for preparing draft order from fairness hearing (2.1); telephone conference with Robert O'Brien, counsel for Mark Brown (.3).
6/23/2011	Gingold, Dennis	6.9	\$ 6,382.50	Review/revise draft III, motion to reconsider CR expenses.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/23/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Harper re same; final order; DOJ re same.
6/23/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB's re status of settlement; timing; appeals process.
6/23/2011	Hanson, Cindy D.	0.5	\$ 307.50	Review outline for draft court order.
6/23/2011	Harmala, Robert	0.8	\$ 440.00	Telephone calls House staff re status of Resources Committee on Rep. Hasting HR 887.
6/23/2011	Harper, Keith	5.2	\$ 2,730.00	Draft detailed section of proposed order overruling objections (4.4); e-mail with law clerk (.2); call with Kirschman and Quinn (.4); e-mail with Mr. Gingold (.2).
6/23/2011	Levitas, Elliott H.	3.0	\$ 2,295.00	Email exchanges regarding QUAPAW Tribe's motion to intervene (.8); review draft motion to reconsider (1); review materials in preparation for preparing draft order from fairness hearing (1.2).
6/23/2011	Loving, John-Claude F.	6.1	\$ 2,562.00	Reviewed press and blog entries on Cobell hearing for accuracy. Pointed out inaccuracies to team members. (2) Communications with post settlement team members on Hill strategy and fairness hearing. (1) Communicated with Congressional staff regarding fairness hearing results. (3.1)
6/23/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Multiple conference calls with Mr. Gingold regarding the drafting of a motion for reconsideration regarding recovery of named plaintiff's costs.
6/23/2011	Pearl, Michael Alexander	2.2	\$ 803.00	Legal research, requested by Mr. Gingold, concerning the recoverability of costs, paid by non-parties, when a plaintiff representative incurs legal liability to repay debts.
6/23/2011	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ team re same.
6/23/2011	Rempel, Geoffrey	6.3	\$ 2,835.00	Draft, edit order. incl rev decisions and compile.
6/23/2011	Smith, David C.	2.9	\$ 1,522.50	Review draft response to Quapaw (.1); discussions regarding inquiries about claim form with Yurok tribal members (.3); review recent update by Craven's counsel (.1); review updated outline by Mr. Bertschi (.2); discussions regarding beneficiary call (.1); work on findings for order (2.1).
6/24/2011	Bertschi, Craig E.	1.6	\$ 984.00	Telephone conference with litigation team re: content of draft order; telephone conference with Mr. Harper re: the Judge's request for an abbreviated order; review Rule 23 re: requirements for the order; review email from Mr. Smith re: class counsel appointment.
6/24/2011	Burns, Joseph V.	1.0	\$ 250.00	Cobell Beneficiary Line: confer with Mr. Smith regarding request of Yurok tribal office for claims advice (.1); draft email correspondence to K. Yost of Yurok Tribe regarding same (.2); review news articles regarding settlement (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding status (.2); update phone log regarding recent calls (.2); file maintenance (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/24/2011	Dorris, William E.	4.1	\$ 2,829.00	Preparing draft of proposed Order for the Court's consideration regarding attorneys' fees (1.4); reviewing transcript of Judge Hogan's verbal rulings from the bench at the fairness hearing (.6); emails and telephone conference with team regarding preparation of proposed Order (.4); continued work drafting proposed Order on fairness hearing (1.7).
6/24/2011	Gingold, Dennis	6.8	\$ 6,290.00	Review/revise drafts IV & V, motion to reconsider CR expenses.
6/24/2011	Gingold, Dennis	1.1	\$ 1,017.50	Conference call Dorris, Harper, Bertschi, Rempel, Hansen, et al. re preparation of final judgment.
6/24/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Harper, Rempel, Hansen, Bertschi, re same, following conference call with Harper, Judge's law clerk on format of final order.
6/24/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re above.
6/24/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Holt re status.
6/24/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re above.
6/24/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Putative TB re class eligibility issues.
6/24/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB's re calculation of Trust Administration payment; status of case; procedures.
6/24/2011	Harmala, Robert	0.5	\$ 275.00	Review Resources Roundup and Seattle Times, distribute articles to Hill supporters.
6/24/2011	Harper, Keith	5.2	\$ 2,730.00	Work on drafting proposed final order (2.2); call to discuss final order with Mr. Gingold (.2); call with law clerk (.1); call with Kirschman (.2); telephone conference with team to discuss final order (.6); review motion for reconsideration (1.6); e-mail to Mr. Charnes (.3).
6/24/2011	Levitas, Elliott H.	1.7	\$ 1,300.50	Telephone conference with Messrs. Dorris, Gingold, Loving, Harmala, Rempel and Harper regarding preparation of order (.8); review transcript of Judge Hogan's verbal rulings from Fairness Hearing (.9).
6/24/2011	Loving, John-Claude F.	2.0	\$ 840.00	Communicate with Congressional staff regarding fairness hearing results. (2)
6/24/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Gingold regarding legal research on recovery of costs not paid by attorneys for motion for reconsideration.
6/24/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Perform legal research at request of Mr. Gingold concerning a party's ability to recover costs not paid by attorneys incurred by a third party.
6/24/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re same.
6/24/2011	Rempel, Geoffrey	5.6	\$ 2,520.00	Draft, edit order. incl rev decisions and compile.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/24/2011	Smith, David C.	2.9	\$ 1,522.50	Telephone conference with Mr. Dorris regarding meeting with court (.1); emails with Mr. Bertschi regarding order (.2); review transcript of hearing (.6); work on court order (1.7); emails with Mr. Bertschi regarding order appointing counsel (.1); review report from Garden City (.1); emails with Ms. Chick (.1).
6/25/2011	Dorris, William E.	6.1	\$ 4,209.00	Reviewing settlement agreement, agreement on attorneys' fees, various motions, memoranda on complex litigation and orders from other cases in connection with the drafting of a proposed Order from the fairness hearing (3); email from Mr. Smith with draft Order (.3); reviewing and revising draft order from fairness hearing (2.8).
6/25/2011	Gingold, Dennis	1.9	\$ 1,757.50	Review/revise drafts 6 & 7, motion for reconsideration.
6/25/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. CRA's counsel re same.
6/25/2011	Harmala, Robert	0.6	\$ 330.00	Review blog and news articles re fairness hearing, provide same to Hill supporters.
6/25/2011	Harper, Keith	2.8	\$ 1,470.00	Review and revise motion to reconsider Elouise Cobell's expenses.
6/25/2011	Rempel, Geoffrey	2.3	\$ 1,035.00	Review mot for reconsideration.
6/25/2011	Smith, David C.	2.1	\$ 1,102.50	Work on order.
6/26/2011	Dorris, William E.	3.8	\$ 2,622.00	Continued work on drafting order from fairness hearing (3.2); telephone conference with Mr. Gingold regarding motion to reconsider (.3); reviewing motion for reconsideration on expenses of Class Representatives (.3).
6/26/2011	Gingold, Dennis	3.8	\$ 3,515.00	Review/revise draft 8[3], motion for reconsideration.
6/26/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re same.
6/26/2011	Levitas, Elliott H.	1.8	\$ 1,377.00	Review and edit various drafts of proposed motion for reconsideration and draft of proposed order of final judgment (1.6); email exchange with Mr. Holt regarding motion for reconsideration (.2).
6/26/2011	Rempel, Geoffrey	1.4	\$ 630.00	Review mot for reconsideration.
6/26/2011	Smith, David C.	1.1	\$ 577.50	Review and revise motion for reconsideration (1.1).
6/27/2011	Bertschi, Craig E.	0.4	\$ 246.00	Review draft order and email to Mr. Dorris re: same.
6/27/2011	Dorris, William E.	5.8	\$ 4,002.00	Revising motion for reconsideration (.5); telephone calls and emails with Mr. Gingold on motion for reconsideration (.4) and proposed Order (.2); telephone conference with Mr. Charnes on motion for reconsideration and emails/calls regarding it with Mr. Rempel (.7); emails regarding proposed Order from fairness hearing and further drafting of it (4).
6/27/2011	Gingold, Dennis	0.5	\$ 462.50	Review/revise early morning 6/27 draft, motion for reconsideration.
6/27/2011	Gingold, Dennis	0.2	\$ 185.00	Prepare draft I, motion for reconsideration proposed order.
6/27/2011	Gingold, Dennis	3.4	\$ 3,145.00	Review/revise subsequent drafts through draft XI, motion for reconsideration.
6/27/2011	Gingold, Dennis	0.6	\$ 555.00	Discussions Rempel re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/27/2011	Gingold, Dennis	0.2	\$ 185.00	Meet and confer Harper, Kirschman re motion.
6/27/2011	Gingold, Dennis	0.2	\$ 185.00	Review Garden City draft affidavit.
6/27/2011	Gingold, Dennis	0.4	\$ 370.00	Review Rempel draft affidavit in support of motion for reconsideration.
6/27/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re above.
6/27/2011	Gingold, Dennis	0.4	\$ 370.00	Review/revise final judgment order.
6/27/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper, Rempel re above.
6/27/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re motion for reconsideration.
6/27/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Dorris/Rempel re same.
6/27/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re above.
6/27/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB attorney re untimely objection/opt out.
6/27/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re fairness hearing; timing; procedures.
6/27/2011	Harmala, Robert	0.3	\$ 165.00	Review reporting on fairness hearing, send same to supporters on Hill with comments re Hastings bill
6/27/2011	Harper, Keith	8.9	\$ 4,672.50	Draft, review and revise motion for reconsideration and related affidavit (3.9); calls with Mr. Gingold (.4); call with Mr. Dorris (.2); call to meet and confer (.2); review draft proposed final order (1.1); review and revise motion for reconsideration (3.1).
6/27/2011	Loving, John-Claude F.	4.5	\$ 1,890.00	Communications with Congressional staff regarding settlement moving forward. (3) Communications with post settlement team members on various Capitol Hill issues. (1.5)
6/27/2011	Rempel, Geoffrey	1.5	\$ 675.00	Review, edit Mot for final approval.
6/27/2011	Rempel, Geoffrey	2.7	\$ 1,215.00	Draft, edit affidavit.
6/27/2011	Rempel, Geoffrey	9.2	\$ 4,140.00	Draft, edit mot for reconsideration.
6/27/2011	Smith, David C.	0.8	\$ 420.00	Review and revise motion for reconsideration (.3); review and revise draft order (.4); review correspondence from Garden City regarding beneficiary (.1).
6/28/2011	Bertschi, Craig E.	1.6	\$ 984.00	Review revised draft of proposed order; research re: whether the court can enter a final judgment on the merits without addressing expenses; email to Mr. Dorris re: same.
6/28/2011	Dorris, William E.	4.4	\$ 3,036.00	Telephone conference with Mr. Gingold regarding proposed Order (.4); telephone conference with Mr. Gingold, Mr. Harper and Mr. Rempel on proposed Order (.6); emails regarding Quapaw motion to intervene and research which is needed (.3); revising proposed Order and email to DOJ (3.1).
6/28/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Rempel re motion for reconsideration; final judgment order; post 12/7/09 time/charges.
6/28/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
6/28/2011	Gingold, Dennis	0.3	\$ 277.50	Review/revise draft II, GCG notice on opt outs.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/28/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re motion for reconsideration; final judgment order; post 12/7 time; NARF; Brown.
6/28/2011	Gingold, Dennis	0.4	\$ 370.00	Conference calls Dorris, Rempel re same.
6/28/2011	Gingold, Dennis	0.4	\$ 370.00	Meet and confer Kirschment re motion to unseal; discussion re final order.
6/28/2011	Gingold, Dennis	1.7	\$ 1,572.50	Review/revise final order drafts.
6/28/2011	Gingold, Dennis	1.3	\$ 1,202.50	Conference calls Dorris, Harper, Rempel re final judgment order.
6/28/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re same; meet and confer with Kirschman.
6/28/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re same.
6/28/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB re scope of class.
6/28/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Kirschman re meet and confer.
6/28/2011	Harper, Keith	5.2	\$ 2,730.00	Review time records for submission to Court for reimbursement (2.2); draft sections of the proposed final order and review and revise other sections (1.1); teleconference with Mr. Dorris and Mr. Gingold (.6); answer beneficiary inquiry on taxation (.3); call with DOJ (.2); review and revise draft proposed final order (.8).
6/28/2011	Levitas, Elliott H.	1.3	\$ 994.50	Further review of proposed draft final order (.7); review and analyze government's proposed changes in final order and government's explanation of their revisions and consideration of further modifications (.6).
6/28/2011	Loving, John-Claude F.	4.8	\$ 2,016.00	Communications with Congressional staff regarding fairness hearing and settlement moving forward. (3) Communications with post settlement team members on various Capitol Hill issues. (1) Legislative research (.8)
6/28/2011	Reeves, Mark Howard	1.7	\$ 569.50	Review and analyze Quapaw Tribe's motion to intervene; begin work on response to Tribe's claims regarding its ability to represent interests of tribal member plaintiffs.
6/28/2011	Rempel, Geoffrey	1.7	\$ 765.00	Draft, edit notice.
6/28/2011	Rempel, Geoffrey	1.9	\$ 855.00	Disc w/ DG, team re status
6/28/2011	Rempel, Geoffrey	4.5	\$ 2,025.00	Review, edit Order for final approval.
6/28/2011	Smith, David C.	0.2	\$ 105.00	Discussions regarding Harvest Institute appeal.
6/28/2011	Smith, David C.	0.4	\$ 210.00	Review proposed final order (.3); discussions regarding Quapaw motion (.1).
6/29/2011	Chick, Shawn R.	0.2	\$ 40.00	Telephone call and email with Ms. Gallego regarding telephone calls from class members inquiring about settlement (.2).
6/29/2011	Dorris, William E.	3.1	\$ 2,139.00	Telephone conference with Mr. Gingold regarding draft Order (.3); working on revised order and telephone conference with Bob Kirschman (1.3); starting draft of opposing memo to Quapaw's motion to intervene (1.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/29/2011	Gingold, Dennis	3.2	\$ 2,960.00	Review Quapaw motions; court orders; current motion to intervene re issues to be addressed in opposition.
6/29/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Dorris re same; joint final judgment order.
6/29/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. TB's re land sale issues; timing; process of settlement implementation; fairness hearing; potential appeals and impact of same.
6/29/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re final judgment order.
6/29/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re motion to dismiss HIFF appeal.
6/29/2011	Harper, Keith	1.0	\$ 525.00	Review proposed final order and submit to Court (.6); call with Mr. Gingold (.2); call from DOJ (.2).
6/29/2011	Levitas, Elliott H.	0.6	\$ 459.00	Email exchange and telephone conference with Mr. McAllister regarding radio interview.
6/29/2011	Levitas, Elliott H.	1.0	\$ 765.00	Further review of revised draft proposed order containing government proposals (.5); analyze and edit email comments concerning issues in redraft (.3); review further revised version of draft proposed final order (.2).
6/29/2011	Reeves, Mark Howard	1.6	\$ 536.00	Review and analyze case law relating to standing arguments raised in Quapaw Tribe's motion to intervene.
6/29/2011	Smith, David C.	0.1	\$ 52.50	Discussions with Mr. Charnes and Mr. Dorris regarding Harvest Institute appeal.
6/29/2011	Smith, David C.	0.2	\$ 105.00	Emails regarding expenses to be submitted to court.
6/30/2011	Charnes, Adam H.	1.6	\$ 872.00	Review Government's appellate brief in the Harvest Institute appeal and motion to intervene filed in Cobell (0.8); analysis of possible motion to dismiss interlocutory appeal (0.3); conference with Mr. Dietz regarding same (0.3); email to government counsel regarding same (0.2).
6/30/2011	Dietz, Richard D.	2.5	\$ 887.50	Research regarding right to appeal denial of permissive intervention (2.1); discuss same with Ms. Winters (.4).
6/30/2011	Dorris, William E.	4.5	\$ 3,105.00	Continued drafting of opposition brief to Quapaw's motion to intervene (3.5); telephone conference with Mr. Gingold regarding it (.4); emails with Mr. Reeves regarding his research for it and reviewing his research (.4); telephone conference with Mr. Gingold, Mike Quinn and Bob Kirschman regarding Quapaw motion to intervene (.2).
6/30/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Kirschman, Quinn, Dorris re Quapaw motion to intervene; HIFF.
6/30/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re same.
6/30/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re HRC issues; motion to intervene.
6/30/2011	Gingold, Dennis	2.9	\$ 2,682.50	Review/revise draft II, opposition to Quapaw motion to intervene.
6/30/2011	Reeves, Mark Howard	4.7	\$ 1,574.50	Research to support response to Quapaw Tribe's motion to intervene; draft portion of response brief.
6/30/2011	Smith, David C.	0.1	\$ 52.50	Email with Mr. Rempel.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/1/2011	Bertschi, Craig E.	1.0	\$ 615.00	Prepare talking points for Mr. Levitas regarding the Wal-Mart case.
7/1/2011	Dietz, Richard D.	2.5	\$ 887.50	Review case law regarding appealability of denial of permissive intervention (2.0); review D.C. Circuit rules for motions practice (0.5).
7/1/2011	Dorris, William E.	4.1	\$ 2,829.00	Revisions to response to Quapaw motion to intervene (2.4); reviewing memo from Mr. Reeves regarding standing issues with Quapaw (.4); telephone call with Mr. Gingold and Mr. Reeves (.5); research of standing issue and email to Mr. Reeves (.8).
7/1/2011	Gingold, Dennis	1.3	\$ 1,202.50	Review/revise draft III, opposition to Quapaw motion to intervene.
7/1/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of case; procedures; final judgment; potential appeals and impact of same.
7/1/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Loving re Hill issues; status of final judgment
7/1/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re same.
7/1/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell re status of case; motion for reconsideration.
7/1/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call Dorris, Reeves re Quapaw standing issues.
7/1/2011	Gingold, Dennis	0.7	\$ 647.50	Review/revise draft IV, opposition to Quapaw motion to intervene.
7/1/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re refusal of BIA agency to provide trust information re land interests.
7/1/2011	Levitas, Elliott H.	1.8	\$ 1,377.00	Discussion with Mr. Bertschi and Ms. Tuhus.
7/1/2011	Loving, John-Claude F.	0.8	\$ 336.00	Communication with post settlement team members on Hill issues and judge decision.
7/1/2011	Reeves, Mark Howard	5.6	\$ 1,876.00	Research response to Quapaw Tribe's motion to intervene and draft response brief.
7/1/2011	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re Brown, NARF status.
7/1/2011	Rempel, Geoffrey	0.6	\$ 270.00	Review opp to Quapaw.
7/1/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re status and update.
7/3/2011	Reeves, Mark Howard	1.4	\$ 469.00	Follow up research regarding Quapaw Tribe's parens patriae standing argument.
7/4/2011	Reeves, Mark Howard	1.6	\$ 536.00	Review, revise and expand response to Quapaw Tribe's motion to intervene.
7/4/2011	Smith, David C.	3.2	\$ 1,680.00	Review expense information for submission to court and emails to Mr. Dorris and Ms. Chick regarding same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/5/2011	Burns, Joseph V.	1.9	\$ 475.00	Cobell Beneficiary Line: review news articles regarding approval of settlement and forward article of interest to Mr. Harper and Mr. Smith (.3); receive call from beneficiary regarding settlement status and request for legal assistance on individual claims (.7); prepare email to Mr. Smith regarding said call (.1); review phone message from beneficiary regarding effect of land sale on settlement eligibility and return call (.2); review phone message from beneficiary regarding settlement status and return call (.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 settlement status and return call (.2).
7/5/2011	Dorris, William E.	2.2	\$ 1,518.00	Telephone conference with Mr. Gingold regarding Quapaw's motion to intervene and potential for appeals (.4); final revisions to and review of Quapaw responsive memo (1.8).
7/5/2011	Gingold, Dennis	0.7	\$ 647.50	Review/revise 7/15 AM draft, opposition to Quapaw motion to intervene.
7/5/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same.
7/5/2011	Gingold, Dennis	0.1	\$ 92.50	Review defs' opposition to Quapaw motion to intervene.
7/5/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
7/5/2011	Gingold, Dennis	0.7	\$ 647.50	Telcom. Loving re Hill issues; Quapaw.
7/5/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re NARF fee request; Salazar/Tester visit to Elouise on or about the 15th.
7/5/2011	Loving, John-Claude F.	0.6	\$ 252.00	Communication with post settlement team members on written approval of settlement and Hill inquiries (.6).
7/5/2011	Reeves, Mark Howard	0.1	\$ 33.50	Receive and review latest revisions to response to Quapaw Tribe's motion to intervene.
7/5/2011	Smith, David C.	2.3	\$ 1,207.50	Email to Mr. Gingold regarding Quinault (.1); review statistics from Garden City (.1).
7/6/2011	Burns, Joseph V.	1.2	\$ 300.00	Cobell Beneficiary Line: exchange memos to Mr. Smith regarding pending beneficiary issues (.3); prepare correspondence to beneficiary regarding treatment of settlement payments in bankruptcy (.1); file maintenance (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding land issues status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/6/2011	Chick, Shawn R.	0.2	\$ 40.00	Emails to B. Winters and telephone call to Mr. Bertschi regarding Harvest Institute filings.
7/6/2011	Chick, Shawn R.	0.9	\$ 180.00	Telephone call with Mr. Rempel regarding recent filings, review docket, download filings, email litigation team and update electronic case files (.7); email from Ms. Deringer regarding claim forms and confer with Mr. Rempel regarding same (.2).
7/6/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Brown issues; motion for reconsideration.
7/6/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re case status.
7/6/2011	Harmala, Robert	0.3	\$ 165.00	Review AZ business journal article on Cobell Settlement, distribute same to AZ Congressional delegation.
7/6/2011	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG, JL re status.
7/6/2011	Smith, David C.	0.2	\$ 105.00	Emails regarding beneficiary calls (0.1); review information from Garden City on exclusion (0.1).
7/7/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver form and settlement (.2); prepare email to Ms. Keough regarding settlement information for said caller (.1); file management (.1).
7/7/2011	Loving, John-Claude F.	1.3	\$ 546.00	Discussions with post settlement team members on court and Hill status (1.3)
7/7/2011	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re status.
7/7/2011	Smith, David C.	0.7	\$ 367.50	Telephone conference with Ms. Chick regarding documents to provide court (.3); review Quapaw filings (.4).
7/8/2011	Burns, Joseph V.	1.9	\$ 475.00	Cobell Beneficiary Line: review email correspondence from beneficiary regarding bankruptcy treatment of settlement payments (.1); review phone message from beneficiary regarding new address and return call (.2); prepare email to Ms. Keough regarding same (.1); return call to beneficiary regarding mailing address for Ms. Cobell (.1); return call to beneficiary regarding settlement (.1); return call to beneficiary regarding settlement status (.1); receive call from beneficiary regarding confirmation of consultation form and settlement (.2); prepare email to Ms. Keough regarding same (.1); return call to beneficiary regarding settlement claim (.1); receive call from beneficiary regarding land sale information (.1); update phone log regarding recent calls (.6); file management (.1).
7/8/2011	Chick, Shawn R.	1.4	\$ 280.00	Receive filing notification, download documents, email to litigation team and update electronic case files regarding same (.3); review and redact May 2011 backup (1.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/8/2011	Dorris, William E.	0.7	\$ 483.00	Reviewing Quapaw reply memorandum (.4); telecom with Mr. Gingold regarding it (.3).
7/8/2011	Gingold, Dennis	0.6	\$ 555.00	Telcom. Dorris re Brown/NARF issues; motion for reconsideration; appellate issues; Salazar/Tester meeting with Ms. Cobell.
7/8/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB re settlement timing; claim form.
7/8/2011	Gingold, Dennis	0.1	\$ 92.50	Review Quapaw reply.
7/8/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re same.
7/8/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re above.
7/8/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Quapaw reply; final order.
7/8/2011	Harmala, Robert	0.4	\$ 220.00	Review and distribute post settlement hearing news articles to supporters of settlement in Congress and on House resources committee.
7/8/2011	Harper, Keith	1.1	\$ 577.50	Calls and return calls from beneficiaries and their counsel; email regarding same.
7/8/2011	Loving, John-Claude F.	1.6	\$ 672.00	Legislative and Congressional calendar research. (.8) Discussions with post settlement team members on court activity and Hill activity. (.8)
7/8/2011	Rempel, Geoffrey	0.1	\$ 45.00	Disc w/ DG re status.
7/8/2011	Smith, David C.	0.4	\$ 210.00	Emails regarding calls from beneficiaries; review reply of Quapaw tribe.
7/11/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: review phone message from beneficiary regarding request for settlement payment and forward same to Mr. Smith (.1); review correspondence from Mr. Smith regarding beneficiary information request (.1); review phone message from beneficiary regarding settlement status and return call (.1).
7/11/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion with Smith re post 12/7/09 fee petition; final judgment order; Quapaw reply; NARF petition; CR expense reconsideration; Salazar/Tester visit with Ms. Cobell.
7/11/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. LaRose re transcript errors; status of case; appellate issues; Quapaw.
7/11/2011	Gingold, Dennis	0.3	\$ 277.50	Address CRA request re motion for reconsideration.
7/11/2011	Gingold, Dennis	0.3	\$ 277.50	Discussion Loving re Hill issues.
7/11/2011	Harmala, Robert	0.6	\$ 330.00	Review Land Consolidation Commission proposal from DOI, respond to inquiries from Congressional offices.
7/11/2011	Loving, John-Claude F.	2.0	\$ 840.00	Legislative research on Resources Committee schedule and House floor schedule in regards to HR 887 (1.3); communication with post-settlement team members. (.7)
7/11/2011	Smith, David C.	0.8	\$ 420.00	Telephone conference with Mr. Dorris regarding submission to court (.2); conference with Ms. Chick regarding documents to submit and beneficiary letters (.25); review letter from beneficiary and email to Ms. Keough at Garden City (.25); review IIM statistics from Garden City (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/12/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); update phone log regarding recent calls (.1); review letter from beneficiary regarding information request (.1).
7/12/2011	Chick, Shawn R.	3.4	\$ 680.00	Receive hard copies of fee edits from Mr. Smith, review and prepare for incorporation; emails with Resource Center regarding same (.9); receive, review and scan class member correspondence (2.5).
7/12/2011	Harmala, Robert	0.4	\$ 220.00	Review and distribute Wisconsin press to Wisconsin delegation re Cobell settlement and Land Consolidation Commission.
7/13/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: receive call from beneficiary regarding Interior plans for land royalties panel (.5); receive follow-up call from beneficiary regarding same (.1).
7/13/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re Salazar/Tester/Cobell 7/15 meeting in Great Falls.
7/13/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Levitas re status of case; motion for reconsideration; government opposition to same.
7/13/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion Loving re Hill issues; status of case.
7/13/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re cancelation of meeting with Tester/Salazar.
7/13/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
7/13/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
7/13/2011	Harmala, Robert	0.6	\$ 330.00	Review Land Consolidation Commission proposal from DOI, respond to inquiries from Congressional offices.
7/13/2011	Levitas, Elliott H.	1.5	\$ 1,147.50	Telephone conference with Mr. Gingold regarding the opposition to the motion for reconsideration and the anticipated consequences (.6); discussion relating to the motion for reconsideration and the final judgment order and the timeline for consideration of outstanding issues, legal fees and appeal issues (.9).
7/13/2011	Loving, John-Claude F.	2.7	\$ 1,134.00	Communication with Congressional staff on potential legislative action of HR 887 and House Resources Committee subpoena. (1.3) Communication with post-settlement team members. (1.4)
7/14/2011	Burns, Joseph V.	1.2	\$ 300.00	Cobell Beneficiary Line: review phone message from beneficiary (.1); receive call from beneficiary regarding new address and need for settlement information (.2); draft email to Ms. Keough regarding said caller (.1); review phone message from beneficiary regarding sale of land return call (.1); update phone log regarding calls (.1); draft letter to beneficiary regarding verification of filed settlement claim, per Mr. Smith (.3); review items of correspondence with Ms. Keough regarding same (.1); file management (.2).
7/14/2011	Chick, Shawn R.	0.2	\$ 40.00	Receive filing notification, download documents, email to litigation team and update electronic case files regarding same (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/14/2011	Dorris, William E.	1.3	\$ 897.00	Reviewing government's opposition to motion to reconsider Class Representatives' expenses (.3); reviewing Mr. Gingold's draft of our reply to the government's opposition and reading relevant cases (1).
7/14/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Ms. Cobell; motion for reconsideration; final judgment order.
7/14/2011	Gingold, Dennis	1.3	\$ 1,202.50	Review defs' opposition to motion for reconsideration; prepare draft I, intro re reply.
7/14/2011	Gingold, Dennis	0.3	\$ 277.50	Review letter/complaint from putative class member who is not an allottee.
7/14/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re defs' opposition brief.
7/14/2011	Gingold, Dennis	0.2	\$ 185.00	Meet and confer, Kirschman re defs' motion to stay reporting until final judgment.
7/14/2011	Harper, Keith	1.4	\$ 735.00	Email exchange on motion to suspend reporting (.2); review government's opposition to motion for reconsideration.
7/14/2011	Levitas, Elliott H.	1.0	\$ 765.00	Review opposition and note issues to be raised in reply brief.
7/14/2011	Loving, John-Claude F.	2.2	\$ 924.00	Communication with post settlement team on Congressional action on HR 887. (1.1) Communication with Congressional staff on potential legislation and scheduling of meetings for client in MT. (1.1)
7/14/2011	Rempel, Geoffrey	1.3	\$ 585.00	Review Reply draft.
7/14/2011	Smith, David C.	0.8	\$ 420.00	Email to Ms. Keough regarding beneficiary inquiry (.1); email to Mr. Burns regarding letter to beneficiary (.1); review memorandum in opposition to motion for reconsideration (.6).
7/15/2011	Burns, Joseph V.	1.1	\$ 275.00	Cobell Beneficiary Line: review news articles regarding settlement (.1); file management (.1); receive call from beneficiary regarding gift deed effect on settlement eligibility (.1); receive call from beneficiary regarding need for settlement information (.2); draft email to Ms. Keough regarding same (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver form (.2); receive call from beneficiary regarding settlement status (.2).
7/15/2011	Dorris, William E.	1.3	\$ 897.00	Conference call with team regarding reply to government's opposition to motion to reconsider Class Representatives' expenses (.4); revising draft of the reply memorandum and email to Mr. Gingold (.7); telephone call from Mr. Rempel and emails regarding the filing of the reply memorandum (.2).
7/15/2011	Gingold, Dennis	0.2	\$ 185.00	Revise draft II, reply re motion for reconsideration.
7/15/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Dorris, Smith, Harper, Pearl, Rempel re same.
7/15/2011	Gingold, Dennis	0.4	\$ 370.00	Revise draft IV, reply re motion for reconsideration.
7/15/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/15/2011	Harper, Keith	2.6	\$ 1,365.00	Review and revise reply brief on motion for reconsideration (1.1); email exchange and call regarding same (.9); teleconference with litigation team (.6).
7/15/2011	Loving, John-Claude F.	1.0	\$ 420.00	Discussions with post settlement team members on Congressional activity of Cobell Settlement.
7/15/2011	Rempel, Geoffrey	0.8	\$ 360.00	CC re draft w/ team
7/15/2011	Rempel, Geoffrey	2.9	\$ 1,305.00	edit, draft reply - incl filing.
7/15/2011	Roehrenbeck, Bradley A.	5.8	\$ 1,943.00	Conduct research regarding deadlines for filing and standard to be applied to motion to modify court order regarding application for payment of party expenses.
7/15/2011	Smith, David C.	6.2	\$ 3,255.00	Conference call regarding reply brief (.4); research on reply brief (3.7); discussions with Mr. Charnes and Mr. Roehrenbeck regarding reply brief (.3); draft reply brief (1.7); discussions regarding beneficiary letter (.1).
7/16/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Rempel re same; ECF filing.
7/16/2011	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ DG re filing and status.
7/18/2011	Burns, Joseph V.	1.8	\$ 450.00	Cobell Beneficiary Line: review news article regarding settlement and forward same to Mr. Harper and Mr. Smith (.1); review phone message from beneficiary regarding payment and forward same to Mr. Smith, with comments (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding notice/waiver form (.2); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding eligibility and return call (.1); receive call from beneficiary regarding same (.1); review phone message from beneficiary regarding status and return call (.1); update phone logs regarding recent calls (.4); review letter from beneficiary regarding request for information (.1); draft proposed response regarding same (.2); prepare memo to Mr. Smith regarding same (.1).
7/18/2011	Gingold, Dennis	0.1	\$ 92.50	Review untimely, backdated Quapaw exclusion requests.
7/18/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re reconsideration reply; implications.
7/18/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re case status; process.
7/18/2011	Harmala, Robert	0.4	\$ 220.00	Monitor Congressional developments re HR 887, review appropriate press articles on settlement and distribute to supporters re same.
7/18/2011	Levitas, Elliott H.	2.2	\$ 1,683.00	Telephone conference with Mr. Holt regarding motion for reconsideration and opposition for motion for reconsideration and impact of entry of final judgment of approval (.6); conference with Mr. Gingold regarding same (.4); review, analyze and annotate reply to opposition and motion for reconsideration (1.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/18/2011	Loving, John-Claude F.	2.0	\$ 840.00	Legislative research in the House regarding potential legislative vehicles for HR 887. (1.3) Communication with post-settlement team members on above. (.7)
7/18/2011	Pearl, Michael Alexander	3.8	\$ 1,387.00	Conferences with multiple trust beneficiaries with questions about the settlement.
7/18/2011	Smith, David C.	0.6	\$ 315.00	Emails with Salt River beneficiaries (.5); discussions regarding call from beneficiary (.1).
7/19/2011	Burns, Joseph V.	0.2	\$ 50.00	Cobell Beneficiary Line: confer with Mr. Smith regarding informational phone numbers (.1); receive call from beneficiary regarding settlement status (.1).
7/19/2011	Dietz, Richard D.	2.0	\$ 710.00	Review research regarding appeals from denial of permissive intervention (1.5); draft email insert to government civil appellate team regarding motion to dismiss (0.5).
7/19/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re appellate issues; HRC issues.
7/19/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
7/19/2011	Harmala, Robert	0.2	\$ 110.00	Distribute Interior land consolidation Montana meeting information to Montana Congressional delegation.
7/19/2011	Loving, John-Claude F.	1.6	\$ 672.00	Legislative research in the House regarding potential legislative vehicles for HR 887. (.5) Communication with post-settlement team members on Hill issues. (1.1)
7/19/2011	Pearl, Michael Alexander	2.6	\$ 949.00	Conferences with multiple trust beneficiaries with questions about the settlement.
7/20/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: prepare memo to Mr. Smith regarding pending beneficiary issues (.1); draft proposed letter to beneficiary regarding settlement status and other matters and forward draft to Mr. Smith for approval (.2).
7/20/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB re status of case; process.
7/20/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re Hill issues; status of case.
7/20/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom attorney for TB re timing; status; appropriations.
7/20/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re Ms. Cobell.
7/20/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Harper re above.
7/20/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Rempel re same.
7/20/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same; case status.
7/20/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Ms. Cobell.
7/20/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
7/20/2011	Loving, John-Claude F.	1.1	\$ 462.00	Legislative research on House schedule regarding potential legislative vehicles for HR 887. (.7) Communication with post-settlement team members on above. (.4)

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/20/2011	Pearl, Michael Alexander	1.3	\$ 474.50	Conferences with multiple trust beneficiaries with questions about the settlement.
7/20/2011	Smith, David C.	0.2	\$ 105.00	Telephone conference with Mr. Dorris (.1); conference regarding beneficiary inquiry (.1).
7/21/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: return call to beneficiary regarding status and address change (.2); prepare email to Ms. Keough regarding address change (.1); receive call from beneficiary regarding status (.1); update phone log regarding recent calls (.1); file management (.1).
7/21/2011	Chick, Shawn R.	2.9	\$ 580.00	Review and update case files.
7/21/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Pearl, Levitas re HRC issues; impact of ethics committee actions.
7/21/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Loving re same.
7/21/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
7/21/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re status of settlement.
7/21/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re HRC issues; Brown.
7/21/2011	Harmala, Robert	0.5	\$ 275.00	Review Interior appropriations bill re Cobell legal fees language, communication with legislative and legal team re same.
7/21/2011	Harper, Keith	0.4	\$ 210.00	Set up Fund; discuss same with Dennis.
7/21/2011	Levitas, Elliott H.	0.4	\$ 306.00	Telephone conference with Mr. Gingold and Mr. Loving regarding legislative language in Interior Appropriations bill regarding payment of fees (.4).
7/21/2011	Loving, John-Claude F.	3.2	\$ 1,344.00	Communication with House staff regarding Cobell settlement. (1) Legislative research on appropriations bills (1.3) Communication with post-settlement team members on Capitol Hill activity. (.9)
7/21/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Gingold and Mr. Loving regarding Cobell appropriations language.
7/21/2011	Rempel, Geoffrey	0.9	\$ 405.00	CC w/ DG re status
7/22/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: receive call from beneficiary regarding confirmation of consultation form (.2); prepare email to Ms. Keough regarding need for caller to receive settlement information (.1); review phone message from beneficiary and return call (.1).
7/22/2011	Charnes, Adam H.	0.4	\$ 218.00	Prepare for and attend telephone conference with DOJ appellate lawyers regarding appeal issues.
7/22/2011	Dietz, Richard D.	0.5	\$ 177.50	Review research regarding appeals from denial of permissive intervention (0.1); conference call with government attorneys (0.4).
7/22/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re scholarship fund; process; scope; status of case.
7/22/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re status of case; timing; final judgment order.
7/22/2011	Smith, David C.	0.1	\$ 52.50	Discussions with Mr. Charnes regarding Harvest Institute appeal.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/22/2011	Smith, David C.	0.2	\$ 105.00	Telephone conference with Mr. Zacks and Mr. Harper regarding status (.1); emails regarding beneficiary inquiry (.1).
7/25/2011	Burns, Joseph V.	2.1	\$ 525.00	Cobell Beneficiary Line: review news article regarding settlement (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding website claim filing and return call (.2); confer with Mr. Smith regarding same (.1); prepare email to Ms. Keough regarding same (.1); update phone log regarding recent calls (.2); review letter received from beneficiary regarding possible claim and draft proposed response regarding same (.5); prepare memo to Mr. Smith regarding same (.1); prepare email to Ms. Keough regarding information for said beneficiary (.1); review return correspondence regarding same from claims administrator (.1); review memo from Mr. Smith regarding same and redraft proposed letter to beneficiary (.1); confer with Mr. Smith regarding schedule of events in settlement process (.1); file maintenance (.2).
7/25/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. TB re nature and scope of classes; data from BIA; deceased beneficiaries.
7/25/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re timing of distribution checks.
7/25/2011	Loving, John-Claude F.	2.5	\$ 1,050.00	Communication with post-settlement team members on Congressional activity. (1) Legislative research on House activities regarding Cobell legislation (1.5).
7/25/2011	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG, (and others for period) re status.
7/25/2011	Smith, David C.	0.2	\$ 105.00	Emails regarding Yurok beneficiaries and claim forms (.1); emails with Mr. Burns and Garden City regarding beneficiary inquiry (.1).
7/26/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.3); update phone log regarding recent calls (.1); draft correspondence to beneficiary regarding claims deadline (.1); file management (.1).
7/26/2011	Chick, Shawn R.	1.4	\$ 280.00	Receive filing notice, download, distribute to litigation team and update electronic case files (.3); attend to class member correspondence (1.1).
7/26/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re scope of classes; enrollment number; class status.
7/26/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel, JP Morgan re hedging funds on deposit to mitigate interest rate risk of US government default on Treasury investments.
7/26/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re deleted IIM account number.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/26/2011	Loving, John-Claude F.	3.3	\$ 1,386.00	Communication with Congressional staff regarding HR 887 and Congressional schedule (1.5) Communication with Cobell post settlement team on Congressional schedule (1.8).
7/26/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with Mr. Loving regarding legislative updates.
7/26/2011	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ DG, JPM re allocation of proceeds
7/26/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG, (and others for period) re status.
7/26/2011	Smith, David C.	0.1	\$ 52.50	Telephone conference with Mr. Dorris regarding status.
7/27/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding notice/waiver and return call (.1).
7/27/2011	Chick, Shawn R.	0.3	\$ 60.00	Receive filing notice, download, distribute to litigation team and update electronic case file.
7/27/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. TB's re settlement issues; scope of classes; timing; status of case.
7/27/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re case status; frustration of TB's; all issues
7/27/2011	Loving, John-Claude F.	1.0	\$ 420.00	Legislative research.
7/27/2011	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re status.
7/28/2011	Gingold, Dennis	1.5	\$ 1,387.50	Meet with Rempel on final judgment; fee/expense issues.
7/28/2011	Gingold, Dennis	1.1	\$ 1,017.50	Meet with Dorris re same.
7/28/2011	Loving, John-Claude F.	1.8	\$ 756.00	Legislative research on the remainder of July/August Congressional schedule.
7/28/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Loving regarding Hill developments.
7/28/2011	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG, BD re status.
7/28/2011	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ JPM re funds and status.
7/28/2011	Rempel, Geoffrey	4.8	\$ 2,160.00	Disc w/ DG re status and fees.
7/29/2011	Burns, Joseph V.	0.7	\$ 175.00	Cobell Beneficiary Line: return call to beneficiary regarding notice/waiver form (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement information and return call (.3); draft email correspondence to Ms. Keough regarding same (.1).
7/29/2011	Dorris, William E.	0.2	\$ 138.00	Reviewing Order approving settlement.
7/29/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re deletion of account number; probate issues; trust balances.
7/29/2011	Gingold, Dennis	0.3	\$ 277.50	Review final judgment Order.
7/29/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re same.
7/29/2011	Gingold, Dennis	0.3	\$ 277.50	Discussion Loving re same; Hill implications.
7/29/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/29/2011	Harper, Keith	1.1	\$ 577.50	Review final order and discuss same with Dennis.
7/29/2011	Loving, John-Claude F.	3.7	\$ 1,554.00	Communication with post-settlement team regarding Congressional activity (1.4) Legislative research (.6) Reviewed Judge's written decision on Cobell case. (.7) Legislative research (1).
7/29/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference with Mr. Gingold regarding final approval order, timing issues for appeal.
7/29/2011	Pearl, Michael Alexander	1.2	\$ 438.00	Review final approval order.
7/29/2011	Smith, David C.	0.4	\$ 210.00	Review orders (.3); conference with Mr. Dorris in regard thereto (.1).
7/30/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: review news article regarding settlement and forward same to Mr. Harper and Mr. Smith (.1).
8/1/2011	Austin, G. William	0.8	\$ 500.00	Review and reply to Seattle WA attorney Tom Schlosser regarding Cobell case order approving the class action settlement; review of the Court's July 27 order approving same.
8/1/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2); confer with Mr. Smith regarding settlement process (.1).
8/1/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Revise and edit motion to dismiss appeal.
8/1/2011	Dietz, Richard D.	4.5	\$ 1,597.50	Draft motion to dismiss Harvest Institute appeal (2.5); research regarding same (2.0).
8/1/2011	Dorris, William E.	0.5	\$ 345.00	Preparing draft email to Quapaw's attorneys (.4); email to Mr. Harper, Mr. Gingold and Mr. Rempel (.1).
8/1/2011	Gingold, Dennis	0.6	\$ 555.00	Telcom. Levitas re final judgment order; unresolved issues.
8/1/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ross re same vis-à-vis CRA.
8/1/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of settlement.
8/1/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re nature and scope of classes; impact on deceased TB's.
8/1/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. African American who wants to be a class member and doesn't like her exclusion.
8/1/2011	Harmala, Robert	0.5	\$ 275.00	Monitor debt ceiling final legislation for Cobell related items, update team as to same.
8/1/2011	Harper, Keith	1.1	\$ 577.50	Return three calls from various class members with questions about timing of distribution and discussion of the delay due to the appeal (.9); email exchange with Dennis and Mr. Dorris (.2).
8/1/2011	Loving, John-Claude F.	2.3	\$ 966.00	Review of Debt Ceiling bill for language that could potentially impact Cobell Settlement. (1.8) Communication with Congressional staff on same. (.5)
8/1/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Gingold regarding Harvest Institute.
8/1/2011	Pearl, Michael Alexander	1.4	\$ 511.00	Conferences with multiple trust beneficiaries with questions about the settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/1/2011	Smith, David C.	1.3	\$ 682.50	Telephone conference with Mr. Charnes (.2); telephone conference with Salt River Beneficiaries (.3); review reports on deadlines for filing claims (.2); conference with Mr. Gingold (.6).
8/2/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: review news article regarding settlement (.1); prepare correspondence to beneficiary regarding claims filing deadline (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding claim by heir (.1); review phone message from beneficiary regarding settlement status and return call (.1); file management (.1).
8/2/2011	Chick, Shawn R.	0.9	\$ 180.00	Confer with Mr. Smith regarding Scheduling Order for Appeal, emails and telephone call with Mr. Dietz, telephone call with Ms. Gracey regarding appeal timelines, enter case information for appeal in docketing system. calendar deadlines and attend to matters regarding same (0.6); update and prepare files for correspondence, pleadings, fees & expenses, and appeal materials (0.3).
8/2/2011	Chick, Shawn R.	5.0	\$ 1,000.00	Confer with Mr. Smith regarding claim forms and class correspondence, review and update electronic files regarding same (3.2); confer with Mr. Smith regarding Scheduling Order for Appeal, emails and telephone call with Mr. Dietz, telephone call with A. Gracey regarding appeal timelines, enter case information for appeal in docketing system and calendar deadlines and attend to matters regarding same (1.2); update and prepare files for correspondence, pleadings, fees & expenses, and appeal materials (.6).
8/2/2011	Dietz, Richard D.	5.2	\$ 1,846.00	Draft motion to dismiss Harvest Institute appeal (4.2); review documents from previous Harvest Institute lawsuits (1.0).
8/2/2011	Dorris, William E.	0.2	\$ 138.00	Finalizing email to Quapaw's attorneys regarding withdrawing motion to intervene.
8/2/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re motion for reconsideration; para. 13, n. 2 of final order.
8/2/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re filing deadline for claim form.
8/2/2011	Harmala, Robert	0.4	\$ 220.00	Congressional action update to legal team.
8/2/2011	Loving, John-Claude F.	3.4	\$ 1,428.00	Communication with Congressional staff on status of Cobell Settlement (1.1). Communication with post-settlement team members on court status and Congressional status. (1.4) Legislative research (.9)
8/2/2011	Pearl, Michael Alexander	1.7	\$ 620.50	Prepare draft memorandum to Mr. Rempel and Mr. Gingold regarding discrepancy between Long Form Notice and Court Order.
8/2/2011	Pearl, Michael Alexander	2.1	\$ 766.50	Conference calls with multiple trust beneficiaries regarding 45 day window to apply for distribution payments.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/2/2011	Pearl, Michael Alexander	4.8	\$ 1,752.00	Review Settlement Agreement provisions relating to the 45 day window to seek distribution payment under Trust Administration Class and corresponding portion of the Court's Order and the relevant pages in the Long Form Notice.
8/2/2011	Rempel, Geoffrey	3.2	\$ 1,440.00	Review final approval order and related filings.
8/2/2011	Smith, David C.	0.3	\$ 157.50	Discussions regarding Court of Appeals schedule.
8/3/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.3); prepare correspondence to Ms. Keough regarding beneficiary inquiry (.1); file management (.1).
8/3/2011	Charnes, Adam H.	3.0	\$ 1,635.00	Revise and edit motion to dismiss appeal.
8/3/2011	Dawson, Kathy J.	1.8	\$ -	Confer with Ms. Marshall regarding preparation of Entries of Appearance for attorneys; obtain form online and begin filling out same for each attorney; contact attorneys for D.C. bar numbers.
8/3/2011	Dietz, Richard D.	5.0	\$ 1,775.00	Draft and revise motion to dismiss Harvest Institute appeal (3.5); research regarding standing (1.0); review Harvest Institute motions and pleadings (0.5).
8/3/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call Quinn, Kirschman re final judgment; conference call with Judge Hogan's law clerk re same; reserve fund; HIFF appeal/bond question.
8/3/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re same; Ms. Cobell; scholarship fund board.
8/3/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re \$5 million reserve number.
8/3/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re final judgment; Ms. Cobell.
8/3/2011	Loving, John-Claude F.	2.3	\$ 966.00	Communication with post-settlement team regarding legal status of case and Congressional recess. (1.7) Communication with Congressional staff on same. (.6)
8/3/2011	Pearl, Michael Alexander	2.3	\$ 839.50	Conferences with multiple trust beneficiaries with questions about the settlement.
8/3/2011	Smith, David C.	2.6	\$ 1,365.00	Discussions relating to Montana meeting (.2); review email from Mr. Gingold on status (.1); review beneficiary letters and prepare responses (2.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/4/2011	Burns, Joseph V.	2.0	\$ 500.00	Cobell Beneficiary Line: prepare correspondence to beneficiary regarding deadline for filing of claims (.1); review phone message from beneficiary regarding notice/waiver form and other matters (.6); receive call from beneficiary regarding settlement status (.3); review phone message from beneficiary regarding possible settlement claim and return call (.1); return call to beneficiary regarding settlement (.1); receive call from beneficiary regarding eligibility for settlement (.2); prepare correspondence to Ms. Keough regarding status of said beneficiary (.1); receive call from beneficiary regarding settlement status (.1); review proposed timeline for settlement process and confer with Mr. Smith regarding same (.2); file management (.2).
8/4/2011	Charnes, Adam H.	2.5	\$ 1,362.50	Revise and edit motion to dismiss appeal; communications regarding same.
8/4/2011	Dawson, Kathy J.	3.1	\$ -	Continue preparation of Entries of Appearance for attorneys (1.0); phone calls to U.S. Court of Appeals for the District of Columbia Circuit with questions as needed (0.3); confer with Mr. Dietz regarding same (0.2); research PACER and DeskSite for Parties, Rulings and Related Cases Disclosure Statement previously filed (1.6).
8/4/2011	Dietz, Richard D.	4.2	\$ 1,491.00	Revise motion to dismiss Harvest Institute appeal (3.2); prepare and review entry of appearance and certificate of interested parties forms (1.0).
8/4/2011	Gingold, Dennis	8.0	\$ 7,400.00	Travel to Montana in behalf of Ms. Cobell; meet with Montana Trial Lawyers Assn.
8/4/2011	Loving, John-Claude F.	0.8	\$ 336.00	Legislative strategic discussions with post settlement team members.
8/4/2011	Pearl, Michael Alexander	0.3	\$ 109.50	Conference with Mr. Rempel regarding potential discrepancy between Court Order and long form notice.
8/4/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference with trust beneficiary with questions about the settlement.
8/4/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Compile materials and documents at request of Mr. Rempel and send to him.
8/4/2011	Rempel, Geoffrey	4.5	\$ 2,025.00	Review adequacy documentation and prep notes.
8/4/2011	Smith, David C.	0.4	\$ 210.00	Review judgment and discussions regarding the same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/5/2011	Burns, Joseph V.	1.7	\$ 425.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding status (.3); receive call from beneficiary regarding confirmation of consultation form (.2); prepare correspondence to Ms. Keough regarding information for caller (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary regarding status and return call (.2); receive call from beneficiary regarding status (.2); file maintenance (.2).
8/5/2011	Dietz, Richard D.	3.2	\$ 1,136.00	Draft and revise motion to dismiss Harvest Institute appeal (2.7); discuss same with Mr. Smith and Mr. Levitas (0.5).
8/5/2011	Gingold, Dennis	8.0	\$ 7,400.00	Return to DC.
8/5/2011	Harmala, Robert	0.2	\$ 110.00	Send news article to Congressional supporters re Cobell appeals process.
8/5/2011	Levitas, Elliott H.	1.3	\$ 994.50	RRA draft motion (1.1); telephone conference with Mr. Dietz (.2).
8/5/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Rempel and Mr. Gingold regarding potential discrepancy between Notice to the Class and the Court's Order regarding the ability of class members to submit information to participate in the Historical Accounting Class.
8/5/2011	Rempel, Geoffrey	1.3	\$ 585.00	review appeal and related.
8/5/2011	Rempel, Geoffrey	2.3	\$ 1,035.00	Review adequacy documentation and prep notes.
8/5/2011	Smith, David C.	1.0	\$ 525.00	Review and revise brief in support of Motion to Dismiss Harvest Institute appeal.
8/6/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Smith re Craven notice of appeal; cases and authorities re same; motion for reconsideration.
8/6/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
8/6/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion Rempel re same; adequacy of documentation for claimants.
8/6/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re documentation issue.
8/6/2011	Gingold, Dennis	0.8	\$ 740.00	Review/revise/comment motion to dismiss HIFF notice of appeal.
8/6/2011	Rempel, Geoffrey	1.3	\$ 585.00	Review discrepancies between FA and LF notice and prep analysis
8/6/2011	Rempel, Geoffrey	1.5	\$ 675.00	Review adequacy docs.
8/6/2011	Smith, David C.	0.9	\$ 472.50	Review notice (.1); emails regarding notice (.2); telephone conference with Mr. Gingold regarding appellate issues (.4); telephone conference with Mr. Dorris regarding appellate issues (.2).
8/8/2011	Bertschi, Craig E.	0.1	\$ 61.50	Conference with Mr. Dorris re: appeal filed by Franks.
8/8/2011	Dietz, Richard D.	0.5	\$ 177.50	Draft certificate of parties, rulings, and related cases.
8/8/2011	Hanson, Cindy D.	0.1	\$ 61.50	Conference with Mr. Dorris re: Franks appeal.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/8/2011	Smith, David C.	0.2	\$ 105.00	Assist Mr. Dietz with issues on Harvest Institute appeal.
8/8/2011	Smith, David C.	0.5	\$ 262.50	Telephone conference with Mr. Gingold regarding appeals (.5)
8/9/2011	Charnes, Adam H.	1.0	\$ 545.00	Revise and edit motion to dismiss Harvest Institute appeal.
8/9/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re same.
8/9/2011	Gingold, Dennis	7.2	\$ 6,660.00	Review cases/authorities re same; public statements by Craven in opposition to settlement/litigation in general.
8/9/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Ms. Cobell re case status.
8/9/2011	Smith, David C.	1.5	\$ 787.50	Conference call with Mr. Gingold and Mr. Harper regarding appellate matters (1.0); conference with Mr. Dietz and Mr. Charnes regarding appellate matters (.5).
8/10/2011	Charnes, Adam H.	1.0	\$ 545.00	Address numerous issues regarding appellate strategy.
8/10/2011	Dietz, Richard D.	1.5	\$ 532.50	Revise motion to dismiss Harvest Institute appeal (1.0); email correspondence regarding appeal strategy (0.5).
8/10/2011	Gingold, Dennis	1.0	\$ 925.00	Review Craven statements in opposition to settlement/litigation.
8/10/2011	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Pearl re same.
8/10/2011	Gingold, Dennis	0.6	\$ 555.00	Conference call Pearl, Harper re same.
8/10/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re same.
8/10/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Ms. Cobell.
8/10/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re confirmation of consultation.
8/10/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of settlement; Craven appeal and delay related thereto; borrowing against recovery.
8/10/2011	Levitas, Elliott H.	0.2	\$ 153.00	Telephone conference with Mr. Gingold.
8/10/2011	Rempel, Geoffrey	0.8	\$ 360.00	review draft
8/10/2011	Rempel, Geoffrey	1.4	\$ 630.00	CC w/ team
8/10/2011	Vandergriff, Daniel	2.9	\$ 826.50	Research on Center for Class Action Fairness appeals.
8/11/2011	Dietz, Richard D.	0.5	\$ 177.50	Telephone call with D.C. Circuit clerk's office (.3); e-mail correspondence regarding entries of appearance and D.C. Circuit registration (.2).
8/11/2011	Gingold, Dennis	0.5	\$ 462.50	Review/revise HIFF motion to dismiss.
8/11/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re above; motion to consolidate Craven with HIFF; motion to expedite appeals.
8/11/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion with Pearl re same.
8/11/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Rempel re same; notice to class members required in final judgment order.
8/11/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB re status of case; impact on distribution schedule re Craven notice of appeal.
8/11/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Louis LaRose re status; Craven notice of appeal; timing.
8/11/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Rempel re final judgment order notice issue.
8/11/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Craven appeal; motion for reconsideration.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/11/2011	Harper, Keith	1.2	\$ 630.00	Review HIFF Motion to Dismiss Appeal (1.2).
8/11/2011	Levitas, Elliott H.	0.5	\$ 382.50	Telephone conference with Mr. Dietz regarding notice of appeal D.C. jurisdiction motion for reconsideration and claim for attorneys fees.
8/11/2011	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ team re appeal.
8/11/2011	Smith, David C.	0.7	\$ 367.50	Review and revise final draft of motion to dismiss appeal of Harvest Institute.
8/12/2011	Chick, Shawn R.	1.0	\$ 200.00	Preparation of class member correspondence log (1.0).
8/12/2011	Gingold, Dennis	0.8	\$ 740.00	Telcom. TB re settlement scope; alleged fraud re revenue from uranium mine on trust land affecting Trust Administration class calculations.
8/12/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re same; consolidation with HIFF; motion to expedite.
8/12/2011	Levitas, Elliott H.	0.4	\$ 306.00	Regarding notice of appeal.
8/12/2011	Vandergriff, Daniel	2.3	\$ 655.50	Research on jurisdiction of district court over pending motions after appeal from final judgment.
8/13/2011	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ DG re discrepancy in final approval and write up.
8/13/2011	Vandergriff, Daniel	4.5	\$ 1,282.50	Research on jurisdiction of district court over pending motions during appeal.
8/14/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Rempel re all issues.
8/14/2011	Pearl, Michael Alexander	1.2	\$ 438.00	Multiple conferences with Mr. Gingold and Mr. Harper regarding appellate court issues with Harvest Institute.
8/15/2011	Charnes, Adam H.	2.5	\$ 1,362.50	Revise and edit motion to dismiss appeal; conferences with Mr. Dietz regarding same.
8/15/2011	Chick, Shawn R.	1.2	\$ 240.00	Attend to class member correspondence and chart regarding same.
8/15/2011	Dietz, Richard D.	2.0	\$ 710.00	Review research regarding district court jurisdiction after appeal (1.5); conference call regarding same (.5).
8/15/2011	Gingold, Dennis	0.9	\$ 832.50	Conference call Charnes, Dietz, Pearl, Harper, and Rempel re appellate issues.
8/15/2011	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Pearl re above.
8/15/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Kirschman re same; motion to expedite appeal; HIFF meet and confer; post judgment notice issues.
8/15/2011	Harper, Keith	0.9	\$ 472.50	Teleconference with team on various appellate issues.
8/15/2011	Levitas, Elliott H.	1.2	\$ 918.00	Telephone conference with Mr. Dietz regarding the research and options on the appeal and the issue involving divesting jurisdiction, modifying previous orders, motions for reconsideration (.7); telephone conference with Mr. Gingold regarding same (.5).
8/15/2011	Loving, John-Claude F.	1.7	\$ 714.00	Legislative research. (.8) Communication with post-settlement team on case. (.9)
8/15/2011	Pearl, Michael Alexander	1.6	\$ 584.00	Prepare for and participate in conference call with Mr. Charnes, Mr. Gingold, and Mr. Harper regarding the appellate issues at play for the Craven appeal.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/15/2011	Pearl, Michael Alexander	3.1	\$ 1,131.50	Perform legislative history research, review materials from Congressional record and various Senate Reports prepared for the Claims Resolution Act of 2010 which authorized the Cobell Settlement.
8/15/2011	Rempel, Geoffrey	1.4	\$ 630.00	CC w/ team re various and prep for call.
8/15/2011	Rosen, Trevor	3.5	\$ -	Research: legislative history for Cobell legislation in 2010.
8/15/2011	Vandergriff, Daniel	2.3	\$ 655.50	Research on jurisdiction of district court over pending motions during appeal.
8/16/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); confer with Mr. Smith regarding status (.1).
8/16/2011	Burns, Joseph V.	4.2	\$ 1,050.00	Confer with Mr. Smith regarding research of history of appeals and key dates in matter; research regarding same; prepare memos to Mr. Smith regarding same.
8/16/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Pearl re same.
8/16/2011	Harmala, Robert	0.3	\$ 165.00	Review appeals news articles, distribute to Congressional supporters.
8/16/2011	Levitas, Elliott H.	0.4	\$ 306.00	Telephone conference with Mr. Pearl regarding same and appellate issues relating to jurisdiction and modification of District Court's order (.4).
8/16/2011	Loving, John-Claude F.	2.0	\$ 840.00	Legislative research. (1.1) Communication with post-settlement team regarding court status of Cobell case. (.9)
8/17/2011	Burns, Joseph V.	1.5	\$ 375.00	Cobell Beneficiary Line: review phone messages from beneficiary regarding settlement status (.2); prepare memo to Ms. Keough regarding beneficiary status (.1); review phone message from beneficiary regarding settlement status 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); review phone message from beneficiary regarding settlement status and return call (.1); 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 settlement status (.2); update phone log regarding recent calls (.2); file management (.1).
8/17/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Pearl re same.
8/17/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion Pearl re same.
8/17/2011	Gingold, Dennis	0.1	\$ 92.50	Review court of appeals scheduling order re Craven appeal.
8/17/2011	Harmala, Robert	0.6	\$ 330.00	Review appeal order.
8/17/2011	Levitas, Elliott H.	1.2	\$ 918.00	Analysis of cases and evaluation of Mr. Charnes's position statement (.8); analysis of Mr. Gingold's proposal and consideration of contact with Secretary Hayes regarding support for joint motion (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/18/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: review phone messages from beneficiary regarding contact information (.1); review phone message from beneficiary regarding settlement claim and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); file management (.1).
8/18/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Address issues regarding appellate strategy.
8/18/2011	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Pearl re above.
8/18/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Charnes re scheduling order; appellate issues; HIFF re circuit ethical issues.
8/18/2011	Harmala, Robert	0.4	\$ 220.00	Update Congress on Osage settlement and effect on Cobell politically.
8/18/2011	Harper, Keith	1.3	\$ 682.50	Call with Mr. Gingold (.3); review materials from Mr. Pearl (1).
8/18/2011	Levitas, Elliott H.	1.3	\$ 994.50	Review and analyze 2nd Circuit decision on objections to class settlement (1); telephone conference with Mr. Charnes regarding 2nd Circuit opinion and procedure on withdrawal of appeal (.3).
8/18/2011	Loving, John-Claude F.	1.4	\$ 588.00	Communication with post-settlement team regarding court status of case. (.7) Communication with Congressional staff on settlement status (.7).
8/18/2011	Pearl, Michael Alexander	1.8	\$ 657.00	Review recent Second Circuit decision regarding approval of a class action settlement involving multiple classes and differentiated payment structures for each class and subclass.
8/19/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Address issues regarding substitution of class representatives; address appellate strategy.
8/19/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Frank re same; motion to expedite.
8/19/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Pearl re above; Ms. Cobell.
8/19/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re same.
8/19/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Kirschman, district court law clerk re same.
8/19/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re above.
8/19/2011	Harper, Keith	0.2	\$ 105.00	Call to Judge Hogan's law clerk about Elouise's condition.
8/19/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with Mr. Rempel regarding calculation of post-judgment interest.
8/19/2011	Pearl, Michael Alexander	2.2	\$ 803.00	Review case law regarding availability of post-judgment interest, appropriate statutory interest rate and provision in the Federal Rules of Appellate and Civil Procedure for obtaining such interest.
8/19/2011	Rempel, Geoffrey	0.4	\$ 180.00	CC w DG re same.
8/20/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
8/21/2011	Gingold, Dennis	0.3	\$ 277.50	Revise draft II, proposed Craven order.
8/21/2011	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re status and appeal.
8/22/2011	Bertschi, Craig E.	0.3	\$ 184.50	Conference with Mr. Dorris regarding possible replacement/substitution of class reps.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/22/2011	Chick, Shawn R.	0.8	\$ 160.00	Confer with A. Gracey regarding docketing of Craven appeal deadlines.
8/22/2011	Dietz, Richard D.	1.0	\$ 355.00	Revise motion to dismiss Harvest Institute appeal.
8/22/2011	Dietz, Richard D.	2.2	\$ 781.00	Telephone call to Civil Appellate attorneys (.2); review filing deadlines, Craven's statement of proposed issues for appeal and discuss same with Mr. Charnes (2).
8/22/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re Craven issues.
8/22/2011	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, Pearl re above.
8/22/2011	Gingold, Dennis	0.5	\$ 462.50	Discussions Pearl re above.
8/22/2011	Hanson, Cindy D.	0.3	\$ 184.50	Conference with Mr. Dorris re: substitution of class rep.
8/22/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper, Pearl re same.
8/22/2011	Harper, Keith	3.2	\$ 1,680.00	Review and revise motion for appeal; call with Dennis; meet with Mr. Pearl; read cited cases.
8/22/2011	Levitas, Elliott H.	1.0	\$ 765.00	Review and analyze filing by Mr. Frank of statement of issues (.6); telephone conference with Mr. Gingold regarding statement of issues (.2); telephone conference with Mr. Holt regarding statement of issues (.2).
8/22/2011	Loving, John-Claude F.	2.3	\$ 966.00	Communication with Congressional offices regarding settlement and Elouise Cobell. (1.5) Legislative research (.8)
8/22/2011	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG, AP and others re appeal.
8/22/2011	Rempel, Geoffrey	8.0	\$ 3,600.00	Meet w/ DG and travel to MT for meeting w/ EC.
8/22/2011	Smith, David C.	1.1	\$ 577.50	Telephone conference with Mr. Gingold (.4); telephone conferences with Mr. Pearl (.4); review statistics from Garden City (.1); review filings by Mr. Frank on behalf of Ms. Craven (.2).
8/22/2011	Vandergriff, Daniel	2.7	\$ 769.50	Research on requirements if named class representative dies during a class action.
8/23/2011	Bertschi, Craig E.	0.9	\$ 553.50	Research regarding substitution of class representatives; email to Mr. Dorris regarding same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/23/2011	Burns, Joseph V.	2.3	\$ 575.00	Cobell Beneficiary Line: research Internet regarding status of settlement and news regarding appeal (.2); prepare email to Mr. Smith and Mr. Harper regarding same (.1); receive call from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding effect of land sale on settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiaries regarding settlement claims (.4); draft correspondence to Ms. Keough regarding said callers (.1); confer with Mr. Smith regarding case status (.3); file management (.1).
8/23/2011	Gingold, Dennis	0.3	\$ 277.50	Meet with Ms. Cobell, Rempel re status of case; selections for scholarship fund board.
8/23/2011	Rempel, Geoffrey	7.3	\$ 3,285.00	Meet w/ EC, DG and follow up with DG.
8/23/2011	Smith, David C.	0.5	\$ 262.50	Telephone conference with Mr. Burns regarding beneficiaries (.4); review late exclusion (.1).
8/24/2011	Burns, Joseph V.	0.8	\$ 200.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.3); receive call from beneficiary regarding status (.2).
8/24/2011	Dietz, Richard D.	0.8	\$ 284.00	Research regarding standing to object to class settlement (0.4); revise motion to dismiss Harvest Institute appeal (0.4).
8/24/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference with Mr. Gingold regarding Harvest Institute appellate issues.
8/24/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Review appellate briefing drafts regarding Harvest Institute.
8/24/2011	Rempel, Geoffrey	8.0	\$ 3,600.00	Return from MT meeting.
8/25/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver form (.2); email to Ms. Keough regarding settlement information for said caller (.1).
8/25/2011	Charnes, Adam H.	1.5	\$ 817.50	Revise and edit motion to dismiss; miscellaneous strategy issues regarding appeal.
8/25/2011	Chick, Shawn R.	1.7	\$ 340.00	Receive, review and scan class member correspondence (1.4); receive filing notice, download order, distribute to litigation team and update pleading file (.3).
8/25/2011	Dietz, Richard D.	0.7	\$ 248.50	Revise motion to dismiss Harvest Institute appeal.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/25/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re above.
8/25/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same.
8/25/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re attorney in fact for late op-out.
8/25/2011	Gingold, Dennis	0.6	\$ 555.00	Telcom. Attorney in fact for late op-out.
8/25/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re impact on time of land consolidation purchases; other issues re Craven appeal.
8/25/2011	Gingold, Dennis	0.6	\$ 555.00	Telcom. Dorris re Craven appeal; HIFF appeal; Ms. Cobell.
8/25/2011	Gingold, Dennis	1.0	\$ 925.00	Discussions Pearl re HIFF; Craven; Ms. Cobell.
8/25/2011	Gingold, Dennis	0.3	\$ 277.50	Discussion Rempel, Pearl re above.
8/25/2011	Gingold, Dennis	0.3	\$ 277.50	Review final motion for summary disposition re HIFF Appeal.
8/25/2011	Loving, John-Claude F.	0.7	\$ 294.00	Communication with post-settlement team on court status.
8/25/2011	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG, AP re status and appeal.
8/25/2011	Smith, David C.	1.1	\$ 577.50	Review order and docket (0.1); review final draft of motion to dismiss Harvest Institute appeal (1.0).
8/26/2011	Chick, Shawn R.	1.3	\$ 260.00	Attend to class member correspondence (1.3).
8/26/2011	Dietz, Richard D.	2.5	\$ 887.50	Review motion to dismiss or for summary disposition (0.7); prepare same for filing and assemble exhibits (1.0); revise table of authorities (0.3); prepare certificate of interested parties (0.5).
8/26/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise draft II, HIFF motion to expedite.
8/26/2011	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Pearl re above.
8/26/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of case; Craven appeal and delay related thereto.
8/26/2011	Gingold, Dennis	0.1	\$ 92.50	Meet and confer Kirschman re motion to expedite consideration re HIFF.
8/26/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of case; Craven appeal/delay.
8/26/2011	Gingold, Dennis	0.1	\$ 92.50	Review late Villegas exclusion request.
8/26/2011	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re same.
8/26/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Craven appeal.
8/26/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re same.
8/29/2011	Burns, Joseph V.	1.8	\$ 450.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding eligibility to file claim (.2); prepare email correspondence to Ms. Keough regarding settlement information for said caller (.1); receive call from beneficiary regarding case status and numerous related questions (1.1); prepare email to Mr. Harper and Mr. Smith regarding same (.1); update phone log regarding recent calls (.1); confer with Ms. Derringer regarding beneficiary caller desiring information on appeal filed (.1).
8/29/2011	Chick, Shawn R.	0.5	\$ 100.00	File maintenance of class member correspondence.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/29/2011	Dawson, Kathy J.	1.8	\$ -	Proofread brief on Motion to Dismiss (0.6); research PACER and pull docket filings as needed for exhibits to brief (0.9); prepare pdf's of same to send to Ms. Marshall (0.3).
8/29/2011	Dietz, Richard D.	1.2	\$ 426.00	Review motion to dismiss Harvest Institute appeal and exhibits (0.5); prepare and electronically file same (0.7).
8/29/2011	Dorris, William E.	0.6	\$ 414.00	Reviewing Craven issues for appeal (.2); telecom with Mr. Gingold regarding the pending appeals and work to be done regarding them (.4).
8/29/2011	Gingold, Dennis	0.8	\$ 740.00	Telcom. Dorris re above; Craven's statement of issues presented for appeal.
8/29/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
8/29/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise draft doc for Ms. Cobell.
8/29/2011	Gingold, Dennis	0.1	\$ 92.50	Review summary of Craven assets re IFP status as represented by Frank.
8/29/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
8/29/2011	Gingold, Dennis	0.3	\$ 277.50	Review report of Craven's real estate holdings re IFP status.
8/29/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
8/29/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion with Rempel re same.
8/29/2011	Harper, Keith	0.7	\$ 367.50	Respond to noticing calls from class members.
8/29/2011	Pearl, Michael Alexander	2.2	\$ 803.00	Multiple conference calls with Mr. Loving, Mr. Gingold, Mr. Harper, and Mr. Rempel regarding communications for the Hill concerning new legislation.
8/29/2011	Pearl, Michael Alexander	4.5	\$ 1,642.50	Perform legal and legislative research regarding new legislative request from the Hill, draft legislation and circulate to Mr. Loving, Mr. Gingold, Mr. Rempel, and Mr. Harper.
8/29/2011	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ beneficiaries.
8/29/2011	Rempel, Geoffrey	0.9	\$ 405.00	Review HIFF papers.
8/29/2011	Rempel, Geoffrey	1.5	\$ 675.00	Review indigent status material for appellants.
8/29/2011	Rempel, Geoffrey	1.6	\$ 720.00	Disc w/ DG re status of appeal and related.
8/29/2011	Smith, David C.	0.1	\$ 52.50	Discussion regarding beneficiary inquiry.
8/29/2011	Smith, David C.	0.4	\$ 210.00	Review government's motion to dismiss.
8/30/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding status (.1); review phone message from American Indian Services regarding status of matter and draft memo to Mr. Harper and Mr. Smith regarding same (.1); return call to American Indian Services (.2); file maintenance (.1).
8/30/2011	Dietz, Richard D.	4.5	\$ 1,597.50	Draft motion to expedite appeal.
8/30/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re claims issues.
8/30/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Pearl re Ms. Cobell issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/30/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Loving, Pearl re same.
8/30/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
8/30/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Turk Cobell re same.
8/30/2011	Gingold, Dennis	0.4	\$ 370.00	Review/revise drafts re Congressional gold medal.
8/30/2011	Harper, Keith	0.7	\$ 367.50	Review material for Tester proposal; related email exchanges.
8/30/2011	Levitas, Elliott H.	0.9	\$ 688.50	Email exchanges with Mr. Gingold and Mr. Loving regarding Ms. Cobell and status of settlement, information concerning her status and strategy concerning Congressional response for follow up activity (.6); telephone conference with Mr. Gingold in connection with the same (.3).
8/30/2011	Pearl, Michael Alexander	2.1	\$ 766.50	Draft statement regarding ineligibility of former class representative to receive incentive awards under the Settlement at the request of Mr. Loving.
8/30/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Finalize legislative draft and transmit to Mr. Loving.
8/30/2011	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re status re appeal.
8/30/2011	Rempel, Geoffrey	0.6	\$ 270.00	Review indigent status material for appellants.
8/30/2011	Smith, David C.	0.2	\$ 105.00	Email regarding beneficiary.
8/31/2011	Burns, Joseph V.	1.4	\$ 350.00	Cobell Beneficiary Line: review Internet alerts regarding Cobell Settlement (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); receive call from beneficiary regarding status (.2); update phone log regarding recent calls (.8).
8/31/2011	Dietz, Richard D.	3.5	\$ 1,242.50	Review trial record (1); draft motion to expedite appeal (2.5).
8/31/2011	Gingold, Dennis	1.2	\$ 1,110.00	Review Craven issues; Frank public statements/litigation filings.
8/31/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Ms. Cobell.
8/31/2011	Harper, Keith	0.4	\$ 210.00	Review HIFF appeal filings.
8/31/2011	Levitas, Elliott H.	1.5	\$ 1,147.50	Email exchange with Mr. Loving and Mr. Gingold regarding notification of Congressman regarding status in preparation for media response and a telephone conference with Mr. Gingold regarding same (.5); telephone conference with Congressman's office regarding status of settlement and information regarding Ms. Cobell (.5); telephone conference with Mr. McAllister regarding emails and response to press inquiry (.5).
8/31/2011	Pearl, Michael Alexander	2.0	\$ 730.00	Multiple conference calls with Mr. Gingold and Mr. Loving regarding new legislation.
8/31/2011	Rempel, Geoffrey	0.2	\$ 90.00	Review indigent status material for appellants.
8/31/2011	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re appeal.
9/1/2011	Gingold, Dennis	0.2	\$ 185.00	Review/markup Pearl outline re same.
9/1/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Turk Cobell re litigation issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/1/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Pearl re same.
9/1/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re HIFF request for additional time.
9/1/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call Harper, Pearl re same.
9/1/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion with Rempel, Pearl re same.
9/1/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Levitas re Craven opposition.
9/1/2011	Harper, Keith	7.0	\$ 3,675.00	Meet with Elouise; travel back from Great Falls, MT.
9/1/2011	Levitas, Elliott H.	1.9	\$ 1,453.50	Evaluate request for extension of time for response to plaintiff's motion (.1); telephone conference with Mr. Gingold (.2); email exchanges with Mr. Gingold and Mr. Charnes (.2); consider substance of response to request for extension (.4); review, analyze and annotate brief filed by Ms. Craven in opposition (.8); email exchanges with Mr. Gingold regarding opposition (.2).
9/1/2011	Loving, John-Claude F.	1.5	\$ 630.00	Communication with post-settlement team. (.7) Communication with Congress on client and bill to honor Elouise Cobell. (.8)
9/1/2011	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG, AP re status.
9/1/2011	Smith, David C.	0.2	\$ 105.00	Discussions regarding request from Harvest Institute.
9/2/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: review Internet alerts regarding news of appeals of settlement and related articles (.1); forward article of interest to Mr. Harper and Mr. Smith (.1); receive call from beneficiary regarding settlement status (.1).
9/2/2011	Chick, Shawn R.	0.3	\$ 60.00	Receive filing notification for Harvest Institute appeal, download Motion of Appellants Harvest Institute Extension for Response to Motions for Summary Affirmance, email to litigation team, update case file.
9/2/2011	Chick, Shawn R.	3.3	\$ 660.00	Attend to class correspondence and update files regarding same (2.9); case file maintenance (.4).
9/2/2011	Dietz, Richard D.	2.0	\$ 710.00	Review Craven filings and deadlines (1); revise motion to expedite appeal (.5); e-mail correspondence regarding interest on appeal issues (.5).
9/2/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re HIFF request for enlargement of time to respond to Ct. App. Motion to Dismiss.
9/2/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re HIFF/Craven issues.
9/2/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re ability to rescind opt-out.
9/2/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Harper re same.
9/2/2011	Gingold, Dennis	6.6	\$ 6,105.00	Work on reply brief Intro, draft I.
9/2/2011	Levitas, Elliott H.	0.8	\$ 612.00	Prepare draft response to request for extension of time (.7); telephone conference with Mr. Gingold (.1).
9/2/2011	Loving, John-Claude F.	0.7	\$ 294.00	Communication with Congressional staff on settlement and legal proceedings.
9/2/2011	Smith, David C.	0.3	\$ 157.50	Review filings by Harvest Institute.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/3/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re HIFF/Craven issues.
9/3/2011	Gingold, Dennis	5.9	\$ 5,457.50	Work on draft II, Craven reply brief.
9/3/2011	Smith, David C.	0.2	\$ 105.00	Emails with Mr. Gingold and Mr. Dietz regarding appeals by Craven.
9/4/2011	Chick, Shawn R.	4.1	\$ 820.00	Receive and review class member correspondence, update correspondence log, and emails with Mr. Smith regarding same.
9/4/2011	Gingold, Dennis	9.2	\$ 8,510.00	Work on draft III, Craven reply brief.
9/5/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: review Internet alerts/articles regarding appeal of Cobell settlement (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status and return call (.1).
9/5/2011	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG, AP re reply.
9/6/2011	Burns, Joseph V.	0.2	\$ 50.00	Cobell Beneficiary Line: review Internet alert regarding settlement news (.1); review phone message from beneficiary regarding settlement status and return call (.1).
9/6/2011	Charnes, Adam H.	5.0	\$ 2,725.00	Review and address issues regarding joint appendix and letter from Craven's counsel regarding same (4); revise and edit motion to expedite appeal and emails regarding same (1).
9/6/2011	Chick, Shawn R.	1.6	\$ 320.00	Emails with B. Pitkanen regarding scheduling orders for appeals (.2); emails with Mr. Smith regarding claim forms (.1); attend to class member correspondence and update contact information log (1.3)
9/6/2011	Dietz, Richard D.	1.5	\$ 532.50	Draft and revise motion to expedite.
9/6/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
9/6/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Charnes, Rempel re appendix.
9/6/2011	Gingold, Dennis	0.4	\$ 370.00	Discussion Pearl re above.
9/6/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Pearl re above.
9/6/2011	Gingold, Dennis	0.5	\$ 462.50	Discussions with Rempel re above.
9/6/2011	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Harper re above.
9/6/2011	Harmala, Robert	0.6	\$ 330.00	Distribute update on appeal to political supporters in Congress.
9/6/2011	Loving, John-Claude F.	3.3	\$ 1,386.00	Legislative research in the House and on HR 887. (2.1) Communication with Congressional staff. (.4) Communication with post settlement team on legal proceedings. (.8)
9/6/2011	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ Adam, DG
9/6/2011	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ DG, AP re reply.
9/6/2011	Smith, David C.	2.6	\$ 1,365.00	Review large volume of correspondence from class members; emails to Garden City and letters to class members in response. (2.2); review Motion for Expedited Appeal (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/7/2011	Burns, Joseph V.	3.9	\$ 975.00	Cobell Beneficiary Line: review Internet alerts/articles regarding appeal of settlement and forward articles of interest to Mr. Harper and Mr. Smith (.3); prepare correspondence to Ms. Keough regarding inquiry by beneficiary about her status (.1); review memos from Mr. Smith regarding beneficiary requests for information (.1); draft proposed response language to beneficiaries regarding same and forward language to Mr. Smith for approval (.2); review response from Mr. Smith regarding same (.1); file management (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status and return calls (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding status and return call (.1); receive call from beneficiary regarding settlement status (.2); prepare memo to Mr. Smith regarding beneficiary inquiry about court oversight of BIA (.1); draft proposed response letters to ten beneficiaries regarding settlement information and status (1.6); draft correspondence to Ms. Keough regarding need for said beneficiaries to receive settlement information (.2); draft memos to Mr. Smith regarding proposed letters to beneficiaries (.2).
9/7/2011	Charnes, Adam H.	5.0	\$ 2,725.00	Address issues regarding schedule and strategy for appeal.
9/7/2011	Chick, Shawn R.	2.2	\$ 440.00	Emails with Mr. Smith regarding class member correspondence address information, emails with GCG and attend to matters regarding same (.8); attend to class member correspondence and claims log (1.4).
9/7/2011	Dietz, Richard D.	1.5	\$ 532.50	Conference call with Ted Frank regarding Craven appeal (.5); research regarding appendix rules (1).
9/7/2011	Dorris, William E.	0.8	\$ 552.00	Email from Mr. Charnes regarding scheduling of Craven appeal (.2); telecom with Mr. Charnes regarding it (.3); telecom with Mr. Gingold regarding scheduling of Craven appeal and appendices (.3).
9/7/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re settlement/appeal status.
9/7/2011	Gingold, Dennis	0.3	\$ 277.50	Discussion Rempel, Pearl re above.
9/7/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re motion to expedite appeal.
9/7/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re above.
9/7/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion Rempel re above.
9/7/2011	Gingold, Dennis	1.1	\$ 1,017.50	Revise exhibit (4).
9/7/2011	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Pearl re above.
9/7/2011	Harmala, Robert	0.3	\$ 165.00	Update Congressional office re status of appeal.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/7/2011	Levitas, Elliott H.	3.4	\$ 2,601.00	Review and annotate draft motion to expedite briefing on appeal (1.6); review comments relating to edits in the draft motion (.4); email interchange with Mr. Holt and Mr. Charnes (.2); telephone conference with Mr. Gingold regarding revisions and draft motion (.3); telephone conference with Mr. Charnes regarding revisions and edits in draft motion (.2); review draft motion (.4); review and annotate final draft of reply brief (.3).
9/7/2011	Loving, John-Claude F.	2.0	\$ 840.00	Communication with Congress on settlement and Bill to honor Elouise Cobell. (1.5) Communication with post-settlement team members on Congressional status. (.5)
9/7/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG, AP re reply.
9/7/2011	Rempel, Geoffrey	1.1	\$ 495.00	Disc w/ DG re reply and status.
9/7/2011	Smith, David C.	0.4	\$ 210.00	Discussions with Mr. Burns and Ms. Keough regarding calls and letters from beneficiaries.
9/8/2011	Burns, Joseph V.	1.5	\$ 375.00	Cobell Beneficiary Line: review settlement website regarding updated information (.1); prepare and mail final drafts of letters to nine beneficiaries regarding settlement information and status, per Mr. Smith (.9); file maintenance (.2); receive call from beneficiary regarding settlement status (.2); return call to beneficiary regarding settlement status (.1).
9/8/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Address issues regarding strategy and scheduling for appeal.
9/8/2011	Chick, Shawn R.	3.3	\$ 660.00	Review class member correspondence and update contact information log for same.
9/8/2011	Gingold, Dennis	0.1	\$ 92.50	Review Charnes' email re same.
9/8/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re motion to expedite appeal; issues.
9/8/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re effect of appeal on distribution; settlement.
9/8/2011	Gingold, Dennis	0.6	\$ 555.00	Telcom. Dorris re same.
9/8/2011	Gingold, Dennis	1.2	\$ 1,110.00	Discussions Rempel re same; issues related to designation of record for appendix.
9/8/2011	Harper, Keith	0.7	\$ 367.50	Review Adam's email and respond regarding discussions with Frank and DOJ; call with Dennis regarding same.
9/8/2011	Pearl, Michael Alexander	1.9	\$ 693.50	Multiple conferences with Mr. Gingold and Mr. Rempel regarding timeline for briefing schedule in appellate court, communications with objector's counsel, and related district court issues.
9/8/2011	Rempel, Geoffrey	2.6	\$ 1,170.00	Disc w/ DG, AP (part) re exhibits and prep for appeal.
9/8/2011	Smith, David C.	0.4	\$ 210.00	Review email from Mr. Charnes on discussions with Mr. Frank (0.2); discussions regarding conference call on appellate issues (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/9/2011	Burns, Joseph V.	1.8	\$ 450.00	Cobell Beneficiary Line: review Internet alert/articles regarding appeal of settlement (.2); receive call from beneficiary regarding settlement status (.3) review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement claim and return call (.2); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement information and return call (.2); draft email correspondence to Ms. Keough regarding information for said beneficiary (.1); receive call from beneficiary regarding settlement status (.1); draft letter to beneficiary regarding status of his claim, per Mr. Smith (.3); file management (.1).
9/9/2011	Charnes, Adam H.	4.0	\$ 2,180.00	Address issues regarding motion to expedite (2); telephone conference with co-counsel regarding same (1); telephone conference with counsel for government and Craven (1).
9/9/2011	Chick, Shawn R.	3.0	\$ 600.00	Receive filing notifications, download Entry of Appearance and Certificate as to Parties, Rulings and related Cases, email to litigation team, update pleading index and electronic case file (.4); update address information in correspondence log (2.6).
9/9/2011	Dietz, Richard D.	1.0	\$ 355.00	Conference call regarding status of appeal.
9/9/2011	Dorris, William E.	0.9	\$ 621.00	Conference call with team regarding Craven appeal, scheduling order and appendix (.9).
9/9/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re same.
9/9/2011	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Charnes, Rempel, Harper, Dorris, Dietz, Pearl, Smith re Craven issues; HIFF: other appellate issues.
9/9/2011	Gingold, Dennis	2.3	\$ 2,127.50	Discussions Rempel re same.
9/9/2011	Harmala, Robert	0.3	\$ 165.00	Update Congressional staff on appeal status.
9/9/2011	Harper, Keith	1.7	\$ 892.50	Call on appellate issues with team; review appellate related emails; call with Dennis regarding same.
9/9/2011	Levitas, Elliott H.	2.2	\$ 1,683.00	Telephone conference with Mr. Gingold regarding appeal in Ms. Cobell case, timing, Mr. Frank's position on scheduling (.6); review, email exchanges with Messrs. Charnes, Harper and Gingold regarding expedited appeal issues and Mr. Frank's agreement (.6); review final draft of motion to expedite appeal and email exchange with Mr. Dietz (1).
9/9/2011	Loving, John-Claude F.	1.7	\$ 714.00	Communication with post settlement legal team on legal proceedings. (.6) Communication with Congressional staff on settlement. (1.1)
9/9/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference with Mr. Gingold, Mr. Rempel and Mr. Harper regarding appellate issues and briefing.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/9/2011	Pearl, Michael Alexander	1.4	\$ 511.00	Multiple calls with multiple trust beneficiaries regarding the status of the settlement, timing of payments, and questions relating to their specific situations and the settlement.
9/9/2011	Pearl, Michael Alexander	2.8	\$ 1,022.00	Prepare for and participate in conference call regarding appellate issues including the response to motion for extension of time, preparation of motion to expedite, and other related issues.
9/9/2011	Rempel, Geoffrey	1.4	\$ 630.00	CC w/ team re same.
9/9/2011	Rempel, Geoffrey	1.5	\$ 675.00	Review exhibits re appeal.
9/9/2011	Rempel, Geoffrey	1.8	\$ 810.00	Disc w/ DG, AP (part) re exhibits and prep for appeal.
9/9/2011	Smith, David C.	0.9	\$ 472.50	Emails with Garden City regarding beneficiary calls (0.1); review letter to beneficiary and email to Mr. Burns (0.1); review/revise motion for expedited appeal (0.4); discussions and emails regarding appellate issues (0.3).
9/9/2011	Smith, David C.	1.0	\$ 525.00	Conference call regarding status of appeal.
9/11/2011	Dietz, Richard D.	1.5	\$ 532.50	Prepare entries of appearance and certificate of parties, rulings and related cases in Craven appeal (.7); revise motion to expedite appeal (.8).
9/12/2011	Burns, Joseph V.	1.5	\$ 375.00	Cobell Beneficiary Line: review beneficiary letter and prepare emails to Ms. Keough regarding need for information for beneficiary (.2); file management (.2); review phone message from beneficiary regarding notice/waiver form and return call (.6); prepare email to Ms. Keough regarding beneficiary information request (.1); receive call from beneficiary regarding status of claims (.4).
9/12/2011	Charnes, Adam H.	5.0	\$ 2,725.00	Numerous telephone calls regarding briefing schedule (2); conferences with Mr. Dietz regarding same (1); revise and edit motions and review Craven's motion (1.5); review Craven's motion to unseal (.5).
9/12/2011	Chick, Shawn R.	1.0	\$ 200.00	Telephone call with class member re future meetings, confer with Mr. Smith regarding same (.2); receive Craven Appeal filing notice, download document, distribute to litigation team and update electronic case file (.3); receive filing notification, download Defendants' Statement Regarding Calculation of the Opt-Out Fund Adjustment, email to litigation team, update pleading index and electronic case file (.3); emails with Ms. Marshall regarding file maintenance for appeal matters (.2).
9/12/2011	Dietz, Richard D.	3.5	\$ 1,242.50	Revise motion to expedite appeal (2); e-mail correspondence regarding separate appendices and appeal timing (1); review and electronically file consent motion to expedite and unopposed motion for separate appendices (.5).
9/12/2011	Gingold, Dennis	0.1	\$ 92.50	Review GCG declaration re Villegas appeal; notice.
9/12/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ms. Cobell re case status.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/12/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re appendices.
9/12/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re Craven appendix issues.
9/12/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Pearl re motion to expedite; Craven motion to unseal docs; appendices.
9/12/2011	Gingold, Dennis	0.2	\$ 185.00	Review motion to expedite appellate review.
9/12/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re same; DOJ reluctance to expedite.
9/12/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
9/12/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Harper, Charnes re motion to expedite.
9/12/2011	Gingold, Dennis	0.3	\$ 277.50	Review Craven appellate motion to unseal docs.
9/12/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Pearl re same.
9/12/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re above.
9/12/2011	Harmala, Robert	0.2	\$ 110.00	Update Congressional staff on appeal status.
9/12/2011	Levitas, Elliott H.	0.5	\$ 382.50	Review motions and various other filings regarding Cobell scheduling.
9/12/2011	Levitas, Elliott H.	0.7	\$ 535.50	Review proposed scheduling motion and email exchange between Mr. Charnes, Mr. Frank and DOJ regarding scheduling briefing and preparation of appendix.
9/12/2011	Levitas, Elliott H.	0.7	\$ 535.50	Telephone conference with Mr. Gingold regarding Mr. Frank's motion regarding unsealing of documents and review of motion.
9/12/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Review recent DOJ correspondence regarding appellate position on briefing schedule, conference with Mr. Gingold regarding same.
9/12/2011	Pearl, Michael Alexander	1.3	\$ 474.50	Multiple calls with trust beneficiaries regarding the status of the settlement, timing for payments, and basis of the appeal.
9/12/2011	Rempel, Geoffrey	0.4	\$ 180.00	Review Craven's motion to unseal.
9/12/2011	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re exhibits and prep for appeal.
9/12/2011	Smith, David C.	2.0	\$ 1,050.00	Review emails regarding appendix (0.2); discussions regarding appendix with Mr. Gingold, Mr. Rempel and Mr. Charnes (0.8); review motion filed by Craven regarding unsealing of documents (0.2); review affidavit from Garden City (0.2); emails and discussions regarding beneficiary calls (0.3); review government's calculation of opt out (0.2); email to Mr. Charnes on appellate issues (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/13/2011	Burns, Joseph V.	1.1	\$ 275.00	Cobell Beneficiary Line: draft email correspondence to Ms. Keough regarding beneficiary status of filed claims (.2); file management (.1); review Internet alerts/articles regarding settlement appeals and forward same to Mr. Harper and Mr. Smith (.1); return call to beneficiary regarding settlement status (.1); review memos from Mr. Smith regarding information for beneficiary (.1); receive call from beneficiary regarding effect of gift deed on eligibility (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.1); prepare letter to beneficiary regarding settlement status, per Mr. Smith (.2).
9/13/2011	Charnes, Adam H.	2.2	\$ 1,199.00	Address issues regarding appellate strategy (1.2); review court order regarding motion to intervene (1).
9/13/2011	Chick, Shawn R.	1.1	\$ 220.00	Confer with Mr. Smith regarding correspondence and claim forms; review and preparation of same; update claims log (.7); receive filing notifications, download Memorandum Opinion and Order regarding Quapaw Tribe of Oklahoma's Motion to Intervene, email to litigation team, update pleading index and electronic case file (.4).
9/13/2011	Dietz, Richard D.	0.5	\$ 177.50	Review district court's denial of Quapaw Tribe's motion to intervene.
9/13/2011	Gingold, Dennis	0.1	\$ 92.50	Review court of appeals approval of motion to expedite appellate review.
9/13/2011	Gingold, Dennis	0.2	\$ 185.00	Review district court denial of Quapaw motion to intervene.
9/13/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Harper re above.
9/13/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re above; frivolous Craven motion to unseal docs.
9/13/2011	Harmala, Robert	0.7	\$ 385.00	Update Congressional staff on media coverage of Kim Craven and other objector's appeal.
9/13/2011	Levitas, Elliott H.	0.8	\$ 612.00	Telephone conference with Mr. Gingold regarding misconduct of Mr. Frank, misrepresentations in brief and motion for sanctions.
9/13/2011	Loving, John-Claude F.	2.9	\$ 1,218.00	Efforts on Cobell gold medal award (1.4) Legislative research on House Resources Committee and Appropriations bills regarding HR 887. (1.5)
9/13/2011	Pearl, Michael Alexander	1.2	\$ 438.00	Review Judge Hogan order and memorandum opinion.
9/13/2011	Pearl, Michael Alexander	1.2	\$ 438.00	Review recent Appellate Motion filed by Craven.
9/13/2011	Pearl, Michael Alexander	1.7	\$ 620.50	Conference with Mr. Gingold and Mr. Harper regarding recent Appellate Motion to Unseal Documents filed by Craven.
9/13/2011	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re exhibits and appeal.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/13/2011	Smith, David C.	1.4	\$ 735.00	Emails with Garden City and with Mr. Burns regarding correspondence with various beneficiaries (0.6); review order denying intervention by Quapaw (0.3); email with Mr. Charnes regarding appendix (0.1); review order on expedited briefing (0.1); discussions with Ms. Cheek regarding correspondence with beneficiaries and claim forms (0.3).
9/14/2011	Burns, Joseph V.	2.0	\$ 500.00	Cobell Beneficiary Line: review memos from Mr. Smith and claims administrator regarding beneficiary inquiries (.4); respond to Mr. Smith regarding same (.1); file management (.4); review phone message from beneficiary regarding effect of land transfer on eligibility and return call (.2); prepare letter to beneficiary regarding settlement status and related matters (.2); return call to beneficiary regarding earlier inquiry regarding status of eligibility for settlement (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding notice/waiver form (.2); prepare email correspondence to Ms. Keough regarding need for settlement information for said caller (.1).
9/14/2011	Chick, Shawn R.	1.8	\$ 360.00	Attend to class member correspondence and claim forms (1); emails and telephone calls with Ms. Marshall regarding appeal matters and docketing of same (.3); review Mr. Gingold' s ECF account for Court of Appeals, update emails for notification and link HIFF, Craven and Villegas as cases of interest; emails with Mr. Rempel and Mr. Gingold regarding same (.5).
9/14/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re claims filing issue.
9/14/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of case; delay caused by Craven appeal.
9/14/2011	Harmala, Robert	0.4	\$ 220.00	Distribute articles re appeal to Congressional staff.
9/14/2011	Levitas, Elliott H.	1.5	\$ 1,147.50	Review memorandum opinion of Judge Hogan (.7); review and annotate brief (.8).
9/14/2011	Loving, John-Claude F.	0.6	\$ 252.00	Communication with post settlement team members on appeal status. (.6)
9/14/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with trust beneficiary regarding the status of the appeal and how it affects her rights in the settlement.
9/14/2011	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re exhibits and appeal.
9/14/2011	Rempel, Geoffrey	1.5	\$ 675.00	Review appeal re Quapaw and related
9/14/2011	Smith, David C.	4.4	\$ 2,310.00	Discussions with Ms. Chick regarding claim forms (0.1); review substantial correspondence from beneficiaries, emails to Garden City and Mr. Burns related thereto. (4.2); conference with Mr. Rempel (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/15/2011	Burns, Joseph V.	4.4	\$ 1,100.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); draft email correspondence to Ms. Keough regarding information for said caller (.1); review phone message from beneficiary regarding claims status (.1); draft nine letters to beneficiaries regarding settlement status and other issues (2.3); forward said letter drafts to Mr. Smith, with comments (.3); receive call from beneficiary regarding settlement information (.1); draft email correspondence to Ms. Keough regarding same (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver form (.2); file management (.6); review Internet alert and article regarding appeal of settlement and forward same to Mr. Harper and Mr. Smith (.2); confer with Mr. Smith regarding Cobell Beneficiary Line operation (.1).
9/15/2011	Charnes, Adam H.	3.0	\$ 1,635.00	Analyze strategy regarding Craven appeal.
9/15/2011	Chick, Shawn R.	1.1	\$ 220.00	Receive and review class member correspondence, preparation of same review by Mr. Smith.
9/15/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Kirschman re same.
9/15/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. JP Morgan re case status.
9/15/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
9/15/2011	Gingold, Dennis	0.3	\$ 277.50	Review reports on missing DOI servers housing trust data.
9/15/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Loving/Pearl re Hill issues.
9/15/2011	Harmala, Robert	0.4	\$ 220.00	Distribute Indian country news articles on appeal to Congressional staff.
9/15/2011	Levitas, Elliott H.	1.2	\$ 918.00	Email exchanges with Mr. Gingold and Mr. Holt regarding information on lost servers and impact on trust administration class (.4); telephone conference Mr. Gingold regarding same (.3); telephone conference Mr. Charnes regarding response to motion of Harvest Inst. and response to motion of Gallegos (.2); review the filing on response (.3).
9/15/2011	Loving, John-Claude F.	1.8	\$ 756.00	Communication with Congressional staff on Cobell settlement and legal status. (.6) Communication with co-counsel on legal status and appeal process. (1.2)
9/15/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with trust beneficiary regarding status of the settlement and process going forward.
9/15/2011	Smith, David C.	0.8	\$ 420.00	Review multiple letters from beneficiaries and respond.
9/16/2011	Charnes, Adam H.	3.0	\$ 1,635.00	Research regarding legal issues for Craven appeal.
9/16/2011	Chick, Shawn R.	1.6	\$ 320.00	Review Harvest Institute appellate order, email to Ms. Marshall regarding upcoming deadlines, emails and confer with Ms. Gracey regarding docketing issues and attend to matters regarding same.
9/16/2011	Gingold, Dennis	0.1	\$ 92.50	Review court of appeals order granting HIFF motion for enlargement of time.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re same; Ms. Cobell issues; TB concerns about delayed payments due to appeal.
9/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re concerns about delay re Craven appeal.
9/16/2011	Harmala, Robert	0.2	\$ 110.00	Distribute article on appeal to Congressional staff.
9/16/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Gingold and Mr. Charnes regarding Craven's attorney's statements in his Appellate Motion and our proposed response.
9/16/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with Mr. Gingold regarding response to Craven's Motion to Unseal the Record.
9/16/2011	Smith, David C.	0.6	\$ 315.00	Emails regarding documents needed by Mr. Charnes and telephone conference with Mr. Charnes (0.4); review order (0.1); telephone conference with Mr. Dorris (0.1).
9/17/2011	Burns, Joseph V.	1.6	\$ 400.00	Cobell Beneficiary Line: review Internet alerts/articles regarding Cobell news (.1); review pending beneficiary inquiries and forward said matters to Mr. Smith (.2); confer with Mr. Smith regarding same (.2); prepare letter to beneficiary regarding settlement status (.2); prepare letter to beneficiary regarding settlement legislation and related matters (.2); prepare letter to beneficiary regarding settlement status (.2); file management (.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 messages from beneficiary regarding status (.1).
9/18/2011	Dietz, Richard D.	1.5	\$ 532.50	Review Craven's motion to unseal and outline response.
9/18/2011	Smith, David C.	0.4	\$ 210.00	Multiple emails regarding beneficiary inquiries.
9/19/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: review five phone messages from beneficiary regarding settlement and forward same to Mr. Smith, with comments (.3); file management (.1); return call to beneficiary regarding settlement status (.1); confer with Mr. Smith regarding letter sent to beneficiary by claims administrator (.1).
9/19/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Review and analyze 9th Circuit Wal-Mart decisions and emails regarding same.
9/19/2011	Dietz, Richard D.	3.5	\$ 1,242.50	Draft opposition to motion to unseal.
9/19/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re TB claims issue.
9/19/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Smith, Dorris re HIFF/Craven issues.
9/19/2011	Gingold, Dennis	0.3	\$ 277.50	Discussion Rempel re same.
9/19/2011	Gingold, Dennis	0.5	\$ 462.50	Review 9/16/11 9th Circuit decision applying 6/20/11 Wal-Mart decision.
9/19/2011	Harmala, Robert	0.3	\$ 165.00	Distribute news articles on appeal to Congressional staff.
9/19/2011	Harper, Keith	0.3	\$ 157.50	Call with Dennis regarding appellate issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/19/2011	Pearl, Michael Alexander	1.2	\$ 438.00	Conference with trust beneficiary regarding status of the settlement and content of the Court's 7/27 Order.
9/19/2011	Pearl, Michael Alexander	2.5	\$ 912.50	Review and analyze recent Ninth Circuit case applying the recent Supreme Court decision in Wal-Mart v. Dukes.
9/19/2011	Rempel, Geoffrey	0.1	\$ 45.00	Left vm GCG re website and updates.
9/19/2011	Rempel, Geoffrey	0.5	\$ 225.00	Review mot to unseal.
9/19/2011	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re status and appeal.
9/19/2011	Smith, David C.	0.3	\$ 157.50	Emails regarding beneficiary inquiries.
9/20/2011	Burns, Joseph V.	2.1	\$ 525.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding attorney mailing address and return call (.1); review information request letter from beneficiary and confer with Mr. Smith regarding same (.1); review returned letters from two beneficiaries and confer with Mr. Smith and Ms. Chick regarding same (.4); review phone message from beneficiary regarding notice/waiver forms and return call (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding notice/waiver forms (.1); prepare letter to beneficiary regarding settlement status (.1); draft email correspondence to Ms. Keough regarding information for beneficiary (.1); draft email correspondence to Ms. Keough regarding information for beneficiary (.1); prepare letter to beneficiary regarding settlement status (.1); file management (.4).
9/20/2011	Charnes, Adam H.	7.0	\$ 3,815.00	Revise and edit response to motion to unseal (4.5); conferences with Mr. Dietz regarding same (.5); research regarding same (2).
9/20/2011	Chick, Shawn R.	0.6	\$ 120.00	Confer with Mr. Rempel regarding Claim Forms (.1); emails with Mr. Smith and Mr. Burns regarding address information for class member correspondence, research regarding same (.5).
9/20/2011	Dietz, Richard D.	4.8	\$ 1,704.00	Draft and revise opposition to motion to unseal (4); review protective orders and trial record (.8).
9/20/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re protective orders entered to protect confidential trust information; IT security data.
9/20/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
9/20/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re case status.
9/20/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re case status; delay caused by Craven appeal.
9/20/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re same.
9/20/2011	Loving, John-Claude F.	1.8	\$ 756.00	Legislative research on House Resources Committee and House floor on HR 887 and other legislation affecting the Cobell Settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/20/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Conference with Mr. Gingold regarding Costco decision from the Ninth Circuit, applying the Wal-Mart Supreme Court decision.
9/20/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with Mr. Dietz and Mr. Rempel regarding location of protective orders concerning the disclosure of materials in the record.
9/20/2011	Rempel, Geoffrey	0.1	\$ 45.00	CC w/ AC re same.
9/20/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ AP, JL re status and appeal.
9/20/2011	Rempel, Geoffrey	3.6	\$ 1,620.00	Review motion to unseal and review protective orders re same.
9/20/2011	Smith, David C.	0.2	\$ 105.00	Emails regarding beneficiary inquiries.
9/21/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: exchange email correspondence with claims administrator regarding information for beneficiary (.1); return call to beneficiary regarding notice/waiver forms (.1); review phone message from beneficiary regarding status of settlement and return call (.1).
9/21/2011	Charnes, Adam H.	1.0	\$ 545.00	Revise and edit response to motion to unseal (.5); review edits regarding same (.5).
9/21/2011	Chick, Shawn R.	1.8	\$ 360.00	Attend to docketing issues and case file maintenance.
9/21/2011	Dorris, William E.	0.7	\$ 483.00	Reviewing response to Craven's motion to unseal and emails regarding revisions to it.
9/21/2011	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft II, opposition to Craven appellate motion to unseal appendix docs.
9/21/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Pearl re same; Devlin.
9/21/2011	Harper, Keith	1.0	\$ 525.00	Review and revise opposition to motion to unseal; conference with Dennis regarding same.
9/21/2011	Levitas, Elliott H.	0.3	\$ 229.50	Review Mr. Charnes's draft brief for opposing unsealing documents (.1); review of email corrections (.1); draft email with proposed suggestions (.1).
9/21/2011	Loving, John-Claude F.	1.4	\$ 588.00	Communication with Congressional staff on Settlement. (.6) Communication with post-settlement team on appeals process. (.8)
9/21/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Conference with Mr. Gingold regarding draft response to Craven's motion to unseal the record.
9/21/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Multiple conference calls with trust beneficiaries regarding the settlement, the appeal, and inclusion in the classes.
9/21/2011	Pearl, Michael Alexander	2.2	\$ 803.00	Review draft response to Craven's motion to unseal the record and provide revisions.
9/21/2011	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG, JL, DG re appeal and status.
9/21/2011	Rempel, Geoffrey	3.2	\$ 1,440.00	Review, edit motion to unseal.
9/22/2011	Charnes, Adam H.	1.0	\$ 545.00	Revise and edit brief (.6); review edits to same (.4).
9/22/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re Ms. Cobell; opposition to Craven motion to unseal.
9/22/2011	Gingold, Dennis	1.0	\$ 925.00	Review/markup HIFF brief in opposition to motion to dismiss.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/22/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference with multiple trust beneficiaries regarding appeal and status of the settlement.
9/22/2011	Pearl, Michael Alexander	1.6	\$ 584.00	Conference with Mr. Gingold and Mr. Charnes regarding recent request in class action suit to decertify class based on the recent Wal-Mart Supreme Court decision and whether it affects our settlement.
9/22/2011	Pearl, Michael Alexander	2.3	\$ 839.50	Review and analyze recent opposition filed by Harvest Institute.
9/22/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG, JL, DG re appeal and status.
9/22/2011	Rempel, Geoffrey	2.1	\$ 945.00	Review, edit motion to unseal.
9/22/2011	Smith, David C.	0.6	\$ 315.00	Review response by Harvest Institute to Motion to Dismiss and email to Mr. Charnes (0.5); discussions regarding response (0.1).
9/22/2011	Smith, David C.	2.1	\$ 1,102.50	Review documents for appendix per request of Mr. Rempel.
9/23/2011	Burns, Joseph V.	2.3	\$ 575.00	Cobell Beneficiary Line: receive call from beneficiary regarding new address (.1); prepare email correspondence to claims administrator Ms. Keough regarding same (.1); receive and review letter from beneficiary regarding letter received from claims administrator (.1); forward same to Mr. Smith, with comments (.1); draft response to beneficiary regarding same (.3); receive call from beneficiary regarding possible appeal of settlement (.2); prepare memo to Mr. Harper and Mr. Smith regarding same (.2); review memo from Mr. Harper regarding same (.1); review phone message from beneficiary regarding class status and return call (.2); draft email correspondence to claims administrator Ms. Keough regarding same (.1); review phone message from beneficiary regarding effect of land transfer and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status and return call (.1); review phone messages from beneficiary regarding appeal of settlement and return call (.1); file management (.3).
9/23/2011	Charnes, Adam H.	1.0	\$ 545.00	Attention to strategy (.7); telephone conference with Government counsel (.3).
9/23/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re same.
9/23/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Pearl re same.
9/23/2011	Gingold, Dennis	1.1	\$ 1,017.50	Review/revise current drafts, opposition to Craven motion to unseal docs.
9/23/2011	Loving, John-Claude F.	2.0	\$ 840.00	Legislative research on HR 887 and Resources Committee. (1.2) Communication with Cobell post settlement team on legal status. (.8)
9/23/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference with Mr. Gingold regarding Harvest Institute opposition brief.
9/23/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Review and revise draft opposition to Craven's opposition.
9/23/2011	Roques, Stephen	0.2	\$ -	Duplicate records (.2)

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/23/2011	Smith, David C.	0.2	\$ 105.00	Discussions regarding Harvest Institute motion.
9/23/2011	Smith, David C.	1.7	\$ 892.50	Review/revise response to Motion to Unseal (0.4); discussions regarding beneficiary calls (0.2); review order from clerk (0.1); work on Pallais CD for appellate record (0.3); discussions with Mr. Gingold regarding appellate issues (0.7).
9/24/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: review Internet alert/article regarding Cobell settlement (.1).
9/26/2011	Burns, Joseph V.	0.2	\$ 50.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1).
9/26/2011	Charnes, Adam H.	1.0	\$ 545.00	Miscellaneous issues regarding Harvest Institute appeal and motion for extension of page limits.
9/26/2011	Dietz, Richard D.	6.5	\$ 2,307.50	Draft opposition to Harvest Institute's motion to exceed page limits.
9/26/2011	Gingold, Dennis	0.1	\$ 92.50	Review HIFF request for counsel to consent to untimely motion for additional pages to respond to motion to dismiss.
9/26/2011	Gingold, Dennis	0.1	\$ 92.50	Review HIFF motion for additional pages.
9/26/2011	Gingold, Dennis	0.1	\$ 92.50	Review corrected HIFF motion.
9/26/2011	Gingold, Dennis	0.1	\$ 92.50	Discussion Levitas, Rempel re same.
9/26/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re same.
9/26/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
9/26/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case; delay caused by Craven appeal.
9/26/2011	Harper, Keith	0.2	\$ 105.00	Call with Mr. Gingold.
9/26/2011	Levitas, Elliott H.	1.0	\$ 765.00	Conference with Mr. Gingold and Mr. Rempel regarding HIFF brief and black farmers statement.
9/26/2011	Loving, John-Claude F.	0.7	\$ 294.00	Discussion with post-settlement team members on appeals process.
9/26/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with multiple trust beneficiaries regarding appeal and status of the settlement.
9/26/2011	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG, AP, JL re same.
9/26/2011	Rempel, Geoffrey	2.1	\$ 945.00	Disc w/ DG re appeal and related.
9/26/2011	Smith, David C.	0.1	\$ 52.50	Review motion from Harvest Institute, discussion with Mr. Gingold and Mr. Rempel.
9/26/2011	Smith, David C.	0.1	\$ 52.50	Review statistics from Garden City.
9/27/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status and need for information (.2); draft email correspondence to claims administrator Ms. Keough regarding same (.1); file management (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/27/2011	Charnes, Adam H.	1.5	\$ 817.50	Review miscellaneous emails regarding strategy (0.5); revise and edit response to motion for additional pages (0.5); consider miscellaneous strategy issues (0.5).
9/27/2011	Dietz, Richard D.	4.5	\$ 1,597.50	Review and revise opposition to Harvest Institute's motion to exceed pages (4.0); prepare and electronically file same (0.5).
9/27/2011	Gingold, Dennis	0.3	\$ 277.50	Review/revise draft II, opposition to HIFF motion for additional pages.
9/27/2011	Gingold, Dennis	0.3	\$ 277.50	Discussion Pearl, Loving, Rempel re Craven issues.
9/27/2011	Gingold, Dennis	0.7	\$ 647.50	Discussions Rempel re Craven, Villegas, HIFF, Quapaw issues.
9/27/2011	Harper, Keith	0.5	\$ 262.50	Review opposition to additional pay-out.
9/27/2011	Levitas, Elliott H.	1.6	\$ 1,224.00	Contact House Minority Leader's staff regarding update on status of various Cobell pending matters and briefing on issues still remaining to be addressed (.6); review draft brief in opposition to HIFF motion to exceed page limit and review email exchanges regarding same (.6); response regarding brief (.4).
9/27/2011	Loving, John-Claude F.	2.5	\$ 1,050.00	Researched House and Resources committee schedules/agendas. (1.3) Discussion with post-settlement team on appeal process and strategy. (1.2)
9/27/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with trust beneficiary regarding status of case and appeal.
9/27/2011	Pearl, Michael Alexander	1.3	\$ 474.50	Review and revise opposition to Harvest Institute motion for additional pages, recirculate to litigation team.
9/27/2011	Rempel, Geoffrey	0.4	\$ 180.00	Review HIFF opp to mot to dismiss.
9/27/2011	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ DG, AP, JL re Craven appeal and strategy.
9/27/2011	Rempel, Geoffrey	1.5	\$ 675.00	Review potential Craven appeal docs.
9/27/2011	Smith, David C.	0.4	\$ 210.00	Review and revise response to Harvest Institute.
9/28/2011	Dorris, William E.	1.6	\$ 1,104.00	Working with Mr. Gingold regarding various appellate issues.
9/28/2011	Gingold, Dennis	0.2	\$ 185.00	Discussion Dorris re same.
9/28/2011	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re Craven, HIFF and Villegas issues.
9/28/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re same.
9/28/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion Rempel, Dorris, Pearl, Loving re same.
9/28/2011	Loving, John-Claude F.	2.9	\$ 1,218.00	Reviewed continuing resolution and other legislation for any legislation that will affect the Cobell settlement. (1.1) Discussion with post-settlement team members on appeal strategy. (1.8)
9/28/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with Mr. Harper and Mr. Gingold regarding contact with Appellant Villegas, pro se status, and the ethical requirements of rule 8.4 and 8.5 concerning contact with unrepresented parties.
9/28/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference with Mr. Dorris, Mr. Gingold and Mr. Loving regarding status of the case and appeal.
9/28/2011	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re status of appeal.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/28/2011	Smith, David C.	0.3	\$ 157.50	Emails with Mr. Charnes regarding appeal (0.1); discussions with Mr. Dorris (0.2).
9/29/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper, chambers re Ms. Cobell status.
9/29/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Dorris re same.
9/29/2011	Gingold, Dennis	0.2	\$ 185.00	Discussion Dorris re same.
9/29/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re case status; accounting class; barred claims; receivership.
9/29/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Charnes re above; potential cross appeal issues.
9/29/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re Ms. Cobell issues; potential cross appeal issues; motion for reconsideration; Craven appeal.
9/29/2011	Gingold, Dennis	0.7	\$ 647.50	Discussion Rempel re above.
9/29/2011	Harper, Keith	0.4	\$ 210.00	Call with Mr. Gingold; call with Court and follow-up call with Mr. Gingold.
9/29/2011	Loving, John-Claude F.	2.0	\$ 840.00	Monitored legislation and House Resources Committee activity for legislation affecting the Cobell Settlement (1.5) Communication with Congressional staff on settlement (.5)
9/29/2011	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG, BD re status and appeal.
9/30/2011	Burns, Joseph V.	1.8	\$ 450.00	Cobell Beneficiary Line: receive and review letter and enclosures from potential beneficiary regarding IIM account information (.3); prepare memo to Mr. Harper and Mr. Smith regarding same (.2); confer with Mr. Smith regarding pending appeals status (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding status (.2); receive call from beneficiary regarding status (.1); file management (.4); review Internet alerts regarding Cobell settlement (.1).
9/30/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Chambers re Ms. Cobell's status.
9/30/2011	Gingold, Dennis	0.2	\$ 185.00	Discussion Pearl re 8th circuit back pay class action re Wal-Mart.
9/30/2011	Gingold, Dennis	0.2	\$ 185.00	Review 8th circuit decision.
9/30/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same; TB reaction to Craven appeal.
9/30/2011	Pearl, Michael Alexander	3.1	\$ 1,131.50	Conference with Mr. Gingold regarding recent Eighth Circuit decision interpreting Wal-Mart v. Dukes and applying it to support the denial of class certification, review decision.
9/30/2011	Rempel, Geoffrey	1.8	\$ 810.00	Disc w/ DG, AP re status and appeal.
9/30/2011	Smith, David C.	0.2	\$ 105.00	Emails with Mr. Burns regarding beneficiary calls.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/3/2011	Burns, Joseph V.	1.4	\$ 350.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status and information (.1); prepare email correspondence to claims administrator regarding same (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding land sale and return call (.1); review phone message from beneficiary regarding inmate question (.1); review phone message from beneficiary regarding nature of the appeals of settlement and return call (.2); prepare memo to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding land sale and settlement and return call (.3); review Internet alerts regarding Cobell settlement (.1).
10/3/2011	Dietz, Richard D.	1.5	\$ 532.50	Review new notices of appeal (.7); e-mail correspondence regarding same (.3); discuss Cobell research with Mr. Webb (.5).
10/3/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Chick re Villegas filing.
10/3/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Pearl re same.
10/3/2011	Gingold, Dennis	0.3	\$ 277.50	Review Craven reply re motion to unseal sealed docs.
10/3/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. CRA counsel re status of case.
10/3/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re same.
10/3/2011	Gingold, Dennis	0.7	\$ 647.50	Review/revise Ask Elouise open letter to class members.
10/3/2011	Gingold, Dennis	0.9	\$ 832.50	Discussions Rempel re above.
10/3/2011	Loving, John-Claude F.	3.5	\$ 1,470.00	Reviewed Congressional and committee Calendar for potential legislation affecting the Cobell settlement. (2.2) Discussed legislative and legal status with post-settlement team. (.8) Communicated with Congressional staff on settlement. (.5)
10/3/2011	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG, AP, JL re status and strategy.
10/3/2011	Rempel, Geoffrey	1.9	\$ 855.00	Review Craven reply and discuss with DG and others.
10/3/2011	Rempel, Geoffrey	3.5	\$ 1,575.00	Review notices of appeal and related objections, status conference transcripts.
10/4/2011	Burns, Joseph V.	0.2	\$ 50.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding status (.1).
10/4/2011	Charnes, Adam H.	1.0	\$ 545.00	Review notices of appeal and email discussions regarding same.
10/4/2011	Chick, Shawn R.	2.1	\$ 420.00	Telephone calls and emails with H. Rothrock, Ms. Marshall, Ms. Murray and S. Memory regarding filing notifications and pleadings (1.2); emails with Mr. Rempel regarding update to Mr. Gingold ECF notifications for new appellate cases (.2); update pleadings index and attend to case file maintenance (.7).
10/4/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re BIA problems.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/4/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re new appeals.
10/4/2011	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re same.
10/4/2011	Gingold, Dennis	0.3	\$ 277.50	Review notices of appeal re Johns, Golombe, & Good Bear; Harrison pro hac motion.
10/4/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB's re status of case.
10/4/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re above.
10/4/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Harper re above.
10/4/2011	Gingold, Dennis	0.6	\$ 555.00	Conference call Charnes, Rempel re new appeals; Craven reply.
10/4/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Pearl re same.
10/4/2011	Gingold, Dennis	0.9	\$ 832.50	Review objections filed by Good Bear, Johns, and Golombe.
10/4/2011	Gingold, Dennis	1.9	\$ 1,757.50	Prepare opposition to Harrison motion, drafts I & III.
10/4/2011	Levitas, Elliott H.	1.5	\$ 1,147.50	Review and analyze Ms. Craven's reply to motion to unseal (.4); various email exchanges relating to reply (.4); review draft of "Ask Elouise" letter and email exchanges relating to Ask Elouise draft (.2); review Mr. McAllister email reports relating to Cobell settlement and appeals (.2); telephone conference with Mr. Pearl and Mr. Gingold regarding notice of appeal and strategy as well as the objection to representation (.3).
10/4/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Gingold, Mr. Harper, Mr. Charnes, and Mr. Rempel regarding interpretation of Devlin requirement to appear at fairness hearing rather than merely file papers.
10/4/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Review opposition to Pro Hac motion.
10/4/2011	Pearl, Michael Alexander	3.0	\$ 1,095.00	Perform legal research on Devlin issue regarding the requirement that a putative objector-appellant must appear at the fairness hearing in order to appeal a judgment.
10/4/2011	Rempel, Geoffrey	0.3	\$ 135.00	Draft, edit notice re COS.
10/4/2011	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG (and others) re status and strategy re appeals.
10/4/2011	Rempel, Geoffrey	2.6	\$ 1,170.00	Review notices of appeal and related objections, status conference transcripts.
10/5/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.3); review phone message from beneficiary regarding settlement status and return call (.1).
10/5/2011	Charnes, Adam H.	0.5	\$ 272.50	Telephone conference with Mr. Dorris regarding strategy (.5).
10/5/2011	Chick, Shawn R.	3.5	\$ 700.00	Review correspondence letters, scan and upload to system, update correspondence log and case files for same (2.1); receive and review claim forms, scan and upload to system, update claims log and case files for same (1.4).
10/5/2011	Harper, Keith	0.8	\$ 420.00	Review new appeal documents; email exchange with Dennis.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/5/2011	Webb, Thurston	1.4	\$ 385.00	Completing legal research for issues raised on appeal to the D.C. Circuit.
10/6/2011	Burns, Joseph V.	1.1	\$ 275.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding land sale effect on settlement (.2); prepare email correspondence to claims administrator regarding information for said caller (.1); receive call from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review Internet alert/article regarding Cobell appeals and forward same, with comments, to Mr. Smith and Mr. Harper (.2); file management (.1).
10/6/2011	Loving, John-Claude F.	2.4	\$ 1,008.00	Communication with post-settlement team on appeals process and messaging on Capitol Hill.
10/7/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: review Internet alerts and articles regarding Cobell appeals and forward same to Mr. Harper and Mr. Smith (.3); receive call from beneficiary regarding notice/waiver forms (.2); file management (.1).
10/7/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re case status.
10/7/2011	Loving, John-Claude F.	2.0	\$ 840.00	Reviewed Congressional calendar. (.9) Communication with post-settlement team on appeals process and status. (1.1)
10/7/2011	Webb, Thurston	2.4	\$ 660.00	Conducting legal research regarding potential legal arguments in preparation of brief before the D.C. Circuit.
10/10/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: review Internet alerts/article regarding Cobell Settlement (.1); receive call from beneficiary regarding settlement status (.2); file management (.1).
10/10/2011	Chick, Shawn R.	0.2	\$ 40.00	Emails and telephone call with Mr. Rempel regarding three additional appeal matters and updating ECF notifications, and telephone call and emails with Ms. Marshall regarding same.
10/10/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with trust beneficiary regarding case update.
10/10/2011	Webb, Thurston	3.8	\$ 1,045.00	Conducting research for issues relating to appeal before the D.C. Circuit.
10/11/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1).
10/11/2011	Charnes, Adam H.	0.5	\$ 272.50	Conference with Mr. Webb regarding appellate strategy.
10/11/2011	Chick, Shawn R.	1.5	\$ 300.00	Pacer case search for Cobell appeals, review docket and notice of appeals from C. Good Bear, C. Colombe and M. Johns (.7); review rules regarding payment of appellate fees, emails to Mr. Gingold, Mr. Rempel and Ms. Marshall regarding same (.8).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/11/2011	Dietz, Richard D.	1.5	\$ 532.50	Review draft affidavit from third party claims manager (.5); meeting regarding research status (.3); review new appeal docketing information (.3); outline motion to dismiss Villegas/Ford appeals (.4).
10/11/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Class member conference call.
10/11/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call class members, Harper, Chavez, Rempel, et al. re adverse impact Craven's appeal has on individual Indians, particularly elders.
10/11/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re above.
10/11/2011	Webb, Thurston	7.8	\$ 2,145.00	Conducting research regarding appeal before the D.C. Circuit Court of Appeals; conference with Mr. Charnes to discuss potential issues raised in appeal.
10/12/2011	Chick, Shawn R.	2.1	\$ 420.00	Review of electronic files for inclusion with DeskSite case files.
10/12/2011	Chick, Shawn R.	2.3	\$ 460.00	Review email instructions and documents received from Mr. Dietz regarding filings for Villegas (11-5229) appeal matter and telephone call with Ms. Marshall regarding same (.4); draft and prepare Entry of Appearance forms for Charnes, Smith, Dietz, Dorris, Levitas, Gingold and Harper for filing (.9); review and prepare Certificate as to Parties, Rulings and Related Cases for filing (.2); email forwarding final documents to Mr. Dietz and Ms. Marshall for filing, telephone call with Ms. Marshall regarding filing and service and attend to matters regarding same (.8).
10/12/2011	Gingold, Dennis	7.0	\$ 6,475.00	Travel to Great Falls to meet with Ms. Cobell re case status.
10/12/2011	Harper, Keith	2.1	\$ 1,102.50	Travel to Great Falls, MT; review HIFF material.
10/12/2011	Loving, John-Claude F.	1.8	\$ 756.00	Reviewed House floor calendar and Resources Committee activities on HR 887.
10/12/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with trust beneficiary regarding case update.
10/12/2011	Rempel, Geoffrey	8.0	\$ 3,600.00	Meet w/ DG and travel to MT for meeting w/ EC.
10/13/2011	Charnes, Adam H.	0.5	\$ 272.50	Telephone conference with counsel for DOJ regarding appeals.
10/13/2011	Chick, Shawn R.	1.1	\$ 220.00	Receive filing notifications regarding appellate fees for Good Bear, Colombe and Johns, download Supplemental Record on Appeal, email to litigation team, update pleading index and case file (0.9); emails with Ms. Marshall regarding same (0.2).
10/13/2011	Dietz, Richard D.	4.2	\$ 1,491.00	Research and draft motion to dismiss Villegas/Ford appeal.
10/13/2011	Gingold, Dennis	13.0	\$ 12,025.00	Meet with Ms. Cobell; return to Washington.
10/13/2011	Harper, Keith	6.0	\$ 3,150.00	Return from visit with Elouise Cobell.
10/13/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Conference with multiple trust beneficiaries regarding case update.
10/13/2011	Rempel, Geoffrey	7.3	\$ 3,285.00	Meet w/ EC, DG and follow up with DG.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/14/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding status (.1); review phone message from beneficiary regarding status and return call (.1); review pending beneficiary issues and inquire of Mr. Smith regarding same (.1); file management (.1).
10/14/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Telephone conference with David Harrison (objector's counsel) regarding expediting appeal and related procedural issues.
10/14/2011	Chick, Shawn R.	0.5	\$ 100.00	Receive filing notifications, email to litigation team with Colombe and Johns appellate case numbers; preparation of case file regarding same (.4); confer with Mr. Smith and Mr. Rempel regarding correspondence (.1).
10/14/2011	Gingold, Dennis	0.1	\$ 92.50	Review Villegas voluntary dismissal of appeal.
10/14/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re scholarship fund issues.
10/14/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re Good Bear, Johns, Colombe appellate issues.
10/14/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
10/14/2011	Gingold, Dennis	0.2	\$ 185.00	TB contacts re Craven abuse.
10/14/2011	Gingold, Dennis	0.3	\$ 277.50	Review statutes cited by Oklahoma.
10/14/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Ms. Cobell.
10/14/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Holt re same.
10/14/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion Smith re State of Oklahoma subpoena of GCG class data and conference call with Harper re same.
10/14/2011	Gingold, Dennis	0.6	\$ 555.00	Telcom. Dorris re above.
10/14/2011	Gingold, Dennis	1.1	\$ 1,017.50	Discussions with Rempel re above; notice of appeal issues re Good Bear, Johns, and Colombe.
10/14/2011	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG.
10/14/2011	Rempel, Geoffrey	8.0	\$ 3,600.00	Return from MT meeting.
10/14/2011	Webb, Thurston	6.4	\$ 1,760.00	Conducting research in preparation for appeal before the D.C. Circuit; conference with Mr. Dietz regarding upcoming issues with the appeal.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/17/2011	Burns, Joseph V.	2.6	\$ 650.00	Cobell Beneficiary Line: review returned beneficiary letter and research to locate current address (.1); prepare letter to said beneficiary at current address (.1); prepare email correspondence to claims administrator regarding same (.1); review letter from beneficiary regarding status of appeals and forward inquiry to Mr. Smith regarding same (.2); review response from Mr. Smith and draft response letter to said beneficiary (.2); prepare email correspondence to claims administrator regarding said beneficiary (.1); review letter from beneficiary regarding status of lawsuit (.1); draft response letter regarding same (.2); prepare email correspondence to claims administrator regarding said beneficiary (.1); receive call from beneficiary regarding notice/waiver form (.2); receive call from beneficiary regarding status, payout estimate and land sale issues (.5); review Internet alerts/articles regarding Ms. Cobell's death and other matters and forward same to Mr. Smith and Mr. Harper (.4); file management (.3).
10/17/2011	Chick, Shawn R.	2.1	\$ 420.00	Telephone call with Mr. Rempel regarding letters to Elouise from Browning High School students (.2); review of letters, convert to electronic files, forward to Mr. Rempel and update case file with same (1.6); attend to media material (.3).
10/17/2011	Dietz, Richard D.	2.2	\$ 781.00	Review Craven's appellate brief.
10/17/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re same.
10/17/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re Harrison appeal.
10/17/2011	Gingold, Dennis	0.2	\$ 185.00	Discussion Pearl re same.
10/17/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re same.
10/17/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re issues relating to death of Ms. Cobell.
10/17/2011	Loving, John-Claude F.	2.5	\$ 1,050.00	Communication with House and Senate staff on the passing of Elouise Cobell. Answered inquiries from Congressional staff on the impact of Ms. Cobell's death to the settlement.
10/17/2011	Pearl, Michael Alexander	1.2	\$ 438.00	Conference with multiple trust beneficiaries regarding case update.
10/17/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re status and going forward.
10/17/2011	Rempel, Geoffrey	1.5	\$ 675.00	Draft, edit AE letter.
10/17/2011	Rempel, Geoffrey	1.6	\$ 720.00	CC w/ DG, GCG and various re communications to class.
10/17/2011	Rempel, Geoffrey	3.4	\$ 1,530.00	Review Craven opp.
10/17/2011	Webb, Thurston	3.6	\$ 990.00	Reviewing Appellant's brief; gathering and conducting research.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/18/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms and settlement information (.3); receive further call from said beneficiary (.1); prepare email to claims administrator regarding information for said caller (.1); review Internet alerts/articles regarding passing of Ms. Cobell (.1).
10/18/2011	Chick, Shawn R.	0.8	\$ 160.00	Attend to media materials.
10/18/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
10/18/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re above.
10/18/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
10/18/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re above.
10/18/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. TB's re appeals.
10/18/2011	Gingold, Dennis	0.5	\$ 462.50	Telcoms. TB's re appeals; delays; Ms. Cobell's death.
10/18/2011	Levitas, Elliott H.	3.2	\$ 2,448.00	Review, analyze and annotate Craven brief (2.9); telephone conference with Mr. Gingold and Mr. Holt regarding potential response (.3).
10/18/2011	Loving, John-Claude F.	4.5	\$ 1,890.00	Communication with House and Senate staff on the passing of Elouise Cobell. Answered inquiries from Congressional staff on the impact of Ms. Cobell's death to the settlement. (3) Communication with co-counsel on affects to the Settlement. (1.5)
10/18/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Conference with trust beneficiary regarding case update.
10/18/2011	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG, AP re status and going forward.
10/18/2011	Smith, David C.	1.7	\$ 892.50	Discussions with Mr. Gingold and Mr. Rempel (1); review subpoena and research regarding same (.5); telephone conference with Mr. Kirschman (.2).
10/18/2011	Webb, Thurston	0.4	\$ 110.00	Conducting research for brief before the D.C. Circuit.
10/19/2011	Burns, Joseph V.	0.2	\$ 50.00	Cobell Beneficiary Line: receive call from beneficiary regarding proposed name change (.1); respond to beneficiary inquiry regarding IndianTrust.com web site (.1).
10/19/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Pearl, Harper re Ms. Cobell issues.
10/19/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
10/19/2011	Harper, Keith	0.8	\$ 420.00	Discuss various logistics.
10/20/2011	Bertschi, Craig E.	0.2	\$ 123.00	Consider question posed by Mr. Charnes re: Craven's citations to oral argument rather than record evidence.
10/20/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.3); confer with Mr. Smith regarding status of appeals of settlement (.1).
10/20/2011	Dietz, Richard D.	4.0	\$ 1,420.00	Review Craven's appellate brief (2.5); review Cobell response to objections in district court (1.5).
10/20/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re case status.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/20/2011	Harper, Keith	1.3	\$ 682.50	Address notifications and press issues.
10/20/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference with multiple trust beneficiaries regarding case update.
10/20/2011	Smith, David C.	0.2	\$ 105.00	Correspondence regarding appeal.
10/21/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: prepare memo to Mr. Smith regarding pending beneficiary inquiry (.1); review Internet alerts regarding Cobell settlement (.1); receive call from beneficiary regarding settlement status (.1).
10/21/2011	Chick, Shawn R.	1.9	\$ 380.00	Attend to media materials (1.6); confer with Mr. Nelson regarding updates to correspondence log (.3).
10/21/2011	Levitas, Elliott H.	1.4	\$ 1,071.00	Telephone conferences with Mr. Holt regarding Craven opening brief (.2); review and analysis of Craven brief (1); telephone conference with Mr. Charnes regarding Craven brief and focus on plenary power of Congress on Indian issues and constitutional issues (.2).
10/21/2011	Nelson, Kevin	1.6	\$ 352.00	Review class correspondence and data entry.
10/21/2011	Rempel, Geoffrey	8.0	\$ 3,600.00	Travel to MT
10/21/2011	Webb, Thurston	4.6	\$ 1,265.00	Conducting research regarding issues regarding appeal before the D.C. Circuit; examining cites to appendix used by Appellant in his opening brief to ensure they are appropriate.
10/22/2011	Rempel, Geoffrey	2.3	\$ 1,035.00	Meet w/ beneficiaries re case and status.
10/23/2011	Dietz, Richard D.	4.5	\$ 1,597.50	Review Craven's appellate brief and outline arguments.
10/23/2011	Rempel, Geoffrey	8.0	\$ 3,600.00	Return from MT.
10/24/2011	Burns, Joseph V.	0.8	\$ 200.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding settlement information and claim and return call (.1); review phone messages from beneficiary regarding settlement and return call (.2); review phone message from beneficiary regarding settlement status and return call (.1); review phone messages from beneficiary regarding settlement payment (.1); prepare memo to Mr. Smith regarding same (.1).
10/24/2011	Harper, Keith	0.5	\$ 262.50	Review subpoenas.
10/24/2011	Loving, John-Claude F.	2.9	\$ 1,218.00	Communication with Congressional staff on Cobell funeral and standing of settlement. (.6) Communication with co-counsel on appeal. (1) Reviewed House and Resources committee calendars and bills of interest that could contain legislation that alters the settlement. (1.3)
10/24/2011	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG, AP re status and going forward.
10/24/2011	Smith, David C.	0.4	\$ 210.00	Review correspondence from opposing counsel (0.2); review order (0.1); correspondence with beneficiary (0.1).
10/24/2011	Webb, Thurston	5.5	\$ 1,512.50	Drafting sections of the Appellee brief before the D.C. Court of Appeals; conducting research for issues relating to sections of the brief.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/25/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement information (.1); prepare email correspondence to claims administrator regarding information for said caller (.1); review Internet alerts regarding Ms. Cobell (.1); review letter from beneficiary regarding settlement status (.1).
10/25/2011	Chick, Shawn R.	1.3	\$ 260.00	Attend to media materials (1.1); confer with Mr. Nelson regarding correspondence log (.2).
10/25/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Smith, Harper re Okla. Subpoena of GCG IIM data.
10/25/2011	Gingold, Dennis	0.2	\$ 185.00	Review amicus filings re timeliness; compliance with local rules.
10/25/2011	Gingold, Dennis	0.6	\$ 555.00	Discussion Rempel re Frank email re meet and confer re above; amicus brief.
10/25/2011	Loving, John-Claude F.	2.5	\$ 1,050.00	Review of appeal documents. (1.8) Communication with co-counsel on appeal status. (.7)
10/25/2011	Nelson, Kevin	1.8	\$ 396.00	Review correspondence letters regarding the Cobell settlement.
10/25/2011	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG, AP re status and going forward.
10/25/2011	Rempel, Geoffrey	1.4	\$ 630.00	Review Frank letter and discuss.
10/25/2011	Smith, David C.	6.0	\$ 3,150.00	Telephone conference with Mr. Kirschman (0.2); calls to Oklahoma Department of Social Services regarding subpoena (0.2); telephone conferences with Ms. Keough (0.2); prepare notes for Ms. Keough regarding response to subpoena and forward documents (4.7); review filings regarding amicus brief (0.3); review issues regarding compliance with Local Rules (0.4).
10/26/2011	Burns, Joseph V.	1.5	\$ 375.00	Cobell Beneficiary Line: confer with Mr. Smith regarding beneficiary letter and proposed response (.1); prepare letter to said beneficiary regarding appeal status and address change (.3); review Internet alerts/article regarding Ms. Cobell (.1); review phone message from beneficiary regarding status and return call (.1); receive call from beneficiary regarding appeal status (.1); review phone message from beneficiary regarding letter to be sent (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding claim status (.2); prepare email correspondence to claims administrator regarding said caller (.1); file management (.2).
10/26/2011	Chick, Shawn R.	0.4	\$ 80.00	Confer with Mr. Rempel regarding filings in Craven appeal (.1); review docket for same, download and forward for review (.3).
10/26/2011	Dietz, Richard D.	2.0	\$ 710.00	Review amicus brief on competitive enterprise institute.
10/26/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case; delay caused by appeals.
10/26/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of case; delay caused by appeals.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/26/2011	Nelson, Kevin	2.1	\$ 462.00	Review and log correspondence relating to the Cobell Case.
10/26/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with trust beneficiary regarding case update.
10/26/2011	Pearl, Michael Alexander	1.0	\$ 365.00	Conference with Mr. Gingold and Mr. Harper regarding possible amici briefs.
10/26/2011	Smith, David C.	1.1	\$ 577.50	Emails regarding beneficiary (0.1); telephone conference with Mr. Levitas (0.1); review amicus brief (0.7); forward notes regarding subpoenas to Garden City (0.2).
10/26/2011	Webb, Thurston	0.8	\$ 220.00	Writing and editing draft of brief before the D.C. Court of Appeals.
10/27/2011	Burns, Joseph V.	1.2	\$ 300.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive and review letter from beneficiary regarding settlement claim and probate issues (.2); prepare memo to Mr. Smith regarding proposed response to said beneficiary (.2); draft proposed response to beneficiary regarding appeal status, per Mr. Smith (.3); prepare memo to Mr. Smith regarding same (.1); file management (.3).
10/27/2011	Charnes, Adam H.	1.0	\$ 545.00	Attention to amicus filing; analyze issues regarding amicus support for plaintiffs.
10/27/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re case status.
10/27/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re appellate issues.
10/27/2011	Gingold, Dennis	0.8	\$ 740.00	Conference call meet and confer with Frank, Harper, Rempel and Frank cronie regarding issues Frank has with statements on plaintiffs' website.
10/27/2011	Harper, Keith	1.1	\$ 577.50	Call with Dennis and Ted Frank; prepare for same; review websites.
10/27/2011	Nelson, Kevin	4.0	\$ 880.00	Review and log correspondence relating to the Cobell case.
10/27/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference with multiple trust beneficiaries regarding case update.
10/27/2011	Rempel, Geoffrey	1.1	\$ 495.00	Prep for M&C w/ Frank, incl CC and follow up with DG and website.
10/27/2011	Smith, David C.	2.5	\$ 1,312.50	Emails and calls with claims administrator regarding subpoenas (.5); review extension on subpoenas (.1); work on finalizing proposed response to subpoenas (1.5); emails with Mr. Burns regarding responses to beneficiaries (.2); email to Mr. Charnes regarding potential case for appeal (.1); email to Mr. Kirschman regarding extension on responding to subpoenas (.1).
10/27/2011	Webb, Thurston	1.1	\$ 302.50	Reading amicus curiae's motion before the D.C. Circuit Court of Appeals.
10/28/2011	Gingold, Dennis	0.5	\$ 462.50	Conference call Levitas, Holt re same; Craven appeal.
10/28/2011	Gingold, Dennis	0.6	\$ 555.00	Telcom. Levitas re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/28/2011	Loving, John-Claude F.	2.1	\$ 882.00	Reviewed House and Resources Committee calendars for week of 10/31 for HR 887. (1.2) Discussed appeal processed with co-counsel. (.9)
10/28/2011	Nelson, Kevin	2.8	\$ 616.00	Review and log correspondence relating to the Cobell Case.
10/28/2011	Smith, David C.	1.0	\$ 525.00	Review filing; emails with claims administrator regarding filing; review claim form concerning today's filing; emails with Mr. Rempel (1).
10/30/2011	Harper, Keith	0.3	\$ 157.50	Review final response email.
10/31/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: review numerous Internet alerts regarding settlement and other issues (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone messages from beneficiary regarding settlement (.1); review fax letter from beneficiary regarding amended settlement claim and prepare memo to Mr. Smith regarding same (.2).
10/31/2011	Charnes, Adam H.	4.0	\$ 2,180.00	Address issues regarding Good Bear appeal.
10/31/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB's re status of case.
10/31/2011	Gingold, Dennis	0.6	\$ 555.00	Review Frank email re website; discuss with Rempel and Harper.
10/31/2011	Gingold, Dennis	1.0	\$ 925.00	Telcom. Levitas re same.
10/31/2011	Harper, Keith	1.7	\$ 892.50	Meet with Dennis and Geoffrey to discuss response to Ted Frank regarding Internet site (.4); draft and send email to Ted Frank responding to his request (1.3).
10/31/2011	Loving, John-Claude F.	1.8	\$ 756.00	Reviewed the House and Senate Calendars for legislation affecting the Cobell Settlement. (1.1) Discussed appeals with co-counsel. (.7)
10/31/2011	Nelson, Kevin	1.5	\$ 330.00	Review and log April 2011 correspondence relating to the Cobell case.
10/31/2011	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG, KH (part) re Frank M&C.
10/31/2011	Rempel, Geoffrey	4.8	\$ 2,160.00	Draft, edit response to court opinion.
10/31/2011	Smith, David C.	0.1	\$ 52.50	Email with Mr. Burns regarding beneficiary.
10/31/2011	Webb, Thurston	2.7	\$ 742.50	Conducting research and writing draft of brief before the D.C. Circuit Court of Appeals.
11/1/2011	Adkins, Robin A.	1.2	\$ -	Prepare notebook of cited cases for Mr. Charnes.
11/1/2011	Burns, Joseph V.	1.0	\$ 250.00	Cobell Beneficiary Line: return call to beneficiary regarding settlement (.1); review phone message from beneficiary regarding confirmation of consultation form and return call (.1); prepare correspondence to claims administrator regarding amended claim of beneficiary (.1); review phone message from beneficiary regarding notice/waiver form and return call (.2); prepare email correspondence to claims administrator regarding caller's need for information (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); receive call from beneficiary regarding notice/waiver form and settlement (.2); file management (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/1/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Review and analysis of Craven's brief (1.8); conference with Mr. Dietz regarding same (.2).
11/1/2011	Chick, Shawn R.	3.7	\$ 740.00	Notification of Clayton P. Crowe filings, download, email to litigation team and update case files (.4); emails with Mr. Smith and Mr. Webb regarding incentive award filings and attend to matters regarding same (.6); assembly of correspondence and claim forms, preparation of correspondence and claim log, and confer with Mr. Nelson regarding same (2.4), emails with Ms. Marshall regarding status of Good Bear appeal and review dockets for same (.3).
11/1/2011	Nelson, Kevin	3.0	\$ 660.00	Review and log correspondence relating to the Cobell case.
11/1/2011	Smith, David C.	0.2	\$ 105.00	Correspondence with Mr. Dietz and Mr. Webb regarding appeals.
11/1/2011	Webb, Thurston	5.5	\$ 1,512.50	Research regarding brief before the D.C. Circuit; drafting brief before the D.C. Circuit.
11/2/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: review phone message from beneficiary regarding possible land claims (.1); prepare memo to Mr. Smith regarding same (.1); correspond with Mr. Smith regarding pending beneficiary inquiries (.2).
11/2/2011	Chick, Shawn R.	1.7	\$ 340.00	Emails with Mr. Webb regarding incentive award and attend to matters regarding same (.3); confer with Mr. Nelson regarding correspondence, review log and update electronic correspondence files, review same with Mr. Nelson (1.4).
11/2/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB's re case status.
11/2/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Telcom. TB's re case status.
11/2/2011	Harper, Keith	4.0	\$ 2,100.00	Prepare update for Navajo landowners (1.5); review and revise affidavit (2.5).
11/2/2011	Nelson, Kevin	2.2	\$ 484.00	Review and log correspondence relating to the Cobell case.
11/2/2011	Smith, David C.	7.5	\$ 3,937.50	Correspondence with Mr. Burns regarding beneficiary calls (.2); work on response to Crowe motion (7.3).
11/2/2011	Webb, Thurston	2.3	\$ 632.50	Drafting brief before the D.C. Circuit; conducting research for brief before the D.C. Circuit.
11/3/2011	Burns, Joseph V.	0.2	\$ 50.00	Return call to beneficiary regarding inquiry about historical wrongs done to Indians (.1); file management (.1).
11/3/2011	Chick, Shawn R.	1.4	\$ 280.00	Receive and review media materials and update case files with same.
11/3/2011	Nelson, Kevin	4.5	\$ 990.00	Review and log correspondence relating to the Cobell case.
11/3/2011	Smith, David C.	3.2	\$ 1,680.00	Work on Clayton Crowe response and email draft.
11/3/2011	Webb, Thurston	5.8	\$ 1,595.00	Drafting and editing brief before the D.C. Circuit; researching issues regarding the brief before the D.C. Circuit.
11/4/2011	Burns, Joseph V.	0.2	\$ 50.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/4/2011	Charnes, Adam H.	0.6	\$ 327.00	Address issues regarding appeals.
11/4/2011	Chick, Shawn R.	0.9	\$ 180.00	Review electronic documents and update case file with same.
11/4/2011	Dietz, Richard D.	8.5	\$ 3,017.50	Research and draft response brief in Craven appeal.
11/4/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re land consolidation fund.
11/4/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status; delay caused by appeal.
11/4/2011	Harper, Keith	1.0	\$ 525.00	Meet with Chris Stansbrook on Amicus participation; email on same to Adam/Dennis.
11/4/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Gingold and Mr. Harper regarding Squire suspension.
11/4/2011	Rempel, Geoffrey	0.5	\$ 225.00	Review HIFF-related communications and related docs.
11/4/2011	Rempel, Geoffrey	0.8	\$ 360.00	Review HIFF-related communications and related docs.
11/4/2011	Smith, David C.	0.1	\$ 52.50	Review order in Harvest Institute and discussions regarding same.
11/4/2011	Smith, David C.	0.5	\$ 262.50	Discussions with Mr. Webb regarding appellate issues.
11/4/2011	Webb, Thurston	5.3	\$ 1,457.50	Conducting research regarding issues regarding the brief before the D.C. Circuit.
11/5/2011	Dietz, Richard D.	3.2	\$ 1,136.00	Draft response brief in Craven appeal.
11/5/2011	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re same.
11/6/2011	Dietz, Richard D.	4.0	\$ 1,420.00	Draft response brief in Craven appeal (2.5); research regarding settlement of class actions (1.5).
11/7/2011	Burns, Joseph V.	0.8	\$ 200.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms and settlement information (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review beneficiary line phone message (.1); file management (.1).
11/7/2011	Chick, Shawn R.	0.6	\$ 120.00	Update ECF information for Good Bear, Colombe and Johns consolidated matter.
11/7/2011	Chick, Shawn R.	3.1	\$ 620.00	Review district court and appellate dockets and deadlines (.7); receive and review media materials and update case file with same (1.3); confer with Mr. Nelson regarding class member correspondence, convert to electronic images and update case file with same (1.1).
11/7/2011	Dietz, Richard D.	4.5	\$ 1,597.50	Draft response to Craven's brief.
11/7/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re concerns about data accuracy re calculation of trust admin class.
11/7/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case; delay caused by appeal.
11/7/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB's re status of case; delay caused by appeal.
11/7/2011	Loving, John-Claude F.	1.1	\$ 462.00	Legislative research on House Resources Committee and HR 887. (.5) Communication with post settlement team on appeal. (.6)

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/7/2011	Webb, Thurston	5.8	\$ 1,595.00	Research issues pertinent to response brief before the D.C. Circuit (5.5); conference with Mr. Dietz on how to proceed with Harvest Institute appeal (0.3).
11/8/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: review phone message from beneficiary regarding case information (.1); review phone message from beneficiary regarding settlement status and return call (.1); file management (.1).
11/8/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Review and analysis regarding appellate brief and strategy.
11/8/2011	Dietz, Richard D.	3.0	\$ 1,065.00	Draft motion to expedite Good Bear/Colombe/Johns appeals (2.8); discuss same with Mr. Charnes (0.2).
11/8/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise Good Bear, et al. motion to expedite appellate review.
11/8/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB's re land consolidation funding.
11/8/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB's re status of case; appellate issues; delay.
11/8/2011	Smith, David C.	0.6	\$ 315.00	Correspondence regarding appeal by Harrison (.1); conference with Mr. Gingold and Mr. Rempel (.5).
11/8/2011	Webb, Thurston	5.6	\$ 1,540.00	Conducting research related to issues for brief before the D.C. Circuit.
11/9/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms and settlement (.2); prepare email correspondence to claims administrator regarding information for said caller (.1).
11/9/2011	Charnes, Adam H.	4.0	\$ 2,180.00	Review and analysis regarding appellate brief and strategy.
11/9/2011	Dietz, Richard D.	2.5	\$ 887.50	Review Harvest Institute's revised response brief.
11/9/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re case status; impact of delay caused by appeal.
11/9/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re case status; impact of delay caused by appeal.
11/9/2011	Gingold, Dennis	0.3	\$ 277.50	Review Squire suspension order re HIFF appeal.
11/9/2011	Loving, John-Claude F.	0.6	\$ 252.00	Update from post-settlement team members on appeal.
11/9/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with Mr. Gingold regarding suspension of opposing counsel and ramifications for the appeal.
11/9/2011	Smith, David C.	0.3	\$ 157.50	Review proposed motion for expedited appeal regarding Good Bear and correspondence in regard thereto.
11/9/2011	Smith, David C.	1.2	\$ 630.00	Review Harvest Institute filing and review Squire suspension order and correspondence regarding brief and order.
11/9/2011	Webb, Thurston	5.7	\$ 1,567.50	Conducting research regarding issues for brief before the D.C. Circuit; conference with Mr. Charnes discussing issues present in brief.
11/10/2011	Charnes, Adam H.	3.0	\$ 1,635.00	Review materials regarding briefing.
11/10/2011	Chick, Shawn R.	3.4	\$ 680.00	Receive and review media materials, update case file with same (.8); review electronic documents and transcripts, update case file with same (2.6).
11/10/2011	Dietz, Richard D.	3.5	\$ 1,242.50	Draft outline of response to Craven's Wal-Mart v. Dukes arguments.
11/10/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
11/10/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Levitas, Pearl re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/10/2011	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Pearl re same.
11/10/2011	Gingold, Dennis	0.8	\$ 740.00	Conference Dorris, Pearl re same.
11/10/2011	Smith, David C.	0.2	\$ 105.00	Review motion in relation to Good Bear.
11/10/2011	Smith, David C.	0.7	\$ 367.50	Correspondence with Mr. Rempel regarding Crowe motion and review affidavit in relation thereto.
11/10/2011	Webb, Thurston	0.5	\$ 137.50	Edit and finalize notice dealing with attorney Squire.
11/10/2011	Webb, Thurston	0.5	\$ 137.50	Conducting research regarding issues for brief before the D.C. Circuit.
11/11/2011	Burns, Joseph V.	0.3	\$ 75.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.3).
11/11/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Review materials regarding brief.
11/11/2011	Chick, Shawn R.	1.6	\$ 320.00	Emails with Ms. Marshall regarding deadlines for appeal matters, review filing deadlines and docketing of same (.3); receive and review media materials, update case file with same (1.3).
11/11/2011	Gingold, Dennis	0.1	\$ 92.50	Telcoms. TB's re status of case; appellate delay.
11/11/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB's re status of case; appellate delay.
11/11/2011	Smith, David C.	0.3	\$ 157.50	Review filing by counsel for Colombe and emails in regard thereto (.2); correspondence with Mr. Rempel regarding Crowe filing (.1).
11/11/2011	Webb, Thurston	2.2	\$ 605.00	Research regarding issues for brief before the D.C. Circuit; drafting brief before the D.C. Circuit.
11/12/2011	Smith, David C.	3.2	\$ 1,680.00	Work on drafts of Crowe motion and correspondence with Mr. Gingold and Mr. Rempel in relation thereto (3.1); correspondence with GCG regarding subpoenas (.1).
11/14/2011	Bertschi, Craig E.	3.4	\$ 2,091.00	Review Craven's opening brief.
11/14/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: review message regarding call from beneficiary on status of settlement (.1); review pending beneficiary matter on response to letter inquiry and prepare memo to Mr. Smith regarding same (.2); receive call from beneficiary regarding notice/waiver forms (.2).
11/14/2011	Charnes, Adam H.	4.0	\$ 2,180.00	research and analysis in preparation for brief (3); revise and edit motion for expedited briefing and related activities (1).
11/14/2011	Chick, Shawn R.	4.3	\$ 860.00	Review opposition to C. Crowe's motion for inclusion, preparation for filing; discuss revisions with Mr. Smith, file and serve (2.1); receive and review opposition to motion to withdrawal, emails with Mr. Gingold regarding revisions, preparation for filing, file and serve same (1.3); receive filing notifications, download, email litigation team and update case file with same (.9).
11/14/2011	Dietz, Richard D.	7.5	\$ 2,662.50	Draft response to Craven's brief.
11/14/2011	Gingold, Dennis	0.2	\$ 185.00	Meet and confer with counsel re motion to withdraw.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/14/2011	Gingold, Dennis	0.3	\$ 277.50	Review Notice of Withdrawal of Motion to Withdraw as counsel and review new motion to withdraw as counsel.
11/14/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Smith re above.
11/14/2011	Gingold, Dennis	0.4	\$ 370.00	Discussions with Rempel re above.
11/14/2011	Gingold, Dennis	0.5	\$ 462.50	Review/revise opposition to Crowe motion for court to compel movant to be included in class.
11/14/2011	Gingold, Dennis	1.0	\$ 925.00	Draft opposition to motion of counsel to Good Bear et al. to withdraw.
11/14/2011	Harper, Keith	0.5	\$ 262.50	Email on whether to consent to motion to withdraw as counsel.
11/14/2011	Levitas, Elliott H.	1.2	\$ 918.00	Review filings and draft filings regarding opposition to motion to withdrawal of attorney and draft filing for motion to expedite (.9); email exchange with Messrs. Charnes, Smith and Gingold (.3).
11/14/2011	Loving, John-Claude F.	1.7	\$ 714.00	Reviewed House Calendar and Resources Committee calendar for any legislation that could potentially affect the Cobell Settlement. (1.3) Communication with co-counsel on appeal. (.4)
11/14/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Gingold regarding strategy for position to take regarding opposing local counsel's request to withdraw.
11/14/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with trust beneficiary regarding status of settlement.
11/14/2011	Pearl, Michael Alexander	1.2	\$ 438.00	Review Crowe opposition and make revisions at the request of Mr. Smith and Mr. Gingold.
11/14/2011	Rempel, Geoffrey	1.6	\$ 720.00	Disc w/ DG re status and filings.
11/14/2011	Smith, David C.	4.8	\$ 2,520.00	Telephone conference with Mr. Charnes regarding status of appeals (.1); telephone conference with Mr. Gingold regarding motion to withdraw (.1); review response to motion to withdraw (.1); telephone conference with Mr. Kirschman regarding Crowe motion (.2); telephone message regarding GCG subpoenas from Mr. Kirschman and discussions regarding same (.2); finalize response to Crowe motion and discussions with Ms. Chick regarding same (3.4); correspondence with GCG regarding declaration for Crowe response (.2); discussions with Mr. Rempel and Mr. Gingold regarding motion (.1); correspondence with GCG regarding subpoenas and correspondence to Mr. Kirschman regarding same (.2); review motion to expedite (.1); discussions with Mr. Gingold regarding motions (.1).
11/14/2011	Webb, Thurston	2.5	\$ 687.50	Researching issues for brief before the D.C. Circuit; drafting section for brief before the D.C. Circuit.
11/15/2011	Bertschi, Craig E.	0.1	\$ 61.50	Review email from Mr. Charnes re: presentation of issues on appeal.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/15/2011	Burns, Joseph V.	0.6	\$ 150.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); prepare email correspondence to claims administrator regarding information for said caller (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding case information and return call (.1).
11/15/2011	Charnes, Adam H.	1.5	\$ 817.50	Research re appellate brief.
11/15/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Revise and edit reply in support of motion to dismiss the Harvest Institute appeal.
11/15/2011	Chick, Shawn R.	1.0	\$ 200.00	Meet with Mr. Nelson regarding correspondence and claim forms, review files and chart, and preparation of additional documents for inclusion (.8); review appellate deadlines and confirmation of filings (.2).
11/15/2011	Dietz, Richard D.	8.8	\$ 3,124.00	Draft reply in support of motion to dismiss Harvest Institute appeal.
11/15/2011	Gingold, Dennis	0.9	\$ 832.50	Prepare notice of supplemental authority re opposition to Harrison pro hac motion.
11/15/2011	Nelson, Kevin	5.4	\$ 1,188.00	Review and log correspondence relating the Cobell case.
11/15/2011	Rempel, Geoffrey	1.0	\$ 450.00	Review, edit filing.
11/15/2011	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re status and filings.
11/15/2011	Smith, David C.	0.4	\$ 210.00	Discussions with co-counsel regarding subpoenas.
11/15/2011	Webb, Thurston	0.3	\$ 82.50	Review Harvest Institute's brief.
11/15/2011	Webb, Thurston	0.3	\$ 82.50	Researching issues for brief before the D.C. Circuit.
11/16/2011	Burns, Joseph V.	0.7	\$ 175.00	Cobell Beneficiary Line: review pending beneficiary inquiry and prepare memo to Mr. Smith regarding same (.1); review letter from beneficiary regarding land lease (.1); prepare memo to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.1); file management (.3).
11/16/2011	Charnes, Adam H.	0.5	\$ 272.50	Revise and edit reply brief in support of Harvest Institute motion to dismiss appeal.
11/16/2011	Charnes, Adam H.	4.5	\$ 2,452.50	Research regarding brief (4); revise and edit motion for expedited briefing (.5).
11/16/2011	Chick, Shawn R.	2.1	\$ 420.00	Review appellate dockets and telephone call with Ms. Marshall regarding procedural motions deadline (.4); receive and review media materials and update case file with same (1.7).
11/16/2011	Dietz, Richard D.	0.7	\$ 248.50	Prepare and file motion to expedite Good Bear appeal.
11/16/2011	Dietz, Richard D.	6.8	\$ 2,414.00	Draft response to Craven's brief; prepare and file motion to expedite Colombe/Johns appeal.
11/16/2011	Gingold, Dennis	0.1	\$ 92.50	Telecom. Charnes re same.
11/16/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re same.
11/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Harper re Good Bear appeals, including motion to expedite.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Harrison issues presented.
11/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
11/16/2011	Gingold, Dennis	0.3	\$ 277.50	Review/revise HIFF appellate reply.
11/16/2011	Gingold, Dennis	1.1	\$ 1,017.50	Review Harrison's appellate filings, including issues presented and compare to objections raised timely by his clients.
11/16/2011	Hanson, Cindy D.	0.4	\$ 246.00	Email (w/case) to Mr. Charnes on waiver issue.
11/16/2011	Levitas, Elliott H.	2.3	\$ 1,759.50	Email exchange with Messrs. Charnes, Rempel, Smith and Gingold regarding reply brief on motion to dismiss appeal and disqualification of counsel (1.5); two telephone conferences with Mr. Gingold regarding same (.8).
11/16/2011	Nelson, Kevin	2.2	\$ 484.00	Review and log correspondence relating the Cobell case.
11/16/2011	Rempel, Geoffrey	2.9	\$ 1,305.00	Disc w/ DG re status and filings.
11/16/2011	Smith, David C.	0.2	\$ 105.00	Correspondence with Mr. Charnes regarding appeal by Harrison.
11/16/2011	Smith, David C.	1.1	\$ 577.50	Review motion (.1); correspondence to Mr. Burns regarding responses to two letters from beneficiary (.3); additional correspondence to Mr. Burns regarding inquiry of another beneficiary (.1); review multiple filings by Mr. Harrison (.4); review recent opinion from Judge Lamberth regarding Wal-Mart decision for appeal (.4).
11/16/2011	Smith, David C.	1.2	\$ 630.00	Review and revise reply to Harvest Institute brief and correspondence with Mr. Charnes in regard thereto (.5); review and provide comments on reply in Harvest Institute appeal (.7).
11/16/2011	Webb, Thurston	0.6	\$ 165.00	Research issues related to Harvest Institute appeal.
11/17/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: confer with Ms. Chick regarding beneficiary letters and record of same (.3); file management (.1).
11/17/2011	Charnes, Adam H.	6.5	\$ 3,542.50	Review Good Bear's motion to sever; research issues related to motion and Plaintiff's response; conference with Mr. Dietz regarding motion and response.
11/17/2011	Chick, Shawn R.	1.9	\$ 380.00	Receive and review media material, update case file with same.
11/17/2011	Dietz, Richard D.	8.2	\$ 2,911.00	Draft response to Craven's brief.
11/17/2011	Gingold, Dennis	0.3	\$ 277.50	Review Harrison's two latest motions; one to sever Good Bear from consolidated appeal and the second to "unconsolidated" Good Bear.
11/17/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re same.
11/17/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re alleged embezzlement by OTFM/BIA employees from IIM account.
11/17/2011	Nelson, Kevin	5.3	\$ 1,166.00	Review and log correspondence relating the Cobell case.
11/17/2011	Pearl, Michael Alexander	1.2	\$ 438.00	Conference with multiple trust beneficiaries regarding the status of the appeal.
11/17/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re status and filings.
11/17/2011	Smith, David C.	0.1	\$ 52.50	Review motion to sever filed by Harrison.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/18/2011	Burns, Joseph V.	2.4	\$ 600.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms and settlement information (.3); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement claim and settlement information (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding notice/waiver form (.2); review phone message from beneficiary regarding land questions and return call (.1); receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding notice/waiver forms and settlement information (.3); prepare email correspondence to claims administrator regarding said caller (.1); draft proposed response to beneficiary letter regarding land leases, settlement payment and other issues and forward same to Mr. Smith (.5); file management (.3).
11/18/2011	Charnes, Adam H.	3.0	\$ 1,635.00	Research regarding appellate brief.
11/18/2011	Dietz, Richard D.	10.5	\$ 3,727.50	Draft response to Craven's brief.
11/18/2011	Gingold, Dennis	0.2	\$ 185.00	Review IIM embezzlement claims of TB.
11/18/2011	Harper, Keith	0.5	\$ 262.50	Call regarding Amicus.
11/18/2011	Levitas, Elliott H.	2.7	\$ 2,065.50	Review and analyze motion to expedite, statement of issues of appellants, underlying decision, motion to sever from consolidated appeals, motion for withdrawal, opposition to motion to withdraw and various filings related to HIFF including plaintiff's reply supporting motion to dismiss.
11/18/2011	Loving, John-Claude F.	1.6	\$ 672.00	Reviewed legislative business in the House. (1.2) Communication with Congressional staff on Cobell Settlement. (.4)
11/18/2011	Nelson, Kevin	3.7	\$ 814.00	Review and log correspondence relating the Cobell case.
11/18/2011	Pearl, Michael Alexander	1.5	\$ 547.50	Conference with trust beneficiaries regarding status of the settlement.
11/18/2011	Webb, Thurston	3.6	\$ 990.00	Researching issues related to appeal before the D.C. Circuit Court of Appeals.
11/19/2011	Dietz, Richard D.	3.5	\$ 1,242.50	Draft response to Craven's brief.
11/20/2011	Dietz, Richard D.	10.5	\$ 3,727.50	Draft response to Craven's brief (9); research regarding same (1.5).
11/21/2011	Charnes, Adam H.	6.0	\$ 3,270.00	Revise and edit brief (4); research regarding same (2).
11/21/2011	Dietz, Richard D.	7.5	\$ 2,662.50	Draft and revise response to Craven's brief.
11/21/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Good Bear appeals, e.g., issues presented that were not raised as objections in trial court.
11/21/2011	Gingold, Dennis	0.3	\$ 277.50	Review government's reply re motion to dismiss HIFF.
11/21/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Craven appeals, e.g., issues presented that were not raised as objections in trial court.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/21/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB re BIA transaction implicating IIM funds.
11/21/2011	Levitas, Elliott H.	0.2	\$ 153.00	Telephone conference with Mr. Gingold relating to reply brief.
11/21/2011	Levitas, Elliott H.	1.1	\$ 841.50	Telephone conference with Mr. Charnes regarding motion to expedite the Good Bear and related parties issues on appeal and briefing schedules, DOJ position on briefing schedules (.7); identify the specifications of issues by Good Bear and Harrison and procedure for addressing failure to raise issues in lower court (.4).
11/21/2011	Rempel, Geoffrey	0.4	\$ 180.00	Review HIFF filing.
11/21/2011	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ LL re status and update with DG.
11/21/2011	Smith, David C.	0.7	\$ 367.50	Review clerk's order (0.1); review and revise reply (0.4); emails with Mr. Charnes regarding research in appeals (0.2).
11/21/2011	Webb, Thurston	6.4	\$ 1,760.00	Researching issues related to appeal before the D.C. Circuit Court of Appeals.
11/22/2011	Charbonneau, Lynn M.	0.5	\$ -	Research related to James Kennerly litigation; conference with Mr. Charnes regarding same.
11/22/2011	Charnes, Adam H.	9.0	\$ 4,905.00	Revise and edit brief (6); conferences with Mr. Dietz regarding same (1); research regarding same (2).
11/22/2011	Chick, Shawn R.	3.8	\$ 760.00	Receive and review media materials, update case files with same (.8); review hard copy and electronic transcript files, organization and indexing of same (1.3); attend to case room management issues (1.7).
11/22/2011	Dietz, Richard D.	4.0	\$ 1,420.00	Revise response to Craven's brief.
11/22/2011	Gingold, Dennis	0.1	\$ 92.50	Review 9th circuit AOL class action decision.
11/22/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
11/22/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re Craven appeal.
11/22/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
11/22/2011	Gingold, Dennis	0.2	\$ 185.00	Review 9th circuit AOL class action decision.
11/22/2011	Harper, Keith	0.6	\$ 315.00	Email exchange with Dennis in Amici; call on Amici participation.
11/22/2011	Levitas, Elliott H.	1.2	\$ 918.00	Various email exchanges with Mr. Charnes and Mr. Gingold regarding Ninth Circuit class action decision involving Mr. Frank (.7); analysis of impact of decision on Cobell settlement litigation (.5).
11/22/2011	Nelson, Kevin	0.8	\$ 176.00	Review and log correspondence relating the Cobell case.
11/22/2011	Smith, David C.	1.5	\$ 787.50	Assist Mr. Charnes on research issues (0.3); review information on case from Mr. Frank (0.2); discussions with Mr. Gingold regarding appeals (1.0).
11/23/2011	Bertschi, Craig E.	0.5	\$ 307.50	Review and respond to email from Mr. Charnes regarding Craven's challenge to the distribution scheme; brief research regarding same.
11/23/2011	Charnes, Adam H.	6.0	\$ 3,270.00	Revise and edit brief.
11/23/2011	Chick, Shawn R.	1.8	\$ 360.00	Review hearing transcripts (1.3); attend to case room management issues (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/23/2011	Dietz, Richard D.	5.8	\$ 2,059.00	Revise response to Craven's brief (3.3); research regarding objector's obligation to cite record evidence (2.5).
11/23/2011	Gingold, Dennis	0.1	\$ 92.50	Review Kirschman's email and attachments re Columbe; review 4/15/11 exclusion letter re same.
11/23/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re same; issues.
11/23/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re above.
11/23/2011	Gingold, Dennis	0.4	\$ 370.00	Review Kirschman's email and attachments re Columbe; review 4/15/11 Columbe exclusion letter re same.
11/23/2011	Gingold, Dennis	0.6	\$ 555.00	Review fractionation issues re response to Craven appellate brief.
11/23/2011	Smith, David C.	1.5	\$ 787.50	Review Government's brief in Harvest Institute (1.0); emails with Mr. Charnes regarding brief (0.5).
11/23/2011	Webb, Thurston	0.2	\$ 55.00	Review briefs filed by the Government in support of motion to dismiss Harvest Institute.
11/25/2011	Charnes, Adam H.	1.0	\$ 545.00	Revise and edit brief.
11/25/2011	Dietz, Richard D.	3.0	\$ 1,065.00	Revise response to Craven's brief.
11/25/2011	Dietz, Richard D.	4.5	\$ 1,597.50	Draft response to Good Bear's motion to sever (3.2); research regarding same (1.3).
11/26/2011	Charnes, Adam H.	1.0	\$ 545.00	Revise and edit brief.
11/27/2011	Charnes, Adam H.	3.5	\$ 1,907.50	Revise and edit brief.
11/27/2011	Dietz, Richard D.	4.5	\$ 1,597.50	Revise response to Craven's brief (2.5); research regarding same (2).
11/27/2011	Smith, David C.	1.5	\$ 787.50	Research and work on Good Bear motion to sever.
11/28/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: review Internet alerts regarding Cobell settlement/appeals (.1); receive call from beneficiary regarding settlement status (.1); review IndianTrust.com website regarding current status (.1); file management (.1).
11/28/2011	Charnes, Adam H.	0.5	\$ 272.50	Teleconferences with Mr. Gingold and Mr. Dorris regarding Good Bear appeal.
11/28/2011	Charnes, Adam H.	5.5	\$ 2,997.50	Revise and edit brief (3); research regarding brief (2.5).
11/28/2011	Chick, Shawn R.	1.6	\$ 320.00	Review electronic files and update case file with same.
11/28/2011	Dietz, Richard D.	1.3	\$ 461.50	Revise opposition to Good Bear's motion to sever (1.1); review e-mail correspondence regarding same (0.2).
11/28/2011	Dietz, Richard D.	2.2	\$ 781.00	Revise response to Craven's brief.
11/28/2011	Dorris, William E.	0.9	\$ 621.00	Conference call with Mr. Gingold, Mr. Harper, Mr. Rempel and Mr. Charnes regarding settlement strategy for Good Bear appeal (.7); email to David Harrison (Good Bear attorney) (.2).
11/28/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Charnes, Dorris re Good Bear issues.
11/28/2011	Gingold, Dennis	0.1	\$ 92.50	Review Harper edits re response to Good Bear motion to unconsolidated appeal.
11/28/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Good Bear issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/28/2011	Gingold, Dennis	0.2	\$ 185.00	Conference call Charnes, Dorris re same.
11/28/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of appeal; issues; delay consequences.
11/28/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re status of appeal; issues; delay consequences.
11/28/2011	Gingold, Dennis	0.3	\$ 277.50	Review/revise same.
11/28/2011	Gingold, Dennis	0.8	\$ 740.00	Telcom. Levitas re Good Bear issues.
11/28/2011	Gingold, Dennis	1.9	\$ 1,757.50	Review/revise response to Craven's opening appellate brief.
11/28/2011	Harper, Keith	1.3	\$ 682.50	Call with Cris Skisbrook on amicus; review opposition to Good Bear.
11/28/2011	Levitas, Elliott H.	0.8	\$ 612.00	Review and analyze proposed changes to Opposition to Motion to Sever (including Mr. Smith, Mr. Gingold, Mr. Harper) and email comment regarding format of Opposition.
11/28/2011	Nelson, Kevin	2.8	\$ 616.00	Review and log correspondence relating the Cobell case.
11/28/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Review draft response to Good Bear's Motion to Sever.
11/28/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference with Mr. Gingold regarding draft response brief.
11/28/2011	Pearl, Michael Alexander	3.5	\$ 1,277.50	Review and revise draft response brief regarding Ms. Craven's appeal.
11/28/2011	Smith, David C.	0.2	\$ 105.00	Review final draft of response to motion to sever.
11/28/2011	Smith, David C.	1.1	\$ 577.50	Review and revise brief (1); review Keough declaration (.1).
11/28/2011	Webb, Thurston	0.5	\$ 137.50	Researching issues related to appeal before the D.C. Circuit Court of Appeals.
11/29/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: receive call from beneficiary regarding status of settlement (.2); receive call from beneficiary regarding status of settlement (.1); file management (.1).
11/29/2011	Charnes, Adam H.	0.6	\$ 327.00	Telephone conference with Messrs. Gingold, Dorris, Harper, and Rempel regarding Good Bear appeal issues.
11/29/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Teleconference with Mr. Gingold regarding edits to brief (1.5); review edits to brief (.5).
11/29/2011	Chick, Shawn R.	3.4	\$ 680.00	Review electronic documents and transcript files, update case file with same (2.6); confer with tech support regarding case database (.2); confer with Mr. Rempel regarding transcripts and email to Mr. Charnes regarding same (.6).
11/29/2011	Dietz, Richard D.	1.0	\$ 355.00	Telephone conference regarding revisions to response to Craven's brief.
11/29/2011	Dietz, Richard D.	2.8	\$ 994.00	Revise response to Good Bear's motion to sever (2.5); e-mail correspondence regarding supporting affidavit (0.3).
11/29/2011	Dorris, William E.	0.4	\$ 276.00	Telephone conference with D. Harrison (0.2); telephone conference with Mr. Gingold regarding Good Bear appeal (0.2).
11/29/2011	Gingold, Dennis	0.1	\$ 92.50	Conference call Charnes, Rempel re Kennerly re response to Craven.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/29/2011	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re above.
11/29/2011	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re same.
11/29/2011	Gingold, Dennis	0.4	\$ 370.00	Conference call Charnes, Rempel DCV issues re response to Craven appellate brief.
11/29/2011	Gingold, Dennis	0.6	\$ 555.00	Conference call Dorris, Rempel, Harper, Charnes re Good Bear, et al. issues.
11/29/2011	Gingold, Dennis	1.3	\$ 1,202.50	Conference calls Charnes, Dietz re response to Craven appellate brief.
11/29/2011	Harper, Keith	0.7	\$ 367.50	Call regarding Harrison appeal.
11/29/2011	Rempel, Geoffrey	10.3	\$ 4,635.00	Review, edit plfs' response to Craven's appeal.
11/29/2011	Smith, David C.	5.1	\$ 2,677.50	Work on appellate brief.
11/29/2011	Webb, Thurston	5.9	\$ 1,622.50	Researching issues related to appeal before the D.C. Circuit Court of Appeals; editing brief.
11/30/2011	Bertschi, Craig E.	2.0	\$ 1,230.00	Telephone conference with Mr. Dietz regarding appeals brief; review draft appeals brief; conference with Ms. Hanson regarding same.
11/30/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: toll-free beneficiary line maintenance (.1)
11/30/2011	Charnes, Adam H.	3.0	\$ 1,635.00	Revise and edit brief.
11/30/2011	Chick, Shawn R.	0.8	\$ 160.00	Review Opposition to Second Motion to Withdrawal, preparation and filing of same.
11/30/2011	Dietz, Richard D.	0.5	\$ 177.50	Review Good Bear's opposition to motion to expedite.
11/30/2011	Dietz, Richard D.	5.0	\$ 1,775.00	Revise response to Craven's brief (3.5); review Craven's motion for judicial notice (1); discuss same with Mr. Charnes (.5).
11/30/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re delay and impact of same re appeals and distribution.
11/30/2011	Gingold, Dennis	0.2	\$ 185.00	Review Rempel revisions re same.
11/30/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re Craven opposition brief.
11/30/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re class status; data issues with BIA; questionable account statements.
11/30/2011	Gingold, Dennis	0.9	\$ 832.50	Draft opposition to second motion to withdraw and proposed order re Good Bear.
11/30/2011	Levitas, Elliott H.	3.5	\$ 2,677.50	Review Mr. Charnes's draft brief in opposition and draft reply brief -- preliminary review, analyze, annotate and edit.
11/30/2011	Nelson, Kevin	2.3	\$ 506.00	Review post settlement expenses/receipts.
11/30/2011	Rempel, Geoffrey	4.3	\$ 1,935.00	Review, edit plfs' response to Craven's appeal.
11/30/2011	Smith, David C.	4.3	\$ 2,257.50	Work on appellate brief (4.1); correspondence regarding subpoenas to GCG (.1); correspondence to Mr. Charnes (.1).
11/30/2011	Webb, Thurston	1.2	\$ 330.00	Researching issues related to appeal before the D.C. Circuit Court of Appeals; editing brief.
12/1/2011	Bertschi, Craig E.	2.2	\$ 1,353.00	Further review of draft of appeals brief.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/1/2011	Burns, Joseph V.	1.1	\$ 275.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver forms and settlement and return call (.2); prepare email correspondence to claims administrator regarding information for said caller (.1); review phone message from beneficiary regarding notice/waiver forms and settlement and return call (.3); toll-free beneficiary line and e-mailbox maintenance (.2); review Internet alerts and articles regarding DOI commission and forward same to Mr. Harper and Mr. Smith (.2); file management (.1).
12/1/2011	Charnes, Adam H.	5.0	\$ 2,725.00	Revise and edit brief (4); telephone conferences with co-counsel regarding strategy (.5); review edits from co-counsel (.5).
12/1/2011	Chick, Shawn R.	0.3	\$ 60.00	Receipt of filing notification for Reply to Opposition to Motion to Withdrawal from C. Colombe, download, email to litigation team and update case file (.3).
12/1/2011	Dietz, Richard D.	4.2	\$ 1,491.00	Revise response to Craven's brief (2.8); review record and previous Cobell decisions (1.4).
12/1/2011	Dorris, William E.	0.9	\$ 621.00	Reviewing draft of brief in response to Craven's appellate brief (.7); telephone conference with Mr. Gingold regarding appeal brief (.2).
12/1/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
12/1/2011	Gingold, Dennis	0.1	\$ 92.50	Review Good Bear opposition to motion expedite.
12/1/2011	Gingold, Dennis	0.1	\$ 92.50	Review court of appeals order denying Craven motion to unseal.
12/1/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Chick re opposition to Good Bear counsel motion to withdraw.
12/1/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re Begay decision in NM Dist Ct dismissing putative class action by TB's.
12/1/2011	Gingold, Dennis	0.2	\$ 185.00	Review government's opposition to Good Bear motion sever.
12/1/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re same.
12/1/2011	Gingold, Dennis	0.2	\$ 185.00	Review reply re Good Bear counsel motion to withdraw from proceedings.
12/1/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Charnes re same.
12/1/2011	Gingold, Dennis	0.3	\$ 277.50	Conference call Dorris, Charnes re Craven judicial notice motion.
12/1/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom counsel for dismissed class action brought on behalf of Navajo TB's.
12/1/2011	Gingold, Dennis	0.5	\$ 462.50	Review Craven Motion re judicial Notice of claims court filing and government motion to dismiss.
12/1/2011	Gingold, Dennis	0.8	\$ 740.00	Review Begay decision re Craven.
12/1/2011	Levitas, Elliott H.	1.7	\$ 1,300.50	Further review, analyze, annotate of brief.
12/1/2011	Pearl, Michael Alexander	0.4	\$ 146.00	Perform legal and factual research in regard to recent filing by Ms. Craven requesting Judicial Notice of certain pleadings and court cases.
12/1/2011	Rempel, Geoffrey	1.3	\$ 585.00	review Craven response material.
12/1/2011	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re status and Craven Opp and related.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/1/2011	Rempel, Geoffrey	1.5	\$ 675.00	Research re response to Craven.
12/1/2011	Smith, David C.	0.4	\$ 210.00	Review order (.1); review reply (.3).
12/1/2011	Webb, Thurston	0.1	\$ 27.50	Reading District Court's order.
12/2/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: review Internet alerts regarding Cobell settlement (.1); confer with Mr. Smith regarding pending beneficiary issues (.1); forward proposed draft of response to beneficiary letter to Mr. Smith for approval (.1); receive call from beneficiary regarding settlement status (.2).
12/2/2011	Charnes, Adam H.	5.5	\$ 2,997.50	Telephone conferences and emails with Mr. Gingold regarding strategy and briefing (1); telephone conference with Elliot Levitas regarding appellate brief (.7); revise and edit appellate brief (3.8).
12/2/2011	Chick, Shawn R.	0.6	\$ 120.00	Confer with Mr. Rempel regarding documents for preparation of appellate brief and emails with S. Jackson regarding technical issues regarding same.
12/2/2011	Dietz, Richard D.	3.5	\$ 1,242.50	Telephone call with Mr. Rempel regarding record issues (.3); review government reports regarding IIM trust (2.2); revise response to Craven's brief (1).
12/2/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom putative TB regarding land not held in trust, but allegedly should have been held in trust, i.e., HIFF member.
12/2/2011	Gingold, Dennis	1.3	\$ 1,202.50	Review/revise response to Craven's merits brief, draft II.
12/2/2011	Levitas, Elliott H.	1.7	\$ 1,300.50	Telephone conference with Mr. Charnes regarding suggestions, comments, revisions and edits in draft brief (1); further review of draft brief for additional revisions (.7).
12/2/2011	Pearl, Michael Alexander	3.0	\$ 1,095.00	Review and revise recent appellate response to Ms. Craven's brief in chief.
12/2/2011	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re status and Craven Opp and related.
12/2/2011	Rempel, Geoffrey	1.9	\$ 855.00	review Craven response material.
12/2/2011	Smith, David C.	2.6	\$ 1,365.00	Emails regarding calls with Oklahoma Department of Social Services regarding subpoenas (.2); review drafts of letters to beneficiaries (.1); review and revise most recent draft of brief (2.3).
12/5/2011	Dietz, Richard D.	1.1	\$ 390.50	Research regarding unascertainable subclasses.
12/5/2011	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re oil and gas wells on land; production revenue concerns.
12/5/2011	Loving, John-Claude F.	1.4	\$ 588.00	Reviewed legislative and House Resources calendars for HR 887.
12/5/2011	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re status and Craven Opp and related.
12/5/2011	Rempel, Geoffrey	2.1	\$ 945.00	review Craven response material.
12/5/2011	Smith, David C.	4.8	\$ 2,520.00	Conference call with Anthony Jackson at the Oklahoma Department of Social Services and Mr. Kirschman regarding 200,000 subpoenas issued to GCG and discussions regarding meeting (1); review and revise draft of appellate brief (3.7); review statistics from GCG (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/5/2011	Webb, Thurston	7.5	\$ 2,062.50	Drafting Reply motion to Objector Good Bear; researching issues for the brief before the D.C. Circuit.
12/6/2011	Burns, Joseph V.	0.2	\$ 50.00	Cobell Beneficiary Line: review Internet alerts regarding Cobell settlement-related articles (.2).
12/6/2011	Charnes, Adam H.	8.0	\$ 4,360.00	Revise and edit brief (6); research regarding same (2).
12/6/2011	Dietz, Richard D.	2.0	\$ 710.00	Revise reply in support of motion to expedite Good Bear appeal.
12/6/2011	Gingold, Dennis	0.2	\$ 185.00	Review Rempel draft re same.
12/6/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re response to Craven.
12/6/2011	Gingold, Dennis	0.4	\$ 370.00	Discuss above with Rempel.
12/6/2011	Gingold, Dennis	0.9	\$ 832.50	Prepare draft motion to pay GCG and proposed order.
12/6/2011	Gingold, Dennis	2.1	\$ 1,942.50	Review/revise current draft, response to Craven merits brief.
12/6/2011	Harper, Keith	1.6	\$ 840.00	Review material on plenary power and review appellee brief (1.4); email exchange with Chair of Shi Shi Keyah Allottee Association (0.2).
12/6/2011	Loving, John-Claude F.	1.1	\$ 462.00	Review of House Calendar and appropriations bills and calendar for any legislation that could affect the Cobell Settlement.
12/6/2011	Nelson, Kevin	3.0	\$ 660.00	Review post settlement expense receipts/reimbursements.
12/6/2011	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re status and Craven Opp and related.
12/6/2011	Rempel, Geoffrey	3.8	\$ 1,710.00	review Craven response material.
12/6/2011	Webb, Thurston	7.2	\$ 1,980.00	Researching issues related to appeal before the D.C. Circuit Court of Appeals; researching and drafting opposition to motion for judicial notice.
12/7/2011	Burns, Joseph V.	2.8	\$ 700.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice waiver forms and return call (.2); review phone message from beneficiary regarding settlement/land issues and return call (.8); prepare email correspondence to claims administrator regarding information for said caller (.1); review phone message from beneficiary regarding notice/waiver forms and settlement and return call (.4); prepare email correspondence to claims administrator regarding information for said caller (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement/land issues of uncle and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); receive call from beneficiary regarding appeals schedule and research court docket regarding same (.3); telephone Mr. Smith regarding same (.1); prepare memo to Mr. Smith regarding pending beneficiary issues (.1); file management (.2).
12/7/2011	Charnes, Adam H.	6.5	\$ 3,542.50	Revise and edit brief (5); telephone conferences with Mr. Gingold and counsel for DOJ regarding same (.7); research regarding same (.8).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/7/2011	Chick, Shawn R.	1.4	\$ 280.00	Preparation and mailing of Craven's opening brief to Charles Jones (.3); attend to class member correspondence (1.1).
12/7/2011	Gingold, Dennis	0.2	\$ 185.00	Review authority re standards for objector discovery.
12/7/2011	Gingold, Dennis	0.2	\$ 185.00	Review/revise GCG notice re same.
12/7/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Charnes re reply for motion to expedite briefing for Good Bear et al.; review/revise Good Bear reply.
12/7/2011	Gingold, Dennis	0.3	\$ 277.50	Review/reply Good Bear reply.
12/7/2011	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Charnes re response to Craven opening brief.
12/7/2011	Gingold, Dennis	0.4	\$ 370.00	Review minute order and prepare authorization to pay GCG.
12/7/2011	Harper, Keith	1.6	\$ 840.00	Review and make suggested revisions to appellees' brief.
12/7/2011	Johnson, Amanda T.	3.3	\$ -	review briefs from each party and analyze strengths and weaknesses of our brief; check appellant's case law citations.
12/7/2011	Loving, John-Claude F.	0.5	\$ 210.00	General legislative tracking.
12/7/2011	Pearl, Michael Alexander	0.6	\$ 219.00	Review motion to expedite Good Bear appeal.
12/7/2011	Rempel, Geoffrey	0.2	\$ 90.00	Disc w/ DG re status and opp.
12/7/2011	Smith, David C.	2.9	\$ 1,522.50	Revisions to brief (2.2); review, revise and reply to motion to expedite appeal (.7).
12/7/2011	Webb, Thurston	3.4	\$ 935.00	Researching issues for response to Motion for Judicial review; drafting response to motion for judicial review.
12/8/2011	Burns, Joseph V.	0.7	\$ 175.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms and settlement (.3); prepare email correspondence to claims administrator regarding said caller (.1); review Internet alert regarding Cobell Settlement (.1); prepare memo to Mr. Smith regarding pending beneficiary matters (.1); file management (.1).
12/8/2011	Charnes, Adam H.	7.5	\$ 4,087.50	Revise and edit brief (6); research regarding same (1.5).
12/8/2011	Chick, Shawn R.	3.3	\$ 660.00	Gathering of documents for review by litigation team for preparation of brief, emails with Mr. Charnes and W. Thurston, emails and telephone calls with G Rempel (2.6); telephone call with S. Jackson regarding L: drive documents and attend to transfer of same (.7).
12/8/2011	Dietz, Richard D.	1.5	\$ 532.50	Telephone conference with clerk's office regarding separate appendix (.3); discuss appendix issues with Mr. Webb (1.2).
12/8/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
12/8/2011	Gingold, Dennis	3.1	\$ 2,867.50	Review/revise appellate response to Craven motion on merits.
12/8/2011	Harper, Keith	3.6	\$ 1,890.00	Review and revise appellees' brief (3.1); call with Heidi Drobnick (0.2); call with Stainsbrook on amicus brief coordination (0.1); call with Charnes (0.1); call with Mr. Gingold (0.1).
12/8/2011	Johnson, Amanda T.	3.1	\$ -	Review briefs of each side and analyze strengths and weaknesses of our brief/responses to appellant's arguments.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/8/2011	Levitas, Elliott H.	2.2	\$ 1,683.00	Further review of draft and redline of Cobell brief and editing to eliminate words and redundancy (1.2); telephone conference with Mr. Charnes regarding revised brief and edits (.6); telephone conference with Mr. Gingold regarding same (.4).
12/8/2011	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re status and opp.
12/8/2011	Rempel, Geoffrey	4.8	\$ 2,160.00	Research references for opp to craven.
12/8/2011	Smith, David C.	0.8	\$ 420.00	Email with Mr. Burns regarding beneficiary call (.1); review draft of brief (.7).
12/8/2011	Webb, Thurston	4.9	\$ 1,347.50	Researching issues related to appeal before the D.C. Circuit Court of Appeals; drafting response to motion for judicial notice.
12/9/2011	Charnes, Adam H.	6.0	\$ 3,270.00	Revise and edit brief.
12/9/2011	Chick, Shawn R.	1.4	\$ 280.00	Upload DCV files to system, obtain documents for preparation of appellate brief and emails to Mr. Webb regarding same (1.1); confer with IT regarding L: drive documents and attend to matters regarding same (.3).
12/9/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Good Bear reply.
12/9/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
12/9/2011	Gingold, Dennis	2.2	\$ 2,035.00	Review/revise current draft appellate response to Craven motion on the merits.
12/9/2011	Harper, Keith	4.3	\$ 2,257.50	Review and revise Cobell appellees' brief and send email to Mr. Charnes regarding same.
12/9/2011	Johnson, Amanda T.	2.0	\$ -	Write assessment of strengths and weaknesses of brief and how well we responded to Craven's arguments; meet with attorney to discuss the arguments in the brief.
12/9/2011	Loving, John-Claude F.	1.1	\$ 462.00	Reviewed House and Senate legislative schedule. (.7) Communication with co-counsel on settlement status. (.4)
12/9/2011	McCurry, Katherine A.	7.8	\$ -	Performed cite check of appellate brief.
12/9/2011	Pearl, Michael Alexander	4.5	\$ 1,642.50	Review and revise final draft of appellate response to Ms. Craven's brief in chief.
12/9/2011	Smith, David C.	0.3	\$ 157.50	Review reply by Good Bear and emails regarding same.
12/9/2011	Webb, Thurston	8.4	\$ 2,310.00	Editing and cite checking brief before the D.C. Circuit.
12/10/2011	Smith, David C.	3.6	\$ 1,890.00	Review draft of brief.
12/11/2011	Mullendore, Laura K.	6.5	\$ -	Proofread pp. 38 to end of Plaintiffs-Appellees' brief.
12/11/2011	Smith, David C.	3.7	\$ 1,942.50	Review and revise drafts of brief in response to Craven.
12/11/2011	Webb, Thurston	1.5	\$ 412.50	Editing brief before the D.C. Circuit.
12/12/2011	Bertschi, Craig E.	2.3	\$ 1,414.50	Review revised draft of appellate brief.
12/12/2011	Charnes, Adam H.	5.0	\$ 2,725.00	Revise and edit brief.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/12/2011	Chick, Shawn R.	5.7	\$ 1,140.00	Emails with Mr. Webb regarding documents for preparation of appellate brief and obtain same for team review (1.7); update pleadings materials and case files for same (1.6); attend to media material (1.2); emails with Mr. Rempel regarding case files, email to G. Cromartie regarding hard copy versions and attend to matters regarding same (1.2).
12/12/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same.
12/12/2011	Gingold, Dennis	0.3	\$ 277.50	Review Cobell XVIII/XIX issue re response to Craven merits brief.
12/12/2011	Gingold, Dennis	2.3	\$ 2,127.50	Review/revise current draft appellate response to Craven brief on the merits.
12/12/2011	Hines, Nikita	0.4	\$ -	Research and compile documents.
12/12/2011	Levitas, Elliott H.	2.0	\$ 1,530.00	Review and edit latest version of draft reply brief (1.7); telephone conference with Mr. Gingold regarding same (.3).
12/12/2011	Loving, John-Claude F.	1.2	\$ 504.00	Reviewed House and Natural Resources committee schedules for any legislative measures that could contain HR 887.
12/12/2011	McCurry, Katherine A.	0.1	\$ -	Cite check of appellate brief.
12/12/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Gingold regarding citation issue with numbering of Cobell decisions.
12/12/2011	Rempel, Geoffrey	0.6	\$ 270.00	Meet w/ DG re status.
12/12/2011	Webb, Thurston	5.5	\$ 1,512.50	Editing brief before the D.C. Circuit Court of Appeals.
12/13/2011	Bertschi, Craig E.	1.8	\$ 1,107.00	Further review of draft of appellate brief and review Wal-Mart decision; conference with Ms. Hanson regarding possible Amchem argument.
12/13/2011	Burns, Joseph V.	2.1	\$ 525.00	Cobell Beneficiary Line: review Internet alerts regarding Cobell settlement (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding settlement status and return call (.4); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement claim and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.4); prepare email correspondence to claims administrator regarding said caller (.1); file management (.1).
12/13/2011	Charnes, Adam H.	7.5	\$ 4,087.50	Revise and edit brief.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/13/2011	Chick, Shawn R.	2.3	\$ 460.00	Telephone call with M. McLeod regarding L: drive docs and options for transferring of same for storage (.4); gather documents for preparation of appellate brief and emails with Mr. Webb regarding same (.8); attend to class member correspondence (.8); meeting with G. Cromartie regarding hard copy files and case room maintenance (.3).
12/13/2011	Dietz, Richard D.	7.5	\$ 2,662.50	Revise opposition to Craven's motion for judicial notice (4.8); revise table of authorities in response brief (1.5); review appendix; review Craven's second motion for judicial notice (1.2).
12/13/2011	Dorris, William E.	0.5	\$ 345.00	Conference with Mr. Gingold regarding Good Bear appeal.
12/13/2011	Dorris, William E.	1.1	\$ 759.00	Reviewing draft of brief in Craven appeal.
12/13/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
12/13/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re merits Craven merits brief.
12/13/2011	Gingold, Dennis	0.3	\$ 277.50	Review trust versus restricted land issue re brief on merits.
12/13/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion with Dorris re same.
12/13/2011	Gingold, Dennis	0.5	\$ 462.50	Review/revise judicial notice opposition brief.
12/13/2011	Gingold, Dennis	0.6	\$ 555.00	Review Craven's 2d judicial notice motion.
12/13/2011	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Charnes re response to Craven brief on the merits; response to Craven's motion for judicial notice.
12/13/2011	Gingold, Dennis	0.7	\$ 647.50	Review government's opposition to class certification in Two Shields.
12/13/2011	Gingold, Dennis	1.0	\$ 925.00	Telcom re same with counsel for Two Shields.
12/13/2011	Harper, Keith	3.9	\$ 2,047.50	Address issues with Two Shields case (2.2); email exchange; call to Gingold on same (.3); send email to Solicitor's Office on Two Shields case (.2); call to Adam regarding amicus brief (.4); call with amicus counsel, Drobnick (.6); email to Charnes and Drobnick; email exchange with Charnes and Gingold regarding restricted fee status land (.2).
12/13/2011	Levitas, Elliott H.	2.0	\$ 1,530.00	Review and edit draft brief opposing motion for judicial notice (.7); e-mail to and teleconference with Mr. Charnes regarding same (.3); review and revise latest draft on brief on Craven appeal (.7); telephone conference with Mr. Charnes regarding same (.2); telephone conference with Mr. Gingold regarding same (.1).
12/13/2011	Loving, John-Claude F.	1.1	\$ 462.00	Reviewed legislative calendar. (.6) Update from co-counsel on settlement (.5)
12/13/2011	Rempel, Geoffrey	1.8	\$ 810.00	Prep for meeting. Review related pleadings.
12/13/2011	Smith, David C.	1.1	\$ 577.50	Emails regarding brief .30, review response to request for judicial notice (0.2); review latest filing by Craven requesting judicial notice and discussions relating thereto (0.3); discussions with Mr. Gingold regarding appeal (0.3).
12/13/2011	Webb, Thurston	6.5	\$ 1,787.50	Editing brief before the D.C. Circuit; preparing appendix.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/14/2011	Burns, Joseph V.	1.0	\$ 250.00	Cobell Beneficiary Line: receive call from beneficiary regarding claims issues (.2); receive call from beneficiary regarding settlement status (.4); prepare memo to Mr. Harper and Mr. Smith regarding same (.3); confer with Mr. Smith regarding same (.1).
12/14/2011	Charnes, Adam H.	4.8	\$ 2,616.00	Revise and edit brief (4); telephone conference with Ted Frank (.2); review and revise appendix (.3); telephone conference with Mr. Gingold regarding brief and strategy (.3).
12/14/2011	Dietz, Richard D.	6.8	\$ 2,414.00	Revise opposition to Craven's motion for judicial notice (1.5); draft opposition to Craven's second motion for judicial notice (3.2); revise response brief and appendix (2.1).
12/14/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re court of appeals order setting oral argument date.
12/14/2011	Gingold, Dennis	0.3	\$ 277.50	Review/revise draft opposition to Craven first judicial notice motion.
12/14/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re Two Shields.
12/14/2011	Gingold, Dennis	1.9	\$ 1,757.50	Meet with Two Shields counsel, Harper, Rempel re issues.
12/14/2011	Gingold, Dennis	2.0	\$ 1,850.00	Prepare for meeting with Two Shields' panel.
12/14/2011	Gingold, Dennis	3.3	\$ 3,052.50	Review/revise current draft, opposition to Craven brief on the merits.
12/14/2011	Harper, Keith	0.9	\$ 472.50	Meet with lawyer for Two Shields class action regarding appeal.
12/14/2011	Jayachandran, Divya	4.1	\$ -	Review and redline of brief.
12/14/2011	Levitas, Elliott H.	1.7	\$ 1,300.50	Complete review of latest draft brief in Craven appeal and telephone conference with Mr. Charnes (1.4); telephone conference with Mr. Gingold (.3).
12/14/2011	Pearl, Michael Alexander	0.7	\$ 255.50	Review and revise draft response to Ms. Craven's new motion for judicial notice.
12/14/2011	Rempel, Geoffrey	4.2	\$ 1,890.00	Meet w/ Two Shields attorney, incl prep for meeting and follow up with DG and team re same.
12/14/2011	Roessler, Todd	0.3	\$ -	Review appellate brief.
12/14/2011	Shanks, Jaclyn	0.1	\$ -	Receive instructions regarding and briefly review Response Brief, which must be proof read in its entirety and returned to Mr. Dietz.
12/14/2011	Smith, David C.	1.5	\$ 787.50	Discussions with Mr. Charnes and Mr. Dietz regarding appeal; review order (.3); review draft of Craven brief (1.2).
12/14/2011	Tingley, Lindsay B.	1.8	\$ -	Review and provide comments on the Craven appeal brief.
12/14/2011	Webb, Thurston	5.8	\$ 1,595.00	Editing brief before the D.C. Circuit; preparing appendix for brief.
12/15/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1).
12/15/2011	Charnes, Adam H.	3.0	\$ 1,635.00	Finalize brief and joint appendix (2); review government's response to judicial notice motion (.5); miscellaneous efforts regarding appeal (.5).
12/15/2011	Chick, Shawn R.	2.8	\$ 560.00	Emails with M. McLeod regarding L: drive documents and review of same (.6); attend to correspondence files and review of spreadsheets for batches 1-8 (2.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/15/2011	Dietz, Richard D.	4.5	\$ 1,597.50	Revise response to Craven's brief (3); review appendix materials (.7); prepare for filing (.8).
12/15/2011	Fried, Stewart D.	2.3	\$ -	Edit Cobell brief; conference with R Dietz regarding edits.
12/15/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Craven response brief; oral argument; appellate panel.
12/15/2011	Gingold, Dennis	0.3	\$ 277.50	Review government opposition to Craven's 1st motion for judicial notice re Two Shields.
12/15/2011	Harris, Olivia Anne	3.7	\$ -	Review and revise response brief as per Mr. Dietz's instructions and send redline version to Mr. Dietz.
12/15/2011	Johnson, Amanda T.	0.8	\$ -	Review final brief table of authorities.
12/15/2011	Lindlaw, Scott D.	3.8	\$ -	Final edit of brief to D.C. Circuit in Cobell appeal. Sent to Mr. Dietz.
12/15/2011	Loving, John-Claude F.	1.2	\$ 504.00	Reviewed appropriations bills for any indication of legislation affecting the Cobell settlement. (.8) Discussed legislative landscape with post-settlement team members. (.4)
12/15/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with Mr. Rempel and Mr. Gingold regarding issues pertaining to Two Shields case in the Court of Federal Claims.
12/15/2011	Pearl, Michael Alexander	1.8	\$ 657.00	Conference with Mr. Loving regarding text of appropriations bill and review of the language to ensure the settlement is not in jeopardy.
12/15/2011	Rempel, Geoffrey	0.9	\$ 405.00	Review Docs for appeal opp.
12/15/2011	Roessler, Todd	2.0	\$ -	Review appellate brief.
12/15/2011	Shanks, Jaclyn	2.4	\$ -	Critically read and review Response Brief for typos, spelling errors, grammatical misstatements; create red-line draft of edits and send to Mr. Dietz.
12/15/2011	Smith, David C.	0.1	\$ 52.50	Review response in opposition by government.
12/15/2011	Tingley, Lindsay B.	2.1	\$ -	Review and provide comments on the Craven appeal brief.
12/15/2011	Webb, Thurston	0.9	\$ 247.50	Making final edits to brief and appendix.
12/16/2011	Burns, Joseph V.	0.1	\$ 25.00	Cobell Beneficiary Line: prepare memo to Mr. Smith regarding pending beneficiary issues (.1).
12/16/2011	Charnes, Adam H.	1.0	\$ 545.00	Finalize brief.
12/16/2011	Chick, Shawn R.	2.9	\$ 580.00	Review documents and update case files.
12/16/2011	Dietz, Richard D.	4.5	\$ 1,597.50	Review response brief (1.5); prepare for filing brief and appendix (2); review government's response brief (1).
12/16/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case.
12/16/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re scope of settlement.
12/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Craven issues; district court pending issues.
12/16/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re inheritance issues for parent who died post 9/30/09 re distribution of diseased class member's share of recovery.
12/16/2011	Gingold, Dennis	0.5	\$ 462.50	Review government opposition to Craven's opening merits brief.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/16/2011	Gingold, Dennis	0.9	\$ 832.50	Review plaintiff-appellee filed opposition to Craven's opening merits brief.
12/16/2011	Levitas, Elliott H.	0.5	\$ 382.50	Final review of Good Bear brief.
12/16/2011	Levitas, Elliott H.	0.6	\$ 459.00	Final review of second Craven brief on judicial notice.
12/16/2011	Nelson, Kevin	0.9	\$ 198.00	Review post settlement expenses/receipts.
12/16/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with Mr. Gingold regarding recently filed brief and preparation for oral argument with Mr. Charnes.
12/18/2011	Charnes, Adam H.	2.0	\$ 1,090.00	Review and analyze Government's brief.
12/19/2011	Charbonneau, Lynn M.	1.0	\$ -	Preparation of Appellate case law notebooks for Mr. Charnes.
12/19/2011	Chick, Shawn R.	4.3	\$ 860.00	Review pleadings for filing deadlines (.9); review of electronic documents and update case files with same (3.4).
12/19/2011	Gingold, Dennis	0.2	\$ 185.00	Review court of appeals order denying Good Bear's motion to sever appeal from the consolidated appeal; order setting forth briefing schedule for Good Bear, et al appeal.
12/19/2011	Gingold, Dennis	0.5	\$ 462.50	Discussion Rempel re Craven; Good Bear issues.
12/19/2011	Levitas, Elliott H.	1.7	\$ 1,300.50	Prepare for oral argument in Craven appeal (.9); review annotated government's brief opposing Craven appeal (.5); notes to raise for oral argument (.3).
12/19/2011	Loving, John-Claude F.	0.5	\$ 210.00	Discussion with co-counsel on settlement status.
12/19/2011	Pearl, Michael Alexander	1.1	\$ 401.50	Conference with multiple trust beneficiaries regarding the appeal process and timing.
12/19/2011	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re status and Craven's brief and related matters.
12/19/2011	Smith, David C.	0.1	\$ 52.50	Emails regarding briefs.
12/19/2011	Webb, Thurston	2.0	\$ 550.00	Reviewing brief filed by the Government; reviewing order filed by the Court.
12/20/2011	Burns, Joseph V.	0.4	\$ 100.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); prepare correspondence to beneficiary regarding response to settlement status inquiry (.1); prepare correspondence to beneficiary regarding response to IIM account inquiry (.1); file management (.1).
12/20/2011	Charbonneau, Lynn M.	4.3	\$ -	Preparation of Appellate case law notebooks for Mr. Charnes.
12/20/2011	Chick, Shawn R.	0.4	\$ 80.00	Receive and review class member correspondence.
12/20/2011	Dorris, William E.	0.5	\$ 345.00	Telephone conference with Mr. Charnes regarding appellate argument and preparation (.3); telephone conference with Mr. Gingold regarding the same (.2).
12/20/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
12/20/2011	Gingold, Dennis	0.2	\$ 185.00	Discuss same with Rempel.
12/20/2011	Gingold, Dennis	0.2	\$ 185.00	Review Craven reply to 1st motion for judicial notice.
12/20/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Charnes preparation for Craven oral argument.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/20/2011	Levitas, Elliott H.	1.5	\$ 1,147.50	Review Craven's second motion for judicial notice and attached brief and annotate for response and analysis of government position (1.1); telephone conference with Mr. Gingold regarding review of government's brief and Craven's brief in preparation for and issues in government's brief opposing credits in accounting as property rights (.4).
12/20/2011	Pearl, Michael Alexander	0.1	\$ 36.50	Conference with Mr. Gingold regarding materials for oral argument preparation in January.
12/20/2011	Pearl, Michael Alexander	0.5	\$ 182.50	Conference with trust beneficiary regarding status of the settlement and appeal.
12/20/2011	Smith, David C.	2.0	\$ 1,050.00	Review governments brief and appendix (1.7); review filing by Craven (.2); discussions regarding preparation for oral argument (.1).
12/20/2011	Webb, Thurston	0.2	\$ 55.00	Reviewing reply by Craven regarding motion for judicial notice.
12/21/2011	Burns, Joseph V.	1.0	\$ 250.00	Cobell Beneficiary Line: review letter from beneficiary regarding settlement status (.1); draft proposed response to said beneficiary and forward draft to Mr. Smith (.2); confer with Mr. Smith regarding same (.1); prepare final correspondence to said beneficiary (.2); review Internet alerts for Cobell settlement (.1); file management (.1). Craven Appeal: confer with Mr. Smith regarding preparation of briefing/cited law reference books (.2).
12/21/2011	Charbonneau, Lynn M.	2.5	\$ -	Preparation of Appellate case law notebooks for Mr. Charnes.
12/21/2011	Charnes, Adam H.	1.5	\$ 817.50	Review and revise amicus brief and emails regarding same (1); review and analyze Government's response to second judicial notice motion (.5).
12/21/2011	Dietz, Richard D.	2.2	\$ 781.00	Draft opposition to Craven's second motion for judicial notice (1.8); review government's opposition (.04).
12/21/2011	Gingold, Dennis	0.1	\$ 92.50	Review DOJ response to Craven's 2d motion for judicial notice.
12/21/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re amicus.
12/21/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re DOJ response; amicus.
12/21/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re fractionation issue; scope of settlement; trespass.
12/21/2011	Gingold, Dennis	0.8	\$ 740.00	Review/comment on draft ILTF amicus brief.
12/21/2011	Harper, Keith	1.9	\$ 997.50	Review amicus brief from ILTF.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/21/2011	Levitas, Elliott H.	2.4	\$ 1,836.00	Conference with Mr. Gingold regarding government's response to Craven motion in judicial notice and response to ICT article and the preparation for moot court briefing (.3); telephone conference with Mr. Holt regarding government brief responding to the opening brief and comments focused on accounting as property right (.2); discuss preparation for moot with Mr. Charnes and participation (.2); government brief in opposition to second motion for judicial notice (.3); review, analysis and annotation of government's opposition to Craven motion for second motion for judicial notice (1.4).
12/21/2011	Loving, John-Claude F.	0.7	\$ 294.00	Discussion with co-counsel on settlement and appeal status.
12/21/2011	Pearl, Michael Alexander	0.8	\$ 292.00	Conference with multiple trust beneficiaries regarding status of settlement and appeal.
12/21/2011	Rempel, Geoffrey	1.4	\$ 630.00	Review, Edit ITLF Amicus and disc w/ DG.
12/21/2011	Smith, David C.	4.6	\$ 2,415.00	Discussions with Mr. Burns regarding notebooks for appellate argument (.4); discussions with Mr. Gingold (.7); review and revise letter to beneficiaries (.3); review cases cited in government's brief (3.2).
12/22/2011	Charnes, Adam H.	1.0	\$ 545.00	Revise and edit response to judicial notice motion and research regarding same.
12/22/2011	Dietz, Richard D.	5.8	\$ 2,059.00	Draft opposition to Craven's second motion for judicial notice (4); research regarding Two Shields litigation (1.5); review government's brief opposing certification (.3).
12/22/2011	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re ILTF amicus.
12/22/2011	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re above.
12/22/2011	Gingold, Dennis	1.2	\$ 1,110.00	Review ILTF amicus, appendix, and supplement.
12/22/2011	Levitas, Elliott H.	2.4	\$ 1,836.00	Review and analyze amicus brief in support of settlement and annotate same (1.9); telephone conference with Mr. Gingold regarding amicus brief issues and also issues to be discussed for Mr. Charnes's moot preparation and government's brief (.5).
12/22/2011	Smith, David C.	0.9	\$ 472.50	Review supplemental documentation.
12/23/2011	Gingold, Dennis	0.3	\$ 277.50	Review/revise draft II, opposition to second Craven motion for judicial notice.
12/23/2011	Levitas, Elliott H.	1.5	\$ 1,147.50	Review draft of plaintiffs' brief opposing second motion for judicial notice (.7); review Mr. Gingold's edits (.4); compare draft brief with government filing (.4).
12/23/2011	Smith, David C.	0.2	\$ 105.00	Review and revise second response to request for judicial notice.
12/27/2011	Dietz, Richard D.	1.5	\$ 532.50	Revise and file opposition to Craven's second motion for judicial notice.
12/27/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re prep for 2/16 oral argument.
12/27/2011	Gingold, Dennis	0.2	\$ 185.00	Review final opposition to Craven's 2d motion for judicial notice.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/27/2011	Smith, David C.	1.2	\$ 630.00	Review response to motion (.3); review Amicus Brief from Indian Land Tenure Foundation (.9).
12/28/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re class communication issues.
12/28/2011	Smith, David C.	0.1	\$ 52.50	Review order.
12/29/2011	Gingold, Dennis	0.1	\$ 92.50	Review Court of Appeals order dismissing HIFF appeal.
12/29/2011	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re HIFF order.
12/29/2011	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re BIA issues regarding the lease of trust land.
12/30/2011	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re status of case; appellate delay.
12/30/2011	Smith, David C.	0.2	\$ 105.00	Emails with Mr. Burns regarding client calls and organizing materials for appeal.
12/31/2011	Burns, Joseph V.	0.5	\$ 125.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone messages from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding case and return call (.1); review numerous Internet alerts regarding settlement news mentions (.1).
1/3/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1). Confer with Mr. Smith regarding reference notebooks for appellate briefing (.1).
1/3/2012	Charnes, Adam H.	2.0	\$ 1,140.00	Review Craven's reply in support of motion for judicial notice and emails/teleconferences regarding same (.5); review materials in preparation for oral argument (1.5).
1/3/2012	Dietz, Richard D.	0.7	\$ 280.00	Review Craven's reply in support of second motion for judicial notice (.5); discuss same with Mr. Charnes (.2).
1/3/2012	Garrett, C. Allen	0.3	\$ 154.50	E-mail correspondence regarding preparation for upcoming moot court for D.C. Circuit appeal.
1/3/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
1/3/2012	Gingold, Dennis	0.4	\$ 370.00	Review Craven's Reply to opposition to 2d judicial notice; plaintiffs opp & and government response to motion.
1/3/2012	Levitas, Elliott H.	1.3	\$ 994.50	Receive, review and analyze Craven reply brief on judicial notice (.9); discuss reply brief and response with Mr. Gingold and Mr. Charnes (.4).
1/3/2012	Loving, John-Claude F.	0.5	\$ 220.00	Update from co-counsel on appeal of settlement.
1/3/2012	Reeves, Mark Howard	0.4	\$ 142.00	Begin review of appellate briefing.
1/3/2012	Rempel, Geoffrey	0.4	\$ 180.00	Review Craven reply and discuss w/ DG.
1/3/2012	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG, AP re Craven and status. Strategy re same.
1/3/2012	Smith, David C.	0.6	\$ 330.00	Review reply to response by Craven (0.2); discussions with Mr. Charnes regarding the same (0.1); discussions with Mr. Burns regarding notebooks . 30.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/4/2012	Bambalis, Helen T.	0.5	\$ -	Interoffice conference regarding ordering, printing and assembly of notebook of cases listed in Table of Authorities.
1/4/2012	Burns, Joseph V.	2.7	\$ 702.00	Cobell Beneficiary Line: prepare memo to Mr. Smith regarding pending beneficiary inquiry (.1). Prepare case law reference notebooks regarding appellate briefing, per Mr. Smith (2.5); confer with Mr. Smith regarding same (.1).
1/4/2012	Charnes, Adam H.	4.5	\$ 2,565.00	Review materials in preparation for oral argument (4); teleconference with co-counsel regarding oral argument (.5).
1/4/2012	Chick, Shawn R.	0.2	\$ 42.00	Emails with Ms. Marshall regarding docketing of appellate matters and upcoming deadlines.
1/4/2012	Dietz, Richard D.	1.1	\$ 440.00	Conference call regarding case status (.4); discuss oral argument issues with Mr. Charnes (.7).
1/4/2012	Gingold, Dennis	0.1	\$ 92.50	Review order scheduling Good Bear oral argument; order re briefing of Good Bear.
1/4/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
1/4/2012	Gingold, Dennis	0.1	\$ 92.50	Review orders re briefing of Craven.
1/4/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re above.
1/4/2012	Gingold, Dennis	0.3	\$ 277.50	Discussions Smith, Rempel re issues for Craven oral argument.
1/4/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re above.
1/4/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re Craven's reply re motion for second judicial notice.
1/4/2012	Gingold, Dennis	0.5	\$ 462.50	Conference call Rempel, Smith, and Charnes re same.
1/4/2012	Pearl, Michael Alexander	2.0	\$ 780.00	Review recent filings in Circuit Court.
1/4/2012	Reeves, Mark Howard	0.8	\$ 284.00	Study appellate pleadings to in preparation for oral argument moot.
1/4/2012	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ team re appeal prep, incl review materials.
1/4/2012	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG, AP re status and strategy.
1/4/2012	Smith, David C.	1.7	\$ 935.00	Conference with Mr. Gingold regarding appeals (0.6); emails with Mr. Charnes regarding appeals (0.1); review order and discussions regarding same (0.1); conference call with Mr. Charnes, Mr. Dietz, Mr. Gingold and Mr. Rempel (0.5); conference with Mr. Burns regarding briefing materials (0.3); review statistics from GCG (0.1).
1/4/2012	Webb, Thurston	0.7	\$ 199.50	Reviewing filings in appeal before the D.C. Circuit, including amicus briefs and motions for judicial notice.
1/5/2012	Bambalis, Helen T.	1.5	\$ -	Assist Mr. Burns with preparation of case law notebooks for appellate briefing.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/5/2012	Burns, Joseph V.	6.2	\$ 1,612.00	Cobell Beneficiary Line: review claims administrator website regarding settlement news (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status and return call (.2); receive call from beneficiary regarding settlement status (.2). Prepare reference notebooks regarding cited case law and related materials for appellate briefing, per Mr. Smith (5.5).
1/5/2012	Charnes, Adam H.	6.0	\$ 3,420.00	Prepare for oral argument.
1/5/2012	Chick, Shawn R.	1.4	\$ 294.00	Receive and review emails regarding appellate filings (.4); review appellate dockets deadlines (.8); emails with Ms. Murray regarding calendaring of dates (.2).
1/5/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Rempel, Charnes re same.
1/5/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re above.
1/5/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Charnes re preparation for Craven oral argument; 11/5/98 decision; monetary recovery.
1/5/2012	Gingold, Dennis	1.2	\$ 1,110.00	Review issues re same.
1/5/2012	Loving, John-Claude F.	0.5	\$ 220.00	Communication with co-counsel on case status.
1/5/2012	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG, AP re status and strategy and related prep.
1/5/2012	Rempel, Geoffrey	3.9	\$ 1,755.00	Review and prep summary re appeal oral argument - per AC.
1/5/2012	Smith, David C.	0.3	\$ 165.00	Review order (.1); emails regarding matters on appeal (.2).
1/6/2012	Burns, Joseph V.	5.4	\$ 1,404.00	Prepare reference notebooks regarding cited case law and related materials for appellate briefing, per Mr. Smith (5.3); confer with Mr. Smith regarding same (.1).
1/6/2012	Charnes, Adam H.	6.0	\$ 3,420.00	Prepare for oral argument.
1/6/2012	Dietz, Richard D.	6.2	\$ 2,480.00	Review Craven's reply brief (2); discuss same with Mr. Charnes and Mr. Webb (1); outline responses to Craven's arguments (3.2).
1/6/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re same.
1/6/2012	Gingold, Dennis	0.3	\$ 277.50	Review Craven merits reply.
1/6/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re same.
1/6/2012	Gingold, Dennis	0.8	\$ 740.00	Discussions Pearl, Rempel re same.
1/6/2012	Harmala, Robert	1.1	\$ 632.50	Telephone calls to House Resources Committee Democrats re legislative agenda relevant to settlement.
1/6/2012	Levitas, Elliott H.	2.3	\$ 1,759.50	Review, analyze and annotate Craven's reply brief (1.2); telephone conference with Mr. Charnes (.2); discussion of Craven reply brief and points for follow up discussion and preparation for oral argument (.4); telephone conference with Mr. Gingold regarding same (.5).
1/6/2012	Pearl, Michael Alexander	1.5	\$ 585.00	Conference with Mr. Gingold and Mr. Rempel regarding Craven's reply brief and strategies for oral argument.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/6/2012	Pearl, Michael Alexander	2.5	\$ 975.00	Review Reply brief filed by Craven.
1/6/2012	Reeves, Mark Howard	1.9	\$ 674.50	Receive and study objector's reply brief; prepare for moot oral argument.
1/6/2012	Rempel, Geoffrey	1.5	\$ 675.00	Disc w/ DG, AP re status and strategy and related prep and re Craven's appeal.
1/6/2012	Rempel, Geoffrey	4.2	\$ 1,890.00	Review and prep summary re appeal oral argument - per AC.
1/6/2012	Smith, David C.	1.0	\$ 550.00	Review reply brief and conversation with Mr. Charnes regarding same (.9); Telephone conversation with Mr. Burns regarding appellate materials (.1).
1/6/2012	Webb, Thurston	4.1	\$ 1,168.50	Researching issues related to Craven's reply brief.
1/8/2012	Charnes, Adam H.	1.0	\$ 570.00	Further review of Craven's reply brief.
1/9/2012	Alexander, Miles J.	0.4	\$ 300.00	Email exchanges with Mr. Charnes regarding moot argument - receipt of briefs and review binders/materials index.
1/9/2012	Burns, Joseph V.	2.7	\$ 702.00	Cobell Beneficiary Line: review Internet alert/article regarding Craven appeal (.1); forward same to Mr. Smith and Mr. Harper (.1); receive call from beneficiary regarding settlement status (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding notice/waiver forms (.2); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding status and return call (.2); receive call from beneficiary regarding status (.1); file management (.1). Prepare reference notebook regarding cited case law and related materials for Craven Reply brief, per Mr. Smith (1.5).
1/9/2012	Charnes, Adam H.	6.5	\$ 3,705.00	Teleconference with co-counsel regarding reply brief (.5); review cases in preparation for oral argument (6).
1/9/2012	Dietz, Richard D.	0.5	\$ 200.00	Review Harvest Institute petition for rehearing and rehearing en banc.
1/9/2012	Dietz, Richard D.	4.5	\$ 1,800.00	Conference call regarding reply brief (.5); discuss oral argument issues with Mr. Charnes (1.4); review trial record regarding virtual ledger issues (2.6).
1/9/2012	Dorris, William E.	0.7	\$ 504.00	Conference call and emails regarding preparation for appellate argument.
1/9/2012	Garrett, C. Allen	0.2	\$ 103.00	E-mail correspondence regarding upcoming mock oral argument.
1/9/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re en banc petition.
1/9/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re en banc petition.
1/9/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re HIFF en banc petition.
1/9/2012	Gingold, Dennis	0.3	\$ 277.50	Discussion Rempel re above.
1/9/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re BIA neglect of trust land; trespassers, etc.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/9/2012	Gingold, Dennis	0.7	\$ 647.50	Conference call Charnes, Rempel, Pearl, Dorris, Levitas, Smith, Dietz, Harper re Craven reply on the merits.
1/9/2012	Harper, Keith	0.6	\$ 357.00	Call on appeal issues.
1/9/2012	Levitas, Elliott H.	0.8	\$ 612.00	Preparation for conference call and conference call with Messrs. Charnes, Dorris, Gingold, Smith, Pearl, Rempel and Harper.
1/9/2012	Pearl, Michael Alexander	0.7	\$ 273.00	Prepare for and participate in conference call with Mr. Gingold, Mr. Rempel, Mr. Harper, and Mr. Charnes regarding Craven's reply brief.
1/9/2012	Reeves, Mark Howard	1.1	\$ 390.50	Study pleadings and appendices in preparation for moot oral argument.
1/9/2012	Rempel, Geoffrey	0.2	\$ 90.00	Disc w/ DG, AP re status and strategy and related prep and re Craven appeal.
1/9/2012	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG, AP re status and strategy and related prep and HIFF's appeal.
1/9/2012	Rempel, Geoffrey	4.1	\$ 1,845.00	Review and prep summary re appeal oral argument - per AC.
1/9/2012	Smith, David C.	0.1	\$ 55.00	Review filing by Harvest Institute .
1/9/2012	Smith, David C.	2.1	\$ 1,155.00	Emails regarding brief (.2); conference call with co-counsel regarding reply brief (.5); review paragraph 19 materials for appellate issue and forward to Mr. Charnes and Mr. Dietz (1.3); emails regarding beneficiary calls (.1).
1/9/2012	Webb, Thurston	6.3	\$ 1,795.50	Researching issues related to Craven's Reply brief.
1/10/2012	Alexander, Miles J.	0.2	\$ 150.00	Telephone discussion with Mr. Levitas and telephone discussion with Allen Garrett regarding logistics for moot argument.
1/10/2012	Burns, Joseph V.	0.5	\$ 130.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver forms and return call (.2); prepare email correspondence to claims administrator regarding information for said caller (.1); review phone message from beneficiary regarding settlement status forms and return call (.2).
1/10/2012	Charnes, Adam H.	7.0	\$ 3,990.00	Review materials in preparation for oral argument.
1/10/2012	Dietz, Richard D.	4.0	\$ 1,600.00	Review Craven's objections and appellate briefs (1.8); outline issues for oral argument (2.2).
1/10/2012	Garrett, C. Allen	0.2	\$ 103.00	Conference with Mr. Alexander regarding upcoming moot court.
1/10/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Charnes mooting for oral argument.
1/10/2012	Levitas, Elliott H.	0.7	\$ 535.50	Telephone conference with Mr. Gingold regarding preparation sessions for Mr. Charnes and oral argument (.1); review and analyze petition for rehearing of en banc by Harvester Institute and discussion of unlawful filing by Squire (.6).
1/10/2012	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re status.
1/10/2012	Smith, David C.	0.4	\$ 220.00	Emails regarding preparation session for oral argument in North Carolina (.1); emails regarding beneficiary calls (.1); review petition for rehearing (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/10/2012	Webb, Thurston	0.9	\$ 256.50	Researching issues related to Craven's Reply brief.
1/11/2012	Alexander, Miles J.	0.4	\$ 300.00	Begin overview of case; telephone conference with Mr. Levitas; review background of Panel; memorandum regarding earlier telephone conference with Mr. Levitas on basic key issues.
1/11/2012	Charnes, Adam H.	4.0	\$ 2,280.00	Prepare for oral argument.
1/11/2012	Chick, Shawn R.	1.4	\$ 294.00	Review class member correspondence and preparation of same for inclusion in electronic files.
1/11/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re HIFF/Squire issues re en banc petition.
1/11/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re case status; issues
1/11/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Pearl re above.
1/11/2012	Gingold, Dennis	0.3	\$ 277.50	Review/revise draft outline on case status.
1/11/2012	Levitas, Elliott H.	1.5	\$ 1,147.50	Telephone conference with Mr. Gingold regarding preparation for Mr. Charnes' oral argument issues to be raised and issue of Squire unlawful filing (.3); further review of Harvester filing and review of amicus briefs (.4); preparation of file for moot court (.8).
1/11/2012	Loving, John-Claude F.	1.5	\$ 660.00	Preparation of briefing paper for Congressional staff.
1/11/2012	Pearl, Michael Alexander	0.4	\$ 156.00	Conference with Hill staff regarding settlement update, transmit briefing paper.
1/11/2012	Pearl, Michael Alexander	3.0	\$ 1,170.00	conference with Mr. Loving and Mr. Gingold regarding draft 2012 briefing paper for informing class members of the settlement status.
1/11/2012	Reeves, Mark Howard	2.3	\$ 816.50	Study briefing and appendices in preparation for moot court.
1/11/2012	Smith, David C.	0.5	\$ 275.00	Telephone conversation with Mr. Levitas (.1); arrange meeting to prepare Mr. Charnes (.3); email regarding beneficiary call (.1).
1/12/2012	Burns, Joseph V.	1.7	\$ 442.00	Cobell Beneficiary Line: confer with Mr. Smith regarding proposed responses to letters from beneficiaries (.1); draft proposed letter responses to five beneficiaries, per Mr. Smith (1.4); prepare memo to Mr. Smith regarding same (.1); file management (.1).
1/12/2012	Charnes, Adam H.	7.5	\$ 4,275.00	Prepare for oral argument.
1/12/2012	Chick, Shawn R.	1.6	\$ 336.00	Review class member correspondence, update client files and email with Mr. Smith regarding same (.5); attend to media materials (1.1).
1/12/2012	Dietz, Richard D.	6.5	\$ 2,600.00	Review trial record and prepare summary of virtual ledger factual issues.
1/12/2012	Gingold, Dennis	0.1	\$ 92.50	Telcoms. TB re status of case; appeal issues, appellants, delay.
1/12/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re status of case; appeal issues, appellants, delay.
1/12/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Pearl, Loving re distribution delay talking points for Hill.
1/12/2012	Levitas, Elliott H.	0.7	\$ 535.50	Review of documents in preparation for moot court and telephone conference with Mr. Smith regarding moot court issues and preparation for Winston moot court.
1/12/2012	Loving, John-Claude F.	1.1	\$ 484.00	Prepared and discussed Congressional briefing paper with colleagues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/12/2012	Loving, John-Claude F.	1.3	\$ 572.00	Edited and prepared briefing paper for the Hill. (.7) Discussion with co-counsel on paper and appeal process. (.6)
1/12/2012	Reeves, Mark Howard	4.2	\$ 1,491.00	Study appellate briefing and appendices to prepare for moot oral argument.
1/12/2012	Smith, David C.	2.6	\$ 1,430.00	Review letters received from beneficiaries over past few weeks and prepare responses (2.1); email to Mr. Burns in regard thereto (.1); review drafts of multiple letters to beneficiaries (.3); forward letter to GCG regarding beneficiary request (.1).
1/13/2012	Burns, Joseph V.	2.3	\$ 598.00	Cobell Beneficiary Line: review memos from Mr. Smith regarding proposed letter responses to beneficiaries (.1); prepare five letters to beneficiaries in response to inquiries (.7); draft letter in response to beneficiary inquiry and forward same to Mr. Smith (.3); confer with Mr. Smith regarding same and prepare said letter for mailing (.2); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding eligibility and status and return call (.2); receive call from beneficiary regarding settlement status (.3); review phone message from beneficiary regarding settlement payment and return call (.2); prepare email correspondence to claims administrator regarding information for said caller (.1); file management (.1).
1/13/2012	Charnes, Adam H.	5.5	\$ 3,135.00	Prepare for oral argument.
1/13/2012	Dietz, Richard D.	3.5	\$ 1,400.00	Draft summary of virtual ledger issues (2); outline issues for oral argument (1.5).
1/13/2012	Reeves, Mark Howard	1.6	\$ 568.00	Study appellate briefs and case law to prepare for moot oral argument.
1/13/2012	Smith, David C.	0.1	\$ 55.00	Review draft correspondence to beneficiary and emails with Mr. Burns in regard thereto.
1/13/2012	Webb, Thurston	4.1	\$ 1,168.50	Researching issues related to Craven's Reply brief.
1/16/2012	Loving, John-Claude F.	0.5	\$ 220.00	Legislative research on HR 887 and House legislative activity.
1/16/2012	Reeves, Mark Howard	2.4	\$ 852.00	Study appellate filings to prepare for moot oral argument.
1/16/2012	Webb, Thurston	3.0	\$ 855.00	Researching issues related to Craven's Reply brief.
1/17/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: review phone messages from beneficiary regarding payments (.1); prepare memo to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.1); review Internet alerts regarding Cobell settlement (.1); receive call from beneficiary regarding settlement status (.2); file management (.1).
1/17/2012	Charnes, Adam H.	6.0	\$ 3,420.00	Prepare for oral argument.
1/17/2012	Dietz, Richard D.	1.5	\$ 600.00	Review trial record regarding virtual ledger issue.
1/17/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Rempel re Ask Elouise response.
1/17/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re inquiries by TB's re distribution delays; causes.
1/17/2012	Gingold, Dennis	1.2	\$ 1,110.00	Review/revise Ask Elouise, draft II and discuss with Rempel.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/17/2012	Gingold, Dennis	2.0	\$ 1,850.00	Review docs for Charnes' oral argument prep.
1/17/2012	Reeves, Mark Howard	0.7	\$ 248.50	Review appellate filings to prepare for moot oral argument.
1/17/2012	Rempel, Geoffrey	2.7	\$ 1,215.00	Draft AE Letter and discuss w/ DG.
1/17/2012	Smith, David C.	0.7	\$ 385.00	Discussions regarding voice messages and correspondence from beneficiaries.
1/17/2012	Webb, Thurston	4.5	\$ 1,282.50	Researching issues related to Craven's Reply brief.
1/18/2012	Alexander, Miles J.	0.5	\$ 375.00	Review briefing materials and notes regarding meeting.
1/18/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver forms and return call (.3); prepare email correspondence to claims administrator regarding information for said caller (.1); receive call from beneficiary regarding settlement status (.1); file management (.1).
1/18/2012	Charnes, Adam H.	3.0	\$ 1,710.00	Prepare for oral argument.
1/18/2012	Dietz, Richard D.	4.5	\$ 1,800.00	Outline issues for team meeting (1.8); review records (1.5); discuss oral argument issues with Mr. Charnes (1.2).
1/18/2012	Gingold, Dennis	0.2	\$ 185.00	Review/revise Ask Elouise, draft IV.
1/18/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re same.
1/18/2012	Gingold, Dennis	0.7	\$ 647.50	Review docs for Charnes' oral argument prep.
1/18/2012	Levitas, Elliott H.	1.5	\$ 1,147.50	Telephone conference with Mr. Gingold regarding preparation for moot court and oral argument and review of documents in preparation for moot court and preparation for oral argument.
1/18/2012	Reeves, Mark Howard	2.5	\$ 887.50	Study appellate briefs and case law to prepare for moot oral argument.
1/18/2012	Rempel, Geoffrey	0.8	\$ 360.00	Finalize AE letter and transmit.
1/18/2012	Webb, Thurston	0.1	\$ 28.50	Researching issues related to Craven's Reply brief.
1/19/2012	Alexander, Miles J.	0.6	\$ 450.00	Begin review of Appellant's briefs; consider need to review prior decision.
1/19/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: review phone message from beneficiary regarding land sale and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2).
1/19/2012	Charnes, Adam H.	3.0	\$ 1,710.00	Prepare for oral argument.
1/19/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re same; issues.
1/19/2012	Gingold, Dennis	2.2	\$ 2,035.00	Review docs for Charnes' oral argument prep.
1/19/2012	Levitas, Elliott H.	2.3	\$ 1,759.50	Telephone conference with Mr. Pearl regarding assembling materials for Mr. Charnes's preparation (.6); telephone conference with Mr. Alexander regarding preparation for materials for preparation of Mr. Charnes (.3); review appendix documents for preparation of Mr. Charnes (1); telephone conference with Mr. Gingold regarding preparation for oral argument, Wal-Mart issues and commonality (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/19/2012	Loving, John-Claude F.	1.2	\$ 528.00	Discussed and received update on appeal process from co-counsel. (.4) Legislative research on HR 887 and research on House legislative activity. (.8)
1/19/2012	Pearl, Michael Alexander	1.2	\$ 468.00	Conference with Mr. Gingold regarding commonality issues relating to the common trust structure of the IIM Trust, and preparation of that issue for appellate argument.
1/19/2012	Rempel, Geoffrey	0.6	\$ 270.00	Follow up re AE letter w/ GCG and disc w/ DG.
1/20/2012	Alexander, Miles J.	0.6	\$ 450.00	Conference with Mr. Levitas regarding class differentials/accounting, et al., recovery differentials, due process issues, counts, adequacy of care in allocation among class members; website posting issue; Craven counsel/"Ask Elouise"
1/20/2012	Charnes, Adam H.	2.5	\$ 1,425.00	Prepare for oral argument.
1/20/2012	Dietz, Richard D.	1.5	\$ 600.00	Draft summary of Rosenbaum report issues.
1/20/2012	Gingold, Dennis	0.1	\$ 92.50	Discuss same with Rempel.
1/20/2012	Gingold, Dennis	0.1	\$ 92.50	Review Frank's email response to Ask Elouise letter.
1/20/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re Ask Elouise issues.
1/20/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re prep.
1/20/2012	Gingold, Dennis	1.2	\$ 1,110.00	Review docs for Charnes' oral argument prep.
1/20/2012	Levitas, Elliott H.	1.4	\$ 1,071.00	Telephone conference with Mr. Holt regarding preparation for oral argument and assessment of objector's reply brief and input for Mr. Gingold (.3); telephone conference with Mr. Gingold regarding discussion of Mr. Holt's evaluation of briefs in preparation for oral argument (.1); review of issues pertaining to commonality Wal-Mart plenary power and failure to respond to plaintiff's arguments (.3); outline of approaches in response to court's questions (.7).
1/20/2012	Loving, John-Claude F.	0.8	\$ 352.00	Reviewed briefs and filings on case.
1/20/2012	Reeves, Mark Howard	1.9	\$ 674.50	Study appellate pleadings and related case law to prepare for moot oral argument.
1/20/2012	Rempel, Geoffrey	1.6	\$ 720.00	AE Letter. Follow up with GCG, DG and research filings re same.
1/20/2012	Smith, David C.	0.2	\$ 110.00	Review email from Mr. Gingold and email with Mr. Dorris.
1/20/2012	Webb, Thurston	2.3	\$ 655.50	Researching issues related to Craven's Reply brief.
1/21/2012	Smith, David C.	0.1	\$ 55.00	Telephone conversation with Mr. Charnes.
1/22/2012	Dorris, William E.	0.7	\$ 504.00	Emails with Mr. Gingold and other members of team regarding Ted Frank's response to the Ask Elouise Letter.
1/22/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms Rempel re above.
1/22/2012	Gingold, Dennis	0.4	\$ 370.00	Review docs re same.
1/22/2012	Pearl, Michael Alexander	1.0	\$ 390.00	Conference with Mr. Loving and Mr. Dorris regarding Ask Elouise letter.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/22/2012	Rempel, Geoffrey	1.6	\$ 720.00	AE Letter. Cc w/ DG re same (multiple). Includes the review of rules of prof conduct.
1/22/2012	Smith, David C.	0.8	\$ 440.00	Emails with Mr. Dorris (.2); research on letter to class (.6).
1/23/2012	Charnes, Adam H.	4.5	\$ 2,565.00	Prepare for oral argument.
1/23/2012	Dietz, Richard D.	4.5	\$ 1,800.00	Review trial record regarding Rosenbaum accounting (2.5); e-mail correspondence with Mr. Smith regarding same (.2); draft summary of Rosenbaum report issues (1.8).
1/23/2012	Dorris, William E.	0.3	\$ 216.00	Emails from Mr. Gingold regarding his conversations with Ted Frank.
1/23/2012	Dorris, William E.	0.5	\$ 360.00	Reviewing materials on the Good Bear appeals for possible settlement offer.
1/23/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re Harrison settlement inquiry.
1/23/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re notice/waiver recently sent by BIA re trust land.
1/23/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Frank issues.
1/23/2012	Gingold, Dennis	0.5	\$ 462.50	Discuss above with Rempel.
1/23/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Frank re same.
1/23/2012	Gingold, Dennis	1.4	\$ 1,295.00	Review docs re Charnes' oral argument prep.
1/23/2012	Levitas, Elliott H.	1.8	\$ 1,377.00	Research on Ask Elouise letter (.6); telephone conference with Mr. Smith regarding Ask Elouise (.2); review Ask Elouise letter and comments relating to same (.1); review correspondence relating to Mr. Frank and sanctions (.2); "Ask Elouise" letter review (.1); review Mr. Gingold' s correspondence (.1); telephone conference with Mr. Gingold regarding Mr. Frank and sanctions (.3); email exchange with Mr. Holt regarding Mr. Frank's and Mr. Gingold' s correspondence (.2).
1/23/2012	Rempel, Geoffrey	2.4	\$ 1,080.00	Disc w/ DG re status of AE letter. Incl CC and meeting. Follow up with GCG and review related. Includes meeting with AP re status.
1/23/2012	Smith, David C.	0.6	\$ 330.00	Telephone conversation with Mr. Levitas and responsive email (.3); email from Mr. Dietz regarding issues for appeal and response (.3).
1/23/2012	Webb, Thurston	2.8	\$ 798.00	Editing memo regarding issues related to Craven's Reply brief; researching issues related to appeal before the D.C. Circuit.
1/24/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: review Internet alerts and article regarding Cobell settlement (.1); forward said article to Mr./ Harper and Mr. Smith (.1).
1/24/2012	Charnes, Adam H.	6.1	\$ 3,477.00	Telephone conference with Mr. Gingold regarding strategy (.3); Telephone conference with Mr. Levitas regarding strategy (.3); prepare for oral argument (5.5).
1/24/2012	Dietz, Richard D.	2.5	\$ 1,000.00	Review memorandum of Cobell reply brief factual and legal errors.
1/24/2012	Gingold, Dennis	0.1	\$ 92.50	Review appellate order re judicial notice.
1/24/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/24/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Harrison inquiry re settlement of Good Bear, et al. appeal.
1/24/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re Frank issues; judicial notice order.
1/24/2012	Levitas, Elliott H.	0.8	\$ 612.00	Telephone conference with Mr. Gingold regarding Mr. Frank and assessment of future proceedings, judicial notice issues and wrap up of proposed sanctions (.2); telephone conference with Mr. Charnes regarding judicial notice issues and preparation for briefing (.2); preparation for oral argument (.4).
1/24/2012	Loving, John-Claude F.	2.0	\$ 880.00	Legislative research and House schedule research. (.7) Communication with co-counsel on appeal process. (.9) Review of filings in appeal. (.4)
1/24/2012	Pearl, Michael Alexander	0.6	\$ 234.00	Conference with trust beneficiaries on the status of the settlement.
1/24/2012	Reeves, Mark Howard	3.0	\$ 1,065.00	Study appellate briefs and case law to prepare for moot oral argument.
1/24/2012	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ re status and AE letter.
1/24/2012	Smith, David C.	2.8	\$ 1,540.00	Review order (.1); review cases and prepare for argument (2.7).
1/24/2012	Webb, Thurston	1.1	\$ 313.50	Editing memo regarding issues related to Craven's Reply Brief; conference with Mr. Dietz regarding issues related to Craven's Reply Brief; reading order of the D.C. Circuit regarding motion for judicial notice.
1/25/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2).
1/25/2012	Dietz, Richard D.	4.2	\$ 1,680.00	Draft outline of Craven's arguments for Cobell strategy meeting (3.2); discuss oral argument issues with Mr. Charnes (1).
1/25/2012	Dorris, William E.	0.7	\$ 504.00	Telephone conference with Mr. Gingold regarding Good Bear appeals and possible settlement offer (.5); telephone call to David Harrison regarding potential settlement (.2).
1/25/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Rempel re Harrison inquiry.
1/25/2012	Loving, John-Claude F.	0.5	\$ 220.00	Update from co-counsel on appeal of settlement.
1/25/2012	Loving, John-Claude F.	0.8	\$ 352.00	Communication with co-counsel on appeal status. (.3) Legislative research in regards to HR 887. (.5)
1/26/2012	Alexander, Miles J.	0.6	\$ 450.00	Review materials for moot argument.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/26/2012	Burns, Joseph V.	1.5	\$ 390.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver forms 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 (.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); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement claims and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding claim for nephew and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); file management (.1).
1/26/2012	Charbonneau, Lynn M.	0.5	\$ -	Review and revise case citations for key case notebooks.
1/26/2012	Charnes, Adam H.	5.8	\$ 3,306.00	Prepare for oral argument.
1/26/2012	Dorris, William E.	0.9	\$ 648.00	Reviewing emails from Mr. Rempel and Mr. Gingold regarding Good Bear appellants (.3); telephone conference with Mr. Gingold regarding settlement offer to be made to Good Bear appellants since their primary issues will be decided in the Craven appeal and the appeal will cost the class more attorneys' fees (.5); telephone call to D. Harrison's office and left message for him (.1).
1/26/2012	Garrett, C. Allen	0.4	\$ 206.00	E-mail correspondence and conferences regarding creation of briefing notebook in connection with preparation for upcoming mock court oral argument.
1/26/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Harrison/Good Bear issues.
1/26/2012	Gingold, Dennis	0.2	\$ 185.00	Review outline of Craven argument re prep of Charnes for oral argument.
1/26/2012	Gingold, Dennis	5.8	\$ 5,365.00	Review/markup docs for same.
1/26/2012	Levitas, Elliott H.	2.0	\$ 1,530.00	Preparation for briefing on oral argument (1); review two Shields cases (.2); review Mr. Charnes's memoranda (.2); respond to Mr. Charnes's memoranda (.2); telephone conference with Mr. Alexander regarding judicial notice issue to Shields case (.1); analyze intra class conflict issues and annotation of intra class conflict issues (.3).
1/26/2012	Pearl, Michael Alexander	1.2	\$ 468.00	Conference with multiple trust beneficiaries regarding status of the settlement.
1/26/2012	Pearl, Michael Alexander	1.2	\$ 468.00	Prepare for appellate argument preparation on Monday.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/26/2012	Reeves, Mark Howard	1.0	\$ 355.00	Confer with co-counsel regarding moot oral argument; study appellate briefs.
1/26/2012	Smith, David C.	2.1	\$ 1,155.00	Review cases for argument preparation.
1/26/2012	Webb, Thurston	1.9	\$ 541.50	Researching issues related to appeal before the D.C. Circuit Court of Appeals.
1/27/2012	Alexander, Miles J.	1.5	\$ 1,125.00	Further review of briefs/Appendix, background material.
1/27/2012	Charnes, Adam H.	3.0	\$ 1,710.00	Prepare for oral argument.
1/27/2012	Chick, Shawn R.	0.3	\$ 63.00	Confer with Mr. Smith regarding Summary of Audit Reports and attend to same (.3).
1/27/2012	Dorris, William E.	0.3	\$ 216.00	Telephone conference with D. Harrison regarding conditional settlement offer.
1/27/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
1/27/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Frank issues; Ask Elouise issues.
1/27/2012	Levitas, Elliott H.	0.7	\$ 535.50	Telephone conference with Mr. Gingold regarding Indian Country Today reporter on Blackfeet/Cobell issues and discussion of proper response (.2); review email correspondence on same subject from Mr. Loving and Mr. Rempel (.5).
1/27/2012	Loving, John-Claude F.	1.0	\$ 440.00	Update on appeal with post-settlement team members. (.7) Legislative research in the House and Senate. (.3)
1/27/2012	Pearl, Michael Alexander	1.4	\$ 546.00	Conference with multiple trust beneficiaries regarding status of the settlement.
1/27/2012	Pearl, Michael Alexander	1.5	\$ 585.00	Prepare for appellate preparation session on Monday.
1/27/2012	Smith, David C.	3.2	\$ 1,760.00	Argument preparation.
1/27/2012	Webb, Thurston	0.3	\$ 85.50	Researching issues related to appeal before the D.C. Circuit.
1/29/2012	Levitas, Elliott H.	2.0	\$ 1,530.00	Travel to Washington, D.C.
1/29/2012	Reeves, Mark Howard	1.4	\$ 497.00	Study briefs and case law in preparation for moot oral argument.
1/29/2012	Smith, David C.	7.3	\$ 4,015.00	Emails regarding argument preparation (.1); review documents to prepare for argument preparation (7.2).
1/30/2012	Alexander, Miles J.	1.2	\$ 900.00	Review materials and prepare questions.
1/30/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: receive call from beneficiary regarding eligibility of Osage headright owners (.2); prepare memo to Mr. Smith regarding same (.2); review article regarding settlement forwarded by Mr. Smith (.1); review Internet alert and article regarding appeal of settlement and forward same to Mr. Smith (.1).
1/30/2012	Charnes, Adam H.	8.0	\$ 4,560.00	Travel DC for argument preparation meeting (2.5); prepare for argument and attend meeting (5.5).
1/30/2012	Chick, Shawn R.	0.6	\$ 126.00	Review of media materials and update case files with same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/30/2012	Dietz, Richard D.	8.5	\$ 3,400.00	Travel to D.C. (5); attend Cobell strategy meeting (2.5); review appellate briefs and recent commonality decisions (1).
1/30/2012	Dorris, William E.	4.1	\$ 2,952.00	Meeting with Mr. Gingold regarding information to provide to Mr. Charnes for argument of the appeal (.3); meeting with Mr. Charnes and other team members to discuss the various issues likely to arise on the appeal (3.8).
1/30/2012	Gingold, Dennis	3.5	\$ 3,237.50	Review docs and prep Charnes for 2/16 oral argument.
1/30/2012	Harper, Keith	4.6	\$ 2,737.00	Review materials and briefs (2.1); attend part of Cobell preparatory meeting with Mr. Charnes, et al. (2.2); review press on Cobell (.3).
1/30/2012	Levitas, Elliott H.	7.5	\$ 5,737.50	Review documents, brief and appendix in preparation for oral argument preparation session (4.5); preparation for oral argument session with Messrs. Charnes, Gingold, Dorris, Rempel, Dietz, Harper, Pearl (3).
1/30/2012	Pearl, Michael Alexander	4.5	\$ 1,755.00	Prepare for and participate in appellate argument preparation session
1/30/2012	Reeves, Mark Howard	3.1	\$ 1,100.50	Study appellate arguments and case law in preparation for moot oral argument.
1/30/2012	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ LL re status and update.
1/30/2012	Rempel, Geoffrey	1.4	\$ 630.00	Prep for meeting.
1/30/2012	Rempel, Geoffrey	1.7	\$ 765.00	Review transcript of public statements of appellants on radio show and prep notes.
1/30/2012	Rempel, Geoffrey	3.8	\$ 1,710.00	Meet w/ team re pre-appeal disc w/ AC.
1/30/2012	Smith, David C.	7.3	\$ 4,015.00	Argument preparation and attend argument preparation session (5.3); meeting with co-counsel (2.0).
1/30/2012	Webb, Thurston	4.7	\$ 1,339.50	Researching issues related to appeal before the D.C. Circuit Court of Appeals.
1/31/2012	Alexander, Miles J.	0.8	\$ 600.00	Review briefs/affidavit; dictate questions regarding press development.
1/31/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: confer with Mr. Smith regarding beneficiary inquiry (.1); review Internet alerts/articles regarding settlement and forward same to Mr. Smith (.1); file management (.1).
1/31/2012	Charnes, Adam H.	6.5	\$ 3,705.00	Return travel from Washington, DC; preparation for oral argument.
1/31/2012	Dietz, Richard D.	5.5	\$ 2,200.00	Return travel to Winston-Salem.
1/31/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas and discussion with Levitas re same; Devlin issue.
1/31/2012	Gingold, Dennis	0.5	\$ 462.50	Review analysis of Frank reply brief re oral argument.
1/31/2012	Gingold, Dennis	2.5	\$ 2,312.50	Review Frank's blog re class communications; draft email to Frank re same; review Frank's response and discuss same with Rempel.
1/31/2012	Loving, John-Claude F.	1.8	\$ 792.00	Legislative research on Capitol Hill. (.8) Communication with co-counsel on appeal and strategy for Ask Elouise letter. (1)
1/31/2012	Pearl, Michael Alexander	0.5	\$ 195.00	Conference with Mr. Loving regarding informational request from the Hill.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/31/2012	Rempel, Geoffrey	1.9	\$ 855.00	Review Craven's Reply and reply analysis
1/31/2012	Rempel, Geoffrey	2.1	\$ 945.00	Disc w/ DG re appellants public statements. Draft responses. Disc follow-up.
1/31/2012	Smith, David C.	1.5	\$ 825.00	Respond to Osage beneficiary inquiry (.3); discussions regarding appeals (1.2).
1/31/2012	Webb, Thurston	2.0	\$ 570.00	Researching issues related to appeal before the D.C. Circuit Court of Appeals.
2/1/2012	Alexander, Miles J.	2.2	\$ 1,650.00	Review briefs; review statutes, orders and cases.
2/1/2012	Bertschi, Craig E.	0.2	\$ 129.00	Review and respond to Mr. Charnes regarding case or controversy issue.
2/1/2012	Burns, Joseph V.	1.5	\$ 390.00	Cobell Beneficiary Line: review letter from beneficiary regarding settlement status (.1); draft proposed response to said beneficiary and forward draft to Mr. Smith (.3); confer with Mr. Smith regarding same (.1); prepare said response letter for mailing to beneficiary (.1); return call to beneficiary regarding eligibility of Osage headright interest owner (.4); review phone message from beneficiary regarding notice/waiver forms and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); file management (.1).
2/1/2012	Charnes, Adam H.	2.0	\$ 1,140.00	Review Good Bear brief (1.0); research regarding same (1.0).
2/1/2012	Chick, Shawn R.	0.6	\$ 126.00	Attend to media materials.
2/1/2012	Dietz, Richard D.	3.5	\$ 1,400.00	Review Good Bear brief (2.2); research regarding constitutionality of settlement classes (1.3).
2/1/2012	Dorris, William E.	0.6	\$ 432.00	Reviewing the Good Bear appellate brief.
2/1/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Loving/Pearl re same.
2/1/2012	Gingold, Dennis	0.2	\$ 185.00	Review Good Bear opening brief.
2/1/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re distribution issues; concerns.
2/1/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom/discussion Loving re same.
2/1/2012	Gingold, Dennis	1.0	\$ 925.00	Review/revise second response to Frank re Craven issues; Frank's communications with class members.
2/1/2012	Harmala, Robert	0.4	\$ 230.00	Emails re Washington Post story and Congressional response, update Congressional staff re same.
2/1/2012	Harper, Keith	2.3	\$ 1,368.50	Study briefs in preparation for moot; review Hanson's appellate brief.
2/1/2012	Loving, John-Claude F.	2.2	\$ 968.00	Reviewed filings from appeal. (.9) Communication with co-counsel on Ask Elouise messaging on Hill. (1) Communication with Congressional staff on settlement and appeal. (.3)
2/1/2012	Pearl, Michael Alexander	1.0	\$ 390.00	Conference with multiple class members regarding status of the settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/1/2012	Pearl, Michael Alexander	4.0	\$ 1,560.00	Review brief filed by Harrison, make notes, analyze and assess arguments, provide comments to Mr. Gingold.
2/1/2012	Rempel, Geoffrey	1.4	\$ 630.00	Disc w/ DG re Craven appeal and email traffic w/ counsel re same. Includes draft, edit response.
2/1/2012	Smith, David C.	0.1	\$ 55.00	Emails regarding beneficiary call and review letter to beneficiary regarding status.
2/1/2012	Smith, David C.	1.0	\$ 550.00	Review Good Bear brief.
2/1/2012	Webb, Thurston	1.3	\$ 370.50	Researching issues related to appeal before the D.C. Circuit Court of Appeals (0.9); reviewing brief of Good Bear (0.4).
2/2/2012	Alexander, Miles J.	2.4	\$ 1,800.00	Conference with Steve Hudson regarding issues for questions (.5); conference with Mr. Levitas regarding related cases and issues for moot court panel (.4); read multiple briefs and documents/Appendix (1.5).
2/2/2012	Charnes, Adam H.	1.5	\$ 855.00	Study and address issues and emails regarding Good Bear brief.
2/2/2012	Charnes, Adam H.	5.0	\$ 2,850.00	Prepare for oral argument.
2/2/2012	Chick, Shawn R.	0.7	\$ 147.00	Emails with Mr. Webb and Mr. Rempel regarding Fairness Hearing transcript and attend to matters regarding same.
2/2/2012	Dietz, Richard D.	7.5	\$ 3,000.00	Draft Good Bear response brief.
2/2/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
2/2/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re delayed distribution per appeals.
2/2/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re nature/scope oral argument.
2/2/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re same.
2/2/2012	Gingold, Dennis	0.5	\$ 462.50	Review Good Bear, et al. objections and compare to opening brief.
2/2/2012	Harper, Keith	1.3	\$ 773.50	Review brief on Harrison appeal.
2/2/2012	Levitas, Elliott H.	0.3	\$ 229.50	Conference with Mr. Alexander regarding help moot court preparation and provide materials for review.
2/2/2012	Levitas, Elliott H.	1.5	\$ 1,147.50	Review, analyze and annotate Harrison opening brief (.5); email comments on Harrison brief (.3); discuss Harrison analysis of two Shields decision and case or controversy issues (.2); discuss two Shields issue and provide explanation of Harrison brief regarding same (.3); discuss Devlin claims resolution Act and Wal-Mart decision (.2).
2/2/2012	Loving, John-Claude F.	2.2	\$ 968.00	Communication with Congressional staff on press reports of Cobell appeal. (1.2) Communication with co-counsel on appeal and status. (1)
2/2/2012	Smith, David C.	0.1	\$ 55.00	Review order and email in regard thereto.
2/2/2012	Smith, David C.	0.4	\$ 220.00	Outline of Good Bear argument and emails to Mr. Charnes, Mr. Dietz and Mr. Gingold.
2/2/2012	Webb, Thurston	3.2	\$ 912.00	Researching issues related to appeal before the D.C. Circuit Court of Appeals.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/3/2012	Alexander, Miles J.	8.5	\$ 6,375.00	(2/3-2/5/12) - Review cases, briefs, Appendix; write out questions (4.7); conference with Steve Hudson regarding thoughts (.3); conference with Mr. Levitas regarding questions and associated litigation (.3); read Rule 23 statute and other objectors brief (1.5); review prior Cobell rulings (1.7).
2/3/2012	Bertschi, Craig E.	2.6	\$ 1,677.00	Review article regarding standing issue; telephone conference with Mr. Charnes regarding same.
2/3/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: review numerous Internet alerts/articles regarding Cobell settlement (.2).
2/3/2012	Charnes, Adam H.	4.5	\$ 2,565.00	Prepare for oral argument (3.5); conferences with Mr. Gingold and Mr. Dietz regarding standing issues (1).
2/3/2012	Chick, Shawn R.	0.6	\$ 126.00	Emails with Mr. Rempel regarding pleadings filed in appellate matter (11-5205) and review of docket for filings and attend to matters regarding same.
2/3/2012	Dietz, Richard D.	6.5	\$ 2,600.00	Draft supplemental brief (5.2); draft motion for divided argument time (.8); conference call regarding standing issue (.5).
2/3/2012	Gingold, Dennis	0.1	\$ 92.50	Review court of appeals order re supplemental briefing on Craven's standing.
2/3/2012	Gingold, Dennis	0.1	\$ 92.50	Review/markup standing draft.
2/3/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re same.
2/3/2012	Gingold, Dennis	0.3	\$ 277.50	Conference call Charnes, Pearl re same.
2/3/2012	Gingold, Dennis	0.4	\$ 370.00	Conference call Pearl, Charnes, Rempel, Dietz re same.
2/3/2012	Gingold, Dennis	0.5	\$ 462.50	Discussion Pearl, Rempel, Smith re same.
2/3/2012	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Pearl re same.
2/3/2012	Harper, Keith	1.9	\$ 1,130.50	Review materials on divided argument (.4); review Harrison brief and cases cited (.6); review information from Cranson and prepare for moot (.9).
2/3/2012	Levitas, Elliott H.	3.0	\$ 2,295.00	Review draft motion regarding oral argument and email comments to Mr. Charnes (1); review and analyze court order on supplemental briefing relating to Devlin issue (.7); review materials cited by court in order (.4); review and analyze Devlin in preparation for response to court's request for supplemental brief (.3); telephone conference with Mr. Alexander regarding preparation for oral argument and issues raised by court order for supplemental and related Devlin issues (.3); discuss with Mr. Alexander regarding other issues for moot court including intra class conflicts and Wal-Mart issues (.3).
2/3/2012	Loving, John-Claude F.	2.2	\$ 968.00	Communication with co-counsel on the latest appeal briefs and settlement status. (1.5) Legislative research (.7)

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/3/2012	Pearl, Michael Alexander	1.0	\$ 390.00	Conference with multiple class members regarding status of the settlement.
2/3/2012	Pearl, Michael Alexander	2.5	\$ 975.00	Prepare for and participate in conference call with Mr. Gingold and Mr. Charnes and Mr. Dietz regarding the Court's Order for supplemental briefing on standing regarding the fairness issue.
2/3/2012	Smith, David C.	0.9	\$ 495.00	Emails regarding oral argument (.1); review motion on divided argument (.1) review order, discussions with Mr. Gingold and emails with Mr. Charnes and Mr. Dietz (.7).
2/3/2012	Webb, Thurston	7.0	\$ 1,995.00	Researching issues related to appeal before the D.C. Circuit Court of Appeals.
2/4/2012	Dietz, Richard D.	5.0	\$ 2,000.00	Draft supplemental brief (3.2); research regarding standing (1.8).
2/5/2012	Dietz, Richard D.	4.5	\$ 1,800.00	Draft supplemental brief.
2/6/2012	Alexander, Miles J.	3.4	\$ 2,550.00	Dictate questions (1.0); review Babitt examination and Appendix materials (1.1); review historical records report (1.3).
2/6/2012	Burns, Joseph V.	2.2	\$ 572.00	Cobell Beneficiary Line: review Internet alerts and article regarding Cobell settlement (.2); forward alert/article of interest to Mr. Harper and Mr. Smith (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding settlement status and return call (.3); review phone message from beneficiary regarding settlement status and return call (.5); review phone messages from beneficiary regarding settlement issues/questions and return call (.9).
2/6/2012	Charnes, Adam H.	7.3	\$ 4,161.00	Prepare for oral argument.
2/6/2012	Chick, Shawn R.	0.6	\$ 126.00	Receive and review class member correspondence.
2/6/2012	Dietz, Richard D.	10.2	\$ 4,080.00	Draft supplemental brief (6.5); research regarding standing (2.2); prepare and file motion for divided argument (1.5).
2/6/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case.
2/6/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re same.
2/6/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re lost income from trespass; scope of settlement agreement.
2/6/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Pearl re same.
2/6/2012	Gingold, Dennis	2.2	\$ 2,035.00	Review/analyze standing issues re supplemental brief.
2/6/2012	Harper, Keith	0.8	\$ 476.00	Continue to prepare for moot by reviewing material and docketing questions.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/6/2012	Levitas, Elliott H.	1.5	\$ 1,147.50	Review order regarding oral argument and review class certification issues in Wal-Mart (.5); review Devlin issues on standing for supplemental briefing and position taken in government brief and plaintiff's brief on Devlin (.7); discussion of issues with Mr. Alexander for mock trial (.3).
2/6/2012	Loving, John-Claude F.	1.7	\$ 748.00	Communication with Congress on settlement. (.5) Review and communication on Department of Interior ruling on Cobell land buy back program (1.2)
2/6/2012	Pearl, Michael Alexander	1.0	\$ 390.00	Conference with Mr. Gingold and Mr. Charnes regarding standing issue and Devlin holding.
2/6/2012	Pearl, Michael Alexander	1.4	\$ 546.00	Conference with multiple class members regarding status of the settlement.
2/6/2012	Pearl, Michael Alexander	4.0	\$ 1,560.00	Perform legal research on prudential and article III standing in the class action context.
2/6/2012	Smith, David C.	0.1	\$ 55.00	Review statistics from Garden City.
2/6/2012	Webb, Thurston	6.0	\$ 1,710.00	Researching issues related to appeal before the D.C. Circuit Court of Appeals.
2/7/2012	Alexander, Miles J.	4.8	\$ 3,600.00	Preparation for moot court - complete Appendix review and follow-up regarding key cases on standing issues, et al. (350 pages of Babbitt omitted); follow-up on prior decisions.
2/7/2012	Burns, Joseph V.	0.9	\$ 234.00	Cobell Beneficiary Line: review Internet alerts regarding Cobell settlement (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status and return call (.1); receive phone message from beneficiary regarding settlement status (.3); prepare email correspondence to claims administrator regarding said caller (.1).
2/7/2012	Charnes, Adam H.	6.0	\$ 3,420.00	Teleconference with Adam Jed from DOJ regarding standing issue (.4); prepare for oral argument (5.6).
2/7/2012	Dietz, Richard D.	8.2	\$ 3,280.00	Revise supplemental brief (7.5); revise summary of Rosenbaum report issues (.7).
2/7/2012	Garrett, C. Allen	2.0	\$ 1,030.00	Review and revise index of briefing and key background materials in preparation for upcoming mock oral argument; begin reviewing key prior appellate decisions.
2/7/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re Good Bear appeal.
2/7/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re Craven appeal.
2/7/2012	Gingold, Dennis	0.5	\$ 462.50	Meet with JP Morgan, Rempel re status of case; time lines; appeal process.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/7/2012	Gingold, Dennis	1.0	\$ 925.00	Meet with JP Morgan, Rempel re Garden City issues.
2/7/2012	Harper, Keith	0.8	\$ 476.00	Continue to prepare for moot.
2/7/2012	Loving, John-Claude F.	0.7	\$ 308.00	Legislative research for potential legislative vehicles for HR 887.
2/7/2012	Pearl, Michael Alexander	1.5	\$ 585.00	Conference with Mr. Gingold regarding supplemental standing brief.
2/7/2012	Reeves, Mark Howard	1.1	\$ 390.50	Review reply briefs in preparation for moot oral argument.
2/7/2012	Webb, Thurston	5.1	\$ 1,453.50	Researching issues related to appeal before the D.C. Circuit Court of Appeals.
2/8/2012	Alexander, Miles J.	2.2	\$ 1,650.00	Review email exchanges regarding supplemental brief/argument approach; review and finish dictation of questions, Appendix, Wal-Mart issues, cited cases, other pending actions, motions and briefs, et al.; review Two Shields issues.
2/8/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms (.1).
2/8/2012	Charnes, Adam H.	9.9	\$ 5,643.00	Teleconference with Messr. Gingold, Pearl, and Rempel regarding supplemental brief (1.2); revise and edit supplemental brief (2.5); prepare for oral argument (6.2).
2/8/2012	Dietz, Richard D.	3.0	\$ 1,200.00	Revise Craven supplemental brief.
2/8/2012	Dietz, Richard D.	3.2	\$ 1,280.00	Draft Good Bear response brief
2/8/2012	Garrett, C. Allen	3.5	\$ 1,802.50	Continued preparation for mock oral argument in connection with upcoming DC Circuit appeal of objection to settlement.
2/8/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re same.
2/8/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Smith re same.
2/8/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Pearl re same.
2/8/2012	Gingold, Dennis	0.5	\$ 462.50	Discussion Rempel, Pearl re same.
2/8/2012	Gingold, Dennis	0.5	\$ 462.50	Review 5th and 9th circuit cases re same.
2/8/2012	Gingold, Dennis	0.7	\$ 647.50	Review/revise draft II, supplemental brief re Craven standing issues.
2/8/2012	Gingold, Dennis	1.0	\$ 925.00	Conference call Levitas, Pearl re same.
2/8/2012	Gingold, Dennis	1.2	\$ 1,110.00	Conference call Pearl, Rempel, Charnes re same.
2/8/2012	Harper, Keith	2.6	\$ 1,547.00	Prepare by reviewing briefs for moot; participate by phone; review supplemental brief on study.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/8/2012	Levitas, Elliott H.	5.7	\$ 4,360.50	Review draft brief by Mr. Charnes regarding supplemental briefing (2); provide comments and suggestions to Mr. Charnes for possible revisions of brief (.6); review Chicago Law Review article on settlement class actions/case and controversies issue (.4); annotate law review article (.4); conference with Mr. Alexander regarding moot court/case or controversies issue, Craven standing and relationship to other appeals (.3); telephone conference with Mr. Pearl and Mr. Gingold regarding preparation for moot court and discussion of supplemental brief, standing issue, case or controversy regarding Craven (.7); telephone conferences with Messrs. Gingold, Pearl and Rempel regarding the supplemental briefing, draft brief and issues to be covered and included (.3); issues concerning standing, Devlin and broader issues beyond standing (.6).
2/8/2012	Pearl, Michael Alexander	1.5	\$ 585.00	Review draft supplemental brief on standing.
2/8/2012	Pearl, Michael Alexander	2.0	\$ 780.00	Conference with Mr. Charnes and Mr. Gingold regarding standing issue, perform associated legal research.
2/8/2012	Pearl, Michael Alexander	2.0	\$ 780.00	Conference with Mr. Rempel and Mr. Gingold regarding draft supplemental brief.
2/8/2012	Pearl, Michael Alexander	4.0	\$ 1,560.00	Prepare for moot court session on Thursday.
2/8/2012	Reeves, Mark Howard	6.4	\$ 2,272.00	Study record and case law in preparation for moot oral argument.
2/8/2012	Rempel, Geoffrey	2.0	\$ 900.00	Prep for moot court.
2/8/2012	Rempel, Geoffrey	5.9	\$ 2,655.00	Draft, edit standing brief. Includes disc w/ DG, AP and EL by phone.
2/8/2012	Smith, David C.	5.4	\$ 2,970.00	Review draft of supplemental brief (.6); conversation with Mr. Gingold (.2); emails with Mr. Charnes (.2); prepare for mooting for oral argument (3.2); research on standing issue (1.1); review order (.1).
2/8/2012	Webb, Thurston	5.3	\$ 1,510.50	Researching issues related to appeal before the D.C. Circuit Court of Appeals.
2/9/2012	Alexander, Miles J.	6.5	\$ 4,875.00	Preparation for moot court argument; discussions with Allen Garrett on way to Winston-Salem regarding multiple issues; moot session with Mr. Charnes, et al.; joint suggestions regarding primary focus.
2/9/2012	Charnes, Adam H.	8.3	\$ 4,731.00	Attend moot court (3.3); prepare for oral argument (5).
2/9/2012	Dietz, Richard D.	2.5	\$ 1,000.00	Draft Good Bear response brief.
2/9/2012	Dietz, Richard D.	5.0	\$ 2,000.00	Attend Craven moot court (1.5); revise Craven supplemental brief and prepare for filing (3.5).
2/9/2012	Dorris, William E.	8.0	\$ 5,760.00	Travel from Atlanta to Winston-Salem (3.5); preparing for and attending moot court of appellate argument in the Craven appeal (4.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/9/2012	Garrett, C. Allen	14.0	\$ 7,210.00	Continued preparation for mock oral argument, including extended conferences with Mr. Alexander regarding same during travel to argument; participate in mock oral argument in connection with upcoming argument before the D.C. Circuit; return travel from mock oral argument.
2/9/2012	Gingold, Dennis	9.0	\$ 8,325.00	Travel with Rempel, Pearl to Winston-Salem to prep Charnes re oral argument; prep Charnes; post mortem re same.
2/9/2012	Harper, Keith	4.8	\$ 2,856.00	Prepare for and participate telephonically in moot court.
2/9/2012	Levitas, Elliott H.	3.0	\$ 2,295.00	Travel to and from Greensboro regarding moot court.
2/9/2012	Pearl, Michael Alexander	8.5	\$ 3,315.00	Travel to Winston-Salem for moot court on appellate argument, participate in moot court.
2/9/2012	Reeves, Mark Howard	5.9	\$ 2,094.50	Participate in moot oral arguments and debriefing in Winston-Salem, NC.
2/9/2012	Reeves, Mark Howard	8.5	\$ 3,017.50	Travel to and from Winston, NC for moot oral argument.
2/9/2012	Rempel, Geoffrey	1.9	\$ 855.00	Prep for moot court.
2/9/2012	Rempel, Geoffrey	3.5	\$ 1,575.00	Moot court, includes discussion w/ DG, AP re same.
2/9/2012	Smith, David C.	12.5	\$ 6,875.00	Travel to airport and to NC for preparation session for appellate argument (3.0); conference with Mr. Dorris, Mr. Gingold and Mr. Rempel (1.0); attend moot court of Mr. Charnes (2.5); return to Washington, DC (5.0); review/revise brief on standing (1.0).
2/9/2012	Webb, Thurston	5.7	\$ 1,624.50	Researching issues related to appeal before the D.C. Circuit Court of Appeals; oral argument preparation.
2/10/2012	Charnes, Adam H.	5.0	\$ 2,850.00	Prepare for oral argument.
2/10/2012	Chick, Shawn R.	1.6	\$ 336.00	Confer with Ms. Marshall and docketing of Appellate cases.
2/10/2012	Dietz, Richard D.	2.6	\$ 1,040.00	Draft Good Bear brief (1.2); research regarding recusal standard (1.4).
2/10/2012	Dietz, Richard D.	4.2	\$ 1,680.00	Revise Craven supplemental brief.
2/10/2012	Dorris, William E.	3.0	\$ 2,160.00	Travel from Winston-Salem to Atlanta, returning from moot court of appellate argument in Craven appeal.
2/10/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re case status.
2/10/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re oral argument issues.
2/10/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Good Bear issues.
2/10/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re Charnes' prep issues; standing.
2/10/2012	Gingold, Dennis	6.3	\$ 5,827.50	Return to DC with Rempel, Pearl.
2/10/2012	Levitas, Elliott H.	0.2	\$ 153.00	Discussion with Mr. Dietz regarding Good Bear appeal issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/10/2012	Levitas, Elliott H.	2.3	\$ 1,759.50	Telephone conference with Mr. Gingold concerning the Craven argument on jurisdiction and additional points to be raised (.4); telephone conference with Mr. Charnes (.2); follow up on moot court emphasis on consequences of Craven resulting in adverse effect on beneficiaries class, Mr. Holt report on moot court and discussion of case or controversy issues raised by Good Bear appeal (1); review final version of supplemental brief in Craven appeal and provide comments to Mr. Dietz (.7).
2/10/2012	Pearl, Michael Alexander	1.0	\$ 390.00	Review revised supplemental brief on standing.
2/10/2012	Pearl, Michael Alexander	5.5	\$ 2,145.00	Return to D.C. from Cobell moot court.
2/10/2012	Rempel, Geoffrey	2.6	\$ 1,170.00	Debrief re moot court.
2/10/2012	Smith, David C.	1.3	\$ 715.00	Telephone conversation with Mr. Levitas (.1); emails regarding standing brief (.2); revisions to brief (1.0).
2/10/2012	Webb, Thurston	4.1	\$ 1,168.50	Researching issues related to appeal before the D.C. Circuit Court of Appeals.
2/11/2012	Smith, David C.	1.5	\$ 825.00	Review brief and research related thereto; email to Mr. Charnes on standing issue (.1); email to Mr. Dietz (.1).
2/12/2012	Charnes, Adam H.	2.0	\$ 1,140.00	Prepare for oral argument.
2/12/2012	Dietz, Richard D.	3.5	\$ 1,400.00	Draft Good Bear response brief.
2/13/2012	Burns, Joseph V.	1.0	\$ 260.00	Cobell Beneficiary Line: review phone message from beneficiary regarding mineral rights and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.4); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); file management (.1).
2/13/2012	Charnes, Adam H.	8.0	\$ 4,560.00	Teleconference with Mr. Gingold regarding standing (.2); Teleconference with Mr. Rempel regarding settlement structure (.3); review supplemental briefs (1); prepare for oral argument (6.5).
2/13/2012	Chick, Shawn R.	1.8	\$ 378.00	Attend to media materials (.4).
2/13/2012	Dietz, Richard D.	1.5	\$ 600.00	Draft Good Bear response brief.
2/13/2012	Dietz, Richard D.	5.0	\$ 2,000.00	Revise Craven supplemental brief (3.5); supervise filing (.5); discuss oral argument issues with Mr. Charnes. (1)
2/13/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re same.
2/13/2012	Gingold, Dennis	0.3	\$ 277.50	Discussion Rempel re same.
2/13/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Pearl re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/13/2012	Gingold, Dennis	1.0	\$ 925.00	Review/markup government's and Craven's supplemental standing briefs.
2/13/2012	Levitas, Elliott H.	2.5	\$ 1,912.50	Preparation for oral argument (2); Craven and Good Bear cases case or controversy (.3); email exchange with Mr. Holt and telephone conference with Mr. Holt (.2).
2/13/2012	Pearl, Michael Alexander	0.5	\$ 195.00	Conference with Mr. Gingold regarding question raised about plaintiffs' standing, follow up on standing issues in general regarding Craven.
2/13/2012	Rempel, Geoffrey	2.4	\$ 1,080.00	Review standing briefs, includes disc w/ DG re same.
2/13/2012	Smith, David C.	2.4	\$ 1,320.00	Review final draft of brief for filing (.4); review printed version for typos etc (.7); discussions with Mr. Dietz, Mr. Charnes, Ms. Marshall and Ms. Chick regarding issues on brief (.4); finalize filing of brief (.4); review Government's standing brief (.5).
2/13/2012	Webb, Thurston	1.1	\$ 313.50	Researching and reviewing pleadings related to appeal before the D.C. Circuit Court of Appeals.
2/14/2012	Alexander, Miles J.	0.4	\$ 300.00	Review Appellants Supplemental Brief.
2/14/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: receive call from beneficiary regarding address change (.1); prepare email correspondence to claims administrator regarding same (.1); review phone message from beneficiary regarding land issues and return call (.3); prepare email correspondence to claims administrator regarding said caller (.1).
2/14/2012	Charnes, Adam H.	7.5	\$ 4,275.00	Prepare for oral argument.
2/14/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re same.
2/14/2012	Gingold, Dennis	0.3	\$ 277.50	Discussion Dorris re same.
2/14/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Charnes re Craven's supplemental standing brief/declarations; response at oral argument.
2/14/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re supplemental standing issues.
2/14/2012	Gingold, Dennis	0.5	\$ 462.50	Meet with TB re status of the case; impact of appellate delay on class members; appellate issues.
2/14/2012	Gingold, Dennis	0.5	\$ 462.50	Meet with TB re status of the case; impact of appellate delay on class members; appellate issues.
2/14/2012	Gingold, Dennis	0.5	\$ 462.50	Review issues re same.
2/14/2012	Levitas, Elliott H.	0.8	\$ 612.00	Conference with Mr. Charnes and Mr. Holt (.3); review briefs (.5).
2/14/2012	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re standing and related.
2/14/2012	Rempel, Geoffrey	0.5	\$ 225.00	Breakdown TAC payments for appeal.
2/14/2012	Rempel, Geoffrey	1.4	\$ 630.00	Meet w/ Ervin, DG re status.
2/14/2012	Smith, David C.	1.2	\$ 660.00	Review supplemental briefs of government and Craven and telephone conversation with Mr. Charnes and Mr. Dietz in regard thereto.
2/14/2012	Webb, Thurston	2.8	\$ 798.00	Researching issues related to appeal before the D.C. Circuit Court of Appeals.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/15/2012	Burns, Joseph V.	1.5	\$ 390.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.1); receive call from beneficiary regarding notice/waiver forms and land issues (.6); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding notice/waiver forms (.2); file management (.1).
2/15/2012	Charnes, Adam H.	10.5	\$ 5,985.00	Travel to DC for argument (3); teleconference with Mr. Bondy regarding argument strategy (.5); prepare for oral argument (7).
2/15/2012	Dietz, Richard D.	3.0	\$ 1,200.00	Draft Good Bear response brief.
2/15/2012	Dietz, Richard D.	6.5	\$ 2,600.00	Travel to Washington, DC for oral argument (5); discuss oral argument issues with Mr. Charnes, Mr. Gingold, and Mr. Dorris (1.5).
2/15/2012	Dorris, William E.	0.2	\$ 144.00	Conference with Mr. Gingold regarding strategy for expediting resolution of case (.6).
2/15/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
2/15/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Dorris, Rempel re same.
2/15/2012	Gingold, Dennis	0.3	\$ 277.50	Discussion Charnes re same; oral argument issues.
2/15/2012	Gingold, Dennis	0.5	\$ 462.50	Discussion Dietz re same.
2/15/2012	Levitas, Elliott H.	2.0	\$ 1,530.00	Travel to Washington.
2/15/2012	Pearl, Michael Alexander	1.0	\$ 390.00	Conference with Mr. Gingold regarding points to raise at oral argument.
2/15/2012	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ BD, Dg re appeal.
2/15/2012	Rempel, Geoffrey	0.9	\$ 405.00	Review docs and respond to inquiries re appeal.
2/15/2012	Smith, David C.	1.2	\$ 660.00	Conference regarding preparation for argument.
2/16/2012	Alexander, Miles J.	0.3	\$ 225.00	Follow-up on argument for possible next mootng.
2/16/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: review Internet alerts regarding Cobell appeals and forward same to Mr. Harper and Mr. Smith (.2).
2/16/2012	Charnes, Adam H.	10.5	\$ 5,985.00	Prepare for and attend oral argument (4); return travel (6.5).
2/16/2012	Dietz, Richard D.	1.2	\$ 480.00	Review documents for Good Bear response brief.
2/16/2012	Dietz, Richard D.	9.0	\$ 3,600.00	Attend Craven oral argument; return travel to Winston-Salem, NC.
2/16/2012	Dorris, William E.	0.9	\$ 648.00	Reviewing Good Bear opening brief on recusal issue and preparing email to team regarding the recusal argument.
2/16/2012	Dorris, William E.	2.5	\$ 1,800.00	Attend oral argument at US Court of Appeals for the DC Circuit.
2/16/2012	Garrett, C. Allen	0.3	\$ 154.50	E-mail correspondence with Mr. Charnes regarding oral argument before D.C. Circuit.
2/16/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Holt re same.
2/16/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
2/16/2012	Gingold, Dennis	0.5	\$ 462.50	Review issues re oral argument.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/16/2012	Gingold, Dennis	1.8	\$ 1,665.00	Post mortem with litigation team/clients.
2/16/2012	Gingold, Dennis	3.0	\$ 2,775.00	Appear in court re Craven oral argument.
2/16/2012	Harper, Keith	5.0	\$ 2,975.00	Attend argument and meetings before and after argument.
2/16/2012	Levitas, Elliott H.	7.0	\$ 5,355.00	Travel to Washington/argument.
2/16/2012	Loving, John-Claude F.	5.5	\$ 2,420.00	Preparation for an attendance of appeal hearing. Discussion with co-counsel on appeal hearing.
2/16/2012	Pearl, Michael Alexander	1.0	\$ 390.00	Attend oral argument in Craven appeal.
2/16/2012	Rempel, Geoffrey	4.3	\$ 1,935.00	Appeal attend and pre-post debrief re same.
2/16/2012	Smith, David C.	3.9	\$ 2,145.00	Meeting regarding argument (.2); travel to courthouse (.4); attend oral argument (3.0); return from argument (.3).
2/17/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: review Internet alerts and article regarding Cobell appeal hearing (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1).
2/17/2012	Charnes, Adam H.	1.0	\$ 570.00	Miscellaneous efforts regarding Good Bear appeal.
2/17/2012	Dietz, Richard D.	3.2	\$ 1,280.00	Draft Good Bear response brief.
2/17/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Craven issues.
2/17/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re oral argument; Craven; impact of continuing delay.
2/17/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re appellate issues; Good Bear; timing; continuing delay.
2/17/2012	Levitas, Elliott H.	2.0	\$ 1,530.00	Travel from Washington.
2/17/2012	Pearl, Michael Alexander	2.2	\$ 858.00	Conference with multiple class members regarding the status of the case after the appellate hearing.
2/17/2012	Smith, David C.	0.3	\$ 165.00	Review Federal Circuit decision on 23(b)(2) (0.2); conference with Mr. Gingold (0.1).
2/17/2012	Webb, Thurston	0.2	\$ 57.00	Researching issues related to appeal before the D.C. Circuit Court of Appeals.
2/18/2012	Dietz, Richard D.	5.0	\$ 2,000.00	Draft Good Bear response brief.
2/19/2012	Dietz, Richard D.	4.5	\$ 1,800.00	Draft and revise Good Bear brief.
2/20/2012	Burns, Joseph V.	0.4	\$ 104.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); prepare email correspondence to claims administrator regarding said caller (.1); review Internet alerts for Cobell settlement (.1).
2/20/2012	Charnes, Adam H.	2.0	\$ 1,140.00	Revise and edit Good Bear brief.
2/20/2012	Dietz, Richard D.	5.5	\$ 2,200.00	Draft and revise Good Bear response brief.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/20/2012	Pearl, Michael Alexander	1.3	\$ 507.00	Conference with multiple beneficiaries regarding status of the settlement.
2/21/2012	Burns, Joseph V.	1.3	\$ 338.00	Cobell Beneficiary Line: receive call from beneficiary regarding land issues/claims and other matters (1); prepare email correspondence to claims administrator regarding address change for said caller (.1); review Internet alerts for Cobell settlement (.1); file management (.1).
2/21/2012	Charnes, Adam H.	3.0	\$ 1,710.00	Revise and edit Good Bear brief.
2/21/2012	Chick, Shawn R.	0.8	\$ 168.00	Confer with Mr. Rempel regarding October 2010 transcript and attend to same.
2/21/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re same.
2/21/2012	Gingold, Dennis	0.4	\$ 370.00	Beer v. US re R-23 issues; due process.
2/21/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re same.
2/21/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. TB re scope of class; deceased TB's.
2/21/2012	Gingold, Dennis	5.0	\$ 4,625.00	Review/revise draft II, Good Bear response on the merits.
2/21/2012	Pearl, Michael Alexander	0.7	\$ 273.00	Conference with multiple beneficiaries regarding status of the settlement.
2/21/2012	Pearl, Michael Alexander	0.8	\$ 312.00	Conference with Mr. Gingold regarding the origin and meaning of the phrase "low hanging fruit" as used in Cobell XXII.
2/21/2012	Pearl, Michael Alexander	2.0	\$ 780.00	Review draft response in Good Bear appeal.
2/21/2012	Rempel, Geoffrey	4.3	\$ 1,935.00	Review Good Bear appeal brief and plfs' opp. including opp and disc with Mr. Gingold.
2/21/2012	Smith, David C.	0.2	\$ 110.00	Review statistics from GCG (0.1); emails regarding beneficiary calls .10
2/21/2012	Smith, David C.	1.0	\$ 550.00	Review draft brief in Good Bear appeal.
2/21/2012	Webb, Thurston	3.0	\$ 855.00	Researching issues related to appeal before the D.C. Circuit Court of Appeals (2.2); reviewing draft of brief (0.8).
2/22/2012	Burns, Joseph V.	1.4	\$ 364.00	Cobell Beneficiary Line: review phone message from beneficiary regarding land issues and return call (.6); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding address change and return call (.3); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); file management (.1).
2/22/2012	Charnes, Adam H.	1.7	\$ 969.00	Review edits from Mr. Gingold (0.5); telephone conferences with Mr. Gingold regarding Good Beat brief (0.7); review hearing transcript and related material regarding brief (0.5).
2/22/2012	Chick, Shawn R.	0.4	\$ 84.00	Follow up with court reporter regarding 10/15/10 hearing and email status to Mr. Rempel (.4).
2/22/2012	Gingold, Dennis	0.1	\$ 92.50	Review revised recusal section of Good Bear response.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/22/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re standing.
2/22/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Charnes re same.
2/22/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Charnes re same.
2/22/2012	Gingold, Dennis	0.7	\$ 647.50	Discussions Rempel re low hanging fruit re Good Bear response.
2/22/2012	Gingold, Dennis	2.0	\$ 1,850.00	Meet with Craven counsel re appellate issues.
2/22/2012	Levitas, Elliott H.	2.7	\$ 2,065.50	Review draft of Response on Reply Brief to Good Bear (1.0); review redline revision of Reply to Good Bear (1.7).
2/22/2012	Loving, John-Claude F.	0.8	\$ 352.00	Communication with co-counsel on appeal and appeal status.
2/22/2012	Pearl, Michael Alexander	2.0	\$ 780.00	Conference with Mr. Gingold and Mr. Rempel regarding the record regarding the definition of low hanging fruit, review compiled materials.
2/22/2012	Rempel, Geoffrey	8.9	\$ 4,005.00	Review Good Bear appeal brief and plfs' opp. including opp and disc with Mr. Gingold and Mr. Pearl.
2/22/2012	Smith, David C.	0.1	\$ 55.00	Review order; email with Mr. Charnes.
2/23/2012	Charnes, Adam H.	0.3	\$ 171.00	Teleconference with Mr. Levitas regarding Good Bear brief.
2/23/2012	Chick, Shawn R.	0.6	\$ 126.00	Discussion with Mr. Rempel and court reporter regarding trial transcript and inclusion of same in record.
2/23/2012	Dietz, Richard D.	4.5	\$ 1,800.00	Review October 15 hearing transcript and revise Good Bear response brief.
2/23/2012	Gingold, Dennis	0.3	\$ 277.50	Discuss with Pearl meeting with Frank re Craven appeal.
2/23/2012	Gingold, Dennis	0.5	\$ 462.50	Review Rempel edits to Good Bear response.
2/23/2012	Levitas, Elliott H.	3.5	\$ 2,677.50	Telephone conference with Mr. Holt regarding draft reply brief to Good Bear and discussion of case or controversy issue and recusal issue (.7); review and annotate draft Charnes brief and review and annotate Mr. Gingold redlined brief (2.0); telephone conference with Mr. Charnes regarding briefs, misplaced trust, inclusion (.8).
2/23/2012	Pearl, Michael Alexander	1.1	\$ 429.00	Conference with multiple beneficiaries regarding status of the settlement.
2/23/2012	Rempel, Geoffrey	5.8	\$ 2,610.00	Review Good Bear appeal brief and plfs' opp. including opp and disc with Mr. Gingold and Mr. Pearl.
2/24/2012	Alexander, Miles J.	0.1	\$ 75.00	Email exchanges regarding stipulation on transcript for appeal.
2/24/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: review phone message from beneficiary regarding selling land return call (.1); receive call from beneficiary regarding address change and notice/waiver forms (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement status and return call (.2).
2/24/2012	Chick, Shawn R.	0.4	\$ 84.00	Discussions with Mr. Rempel regarding transcript (.2); telephone call to court reporter (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/24/2012	Dietz, Richard D.	3.5	\$ 1,400.00	Revise Good Bear response brief (2.5); telephone calls with DOJ attorneys regarding transcripts in the record (0.5); discuss same with Mr. Charnes (0.5).
2/24/2012	Dorris, William E.	0.7	\$ 504.00	Emails and telecon with David Harrison regarding transcript from 10/15/2009 status conference before Judge Hogan.
2/24/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re transcript/record issues.
2/24/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re transcript of district court 10/15 status conference and Good Bear response.
2/24/2012	Gingold, Dennis	1.9	\$ 1,757.50	Review/revise current draft of Good Bear response.
2/24/2012	Levitas, Elliott H.	1.9	\$ 1,453.50	Review email regarding transcript of hearing to be included in record (1); telephone conference with Mr. Dietz concerning same (.5); telephone conference with Mr. Gingold regarding inclusion of transcript in record (.4).
2/24/2012	Loving, John-Claude F.	2.2	\$ 968.00	Communication with Congressional staff on press reports of Cobell appeal. (1.2) Communication with co-counsel on appeal and status. (1)
2/24/2012	Pearl, Michael Alexander	1.3	\$ 507.00	Conference with multiple beneficiaries regarding status of the settlement.
2/24/2012	Rempel, Geoffrey	1.1	\$ 495.00	Coordinate filing of transcript. Incl related discuss with Mr. Gingold.
2/25/2012	Dietz, Richard D.	0.7	\$ 280.00	Review recent decision on Rule 23(a)(2) commonality (.5); e-mail correspondence regarding same (.2).
2/26/2012	Dietz, Richard D.	1.0	\$ 400.00	Revise Good Bear response brief.
2/27/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: Review Internet alerts and article regarding tribal land mismanagement settlements and forward same to Mr. Harper and Mr. Smith (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding status and return call (.1); review phone messages from beneficiary regarding effect of land sale on settlement and return call (.1); review phone message from beneficiary regarding settlement (.1); receive call from beneficiary regarding notice/waiver forms (.2).
2/27/2012	Charnes, Adam H.	1.2	\$ 684.00	Revise and edit Good Bear brief (0.3); conferences with Mr. Dietz regarding same (0.5); review and respond to emails regarding same (0.4).
2/27/2012	Gingold, Dennis	0.7	\$ 647.50	Review/comment on Rempel edits to Good Bear response; discuss with Rempel.
2/27/2012	Levitas, Elliott H.	1.5	\$ 1,147.50	Email exchanges and telephone conferences with Messrs. Alexander, Gingold, Cobell regarding protection of use of Elouise Cobell name.
2/27/2012	Rempel, Geoffrey	4.2	\$ 1,890.00	Edit Good Bear draft.
2/27/2012	Smith, David C.	3.2	\$ 1,760.00	Review GCG statistics (0.1); review and revise brief (3.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/27/2012	Webb, Thurston	3.4	\$ 969.00	Editing, cite checking and researching issues related to appeal before the D.C. Circuit Court of Appeals.
2/28/2012	Alexander, Miles J.	0.5	\$ 375.00	Review brief.
2/28/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2); review Internet alerts regarding tribal land mismanagement settlements and forward same to Mr. Harper and Mr. Smith (.1).
2/28/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Craven appellate issues.
2/28/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re same.
2/28/2012	Gingold, Dennis	2.7	\$ 2,497.50	Review/revise AM Good Bear draft.
2/28/2012	Levitas, Elliott H.	1.7	\$ 1,300.50	Review two further revised versions of appellee's brief and analyze case or controversy issue in light of cursory statement by appellants and adequacy of response regarding constitutionality of CRA.
2/28/2012	Pearl, Michael Alexander	2.0	\$ 780.00	Review recent draft of brief in Good Bear appeal.
2/28/2012	Smith, David C.	0.1	\$ 55.00	Email with Mr. Dorris.
2/28/2012	Smith, David C.	3.4	\$ 1,870.00	Research and work on brief in Good Bear; emails with Mr. Dietz regarding same.
2/29/2012	Burns, Joseph V.	1.5	\$ 390.00	Cobell Beneficiary Line: review Internet alerts regarding Cobell settlement (.1); file management for beneficiary letter files (.4); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); review phone message from beneficiary regarding settlement status and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding notice/waiver forms (.2); prepare email correspondence to claims administrator regarding said caller (.1).
2/29/2012	Charnes, Adam H.	1.0	\$ 570.00	Revise and edit Good Bear brief.
2/29/2012	Chick, Shawn R.	1.6	\$ 336.00	Preparation of payment request for court reporter (0.2); confer with Mr. Rempel regarding payment for transcript and inclusion of same to record (0.2); receive and review class member correspondence and confer with Mr. Nelson regarding same (1.2).
2/29/2012	Dietz, Richard D.	2.8	\$ 1,120.00	Revise Good Bear brief (2.5); e-mail correspondence with DOJ counsel regarding transcript (0.3).
2/29/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/29/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re protection of settlement funds from creditors.
2/29/2012	Gingold, Dennis	0.5	\$ 462.50	Discuss various appellate issues with Rempel.
2/29/2012	Gingold, Dennis	0.9	\$ 832.50	Review/revise final draft of Good Bear response on the merits.
2/29/2012	Johnson, Amanda T.	0.1	\$ -	Planning for review of final brief.
2/29/2012	Levitas, Elliott H.	1.5	\$ 1,147.50	First review and analysis of case or controversy section of appellant brief and Cobell reply brief (1.0); telephone conference with Mr. Charnes regarding comments, edits and suggestions for revision in case or controversy section (.2); discussion with Mr. Charnes concerning "centerpiece" description of land consolidation (.3).
2/29/2012	Loving, John-Claude F.	0.8	\$ 352.00	Review of appeal. (.4) Communication with co-counsel on appeal status. (.4)
2/29/2012	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re status and fees strategy.
2/29/2012	Smith, David C.	1.1	\$ 605.00	Review/revise brief.
2/29/2012	Vandergriff, Daniel	5.8	\$ 1,827.00	Cite checking appellees' response brief in Good Bear appeal.
3/1/2012	Charnes, Adam H.	0.4	\$ 228.00	Teleconference with Mr. Gingold regarding HIFF strategy and review emails regarding same.
3/1/2012	Dietz, Richard D.	3.2	\$ 1,280.00	Revise Good Bear response brief and prepare for filing.
3/1/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Office of Grievance Committee Counsel, Ohio Supreme Court re Squire.
3/1/2012	Gingold, Dennis	0.2	\$ 185.00	Review court of appeals orders re HIFF 1) denying appellant's motion for panel reconsideration and 2) denying appellant's motion for en banc review.
3/1/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call counsel to Supreme Court and Pearl re certain procedures.
3/1/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
3/1/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Squire re HIFF issues, e.g., potential cert petition and suspension of license.
3/1/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Charnes re above.
3/1/2012	Gingold, Dennis	0.5	\$ 462.50	Review DC Circuit Rules and Squire filings in response to order to show case re suspension in court of appeals.
3/1/2012	Gingold, Dennis	0.5	\$ 462.50	Review Ohio Supreme Court orders; Squire related filings re indefinite suspension and order to cease appearing before any court.
3/1/2012	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Pearl re above.
3/1/2012	Johnson, Amanda T.	1.6	\$ -	Correspondence regarding proofing of final brief; proofread final brief.
3/1/2012	McCurry, Katherine A.	1.5	\$ -	Proof read appellate brief.
3/1/2012	Pearl, Michael Alexander	0.6	\$ 234.00	Conference with multiple beneficiaries regarding status of the settlement.
3/1/2012	Pearl, Michael Alexander	1.5	\$ 585.00	Conference with Indian Land Tenure Foundation regarding amicus.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/1/2012	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re Squire.
3/1/2012	Rempel, Geoffrey	3.9	\$ 1,755.00	Edit Good bear draft.
3/1/2012	Smith, David C.	2.9	\$ 1,595.00	Work on appellate brief and telephone conversation with Mr. Dietz in regard thereto (2.7); telephone conversation with Mr. Dietz and email to Mr. Harper (0.1); review and discuss orders regarding HIFF request for rehearing and en banc review.
3/1/2012	Vandergriff, Daniel	7.5	\$ 2,362.50	Finalizing cite check of cases, statutes, and docket entries, polishing spacing and punctuation, and final editing of Appellees Brief in Response to Good Bear appeal.
3/1/2012	Webb, Thurston	0.3	\$ 85.50	Cite check Good Bear brief and discuss issues with Mr. Vandergriff.
3/2/2012	Burns, Joseph V.	2.3	\$ 598.00	Cobell Beneficiary Line: receive call from beneficiary regarding case information and notice/waiver forms (.6); draft letter to said caller regarding requested case information (.5); draft email to Mr. Smith regarding approval of said draft (.1); confer with Mr. Smith regarding same (.2); prepare final draft of letter to said beneficiary (.1); prepare email correspondence to claims administrator regarding settlement information for said caller (.1); receive call from beneficiary regarding notice/waiver forms (.2); return call to beneficiary regarding notice/waiver forms (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); file management (.1).
3/2/2012	Charnes, Adam H.	0.5	\$ 285.00	Address emails regarding sanctions and costs regarding HIFF appeal.
3/2/2012	Dietz, Richard D.	2.0	\$ 800.00	Draft motion for attorneys' fees in HIFF appeal.
3/2/2012	Dietz, Richard D.	2.8	\$ 1,120.00	Review and prepare Good Bear response brief for filing.
3/2/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Chick re HIFF Rule 38 costs/motion.
3/2/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re above.
3/2/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re above.
3/2/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Pearl re above; ILTF amicus brief in support of plaintiffs' opposition to Good Bear.
3/2/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Pearl re above.
3/2/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. Ohio Supreme Court Grievance Commission counsel re Squire.
3/2/2012	Gingold, Dennis	0.6	\$ 555.00	Review final-final plaintiffs'-appellees' opposition to Good Bear.
3/2/2012	Gingold, Dennis	0.6	\$ 555.00	Discussions Rempel re above.
3/2/2012	Gingold, Dennis	0.6	\$ 555.00	Review McKesson v. Iran re DC Circuit decision resolving long running case.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/2/2012	Gingold, Dennis	1.5	\$ 1,387.50	Prepare draft I & II affidavit for Ohio Supreme Court Grievance Commission re Squire.
3/2/2012	McCurry, Katherine A.	2.2	\$ -	Proof read appellate brief.
3/2/2012	Pearl, Michael Alexander	1.1	\$ 429.00	Conference with Mr. Levitas regarding recent case from D.C. Circuit and perform appropriate legal research.
3/2/2012	Pearl, Michael Alexander	1.5	\$ 585.00	Conference with Indian Land Tenure Foundation regarding amicus brief.
3/2/2012	Pearl, Michael Alexander	2.2	\$ 858.00	Conference with Mr. Gingold regarding suspension of Percy Squire, conference with clerk from the U.S. District court for D.C. and the D.C. Circuit Court of Appeals regarding same.
3/2/2012	Rempel, Geoffrey	0.4	\$ 180.00	review and prepare HIFF fees.
3/2/2012	Rempel, Geoffrey	0.9	\$ 405.00	Review HIFF filings and disc w/ DG re Squire status and strategy.
3/2/2012	Smith, David C.	0.7	\$ 385.00	Review Government's brief in Good Bear.
3/2/2012	Smith, David C.	1.2	\$ 660.00	Email with Mr. Burns regarding beneficiary call from Alaska (0.2); communications regarding transcript (0.1); discussions regarding fee petition against HIFF and emails with Mr. Dietz, Ms. Chick and Mr. Charnes .
3/2/2012	Webb, Thurston	0.3	\$ 85.50	Filing brief before the D.C. Circuit.
3/4/2012	Dietz, Richard D.	1.0	\$ 400.00	Draft motion for attorneys' fees in HIFF appeal.
3/4/2012	Smith, David C.	0.1	\$ 55.00	Email to Mr. Dietz; email to Mr. Gingold and Mr. Rempel regarding appellate issues.
3/5/2012	Alexander, Miles J.	0.5	\$ 375.00	Review government brief (.4); telephone discussion with Mr. Levitas (.1).
3/5/2012	Burns, Joseph V.	0.4	\$ 104.00	Cobell Beneficiary Line: return call to beneficiary regarding settlement status (.1); return call to beneficiary regarding notice/waiver form (.1); review phone message from beneficiary regarding status and return call (.1); review messages from beneficiary regarding case (.1).
3/5/2012	Chick, Shawn R.	3.2	\$ 672.00	Telephone calls to clerk and court reporter regarding inclusion of October 15, 2010 transcript of status call to the record (.4); email to court reporter (.1); confer with Mr. Rempel regarding same (.1); meet with Mr. Nelson regarding correspondence (.3); review of letters received and charts corresponding to same (2.3).
3/5/2012	Gingold, Dennis	0.1	\$ 92.50	Review IITF amicus notice.
3/5/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re same.
3/5/2012	Gingold, Dennis	0.5	\$ 462.50	Review government's brief in opposition to Good Bear.
3/5/2012	Gingold, Dennis	2.6	\$ 2,405.00	Review/revise/finalize drafts III, IV & V affidavit for Ohio Supreme Court Grievance Commission re Squire.
3/5/2012	Harper, Keith	0.3	\$ 178.50	Email exchange on HIFF - Rule 38.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/5/2012	Levitas, Elliott H.	3.4	\$ 2,601.00	Telephone conference with Mr. Alexander regarding Article 3 issues and plenary power of Congress and telephone conference with T. Holt on Article 3 issues; review, annotate government's brief in Good Bear appeal.
3/5/2012	Pearl, Michael Alexander	0.4	\$ 156.00	Conference with multiple beneficiaries regarding status of the settlement.
3/5/2012	Rempel, Geoffrey	0.9	\$ 405.00	Review, edit DG affidavit re Squire/HIFF.
3/5/2012	Rempel, Geoffrey	1.4	\$ 630.00	Review gov't appeals brief; discuss with Mr. Gingold.
3/5/2012	Smith, David C.	0.3	\$ 165.00	Discussions regarding transcript .2; review IIM statistics from GCG (0.1).
3/5/2012	Webb, Thurston	1.0	\$ 285.00	Reviewing brief submitted by the Government.
3/6/2012	Chick, Shawn R.	0.7	\$ 147.00	Receipt and review of class member correspondence, notes regarding same for Mr. Nelson.
3/6/2012	Gingold, Dennis	0.2	\$ 185.00	Review doc from TB re missing revenue from trust land.
3/6/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re same.
3/6/2012	Gingold, Dennis	0.5	\$ 462.50	Review certain time entries re HIFF appellate issues re R 38 motion.
3/6/2012	Smith, David C.	0.2	\$ 110.00	Discussions on transcript.
3/7/2012	Alexander, Miles J.	0.8	\$ 600.00	Conference and email exchange with Mr. Levitas regarding Article III case in controversy issue.
3/7/2012	Chick, Shawn R.	0.9	\$ 189.00	Attend to media materials.
3/7/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re Good Bear appellate issues.
3/7/2012	Pearl, Michael Alexander	1.2	\$ 468.00	Conference with multiple beneficiaries regarding status of the settlement.
3/7/2012	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re status.
3/8/2012	Burns, Joseph V.	0.1	\$ 26.00	Cobell Beneficiary Line: review Internet alert regarding Blackfeet tribal settlement and forward same to Mr. Harper and Mr. Smith (.1).
3/8/2012	Dietz, Richard D.	1.5	\$ 600.00	Draft motion for attorneys' fees in HIFF appeal.
3/8/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re same; Good Bear issues.
3/8/2012	Gingold, Dennis	0.5	\$ 462.50	Review ILTF amicus brief re Good Bear appeal.
3/8/2012	Levitas, Elliott H.	1.5	\$ 1,147.50	Review, analyze and annotate Amicus Brief by ILTF; telephone conference with Mr. Gingold; discussion of Amicus Brief.
3/8/2012	Pearl, Michael Alexander	1.7	\$ 663.00	Conference with multiple beneficiaries regarding status of the settlement.
3/8/2012	Rempel, Geoffrey	1.2	\$ 540.00	Review amicus. Incl disc with Mr. Gingold.
3/8/2012	Smith, David C.	0.5	\$ 275.00	Conference with Mr. Gingold (0.1); review amicus brief (0.4).
3/9/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Smith re Brown/NARF fee issues re ethical rules.
3/9/2012	Pearl, Michael Alexander	0.7	\$ 273.00	Conference with multiple beneficiaries regarding status of the settlement.
3/9/2012	Smith, David C.	0.7	\$ 385.00	Conference with Mr. Gingold regarding pending motions.
3/12/2012	Charnes, Adam H.	1.0	\$ 570.00	Review Government's Good Bear brief.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/12/2012	Gingold, Dennis	0.1	\$ 92.50	Review ECF notice of oral argument transcript with addition of Squire on attorneys' list.
3/12/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re Craven appeal; HIFF appeal.
3/12/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re case status; Good Bear appeal.
3/12/2012	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re Squire/HIFF; Harrison issues.
3/12/2012	Levitas, Elliott H.	0.3	\$ 229.50	Telephone conference with Mr. Rempel regarding status of appellant's reply brief and deferred appendix in Good Bear matter.
3/12/2012	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re Squire and status. Incl research at court of appeals.
3/12/2012	Smith, David C.	0.2	\$ 110.00	Emails with Mr. Gingold regarding appeal.
3/13/2012	Chick, Shawn R.	2.5	\$ 525.00	Confer with Mr. Smith regarding fees for HIFF appellate matter (.1); review of costs and back-up for same (.7); reconcile new fee spreadsheet with working version and inclusion of new entries (1.7).
3/13/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case.
3/13/2012	Gingold, Dennis	0.1	\$ 92.50	Review JP Morgan statement re settlement funds currently held.
3/13/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re TB inquiry on options for representatives of deceased TB's.
3/13/2012	Gingold, Dennis	0.2	\$ 185.00	Respond to TB inquiry re scope of class; record date of settlement agreement.
3/13/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re distribution formula.
3/13/2012	Gingold, Dennis	0.6	\$ 555.00	Telcom. Dorris re Squire/HIFF issues.
3/13/2012	Gingold, Dennis	0.6	\$ 555.00	Telcom. TB re various settlement issues; heirship; scope; data questions, etc.
3/13/2012	Harper, Keith	0.4	\$ 238.00	Return 2 beneficiary calls.
3/13/2012	Loving, John-Claude F.	2.5	\$ 1,100.00	Legislative research on potential bills affecting the Cobell settlement. (1.5) Communication with co-counsel on legislative landscape and appeals. (1)
3/13/2012	Pearl, Michael Alexander	1.3	\$ 507.00	Conference with multiple beneficiaries regarding status of the settlement.
3/14/2012	Chick, Shawn R.	1.0	\$ 210.00	Attend to media materials.
3/14/2012	Dawson, Kathy J.	1.4	\$ -	Confer with Mr. Dietz and review Initial Brief of Plaintiffs-Appellees for citations (0.2); create chart listing same and research PACER to obtain description of all docket cites (1.2).
3/14/2012	Dietz, Richard D.	1.8	\$ 720.00	Review designations for joint appendix and prepare e-mail to Good Bear's counsel.
3/14/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB re impact, if any, of No. Cheyenne tribal trust settlement on Cobell; fractionation.
3/14/2012	Pearl, Michael Alexander	1.1	\$ 429.00	Conference with multiple trust beneficiaries regarding status of settlement.
3/14/2012	Webb, Thurston	0.2	\$ 57.00	Searching for documents related to appeal before the D.C. Circuit.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/15/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re case status; appellate issues; procedures; timing.
3/15/2012	Gingold, Dennis	0.2	\$ 185.00	Respond to TB inquiry re class eligibility standards vis-à-vis Garden City information.
3/15/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re case status; appellate issues; procedures; timing.
3/15/2012	Pearl, Michael Alexander	0.5	\$ 195.00	Conference with multiple trust beneficiaries regarding status of settlement.
3/15/2012	Rempel, Geoffrey	0.8	\$ 360.00	Follow up on misc bene communications.
3/15/2012	Smith, David C.	0.6	\$ 330.00	Discussions regarding oral argument.
3/16/2012	Charnes, Adam H.	1.0	\$ 570.00	Review Good Bear's reply brief.
3/16/2012	Chick, Shawn R.	1.5	\$ 315.00	Confer with Mr. Nelson regarding client correspondence, review and update of charts for same.
3/16/2012	Dietz, Richard D.	1.2	\$ 480.00	Review Good Bear reply brief.
3/16/2012	Dietz, Richard D.	2.0	\$ 800.00	Draft motion for attorneys' fees (1); assemble research regarding Rule 38 attorneys' fee awards (.7); discuss motion with Mr. Webb (.3).
3/16/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Good Bear appeal.
3/16/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
3/16/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
3/16/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same.
3/16/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same.
3/16/2012	Gingold, Dennis	0.4	\$ 370.00	Review Good Bear reply brief.
3/16/2012	Gingold, Dennis	0.6	\$ 555.00	Discussions Pearl and Rempel re same.
3/16/2012	Gingold, Dennis	1.1	\$ 1,017.50	Review HIFF cert petition; Supreme Court rules re same.
3/16/2012	Loving, John-Claude F.	1.2	\$ 528.00	Reviewed parts of Harrison brief.
3/16/2012	Pearl, Michael Alexander	0.4	\$ 156.00	Conference with multiple beneficiaries regarding status of the settlement.
3/16/2012	Pearl, Michael Alexander	0.6	\$ 234.00	Conference with Mr. Gingold and Mr. Rempel regarding status of Squire suspension.
3/16/2012	Pearl, Michael Alexander	1.5	\$ 585.00	Review HIFF cert petition.
3/16/2012	Pearl, Michael Alexander	2.0	\$ 780.00	Review Harrison reply brief.
3/16/2012	Pearl, Michael Alexander	2.3	\$ 897.00	Conference with court clerk at D.C. Circuit, U.S. Supreme Court, and D.C. Federal District Court regarding Squire suspension.
3/16/2012	Rempel, Geoffrey	0.6	\$ 270.00	Disc w/ DG re HIFF cert.
3/16/2012	Smith, David C.	1.5	\$ 825.00	Discussions with Mr. Gingold (0.2); discussions with Mr. Loving (0.2); review reply brief and emails with Mr. Charnes regarding same (1.0); discussions regarding HIFF petition for certification 10.
3/16/2012	Webb, Thurston	1.2	\$ 342.00	Research issues related to motion for attorney's fees and costs for appeal from HIFF.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/18/2012	Charnes, Adam H.	0.3	\$ 171.00	Attention to miscellaneous strategy issues.
3/18/2012	Smith, David C.	0.4	\$ 220.00	Email from Mr. Charnes (0.1); email to beneficiary (0.3).
3/19/2012	Chick, Shawn R.	1.9	\$ 399.00	Confer with Mr. Smith regarding fees and costs for Harvest Institute appellate matter (.1); preparation of fees for Mr. Smith's review (1.8).
3/19/2012	Dorris, William E.	0.9	\$ 648.00	Reading reply brief in the Good Bear appeal and the petition for certiorari by Harvest Institute (.7); emails from Mr. Charnes regarding strategy in light of those briefs (.2).
3/19/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Good Bear reply.
3/19/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re R 38 motion.
3/19/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB's re appellate status/issues; delay impact.
3/19/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Telcoms. TB's re land sale issues.
3/19/2012	Gingold, Dennis	2.2	\$ 2,035.00	Complete review of HIFF/Squire time re Rule 38 motion.
3/19/2012	Levitas, Elliott H.	1.0	\$ 765.00	Review, analyze and annotate Good Bear Reply Brief.
3/19/2012	Levitas, Elliott H.	1.3	\$ 994.50	Review, analyze and annotate Freedman's certiorari petition waiver and other options.
3/19/2012	Loving, John-Claude F.	1.5	\$ 660.00	Review of Harrison reply brief. (1.1) Discussion with co-counsel on brief. (.4)
3/19/2012	Pearl, Michael Alexander	0.5	\$ 195.00	Conference with Mr. Gingold regarding HIFF cert petition.
3/19/2012	Rempel, Geoffrey	0.5	\$ 225.00	prep HIFF hours.
3/19/2012	Rempel, Geoffrey	1.8	\$ 810.00	Review HIFF cert.
3/19/2012	Smith, David C.	0.2	\$ 110.00	Discussions with Ms. Chick regarding documents.
3/19/2012	Webb, Thurston	3.3	\$ 940.50	Research issues related to HIFF appeal before the D.C. Circuit Court of Appeals (2); draft motion for attorney's fees/damages under Rule 38 against HIFF (1.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/20/2012	Burns, Joseph V.	2.0	\$ 520.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); prepare email to claims administrator regarding contact information change for said caller (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.2); prepare email correspondence to claims administrator regarding information for said caller (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone messages from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.3); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); file management (.2).
3/20/2012	Dietz, Richard D.	1.0	\$ 400.00	Review motion for attorneys' fees against HIFF.
3/20/2012	Gingold, Dennis	0.1	\$ 92.50	Telcoms. Levitas re HIFF.
3/20/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
3/20/2012	Pearl, Michael Alexander	1.0	\$ 390.00	Conference with multiple trust beneficiaries regarding status of settlement.
3/20/2012	Smith, David C.	0.6	\$ 330.00	Review draft brief (0.4); communications regarding beneficiaries (0.2).
3/20/2012	Smith, David C.	2.8	\$ 1,540.00	Email regarding Rule 38 motion (0.1); work on documents for appellate filing (2.6); emails regarding beneficiary inquiries (0.1).
3/20/2012	Webb, Thurston	4.6	\$ 1,311.00	Draft and edit motion for attorney's fees and costs from HIFF and its attorney, Mr. Squire.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/21/2012	Burns, Joseph V.	2.7	\$ 702.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding settlement status and return call (.3); review phone message from beneficiary regarding notice/waiver form and return call (.2); review phone message from beneficiary regarding land sale issues and return call (.3); prepare email correspondence to claims administrator regarding said caller (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.3); review phone message from beneficiary regarding notice/waiver forms and return call (.3); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding effect of gift deed on settlement eligibility (.1); review phone message from beneficiary regarding settlement status and return call (.1); review current IndianTrust.com website (.1); file management (.2).
3/21/2012	Chick, Shawn R.	0.9	\$ 189.00	Attend to media materials.
3/21/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
3/21/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Pearl re HIFF cert petition issues; federal circuit cases and prior HIFF cert petition.
3/21/2012	Gingold, Dennis	0.6	\$ 555.00	Review docs re Squire suspensions per inquiry from Ohio Grievance Cmmn counsel and re 6th circuit; review federal circuit HIFF decisions re cert petition.
3/21/2012	Pearl, Michael Alexander	0.2	\$ 78.00	Conference with Mr. Gingold regarding Squire suspension status.
3/21/2012	Pearl, Michael Alexander	0.4	\$ 156.00	Conference with multiple trust beneficiaries regarding status of settlement.
3/21/2012	Smith, David C.	3.9	\$ 2,145.00	Work on documents for Rule 38 filing (3.7); email to Mr. Dietz regarding brief. 10; email to Ms. Chick regarding appellate matters (0.1).
3/21/2012	Webb, Thurston	0.1	\$ 28.50	Review petition for cert filed to Supreme Court for HIFF.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/22/2012	Burns, Joseph V.	1.7	\$ 442.00	Cobell Beneficiary Line: review letter from beneficiary regarding settlement status and other issues (.2); prepare email to Mr. Smith regarding proposed response to said beneficiary (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); draft proposed letter response to beneficiary and forward said draft to Mr. Smith (.4); review response from Mr. Smith and edit/finalize letter to beneficiary (.2); receive call from beneficiary regarding effect of gift deed on settlement eligibility (.1); review letter from beneficiary and confer with Mr. Smith regarding same (.2); file management (.2).
3/22/2012	Dietz, Richard D.	1.0	\$ 400.00	Revise motion for attorneys' fees.
3/22/2012	Loving, John-Claude F.	1.2	\$ 528.00	Review of Congressional schedule. (.7) Communication with co-counsel on appeal. (.5)
3/22/2012	Pearl, Michael Alexander	1.2	\$ 468.00	Conference with multiple trust beneficiaries regarding status of settlement.
3/22/2012	Smith, David C.	0.1	\$ 55.00	Emails regarding beneficiary inquiries.
3/23/2012	Burns, Joseph V.	0.9	\$ 234.00	Cobell Beneficiary Line: draft proposed letter response to beneficiary regarding settlement status and forward draft of same to Mr. Smith (.2); finalize said letter, per Mr. Smith (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement claim and return call (.4).
3/23/2012	Dietz, Richard D.	2.2	\$ 880.00	Revise motion for attorneys' fees and costs.
3/23/2012	Gingold, Dennis	0.1	\$ 92.50	Review notice of filed Good Bear appendix; review issue with Charnes/Dietz.
3/23/2012	Smith, David C.	0.1	\$ 55.00	Emails regarding beneficiary response.
3/25/2012	Dietz, Richard D.	3.2	\$ 1,280.00	Revise motion for attorneys' fees and costs.
3/26/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: review Internet alerts regarding Cobell settlement (.1); forward beneficiary letter to Mr. Smith regarding requested advice (.1).
3/26/2012	Charnes, Adam H.	2.0	\$ 1,140.00	Revise and edit motion for sanctions; conferences with Mr. Dietz regarding same.
3/26/2012	Chick, Shawn R.	4.4	\$ 924.00	Review of Mr. Smith's notes regarding fees for HIFF Appeal and preparation of same (2.8); confer with Mr. Smith regarding costs for HIFF Appeal, review and preparation of itemized list if same (.7); receive and review class member correspondence, preparation of electronic files of same (.9).
3/26/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Dorris re HIFF issues; Rule 38.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/26/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Pearl re HIFF cert petition; Rule 38 motion re HIFF
3/26/2012	Loving, John-Claude F.	1.5	\$ 660.00	Communication with co-counsel on appeal process. (.5) Review of Congressional legislation and calendar for any potential bill affecting the Cobell settlement. (1)
3/26/2012	Pearl, Michael Alexander	0.4	\$ 156.00	Conference with multiple trust beneficiaries regarding status of settlement.
3/26/2012	Smith, David C.	1.0	\$ 550.00	Review publication on settlement from Mr. Rempel (0.6); discussions with Ms. Chick regarding documents to be provided to court (0.1); email from Mr. Charnes regarding brief (0.1); emails with Mr. Burns regarding beneficiary requests (0.2).
3/26/2012	Webb, Thurston	3.8	\$ 1,083.00	Research, draft and edit motion for attorney's fees from HIFF related to appeal before the D.C. Circuit.
3/27/2012	Burns, Joseph V.	1.1	\$ 286.00	Cobell Beneficiary Line: confer with Mr. Smith regarding responses to beneficiary letters (.2); review phone message from beneficiary regarding settlement status and return call (.1); review letter received from beneficiary regarding case status (.1); draft proposed response and forward same to Mr. Smith (.1); finalize said letter, per Mr. Smith (.1); review letter from beneficiary regarding settlement status and draft proposed response to same (.2); forward said draft to Mr. Smith (.1); file management (.2).
3/27/2012	Chick, Shawn R.	3.9	\$ 819.00	Review class member correspondence, upload electronic files to system and update index (1.2); review and update HIFF appellate fees (2.7).
3/27/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
3/27/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
3/27/2012	Gingold, Dennis	0.4	\$ 370.00	Review/revise HIFF Rule 38 motion.
3/27/2012	Pearl, Michael Alexander	1.1	\$ 429.00	Conference with multiple trust beneficiaries regarding status of settlement.
3/27/2012	Pearl, Michael Alexander	3.5	\$ 1,365.00	Review and revise Rule 38 motion.
3/27/2012	Rempel, Geoffrey	1.4	\$ 630.00	Review, edit R38 motion re Squire, incl discuss w/ DG.
3/27/2012	Smith, David C.	5.0	\$ 2,750.00	Email with Mr. Burns regarding beneficiary letter (0.1); discussions regarding brief (0.3); letter to beneficiary (0.1); work on brief (1.0); summary for Mr. Scheidler (0.3); review numerous letters from beneficiaries and draft responses (3.1); emails with GCG (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/28/2012	Burns, Joseph V.	2.0	\$ 520.00	Cobell Beneficiary Line: Review memos from Mr. Smith regarding beneficiary letters to be answered (.1); finalize letter to beneficiary regarding settlement status (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.4); review phone message from beneficiary regarding settlement status and return call (.5); receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding settlement claim (.4); file management (.2).
3/28/2012	Chick, Shawn R.	1.8	\$ 378.00	Telephone call and emails with Mr. Smith regarding preparation of Harvest Institute fees and costs (.2); edit and preparation of fees for Mr. Smith's review (1.6).
3/28/2012	Comerford, Kristen N.	3.3	\$ -	Strategic discussion with Mr. Dietz regarding review of Final Brief of Plaintiffs-Appellees (.2); review and analysis of Final Brief of Plaintiff-Appellees to ensure citations comply with court requirements (3.1).
3/28/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Turk Cobell re same.
3/28/2012	Harper, Keith	1.1	\$ 654.50	Review HIFF Brief.
3/28/2012	Smith, David C.	1.2	\$ 660.00	Conference with Mr. Gingold (0.6); conference with Mr. Gingold, Mr. Dorris and Mr. Rempel (1.0); email to co-counsel in regard thereto (0.1); telephone conversation with Ms. Chick (0.1).
3/29/2012	Gingold, Dennis	0.6	\$ 555.00	Review/revise current draft Rule 38 HIFF motion.
3/29/2012	Loving, John-Claude F.	0.5	\$ 220.00	Communication with Congress and staff on status of appeal.
3/29/2012	Pearl, Michael Alexander	0.7	\$ 273.00	Conference with multiple trust beneficiaries regarding status of settlement.
3/29/2012	Pearl, Michael Alexander	1.1	\$ 429.00	Review revised Rule 38 motion.
3/29/2012	Rempel, Geoffrey	0.3	\$ 135.00	Review, edit R38 motion re Squire
3/29/2012	Smith, David C.	2.1	\$ 1,155.00	Emails with Mr. Dorris, Mr. Charnes and Mr. Dietz regarding argument preparation (0.3); review and revise brief and discussions (1.0); emails regarding beneficiary inquiry (0.1); emails with Mr. Dietz regarding brief (0.4); emails with Mr. Dorris regarding Rule 38 Motion (0.3).
3/29/2012	Webb, Thurston	2.4	\$ 684.00	Cite check and insert appendix citations for motion before the D.C. Circuit Court of Appeals in case involving Good Bear.
3/30/2012	Dietz, Richard D.	4.0	\$ 1,600.00	Review final appellate brief (2); check record citations and prepare for filing (2).
3/30/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re final briefs submitted by Good Bear.
3/30/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Good Bear's modified Final opening and reply briefs.
3/30/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re HIFF R-38 motion.
3/30/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re various issues related to OTFM/BIA and management of trust land, including trespass and revenue shortfall.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/3/2012	Burns, Joseph V.	1.3	\$ 338.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review letter from beneficiary regarding settlement status, draft proposed response to same and forward draft to Mr. Smith (.3); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status and possible claim (.5); prepare email correspondence to claims administrator regarding said caller (.1); file management (.1).
4/3/2012	Chick, Shawn R.	4.1	\$ 861.00	Receive and review email from Mr. Pearl regarding time descriptions and update fee spreadsheet to reflect same (.7); receive and review email from Mr. Smith regarding billing rates and update fee spreadsheet with same (.6); meet with Mr. Smith for final review of fees (.1); update time descriptions and preparation of spreadsheet for filing (1.3); email to Mr. Smith regarding final fees and draft affidavit for Harvest Institute appeal (.2); review and preparation of expenses for Harvest Institute matter (.9); email to Mr. Smith regarding edits to fee description and review of expenses (.1); update case files (.2).
4/3/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG summary of activity/data re call in center and written inquiries.
4/3/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re HIFF cert status.
4/3/2012	Loving, John-Claude F.	0.6	\$ 264.00	Update from co-counsel on appeal process.
4/3/2012	Pearl, Michael Alexander	0.1	\$ 39.00	Conference with Mr. Gingold and Mr. Rempel regarding SCOTUS discussion.
4/3/2012	Pearl, Michael Alexander	0.7	\$ 273.00	Conference call with Court Clerk of the Supreme Court of the United States regarding HIFF.
4/3/2012	Pearl, Michael Alexander	1.0	\$ 390.00	Circulate email summary of SCOTUS discussion to Cobell team.
4/3/2012	Smith, David C.	1.5	\$ 825.00	Arrange meeting for argument preparation (.2); respond to multiple inquiries from beneficiaries (.3); telephone conference with Mr. Dorris (.1); work on fee and expense summary and discussions with Mr. Pearl, Mr. Gingold and Mr. Charnes in regard thereto (.9).
4/4/2012	Burns, Joseph V.	0.5	\$ 130.00	Cobell Beneficiary Line: prepare correspondence to beneficiary regarding settlement status (.1); confer with Mr. Smith regarding pending beneficiary inquiries (.1); draft proposed letter response to beneficiary regarding status and other matters and forward same to Mr. Smith (.2); file management (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/4/2012	Chick, Shawn R.	1.8	\$ 378.00	Receive and review emails from litigation team regarding Harvest Institute fees and expenses (.3); update fees and expenses per instructions from team (.9); confer with Mr. Smith regarding additional changes to fee spreadsheet (.1); final changes, review and preparation of fees and expenses (.3); email final fee and expense documents to Mr. Smith for filing (.1); update case files (.1).
4/4/2012	Dietz, Richard D.	4.2	\$ 1,680.00	Revise HIFF motion for attorneys' fees (2.5); research regarding affidavit requirement for Rule 38 fee request (1); review attorneys' fees and expenses (.7) spreadsheets; discuss status of motion with Mr. Webb.
4/4/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
4/4/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re R-38 HIFF motion.
4/4/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Pearl re same; cert petition.
4/4/2012	Pearl, Michael Alexander	2.0	\$ 780.00	review and correct time entries, send to Mr. Smith and Ms. Chick.
4/4/2012	Smith, David C.	2.0	\$ 1,100.00	Discussion on affidavits (.3); respond to inquiries from beneficiaries (.4); discussions on fee spreadsheet and expenses (.3); conference with Mr. Gingold regarding motion (1).
4/4/2012	Webb, Thurston	0.4	\$ 114.00	Review time and expense entries related to HIFF appeal (0.2); review motion for fees from HIFF (0.2).
4/5/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: prepare correspondence to beneficiary regarding settlement status and other issues (.2); review phone message from beneficiary regarding settlement status and return call (.1).
4/5/2012	Charnes, Adam H.	0.5	\$ 285.00	Efforts regarding HIFF rule 38 motion.
4/5/2012	Chick, Shawn R.	0.5	\$ 105.00	Attend to media material.
4/5/2012	Chick, Shawn R.	0.8	\$ 168.00	Emails with Mr. Webb regarding modifications to settlement agreement and review documents regarding same.
4/5/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. Press re status of appeals; issues; timing.
4/5/2012	Smith, David C.	2.2	\$ 1,210.00	Work on spreadsheet, affidavit and motion.
4/5/2012	Webb, Thurston	0.7	\$ 199.50	Search for cites related to HIFF motion for attorney's fees.
4/6/2012	Charnes, Adam H.	2.0	\$ 1,140.00	Revise and edit brief and affidavits for HIFF Rule 38 motion.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/6/2012	Chick, Shawn R.	5.7	\$ 1,197.00	Emails with Mr. Smith regarding fee descriptions and attend to updates regarding same (.7); emails with Mr. Smith discussing charts for Charnes affidavit, preparation of same and email to Mr. Smith for review (1.1); emails with W. Thurston regarding attorney bar date information (.1); review of Charnes affidavit and emails with Mr. Smith regarding updates to same (.8); draft Rempel affidavit and email to Mr. Smith for review (.7); receive and review exhibits to Charnes exhibits and preparation of same for filing (.8); receive brief, review citations and emails with Mr. Smith regarding same (1.3); update case file (.2).
4/6/2012	Gingold, Dennis	0.1	\$ 92.50	Review revised Rule 38 HIFF motion.
4/6/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re above.
4/6/2012	Gingold, Dennis	0.4	\$ 370.00	Review/revise current draft, HIFF R-38 motion.
4/6/2012	Gingold, Dennis	3.4	\$ 3,145.00	Prepare affidavit in support of R-38 motion.
4/6/2012	Loving, John-Claude F.	1.3	\$ 572.00	Reviewed legislative calendar and schedule.
4/6/2012	Smith, David C.	3.4	\$ 1,870.00	Work on finalizing Rule 38 motion, affidavits in support thereof and supporting documents; multiple communications with Mr. Gingold, Mr. Charnes, Ms. Chick, Mr. Rempel and Mr. Webb in relation thereto.
4/6/2012	Webb, Thurston	1.4	\$ 399.00	Edit brief for cost from HIFF and assemble exhibits.
4/9/2012	Charnes, Adam H.	0.6	\$ 342.00	Address issues regarding HIFF rule 38 motion.
4/9/2012	Gingold, Dennis	0.1	\$ 92.50	Review 3/20 and 4/5 letters from SCOTUS to Squire re return of defective cert petition.
4/9/2012	Gingold, Dennis	0.2	\$ 185.00	Review current draft Rule 38 motion.
4/9/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re status of case; appellate issues; consequences of reversal.
4/9/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re timing; scope of/elig. of classes.
4/9/2012	Rempel, Geoffrey	1.7	\$ 765.00	review JPM accounts and reconcile, incl respond to DG questions
4/9/2012	Smith, David C.	2.3	\$ 1,265.00	Emails with Mr. Webb regarding affidavit and brief (0.2); work on finalizing brief (2.1).
4/9/2012	Webb, Thurston	3.7	\$ 1,054.50	Review and edit motion and multiple exhibits for costs and expenses from HIFF.
4/10/2012	Chick, Shawn R.	0.6	\$ 126.00	Emails from Mr. Smith and Mr. Webb regarding exhibits to Charnes declaration and telephone call with Mr. Webb regarding same (.2); preparation of exhibits 5 and 6 for filing and email to Mr. Webb regarding same (.3); update case file (.1).
4/10/2012	Dietz, Richard D.	3.2	\$ 1,280.00	Review and revise HIFF motion for attorneys' fees (2.5); discuss same with Mr. Webb and Mr. Smith (.7).
4/10/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dietz re same.
4/10/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Harrison (Good Bear) issues.
4/10/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re HIFF R 38 Motion; Craven timing.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/10/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Webb re affidavit in support of R 38 motion.
4/10/2012	Rempel, Geoffrey	3.8	\$ 1,710.00	Prepare affidavits, GR. Incl review pleadings and related. Disc w/ DG and others re status.
4/10/2012	Smith, David C.	0.6	\$ 330.00	Discussions on HIFF filing.
4/10/2012	Webb, Thurston	2.0	\$ 570.00	Prepare motion for fees from HIFF (0.4); editing exhibits to motion (1.1); filing motion (0.5).
4/11/2012	Gingold, Dennis	0.4	\$ 370.00	Discussion Pearl and Rempel re same.
4/11/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re tribal settlements; NARF's fees.
4/11/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. Harper re scholarship fund issues; standards.
4/11/2012	Harper, Keith	0.9	\$ 535.50	email exchange regarding NARF Fees.
4/11/2012	Pearl, Michael Alexander	2.0	\$ 780.00	Conference with trust beneficiaries.
4/11/2012	Webb, Thurston	0.8	\$ 228.00	Draft letter to send to HIFF (0.3); search for HIFF's address (0.2); send copy of motion for fees to HIFF (0.3).
4/12/2012	Chick, Shawn R.	1.1	\$ 231.00	Email from Mr. Smith regarding tribal case settlements, review Joint Stipulations and preparation of materials regarding same for Mr. Smith's review.
4/12/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
4/12/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same; Craven appeal.
4/12/2012	Gingold, Dennis	0.5	\$ 462.50	Discussions Rempel re NARF fees in tribal settlement; notice to district court re same vis-à-vis opposition to NARF fees, the decision of which is pending.
4/12/2012	Harper, Keith	0.8	\$ 476.00	Calls and return calls from members (4 calls).
4/12/2012	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re NARF and related follow up and research.
4/12/2012	Smith, David C.	0.3	\$ 165.00	Review summary of NARF tribal settlements as relates to its fee request on Cobell.
4/13/2012	Chick, Shawn R.	0.2	\$ 42.00	Receive and review class member correspondence (.2).
4/13/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Craven issues.
4/13/2012	Gingold, Dennis	0.6	\$ 555.00	Review DC Circuit cases decided today.
4/13/2012	Smith, David C.	0.3	\$ 165.00	Arrange argument preparation for Good Bear appeal.
4/13/2012	Smith, David C.	0.3	\$ 165.00	Emails regarding NARF tribal settlements (0.3).
4/15/2012	Charnes, Adam H.	2.0	\$ 1,140.00	Prepare for oral argument.
4/16/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: review phone message from beneficiary regarding various issues (.1); confer with Mr. Smith regarding same (.1); review Internet alerts regarding tribal settlements and forward articles to Mr. Harper and Mr. Smith (.2); review letters received from beneficiaries regarding status (.1); receive call from beneficiary regarding settlement status (.1); file management (.1).
4/16/2012	Chick, Shawn R.	0.3	\$ 63.00	Review fee spreadsheet and reconciliation of same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/16/2012	Gingold, Dennis	0.5	\$ 462.50	Discussions Rempel re same.
4/16/2012	Gingold, Dennis	0.2	\$ 185.00	Conference Rempel, Pearl re same.
4/16/2012	Rempel, Geoffrey	0.4	\$ 180.00	Follow up w/ Turk re EC probate/estate.
4/16/2012	Rempel, Geoffrey	2.9	\$ 1,305.00	Draft letter to editor, incl public outreach.
4/16/2012	Smith, David C.	0.1	\$ 55.00	Discussions regarding beneficiary inquiry.
4/17/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: receive call from beneficiary regarding eligibility after land sale (.2); review Internet alerts for Cobell Settlement (.1).
4/17/2012	Gingold, Dennis	0.5	\$ 462.50	Discussions with Rempel re above.
4/17/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel/Pearl re same.
4/17/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Pearl re same.
4/17/2012	Loving, John-Claude F.	1.2	\$ 528.00	Legislative research on HR 1887 and on other legislation.
4/17/2012	Rempel, Geoffrey	3.4	\$ 1,530.00	Prepare analysis re Court of appeals opinions
4/18/2012	Burns, Joseph V.	2.3	\$ 598.00	Cobell Beneficiary Line: review phone messages from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding settlement claim and return call (.8); review phone message regarding information request and return call (.1); review phone message from beneficiary regarding settlement claim and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.3); file management (.2).
4/18/2012	Rempel, Geoffrey	2.1	\$ 945.00	Prepare analysis re Court of appeals opinions
4/19/2012	Burns, Joseph V.	1.7	\$ 442.00	Cobell Beneficiary Line: review letter received from beneficiary regarding legal issue (.1); prepare memo to Mr. Smith regarding proposed response to same (.1); draft proposed response to said beneficiary and forward draft to Mr. Smith (.3); receive call from beneficiary regarding notice/waiver forms and other matters (.2); review letter from beneficiary regarding settlement status (.1); draft proposed response to said beneficiary and forward draft to Mr. Smith (.2); review Internet alerts regarding Cobell settlement (.1); draft proposed response to beneficiary in response to phone message requesting assistance and forward draft to Mr. Smith (.3); return call to beneficiary regarding Cobell information (.1); file management (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/19/2012	Chick, Shawn R.	0.6	\$ 126.00	Receive and review class member correspondence (.2); attend to media material (.4).
4/19/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Craven issues.
4/19/2012	Levitas, Elliott H.	0.3	\$ 229.50	Telephone conference with Mr. Gingold regarding anticipated decision from Court of Appeals.
4/19/2012	Loving, John-Claude F.	1.3	\$ 572.00	Review of Congressional calendar (.8) Discussion with co-counsel on Appeal status. (.5)
4/19/2012	Rempel, Geoffrey	1.5	\$ 675.00	Prepare analysis re Court of appeals opinions
4/19/2012	Smith, David C.	0.2	\$ 110.00	Respond to beneficiary inquiry.
4/20/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1) ;review phone message from beneficiary regarding notice/waiver forms and return call (.2).
4/20/2012	Gingold, Dennis	0.2	\$ 185.00	Review DC Circuit opinion releases re Cobell.
4/20/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions with Rempel re same.
4/20/2012	Rempel, Geoffrey	4.0	\$ 1,800.00	Prepare analysis re Court of appeals opinions and disseminate findings
4/22/2012	Smith, David C.	0.2	\$ 110.00	Email regarding Good Bear appeal to Mr. Burns (0.1); email to Ms. Chick (0.1).
4/23/2012	Alexander, Miles J.	1.6	\$ 1,200.00	Telephone conference and email exchanges with Mr. Gingold, Judy Powell, Mr. Levitas, et al. regarding fraudulent and infringing websites for loans v. class member recoveries and solicitation to protect mineral rights; trace ownership; GoDaddy Registrar, Thai owner's name and address, Sections of FTC Act/43(a) Lanham Act; compliance with State Fair Business Practice/Consumer Protection Acts; need for notice on website and protection of class members privacy, et al.; follow-up conference calls; domain names and subdomains (1 hr. loan U.S.); name and subdomain name 'Cobell Trust Loans'; Cobell Trust copyright notice; deceptive practice state and federal law; follow-up with Mr. Rempel.
4/23/2012	Burns, Joseph V.	0.8	\$ 208.00	Confer with Mr. Smith regarding preparation of oral argument reference notebooks for May 15 2012 hearing (.2); review relevant documents (.4). Cobell Beneficiary Line: review pending beneficiary inquiries and prepare memos to Mr. Smith regarding same (.2).
4/23/2012	Chick, Shawn R.	5.8	\$ 1,218.00	Review and preparation of fee spreadsheet, organize by time keeper and preparation of emails to litigation team with individual entries for review.
4/23/2012	Dietz, Richard D.	1.2	\$ 480.00	Review HIFF's response to motion for attorneys' fees and cross-motion for sanctions.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/23/2012	Gingold, Dennis	0.5	\$ 462.50	Discussions Rempel re 3rd party efforts to obtain account information from class members; potential trademark violations/confusion; heads up for GCG re same; cease and desist letter.
4/23/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Mike Quinn re same; need to protect class members.
4/23/2012	Gingold, Dennis	0.5	\$ 462.50	Conference call Alexander, Powell, Rempel re deceptive practices by Thailand group seeking bank account information from class members.
4/23/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas re same.
4/23/2012	Gingold, Dennis	0.4	\$ 370.00	Draft proposed warning for website.
4/23/2012	Gingold, Dennis	0.5	\$ 462.50	Review Squire/HIFF opposition to sanctions motion.
4/23/2012	Levitas, Elliott H.	2.3	\$ 1,759.50	Review website directed to class members for loans; telephone conference with Mr. Gingold regarding same; email exchanges among Mr. Gingold, Mr. Rempel, Mr. Alexander and J. Powell regarding same and website warning notice; strategy on other counter measures with Justice Department, FTC, and state regulators; review Mr. Gingold draft website warning; review draft Mr. Gingold notice.
4/23/2012	Pearl, Michael Alexander	1.0	\$ 390.00	Conference with multiple trust beneficiaries.
4/23/2012	Powell, Judith A.	1.0	\$ -	Review email from Mr. Gingold regarding use of COBELL INDIAN TRUST in website and domain name set up for loans based on assignment of recovery; analyze trademark and deceptive trade practices claims associated with website; telephone conference with Mr. Alexander regarding issues and considerations; telephone conference with Mr. Alexander, Mr. Gingold, and Mr. Levitas regarding issues and considerations.
4/23/2012	Rempel, Geoffrey	0.5	\$ 225.00	Review fraudster website and follow up with DG, GCG re same.
4/23/2012	Smith, David C.	1.1	\$ 605.00	Review letters to beneficiaries (0.2); review brief filed by Harvest Institute (0.5); discussions with Mr. Burns regarding Good Bear appeal (0.4).
4/24/2012	Alexander, Miles J.	0.8	\$ 600.00	Multiple email exchanges regarding drafts of disclosure, disclaimer, website statements; follow-up calls with Mr. Gingold, Judy Powell and Mr. Levitas regarding wording, call-in number, et al. to avoid scams of class members.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/24/2012	Burns, Joseph V.	1.8	\$ 468.00	Cobell Beneficiary Line: finalize letter to beneficiary regarding settlement status and other issues, per Mr. Smith (.2); finalize letter to beneficiary regarding settlement status and other issues, per Mr. Smith (.2); finalize letter to beneficiary regarding settlement status, per Mr. Smith (.2); review letter from beneficiary and forward same to Mr. Smith, with comments (.2); review response from Mr. Smith regarding same (.1); review phone message from beneficiary regarding IIM account status and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.2); review phone message from beneficiary regarding settlement status and return call (.3); review phone message from beneficiary regarding notice/waiver forms and return call (.1); file management (.1).
4/24/2012	Chick, Shawn R.	0.9	\$ 189.00	Receive and review edits to time descriptions from Mr. Harmala and Mr. Pearl (.3); confer with Mr. Loving regarding revisions to same (.1); update fee spreadsheet to reflect same (.5).
4/24/2012	Gingold, Dennis	0.1	\$ 92.50	Review Rempel revisions to draft warning to class members.
4/24/2012	Gingold, Dennis	0.6	\$ 555.00	Review Levitas revisions; comments from Alexander and Powell; revise same.
4/24/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
4/24/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom Mr. Alexander re same.
4/24/2012	Gingold, Dennis	0.7	\$ 647.50	Review HIFF response/motion re sanctions.; review amended response re same.
4/24/2012	Levitas, Elliott H.	2.5	\$ 1,912.50	Draft proposed website warning notice; review draft Mr. Rempel notice; email exchange with J. Powell, Mr. Alexander, Mr. Rempel and Mr. Gingold regarding proposed notice; review and analyze Percy Squire filings in Opposition to Motion for Sanctions; telephone conference with Mr. Gingold regarding same.
4/24/2012	Loving, John-Claude F.	2.0	\$ 880.00	Reviewed Percy Squire appeal documents. (1.3) Discussed appeals with co-counsel. (.7)
4/24/2012	Pearl, Michael Alexander	1.5	\$ 585.00	Conference with multiple trust beneficiaries.
4/24/2012	Powell, Judith A.	0.5	\$ -	Multiple emails regarding draft statement to inform class regarding non-authorized use of COBELL INDIAN TRUST in connection with loan offering.
4/24/2012	Smith, David C.	0.5	\$ 275.00	Review letter from beneficiary and email with Mr. Burns (0.2); review revised brief by Harvest Institute (0.3).
4/24/2012	Webb, Thurston	3.9	\$ 1,111.50	Research issues related to Reply in support of motion for costs and fees from HIFF (3.0); draft reply to motion in support of fees and costs from HIFF (0.9).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/25/2012	Burns, Joseph V.	0.5	\$ 130.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding notice/waiver forms and other issues (.2); prepare email correspondence to claims administrator regarding said caller (.1).
4/25/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re motion for HIFF sanctions.
4/25/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of case; appellate process.
4/25/2012	Loving, John-Claude F.	0.8	\$ 352.00	Update from co-counsel on appeals.
4/25/2012	Pearl, Michael Alexander	0.5	\$ 195.00	Conference with multiple trust beneficiaries.
4/25/2012	Smith, David C.	0.1	\$ 55.00	Emails regarding beneficiary calls.
4/25/2012	Webb, Thurston	1.8	\$ 513.00	Draft reply to HIFF's response to motion for fees and costs.
4/26/2012	Burns, Joseph V.	7.1	\$ 1,846.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.3). Procure case law cited in four Good Bear appeal briefs and prepare reference notebooks for oral argument, per Mr. Smith (6.5).
4/26/2012	Charnes, Adam H.	5.0	\$ 2,850.00	Prepare for oral argument.
4/26/2012	Pearl, Michael Alexander	0.7	\$ 273.00	Conference with multiple trust beneficiaries.
4/26/2012	Webb, Thurston	3.4	\$ 969.00	Edit and revise Reply to Motion for Fees and Costs against HIFF.
4/27/2012	Burns, Joseph V.	1.4	\$ 364.00	Prepare Good Bear appeal briefs/case law reference notebooks for oral argument, per Mr. Smith.
4/27/2012	Dietz, Richard D.	2.2	\$ 880.00	Revise reply in support of HIFF motion for attorneys' fees.
4/27/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re scope/status of case; appellate process; timing.
4/27/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case; appellate process; timing.
4/27/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Craven issues.
4/27/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Prison official re TB class member.
4/27/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Good Bear issues.
4/27/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Craven issues.
4/27/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re loan secured by recovery.
4/27/2012	Levitas, Elliott H.	0.2	\$ 153.00	Telephone conference with Mr. Gingold regarding Cobell appeal and preparation for Oral Argument.
4/27/2012	Levitas, Elliott H.	0.4	\$ 306.00	Telephone conference with Mr. Holt regarding appeal.
4/27/2012	Pearl, Michael Alexander	1.5	\$ 585.00	Conference with multiple trust beneficiaries.
4/27/2012	Webb, Thurston	2.2	\$ 627.00	Draft and revise reply in support of motion for attorney's fees and costs.
4/29/2012	Smith, David C.	3.3	\$ 1,815.00	Review documents in preparation for argument (3.2); emails to Mr. Loving and Ms. Chick (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/30/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: review phone message from beneficiary regarding trust land transfer and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding settlement status (.1); file management (.1).
4/30/2012	Chick, Shawn R.	0.4	\$ 84.00	Receive and review class member correspondence.
4/30/2012	Dietz, Richard D.	3.2	\$ 1,280.00	Revise reply brief in support of HIFF motion for attorneys' fees.
4/30/2012	Harper, Keith	1.0	\$ 595.00	Calls to named plaintiffs on scholarships; emails regarding same.
4/30/2012	Loving, John-Claude F.	0.7	\$ 308.00	Discussion with co-counsel on appeal.
4/30/2012	Smith, David C.	4.1	\$ 2,255.00	Review information to prepare for argument preparation.
5/1/2012	Burns, Joseph V.	0.4	\$ 104.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding status and claims administrator phone number (.1); receive call from beneficiary regarding notice/waiver forms (.2).
5/1/2012	Charnes, Adam H.	7.0	\$ 3,990.00	Prepare for oral argument.
5/1/2012	Dietz, Richard D.	3.5	\$ 1,400.00	Draft outline of possible arguments for Good Bear appeal (2.5); review Good Bear appellate briefs (1.0).
5/1/2012	Harper, Keith	0.5	\$ 297.50	Call with named plaintiffs on scholarship fund issues.
5/1/2012	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re Squire and related. Incl review Squire's opp and mot.
5/1/2012	Smith, David C.	0.1	\$ 55.00	Email with Mr. Loving regarding affidavit.
5/1/2012	Webb, Thurston	0.2	\$ 57.00	Review edits to Reply brief in support of Motion for Fees and Costs from HIFF.
5/2/2012	Charnes, Adam H.	1.5	\$ 855.00	Revise and edit reply in support of HIFF sanctions.
5/2/2012	Charnes, Adam H.	5.5	\$ 3,135.00	Prepare for oral argument.
5/2/2012	Dietz, Richard D.	1.5	\$ 600.00	Revise reply brief in support of HIFF motion for attorneys' fees (1.2); discuss same with Mr. Webb and Mr. Charnes (.3).
5/2/2012	Gingold, Dennis	0.4	\$ 370.00	Review/revise outline for Good Bear oral argument prep session.
5/2/2012	Gingold, Dennis	0.6	\$ 555.00	Review/revise draft II, consolidated reply/response re HIFF sanctions.
5/2/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Rempel, Charnes re same.
5/2/2012	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re above.
5/2/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re status of case.
5/2/2012	Levitas, Elliott H.	1.3	\$ 994.50	Draft response for motion for sanctions and cross motion relating to HIFF (.4); review, analyze, annotate and edit (.3); telephone conference with Mr. Gingold regarding same (.3); prepare for meeting with Mr. Charnes in D.C.: review briefs and letters from HIFF to Mr. Langer, Clerk of the Court (.3).
5/2/2012	Rempel, Geoffrey	1.9	\$ 855.00	Review, edit Reply re motion for HIFF sanctions. Incl CC w/ AC, DG and disc w/ DG re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/2/2012	Smith, David C.	0.6	\$ 330.00	Emails with Mr. Loving (0.1); review order (0.1); conference with Mr. Charnes (0.2); communications regarding argument preparation (0.2).
5/2/2012	Webb, Thurston	2.0	\$ 570.00	Edit Reply brief for Motion for Sanctions from HIFF (1.2); draft motion to divide time in HIFF oral argument (0.8).
5/3/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive and review returned letter to beneficiary (.1).
5/3/2012	Charnes, Adam H.	10.0	\$ 5,700.00	Prepare for oral argument (7); travel to DC for argument prep meeting (3).
5/3/2012	Chick, Shawn R.	0.4	\$ 84.00	Attend to media material (.4).
5/3/2012	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft III, consolidated reply/response re HIFF sanctions.
5/3/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Charnes re same.
5/3/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re prep for Good Bear oral argument.
5/3/2012	Gingold, Dennis	0.1	\$ 92.50	Review Rempel edits to HIFF draft.
5/3/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB re trust land leasing/probate issues; scope of class.
5/3/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case.
5/3/2012	Harper, Keith	2.5	\$ 1,487.50	Review all briefs for preparation session.
5/3/2012	Levitas, Elliott H.	2.0	\$ 1,530.00	Preparation of memo regarding series of questions and issues to be raised at preparation session.
5/3/2012	Levitas, Elliott H.	2.0	\$ 1,530.00	Travel to Washington.
5/3/2012	Rempel, Geoffrey	1.6	\$ 720.00	Review, edit Reply re motion for HIFF sanctions. Incl disc w/ DG re same.
5/3/2012	Rempel, Geoffrey	2.5	\$ 1,125.00	Prep for meeting w/ AC re oral argument.
5/3/2012	Smith, David C.	1.0	\$ 550.00	Review and revise Harvest Institute reply.
5/3/2012	Smith, David C.	4.3	\$ 2,365.00	Review cases and briefs in preparation for argument preparation (4.2); email with Mr. Dietz (0.1).
5/3/2012	Webb, Thurston	0.9	\$ 256.50	Edit reply in support of motion for fees and costs from HIFF (0.6); file Motion to Divide Time (0.3).
5/4/2012	Charnes, Adam H.	8.0	\$ 4,560.00	Prepare for and attend oral argument prep (6); return travel (2).
5/4/2012	Chick, Shawn R.	0.2	\$ 42.00	Attend to media materials.
5/4/2012	Chick, Shawn R.	0.3	\$ 63.00	Receive and review class member correspondence (.3).
5/4/2012	Dietz, Richard D.	1.0	\$ 400.00	Revise reply brief and prepare for filing.
5/4/2012	Gingold, Dennis	0.8	\$ 740.00	Review issues for Good Bear prep.
5/4/2012	Gingold, Dennis	1.6	\$ 1,480.00	Meet with Messrs. Charnes, Levitas, Rempel, Harper, Pearl for oral argument prep of Mr. Charnes.
5/4/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB's re status of case; appellate process and issues.
5/4/2012	Harper, Keith	3.1	\$ 1,844.50	Meeting to prepare for oral argument; preparation for oral argument.
5/4/2012	Levitas, Elliott H.	2.0	\$ 1,530.00	Travel from Washington.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/4/2012	Levitas, Elliott H.	4.0	\$ 3,060.00	Preparation session with Messrs. Charnes, Smith, Gingold, Rempel and Harper (3.0); session with Mr. Gingold reviewing preparation session and evaluation and assessment of major points to be discussed prior to oral argument (1.0).
5/4/2012	Rempel, Geoffrey	1.0	\$ 450.00	Review Two Shields info and related prep.
5/4/2012	Rempel, Geoffrey	2.4	\$ 1,080.00	Meet w/ team re oral argument. Prep AC. Incl review and prepare for meeting.
5/4/2012	Smith, David C.	4.7	\$ 2,585.00	Review cases in preparation for argument preparation (3.1); attend argument prep (1.6).
5/4/2012	Webb, Thurston	0.1	\$ 28.50	Edit Reply Motion in support of motion for fees and costs from HIFF.
5/6/2012	Charnes, Adam H.	3.0	\$ 1,710.00	Prepare for oral argument.
5/7/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms (.1); review Internet alert regarding Cobell settlement (.1).
5/7/2012	Charnes, Adam H.	9.0	\$ 5,130.00	Prepare for oral argument.
5/7/2012	Chick, Shawn R.	0.3	\$ 63.00	Receive and review class member correspondence (.3).
5/7/2012	Dietz, Richard D.	0.5	\$ 200.00	Telephone call to D.C. Circuit clerk regarding splitting argument time (.3); review reply in support of HIFF motion for attorneys' fees (.2).
5/7/2012	Gingold, Dennis	0.2	\$ 185.00	Review final consolidated reply/response re HIFF et al. sanctions.
5/7/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case.
5/7/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re Craven and HIFF issues.
5/7/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re Good Bear issues.
5/7/2012	Gingold, Dennis	0.1	\$ 92.50	Review Harrison form 72 filed on behalf of Good Bear.
5/7/2012	Loving, John-Claude F.	2.0	\$ 880.00	Reviewed and prepared time entries for court submission.
5/7/2012	Smith, David C.	0.2	\$ 110.00	Conference with Ms. Chick (0.1); review filings and response from Government (0.1).
5/7/2012	Webb, Thurston	0.9	\$ 256.50	Final edit of Reply Motion for Fees and Costs against HIFF (0.5); file motion with the Court of Appeals for the D.C. Circuit (0.4).
5/8/2012	Charnes, Adam H.	6.0	\$ 3,420.00	Prepare for oral argument.
5/8/2012	Chick, Shawn R.	1.0	\$ 210.00	Review HIFF filings and docket deadlines regarding same (.4); revisions to fee spreadsheet (.8); attend to media material (.6).
5/8/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
5/8/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Good Bear issues.
5/8/2012	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ beneficiaries re status.
5/8/2012	Smith, David C.	0.1	\$ 55.00	Review orders and filings.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/9/2012	Burns, Joseph V.	1.2	\$ 312.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement payment issue (.2); review phone message from beneficiary regarding settlement status and return call (.2); review letter from beneficiary regarding settlement status and other issues (.2); draft memo to Mr. Smith regarding proposed response to same (.1); receive call from beneficiary regarding notice/waiver forms (.3); receive call from beneficiary regarding settlement status (.1); file management (.1).
5/9/2012	Charnes, Adam H.	3.0	\$ 1,710.00	Prepare for oral argument (2.0); teleconferences with co-counsel regarding order canceling oral argument (1.0).
5/9/2012	Chick, Shawn R.	0.4	\$ 84.00	Receive and review order canceling oral argument, update docketing system regarding same.
5/9/2012	Chick, Shawn R.	1.0	\$ 210.00	Update docketing system for appellate matters.
5/9/2012	Gingold, Dennis	0.1	\$ 92.50	Review Court of Appeals order canceling Good Bear oral argument.
5/9/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re same.
5/9/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
5/9/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re same.
5/9/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re same.
5/9/2012	Gingold, Dennis	0.1	\$ 92.50	Review Rule 34(j) re same.
5/9/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Pearl, Loving re same.
5/9/2012	Harper, Keith	0.3	\$ 178.50	Review per curiam Order; email exchange regarding same.
5/9/2012	Levitas, Elliott H.	1.3	\$ 994.50	Email with Mr. Holt (.4); telephone conference with Mr. Gingold (.4); telephone conference with Mr. Charnes (.5).
5/9/2012	Loving, John-Claude F.	1.5	\$ 660.00	Reviewed the Congressional calendar and committee business for any legislation that could affect the Cobell settlement.
5/9/2012	Smith, David C.	0.3	\$ 165.00	Review order and discussions in regard thereto.
5/10/2012	Burns, Joseph V.	0.1	\$ 26.00	Cobell Beneficiary Line: review Internet alert regarding Cobell appeals (.1).
5/10/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re status of appeals; appellate process; timing.
5/10/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Good Bear issues.
5/10/2012	Loving, John-Claude F.	1.7	\$ 748.00	Reviewed court order on appeal hearing and update from post settlement team on strategy moving forward. (1.3) Communication with Congressional staff on canceled hearing (.4)
5/11/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding land sale and return call (.1).
5/11/2012	Gingold, Dennis	0.1	\$ 92.50	Review today's DC Circuit releases.
5/11/2012	Gingold, Dennis	0.2	\$ 185.00	Review JP Morgan monthly settlement account statement.
5/11/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re probate issues/settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/11/2012	Loving, John-Claude F.	0.8	\$ 352.00	Update from post settlement team members on appeal. (.4) Legislative research. (.4)
5/14/2012	Burns, Joseph V.	1.3	\$ 338.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms and other issues (.6); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding notice/waiver forms and settlement status (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement status (.1); confer with Mr. Smith regarding same (.1); confer with Mr. Smith regarding letter received from beneficiary and proposed response (.1).
5/14/2012	Dawson, Kathy J.	1.6	\$ -	Confer with Mr. Smith and research PACER online for docket and specific filings; pdf each and forward to Mr. Smith; draft case caption on new document; research PACER for filings by Mr. Vallegas and pdf same to forward to Mr. Smith.
5/14/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG subpoena re Cobell docs.
5/14/2012	Gingold, Dennis	0.1	\$ 92.50	Review eastern district of Washington local rules.
5/14/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Craven/Good Bear issues.
5/14/2012	Gingold, Dennis	0.9	\$ 832.50	Review Villegas motions; docket, etc.
5/14/2012	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re same.
5/14/2012	Gingold, Dennis	0.3	\$ 277.50	Review GCG objections to Villegas subpoena an propose additional language.
5/14/2012	Gingold, Dennis	0.1	\$ 92.50	Review final draft GCG objections to same.
5/14/2012	Levitas, Elliott H.	0.6	\$ 459.00	Discussion of potential supplemental authority filing and timing of supplemental authority and decision in Craven appeal.
5/14/2012	Loving, John-Claude F.	1.6	\$ 704.00	Communication with post-settlement team on appeal process. (.8) Legislative research. (.8)
5/14/2012	Rempel, Geoffrey	1.9	\$ 855.00	CC w/ GCG re subpoenas (Villegas) and discuss w/ DG. Incl review papers filed in that court.
5/14/2012	Smith, David C.	5.9	\$ 3,245.00	Email from Ms. Keough regarding Washington State subpoena (0.1); review subpoena (0.2); research and review pleadings in Villegas action in Washington State (1.3); multiple emails with Mr. Gingold and Mr. Rempel regarding Villegas action (0.4); telephone conversation with Ms. Keough at Garden City regarding response to subpoena (0.2); prepare objections to subpoena (3.4); telephone conversation with Mr. Kirschman regarding response to Villegas subpoena (0.1); emails regarding beneficiary inquiry (0.1); discussions with Ms. Keough, Mr. Rempel and Mr. Dorris regarding final draft (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/15/2012	Burns, Joseph V.	1.4	\$ 364.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone messages from beneficiary regarding settlement status and return call (.3); review phone message from beneficiary regarding effect of gift deed on settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); draft email to claims administrator regarding beneficiary inquiry on settlement status (.1); draft proposed correspondence to beneficiary regarding settlement status and other issues (.3).
5/15/2012	Gingold, Dennis	0.1	\$ 92.50	Review released court of appeals decisions.
5/15/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
5/15/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Dorris re same.
5/15/2012	Loving, John-Claude F.	0.5	\$ 220.00	Communication with co-counsel on appeals and timing of completion of appeals.
5/15/2012	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ GCG re subpoenas and follow up w/ DG re same.
5/15/2012	Smith, David C.	0.3	\$ 165.00	Emails regarding beneficiary inquiry (0.1); communications with Ms. Keough regarding objections to subpoena (0.2).
5/16/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms (.2); review phone message from beneficiary regarding status and return call (.1); review phone message from beneficiary regarding status and return call (.1); file management (.1).
5/16/2012	Chick, Shawn R.	0.4	\$ 84.00	Attend to media materials (.4).
5/16/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB's re status of case; appellate process; settlement terms; cancelation of Good Bear argument.
5/16/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Craven issue.
5/16/2012	Rempel, Geoffrey	1.4	\$ 630.00	Review court of appeals decision and timing. Discuss w/ DG re findings.
5/17/2012	Burns, Joseph V.	0.4	\$ 104.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement information (.2); prepare email correspondence to claims administrator regarding said caller (.1).
5/17/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case.
5/17/2012	Loving, John-Claude F.	1.8	\$ 792.00	Communication with co-counsel on appeal process. (.8) Review of legislation and Congressional calendar for any legislative activity that could affect the Cobell settlement. (1)

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/18/2012	Burns, Joseph V.	1.5	\$ 390.00	Cobell Beneficiary Line: review phone message from beneficiary regarding land sale and return call (.2); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.2); prepare proposed response letter to beneficiary and forward said draft to Mr. Smith (.2); prepare final correspondence to beneficiary regarding same (.2); receive and review letter from beneficiary regarding status (.1); draft proposed response to said beneficiary and forward draft to Mr. Smith (.2); prepare final correspondence to beneficiary regarding same (.2); file management (.1).
5/18/2012	Charnes, Adam H.	0.5	\$ 285.00	Review HIFF sanctions reply brief.
5/18/2012	Gingold, Dennis	0.4	\$ 370.00	Review Squire et al "replies" to our opposition to cross motion for sanctions.
5/18/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Charnes re same; untimely and outside scope per FRAP 27.
5/18/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re same.
5/18/2012	Gingold, Dennis	0.4	\$ 370.00	Review opinions released by DC Cir today.
5/18/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Squire "reply".
5/18/2012	Rempel, Geoffrey	0.4	\$ 180.00	Review Order re quashing GCG subpoena.
5/18/2012	Rempel, Geoffrey	0.6	\$ 270.00	Review Squire Reply and discuss w/ DG.
5/18/2012	Smith, David C.	1.4	\$ 770.00	Review memo (0.3); emails regarding cases (0.1); review HIFF and corresponding letter (0.7); review letters from beneficiaries and responses (0.3).
5/18/2012	Webb, Thurston	0.2	\$ 57.00	Review reply brief submitted by HIFF.
5/21/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: receive call from beneficiary regarding possible advance loan on settlement payment (.1); receive call on behalf of beneficiary regarding same (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2).
5/21/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re GCG claims form issue.
5/21/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Levitas re above.
5/21/2012	Rempel, Geoffrey	2.1	\$ 945.00	Review HIFF's membership in class and related claims forms. Incl. disc w/ DG re same and multiple cc's w/ GCG.
5/22/2012	Burns, Joseph V.	1.1	\$ 286.00	Cobell Beneficiary Line: review opinions of appeals court regarding Craven and Good Bear appeals and confer with Mr. Smith regarding information for beneficiaries concerning same (.6); review Internet alerts regarding appeals court rulings and forward article of interest to Mr. Harper and Mr. Smith (.3); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/22/2012	Charnes, Adam H.	0.5	\$ 285.00	Review and analyze DC Circuit decision (0.2); teleconference with co-counsel regarding same (0.3).
5/22/2012	Charnes, Adam H.	1.7	\$ 969.00	Review and analyze DC Circuit decision in Craven matter (1.5); teleconference with co-counsel regarding same (.2).
5/22/2012	Chick, Shawn R.	4.2	\$ 882.00	Receive and review filing notifications regarding judgment and emails with Mr. Austin regarding same (1.1); review media material and update case files with same (3.1).
5/22/2012	Dorris, William E.	0.4	\$ 288.00	Review appellate decision (0.2); telephone call with Mr. Gingold and Mr. Charnes regarding decision (0.2).
5/22/2012	Dorris, William E.	1.5	\$ 1,080.00	Review appellate judgment and opinion in Craven matter (.8); telephone call with Mr. Gingold and Mr. Charnes regarding decision (.2); telecom with Mr. Gingold regarding contact with opposing counsel (David Harrison and Ted Franks) (.5).
5/22/2012	Gingold, Dennis	0.1	\$ 92.50	Review/markup Good Bear decision/order.
5/22/2012	Gingold, Dennis	0.5	\$ 462.50	Conference call Dorris, Harper, Rempel, Loving, Charnes re same.
5/22/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re same.
5/22/2012	Gingold, Dennis	0.4	\$ 370.00	Review/markup Craven decisions/orders.
5/22/2012	Gingold, Dennis	0.3	\$ 277.50	Conference call Dorris, Harper, Rempel, Loving, Charnes re same.
5/22/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
5/22/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re same.
5/22/2012	Gingold, Dennis	0.2	\$ 185.00	Review/revise press release.
5/22/2012	Gingold, Dennis	0.3	\$ 277.50	Review/revise Ask Elouise letter.
5/22/2012	Gingold, Dennis	0.5	\$ 462.50	Conference call Loving, Rempel re above.
5/22/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Loving re above.
5/22/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re GCG issues re claimants.
5/22/2012	Gingold, Dennis	0.2	\$ 185.00	Conference Rempel, Loving re above.
5/22/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re above.
5/22/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Ted Frank re Craven decision.
5/22/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re same.
5/22/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re above.
5/22/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re above.
5/22/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Loving re above.
5/22/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re same.
5/22/2012	Gingold, Dennis	0.3	\$ 277.50	Conference Rempel, Loving re above.
5/22/2012	Harper, Keith	3.1	\$ 1,844.50	Review Cobell Appellate decision; email exchange on same; call from reporters; call to named plaintiffs.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/22/2012	Levitas, Elliott H.	0.5	\$ 382.50	Review and analysis of Court of Appeals decision (0.2); telephone conference discussion of Court of Appeals opinion with Mr. Gingold (.1); review and edit various draft press releases regarding Court of Appeals decision (.2).
5/22/2012	Levitas, Elliott H.	3.1	\$ 2,371.50	Review and analysis of Court of Appeals decision, judgment and opinion (1.2); telephone conference discussion of Court of Appeals opinion with Mr. Gingold (.4); review and edit various draft press releases regarding Court of Appeals decision (1.5).
5/22/2012	Loving, John-Claude F.	0.4	\$ 176.00	Thorough review of Good Bear judgment from Court of Appeals. (2); analysis of opinion with post settlement team (2).
5/22/2012	Loving, John-Claude F.	2.8	\$ 1,232.00	Thorough review of Craven judgment and opinion from Court of Appeals (1.4); analysis of opinion with post settlement team (1.4).
5/22/2012	Loving, John-Claude F.	4.7	\$ 2,068.00	Prepared press release and Ask Elouise letter (2.5) Communication with Capitol Hill offices on opinion (2.2)
5/22/2012	Reeves, Mark Howard	0.8	\$ 284.00	Review Craven judgment and opinion.
5/22/2012	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ beneficiaries re opinions and related (3)
5/22/2012	Rempel, Geoffrey	0.6	\$ 270.00	Prep and draft AE letter and related PR/outreach.
5/22/2012	Rempel, Geoffrey	3.4	\$ 1,530.00	Review appeals decision and discuss with Mr. Gingold and others.
5/22/2012	Smith, David C.	0.2	\$ 110.00	Review judgment from Court of Appeals (0.2).
5/22/2012	Smith, David C.	1.0	\$ 550.00	Review judgment and opinion from Court of Appeals in Craven matter (.6); review release on opinion (.1); respond to inquiries from beneficiaries (.3).
5/22/2012	Webb, Thurston	0.2	\$ 57.00	Review judgment in Good Bear.
5/22/2012	Webb, Thurston	0.4	\$ 114.00	Review opinion and judgment in Craven.
5/23/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: review Internet alerts/articles regarding appellate decisions on settlement (.4); forward articles of interest to Mr. Harper and Mr. Smith (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1).
5/23/2012	Charnes, Adam H.	1.0	\$ 570.00	Teleconferences with Mr. Gingold regarding strategy.
5/23/2012	Chick, Shawn R.	2.3	\$ 483.00	Attend to media materials (1.6); review documents and update case files (.7).
5/23/2012	Gingold, Dennis	1.5	\$ 1,387.50	Meet with Frank re Craven appellate issues.
5/23/2012	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Charnes re Craven appellate issues.
5/23/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
5/23/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re Good Bear appellate issues.
5/23/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re same; timing.
5/23/2012	Gingold, Dennis	0.1	\$ 92.50	Respond to TB email re scope of class; timing.
5/23/2012	Gingold, Dennis	0.1	\$ 92.50	Telcoms. Loving re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/23/2012	Gingold, Dennis	0.1	\$ 92.50	Discussions Rempel re same.
5/23/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re above.
5/23/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re same.
5/23/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re same.
5/23/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. TB re appellate process; timing.
5/23/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Loving re above.
5/23/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re same.
5/23/2012	Harper, Keith	2.2	\$ 1,309.00	Review and study closely the opinion; email exchanges with co-counsel.
5/23/2012	Loving, John-Claude F.	3.9	\$ 1,716.00	Review of press on Cobell appeal outcome. (1.8) Discussion with post-settlement team on messaging moving forward and appeal process. (1.4) Communication with Capitol Hill offices on recent decision. (.7)
5/23/2012	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re status of further appeals and meeting w/ appellants counsel.
5/23/2012	Smith, David C.	0.3	\$ 165.00	Review discussions of opinion.
5/24/2012	Burns, Joseph V.	1.0	\$ 260.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding claims issues (.3); review Internet alerts regarding appellate rulings on Cobell settlement and forward articles of interest to Mr. Smith (.6).
5/24/2012	Chick, Shawn R.	1.5	\$ 315.00	Review documents and update case files.
5/24/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom Harper re Good Bear issues.
5/24/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re appellate process; issues; timing.
5/24/2012	Gingold, Dennis	0.1	\$ 92.50	Prepare written response to TB re same.
5/24/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris reabove.
5/24/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Rempel re same.
5/24/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Harper re Craven/Good Bear issues.
5/24/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB's re appellate process; timing.
5/24/2012	Gingold, Dennis	0.1	\$ 92.50	Prepare written response to TB re same.
5/24/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re above.
5/24/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Rempel re same.
5/24/2012	Harper, Keith	1.1	\$ 654.50	Call with plaintiffs; call with class members (3); email exchange with co-counsel on decision; email with Turk Cobell.
5/24/2012	Smith, David C.	0.2	\$ 110.00	Review response of Mr. Franks.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/25/2012	Burns, Joseph V.	1.4	\$ 364.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status 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); review phone message from beneficiary regarding settlement status and return call (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); file management (.1).
5/25/2012	Dorris, William E.	0.5	\$ 360.00	Telecom with David Harrison (.3); email to our team regarding this call (.2).
5/25/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re appellate process; delayed payments; timing; options.
5/25/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re appellate process; delayed payments; timing; options.
5/25/2012	Gingold, Dennis	0.2	\$ 185.00	Prepare memo to GCG re same.
5/25/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Kirschman, DOJ, re same.
5/25/2012	Gingold, Dennis	1.4	\$ 1,295.00	Telcoms. claimant regarding GCG issues
5/25/2012	Smith, David C.	0.1	\$ 55.00	Emails regarding Good Bear appeal.
5/29/2012	Burns, Joseph V.	1.6	\$ 416.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding address change and return call (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone messages from beneficiary regarding settlement status and return calls (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver and settlement status (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver and settlement status and return call (.2); review Internet alerts regarding Cobell settlement (.1); review returned letter from beneficiary/file management (.1).
5/29/2012	Dietz, Richard D.	1.2	\$ 480.00	Review and prepare bill of costs forms for filing.
5/29/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re appellate process; timing.
5/29/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/29/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re interest on settlement funds.
5/29/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, Loving, Dorris re Good Bear issues.
5/29/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Craven issues; misappropriation of Elouise Cobell's name for commercial purposes.
5/29/2012	Gingold, Dennis	0.3	\$ 277.50	Conference call GCG, Rempel re claimant issues.
5/29/2012	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re claimant issues; Craven issues.
5/29/2012	Gingold, Dennis	0.4	\$ 370.00	Conference call Rempel, Loving, Dorris re Craven, and Scholarship Fund issues.
5/29/2012	Gingold, Dennis	0.5	\$ 462.50	Conference Harper, Rempel re Scholarship Fund issues.
5/29/2012	Harper, Keith	0.8	\$ 476.00	Review materials on scholarship.
5/29/2012	Loving, John-Claude F.	0.9	\$ 396.00	Reviewed press on Cobell appeal process to discern response. (.7) Communication with post-settlement team on status of appeal. (.2)
5/29/2012	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ beneficiaries re status.
5/29/2012	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ Dg re appeals and status.
5/29/2012	Smith, David C.	2.7	\$ 1,485.00	Work on research for brief (2.7).
5/30/2012	Burns, Joseph V.	0.5	\$ 130.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); prepare email correspondence to claims administrator regarding said caller (.1); review Internet alert and article regarding appellate decisions (.1); file management (.1).
5/30/2012	Gingold, Dennis	0.2	\$ 185.00	Review additional issue raised by claimant and provide comments for response.
5/30/2012	Gingold, Dennis	0.4	\$ 370.00	Discussions with Rempel re same.
5/30/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. PWC re status of case; motion for reconsideration; timing.
5/30/2012	Gingold, Dennis	1.4	\$ 1,295.00	Review issues re GCG response to claimant; revise draft response.
5/30/2012	Rempel, Geoffrey	6.4	\$ 2,880.00	Draft, edit scholarship draft principals. Incl research and discussions w/ various.
5/31/2012	Burns, Joseph V.	1.1	\$ 286.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms and settlement (.2); prepare email correspondence to claims administrator regarding said caller (.1); review <indiantrust.com> website regarding updated information (.1); receive call from beneficiary regarding settlement status and new address (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding notice/waiver form and settlement (.2); prepare email correspondence to claims administrator regarding said caller (.1).
5/31/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB's re appellate process; timing; options for appellants.
5/31/2012	Gingold, Dennis	0.2	\$ 185.00	Review 5/31 3rd circuit decision re class certification; settlements; Devlin issue, etc.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/31/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re additional claimant issue.
5/31/2012	Gingold, Dennis	0.2	\$ 185.00	Review 5/31 3rd circuit decision re class certification; settlements; Devlin issue, etc.
5/31/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB's re Good Bear issues; appellate process; timing.
5/31/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re HIFF and Craven issues.
5/31/2012	Gingold, Dennis	0.4	\$ 370.00	Review/revise Rempel draft principles re Scholarship Fund/Board.
5/31/2012	Rempel, Geoffrey	3.9	\$ 1,755.00	Draft, edit scholarship draft principals. Incl research and discussions w/ various.
5/31/2012	Smith, David C.	2.5	\$ 1,375.00	Conference with Mr. Dorris (0.1); work on research for brief (2.3); emails with Mr. Dietz (0.1).
6/1/2012	Burns, Joseph V.	0.4	\$ 104.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); review phone message from beneficiary regarding settlement and return call (.2).
6/1/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Harrison issues.
6/1/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Rempel re same.
6/1/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re Frank issues.
6/1/2012	Gingold, Dennis	0.2	\$ 185.00	Review/revise GCG response to latest email from claimant.
6/1/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re missing revenue data for 1985.
6/1/2012	Rempel, Geoffrey	1.2	\$ 540.00	Disc w/ DG re claimant including cc w/ GCG and redraft response
6/4/2012	Burns, Joseph V.	1.8	\$ 468.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); review Internet alerts regarding Cobell settlement and forward article of interest to Mr. Harper and Mr. Smith (.1); review letter from (.1); draft proposed response to said beneficiary regarding settlement status beneficiary and forward draft to Mr. Smith (.2); confer with Mr. Smith regarding same (.1); finalize said letter to beneficiary (.2); confer with Mr. Smith regarding schedule for appellant requests for further court consideration of appeals (.1); receive call from beneficiary regarding notice/waiver forms (.2); review phone message from beneficiary regarding settlement status and return call (.3); review phone message from beneficiary regarding notice/waiver forms and return call (.1); receive call from beneficiary regarding settlement status (.1); file management (.2).
6/4/2012	Dietz, Richard D.	1.2	\$ 480.00	E-mail correspondence regarding Good Bear attorneys' fees motion (.5); review Good Bear brief and Court opinion (.7).
6/4/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Rempel, Dietz re Good Bear issues.
6/4/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Rempel re GCG issues; DOI probate issue re distribution of settlement funds.
6/4/2012	Gingold, Dennis	0.1	\$ 92.50	Review Supreme Court docket re Squire disbarment; cert denials.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/4/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re eligibility for membership in classes; deceased beneficiaries.
6/4/2012	Gingold, Dennis	0.3	\$ 277.50	Conference call Rempel/Dietz re HIFF and Craven issues.
6/4/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re same.
6/4/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re same.
6/4/2012	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ GCG re class member and related inquiries.
6/4/2012	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG re status.
6/4/2012	Smith, David C.	0.7	\$ 385.00	Telephone conversation with Mr. Dietz (0.1); discussions with beneficiary regarding timing of appeals (0.3); review letter to beneficiary (0.1); telephone call from Mr. Burns regarding beneficiary inquiry (0.2).
6/4/2012	Webb, Thurston	1.5	\$ 427.50	Draft motion for attorney's fees and costs from Good Bear.
6/5/2012	Burns, Joseph V.	2.5	\$ 650.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement claim and related issues (1.1); draft memo to Mr. Harper and Mr. Smith regarding said caller (.4); confer with Mr. Smith regarding same (.1); prepare email correspondence to claims administrator regarding same (.1); exchange further emails with claims administrator regarding same (.2); review phone message from beneficiary regarding settlement status and return call (.3); receive call from beneficiary regarding settlement status (.1); file management (.2).
6/5/2012	Dietz, Richard D.	4.5	\$ 1,800.00	Review HIFF petition for a writ of certiorari (1.5); review Supreme Court docket and conference calendar (.5); e-mail correspondence and telephone calls regarding HIFF petition (1); review bill of costs and exhibits in Craven appeal and electronically file (1.5).
6/5/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re Good Bear issues.
6/5/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re appellate issues; cert petitions; timing.
6/5/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
6/5/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dietz re late HIFF cert petition.
6/5/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. US Supreme Ct re HIFF cert petition.
6/5/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re HIFF cert petition; Craven issues.
6/5/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re scope of certified classes.
6/5/2012	Gingold, Dennis	0.5	\$ 462.50	Discussions Rempel re same.
6/5/2012	Loving, John-Claude F.	1.8	\$ 792.00	Communication with co-counsel on Good Bear and HIFF appeal.
6/5/2012	Rempel, Geoffrey	0.8	\$ 360.00	Review correspondence from team re status of appeal and misc. research re same.
6/5/2012	Smith, David C.	0.8	\$ 440.00	Review filing (0.1); discussions with Mr. Burns and GCG regarding beneficiary call (0.4); emails regarding Good Bear appeal (0.1); additional emails regarding beneficiary calls (0.2).
6/5/2012	Webb, Thurston	3.2	\$ 912.00	Draft motion for fees from Good Bear; research issues related to motion for fees.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/6/2012	Chick, Shawn R.	0.2	\$ 42.00	Emails with Mr. Smith and Mr. Webb regarding preparation of fees and expenses for Good Bear appeal.
6/6/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. SCt re HIFF petition.
6/6/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Senate staff re status of appeals; finality; distribution delays.
6/6/2012	Gingold, Dennis	0.2	\$ 185.00	Provide written response to TB re scope of classes; deceased TB's.
6/6/2012	Gingold, Dennis	0.2	\$ 185.00	Review/revise letter to third party misappropriating Ms. Cobell's name and persona for commercial purposes.
6/6/2012	Gingold, Dennis	0.5	\$ 462.50	Confer with Loving, Rempel re same.
6/6/2012	Gingold, Dennis	0.6	\$ 555.00	Second telecom. Dorris re Good Bear, HIFF, and Craven issues.
6/6/2012	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Dorris re Good Bear appellate intentions; options.
6/6/2012	Gingold, Dennis	2.0	\$ 1,850.00	Meet with Indian Land Tenure Foundation, Loving re ILTF amicus issues.
6/6/2012	Loving, John-Claude F.	2.1	\$ 924.00	Strategy discussion on appeal process moving forward. (.5) Legislative research on House and Senate bills that could affect the Cobell settlement. (.9) Communication with Congressional staff on appeals. (.7)
6/6/2012	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG, JL and others re status of appeal and related.
6/6/2012	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ printer re appeal status and follow up re same.
6/6/2012	Smith, David C.	0.3	\$ 165.00	Telephone conversation with Mr. Dorris regarding of status of Good Bear (0.1); emails with Mr. Webb and Ms. Chick regarding Good Bear (0.1); communications with Mr. Dietz and Mr. Charnes (0.1).
6/6/2012	Webb, Thurston	4.4	\$ 1,254.00	Research issues related to cost motion from Good Bear; draft cost motion from Good Bear.
6/7/2012	Burns, Joseph V.	4.3	\$ 1,118.00	Cobell Beneficiary Line: review Internet alerts and article regarding settlement and forward article of interest to Mr. Harper and Mr. Smith (.1); receive call from beneficiary regarding settlement status (.1); draft proposed correspondence to beneficiary regarding settlement claims issues (1.2); review Settlement Agreement and authorizing legislation regarding same (.5); prepare proposed enclosures to said correspondence (.3); draft memo to Mr. Smith regarding proposed correspondence (.2); prepare correspondence to claims administrator regarding beneficiary inquiry (.1); receive call from beneficiary regarding claims issues (.5); confer with Mr. Smith regarding said caller (.4); prepare additional documents for beneficiary pursuant to information request (.3); review phone message from beneficiary regarding notice/waiver forms and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.2).
6/7/2012	Dietz, Richard D.	4.8	\$ 1,920.00	Review and revise motion for attorneys' fees in HIFF case.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/7/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Levitas, Loving re Good Bear issues.
6/7/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Dorris, Dietz re same.
6/7/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Levitas, Loving re HIFF and Craven issues.
6/7/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Loving re same.
6/7/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Rempel re same.
6/7/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re same.
6/7/2012	Gingold, Dennis	0.5	\$ 462.50	Review HIFF cert petition re technical, procedural and substantive defects.
6/7/2012	Loving, John-Claude F.	1.1	\$ 484.00	Reviewed and discussed cert petitions and appeals with post settlement team.
6/7/2012	Rempel, Geoffrey	1.4	\$ 630.00	Review HIFF flings and disc w/ DG.
6/7/2012	Smith, David C.	1.5	\$ 825.00	Review HIFF petition (0.7); discussions regarding call from beneficiary (0.4); discussions regarding Secretarial Commission (0.4).
6/7/2012	Webb, Thurston	0.7	\$ 199.50	Edit motion for fees from Good Bear; draft Declaration from Mr. Charnes to attach to motion for fees from Good Bear.
6/8/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); prepare documents requested by said caller (.2); draft memo to Mr. Smith regarding beneficiary inquiries (.2); file management (.1).
6/8/2012	Chick, Shawn R.	0.6	\$ 126.00	Receive and review media notifications and update file with same.
6/8/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Rempel re Good Bear issues.
6/8/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re 6/5 postmark on Priority Mail that delivered HIFF cert petition; other defects in HIFF petition.
6/8/2012	Smith, David C.	0.3	\$ 165.00	Emails regarding Trust Commission.
6/11/2012	Burns, Joseph V.	1.3	\$ 338.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status and other issues (.4); Cobell Beneficiary Line toll free number and mailbox maintenance (.4); confer with Mr. Smith regarding pending beneficiary request (.1); file management (.1).
6/11/2012	Charnes, Adam H.	1.5	\$ 855.00	Email and analysis regarding en banc and cert petition timing (.5); review opposition to bill of costs and revise reply in support (1).
6/11/2012	Dietz, Richard D.	4.5	\$ 1,800.00	Telephone conference regarding Craven's objections to Bill of Costs (.5); draft response to Craven's objections to Bill of Costs (2.5); discuss Supreme Court calendar and procedure (.8); review and revise Good Bear attorneys' fees motion (.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/11/2012	Dorris, William E.	1.1	\$ 792.00	Telephone call with Mr. Gingold regarding my conversation with David Harrison and preparation of motion for sanctions (.4); reviewing time entries for privileged materials (.5); telephone call to Mr. Dietz regarding sanctions motion (.2).
6/11/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Loving, Rempel re Good Bear issues.
6/11/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Dorris, Rempel re same.
6/11/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re Harrison issues.
6/11/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Dorris, Rempel re same.
6/11/2012	Gingold, Dennis	0.1	\$ 92.50	Review Craven opposition to bill of costs.
6/11/2012	Gingold, Dennis	0.1	\$ 92.50	Review JP Morgan monthly Cobell account statement.
6/11/2012	Gingold, Dennis	0.1	\$ 92.50	Review plaintiffs' draft response.
6/11/2012	Gingold, Dennis	0.1	\$ 92.50	Review Rempel comments re reply to Craven opposition to bill of costs.
6/11/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re Craven issues.
6/11/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re HIFF, Craven, Good Bear issues.
6/11/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re above.
6/11/2012	Loving, John-Claude F.	2.2	\$ 968.00	Communication (and research) with post settlement team members on appeals, publicity of appeals and response.
6/11/2012	Rempel, Geoffrey	0.5	\$ 225.00	Review Bill of Costs opposition, reply. Edit.
6/11/2012	Rempel, Geoffrey	0.8	\$ 360.00	Disc w/ DG re Craven status, attorney. Incl. cc w/ BD (part).
6/11/2012	Smith, David C.	2.1	\$ 1,155.00	Review notes from Mr. Austin (.2); review brief from Mr. Frank on costs (.1); conference with Ms. Chick (.2); work on letter to beneficiary (.4); review response to costs request, emails with Mr. Dietz in regard thereto (.2); review time entries for submission to court (.6); review information for response to beneficiary in Oregon (.4).
6/11/2012	Webb, Thurston	0.2	\$ 57.00	Edit declarations attached to motion for cost from Good Bear.
6/11/2012	Webb, Thurston	0.2	\$ 57.00	Review objection to cost by Craven.
6/12/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding various issues (.2); prepare memo to Mr. Harper and Mr. Smith regarding same (.2).
6/12/2012	Charnes, Adam H.	1.0	\$ 570.00	Revise and edit Rule 38 motion and conferences with Mr. Dietz regarding same.
6/12/2012	Chick, Shawn R.	0.3	\$ 63.00	Email from Mr. Dietz regarding Good Bear attorney fees and review of same (.3).
6/12/2012	Chick, Shawn R.	2.1	\$ 441.00	Review of fees and expenses and preparation of same for Good Bear appeal.
6/12/2012	Dietz, Richard D.	3.2	\$ 1,280.00	Revise Good Bear attorneys' fees motion (3); discuss same with Mr. Charnes (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/12/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re Good Bear issues.
6/12/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
6/12/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
6/12/2012	Gingold, Dennis	0.2	\$ 185.00	Prepare draft affidavit in support of R-38 sanctions re Harrison et al.
6/12/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Good Bear issue.
6/12/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Craven and HIFF issues.
6/12/2012	Gingold, Dennis	0.6	\$ 555.00	Review/revise draft I, plaintiffs' motion for appellate sanctions re Good Bear, Colombe, Johns, and Harrison.
6/12/2012	Loving, John-Claude F.	1.8	\$ 792.00	Legislative Research. (.5) Review of motion draft for attorneys fees. (.5) Communication with co-counsel on appeal. (.8)
6/12/2012	Rempel, Geoffrey	2.6	\$ 1,170.00	Review sanctions mot (Harrison) and discuss with Mr. Gingold; incl review of opening/reply and research.
6/12/2012	Smith, David C.	0.2	\$ 110.00	Respond to beneficiary (.1); communications regarding sanctions motion (.1).
6/12/2012	Webb, Thurston	0.3	\$ 85.50	Edit motion for fees from Good Bear.
6/13/2012	Burns, Joseph V.	1.5	\$ 390.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms and settlement information (.5); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.3); review phone message from beneficiary regarding settlement status and other issues and return call (.2); file management (.1); review Internet alert and article regarding appeals and forward same to Mr. Harper and Mr. Smith (.2).
6/13/2012	Chick, Shawn R.	3.9	\$ 819.00	Telephone call with Mr. Smith regarding Good Bear fees (.1); review and preparation of same (3.8).
6/13/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Smith re R38 sanctions re Harrison.
6/13/2012	Gingold, Dennis	0.1	\$ 92.50	Review Loving's revision re same.
6/13/2012	Gingold, Dennis	0.2	\$ 185.00	Draft statement re land consolidation issues.
6/13/2012	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Rempel re above.
6/13/2012	Gingold, Dennis	0.4	\$ 370.00	Discussions Rempel re same.
6/13/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re Craven issues.
6/13/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re Good Bear issues.
6/13/2012	Loving, John-Claude F.	2.1	\$ 924.00	Review of responses to appeals (.6); communication with post settlement team on counsel response to appeals and press on appeals (1.5).
6/13/2012	Rempel, Geoffrey	0.3	\$ 135.00	Disc with Mr. Gingold re Harrison
6/13/2012	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re Craven status (.1). Draft statement (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/13/2012	Smith, David C.	0.8	\$ 440.00	Conference with Mr. Gingold regarding Craven and Good Bear appeal issues (.2); telephone conversation with beneficiary (.2); review information for Mr. Gingold on appeal and email to him (.3); emails to Mr. Dorris (.1).
6/13/2012	Smith, David C.	3.5	\$ 1,925.00	Review and revise Good Bear sanctions brief (1.0); review all time entries for Good Bear appeal for submission to court (2.3); discussions with Ms. Chick in regard thereto (0.1); emails with Mr. Webb and Mr. Dietz regarding Good Bear brief (0.1).
6/13/2012	Webb, Thurston	0.3	\$ 85.50	Edit motion for fees from Good Bear.
6/14/2012	Burns, Joseph V.	2.3	\$ 598.00	Cobell Beneficiary Line: prepare correspondence to beneficiary regarding requested information (.1); prepare correspondence and enclosures to beneficiary regarding claims issues (1.3); confer with Mr. Smith regarding same (.3); receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding settlement status (.2); file management (.2).
6/14/2012	Dietz, Richard D.	2.5	\$ 1,000.00	Discuss Craven motion to substitute counsel with Mr. Gingold and Mr. Charnes (.5); Draft response to motion to substitute counsel (2).
6/14/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re appellate issues; delay; timing
6/14/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re Craven substitution of counsel motion.
6/14/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Charnes, Smith re same.
6/14/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Craven issues.
6/14/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dietz re same.
6/14/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB's re exclusion from trust administration class.
6/14/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re same.
6/14/2012	Gingold, Dennis	0.5	\$ 462.50	Revise draft affidavit re same.
6/14/2012	Rempel, Geoffrey	1.7	\$ 765.00	Draft edit affidavit. Review time for Harrison sanctions.
6/14/2012	Smith, David C.	1.9	\$ 1,045.00	Communications with Mr. Webb, Ms. Chick and Mr. Rempel regarding submissions in support of Good Bear brief (.2); lengthy call and letter to beneficiary in Oregon (1.3); communications with Mr. Loving regarding filing (.1); review motion in Craven (.1); discussions with Mr. Gingold and Mr. Charnes in regard thereto(.2).
6/14/2012	Webb, Thurston	2.0	\$ 570.00	Edit motion for fees from Good Bear; review and edit declarations and fee schedules for motion for fees from Good Bear.
6/15/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.3); receive call from beneficiary regarding settlement status (.1); review Internet alerts regarding settlement (.1); file management (.1).
6/15/2012	Chick, Shawn R.	6.2	\$ 1,302.00	Preparation of fees and costs for Good Bear appeal.
6/15/2012	Gingold, Dennis	0.1	\$ 92.50	Review rejection of HIFF cert petition by Clerk of Supreme Court.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/15/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re HIFF and Harrison issues.
6/15/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dietz re above.
6/15/2012	Gingold, Dennis	0.4	\$ 370.00	Review/revise current draft response to Craven motion to substitute counsel.
6/15/2012	Harper, Keith	1.6	\$ 952.00	Call with co-counsel to discuss possible settlement; call with Hauck on same; e-mail exchange with co-counsel; review settlement agreement and legislation.
6/15/2012	Smith, David C.	3.4	\$ 1,870.00	Work on submission for Court of Appeals in Good Bear (3.1); review and revise response to motion to substitute counsel (.2); review rejection of petition for writ of certiorari (.1).
6/15/2012	Webb, Thurston	2.9	\$ 826.50	Edit and compile data for Good Bear fee filing; email correspondence with Ms. Chick and Mr. Smith regarding Good Bear motion.
6/16/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB's re status of case; appellate process; cancellation of Good Bear argument
6/17/2012	Webb, Thurston	0.5	\$ 142.50	Edit time entries for fee motion from Good Bear.
6/18/2012	Burns, Joseph V.	0.5	\$ 130.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); prepare email correspondence to claims administrator regarding information for said caller (.1); review phone message from beneficiary regarding settlement and return call (.1); review Internet alerts regarding Cobell settlement (.1).
6/18/2012	Chick, Shawn R.	7.9	\$ 1,659.00	Emails with team regarding Good Bear motion for attorney fees and costs (.8); review and prepare fees for Mr. Gingold and Mr. Rempel (.9); emails with Mr. Smith and Mr. Webb regarding KT fees and expenses, preparation of same for submission (3.4); emails with team regarding declarations of Mr. Gingold and Mr. Rempel, preparation of same for filing (.4); review of declaration of Mr. Charnes and preparation of exhibits for same (2.4).
6/18/2012	Dietz, Richard D.	2.0	\$ 800.00	Review motion for attorneys' fees (.5); discuss filing issues with Mr. Webb and Mr. Smith (.5); review affidavits and exhibits to motion (1).
6/18/2012	Dorris, William E.	0.5	\$ 360.00	Telephone call with Mr. Gingold regarding sanctions motion (.3); email to David Harrison (.2).
6/18/2012	Gingold, Dennis	0.1	\$ 92.50	Review/revise Rempel declaration to correct case numbers re Good Bear appeals (consolidated).
6/18/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re Rempel declaration; authorization to execute same.
6/18/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Smith, Dorris re Harrison issues.
6/18/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Smith re above.
6/18/2012	Gingold, Dennis	0.2	\$ 185.00	Review/revise final-final declaration in support of Good Bear/Harrison sanctions.
6/18/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re Craven appeal; timing; process; merits.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/18/2012	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Dorris re Harrison/Good Bear issues.
6/18/2012	Loving, John-Claude F.	1.4	\$ 616.00	Legislative Research. (1). Communication with post settlement team members on appeal. (.4)
6/18/2012	Smith, David C.	8.6	\$ 4,730.00	Work on Good Bear sanctions filing (8.0) telephone conversation with Mr. Dorris (.1); telephone conversation with Mr. Gingold (.1); conference with Mr. Gingold (.3); review letter to Angela Molette from Supreme Court (.1).
6/18/2012	Webb, Thurston	1.9	\$ 541.50	Prepare brief and time entries for motion for fees (1.6); email correspondence with Mr. Smith and Ms. Chick (0.3).
6/19/2012	Chick, Shawn R.	2.8	\$ 588.00	Emails with litigation team regarding motion for attorney fees and update files with same (.6); update spreadsheet with final figures for Good Bear appeal (.6); receive and review filing notification regarding Shamont Sapp letter (Dkt 3904) and telephone call with Mr. Smith regarding same (.1); emails with Ms. Marshall regarding deadlines for appellate matters and update dockets for same (.8); receive and review media material, update case file with same (.7).
6/19/2012	Dorris, William E.	1.5	\$ 1,080.00	Telephone call with Mr. Gingold and emails to team regarding sanctions motion (.5); reviewing final draft of sanctions motion (.6); email to David Harrison (.2); email from David Harrison and forwarding it by email to team (.2).
6/19/2012	Gingold, Dennis	0.1	\$ 92.50	Review/revise final-final R-38 motion re Good Bear et al.
6/19/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re same.
6/19/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Good Bear, Craven appellate issues.
6/19/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re Good Bear, et al. R-38 sanctions motion; public comments made Mary Johns re further appeals.
6/19/2012	Smith, David C.	4.3	\$ 2,365.00	Emails regarding discussions with opposing counsel (.1); work on sanctions motion against Good Bear (4.2).
6/19/2012	Webb, Thurston	3.6	\$ 1,026.00	Edit motion for fees from Good Bear and accompanying attachments (3.0); file same motion and attachments (0.6).
6/20/2012	Burns, Joseph V.	2.0	\$ 520.00	Cobell Beneficiary Line: review letter from beneficiary regarding settlement status (.1); draft proposed response regarding same (.3); forward proposed draft to Mr. Smith (.1); review letter from beneficiary regarding case information (.1); draft proposed response regarding same (.3); forward proposed draft to Mr. Smith (.1); confer with Mr. Smith regarding proposed drafts (.3); finalize correspondence to two beneficiaries (.4); file management (.3).
6/20/2012	Chick, Shawn R.	1.6	\$ 336.00	Review media notifications and update case file with same (.3); review and organization of case documents (1.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/20/2012	Dietz, Richard D.	1.8	\$ 720.00	Review Leatrice Tanner Brown's cert petition extension motion and discuss with Mr. Charnes (.5); telephone call to Supreme Court clerk's office (.3); e-mail correspondence regarding options for Tanner Brown's extension request (1).
6/20/2012	Gingold, Dennis	0.1	\$ 92.50	Review Leatrice Brown motion.
6/20/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re same.
6/20/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Loving re same.
6/20/2012	Gingold, Dennis	0.3	\$ 277.50	Review Supreme Court rules re untimely motion for extension of time to file untimely cert petition.
6/20/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re Good Bear issues; motion filed by HIFF/Brown asking relief from SCt re late cert petition.
6/20/2012	Loving, John-Claude F.	2.2	\$ 968.00	Reviewed Harrison Sanctions brief. (.5) Reviewed HIFF motion (.3) Discussion with post settlement team on brief and motion and appeals moving forward. (1.4)
6/20/2012	Smith, David C.	0.5	\$ 275.00	Response to beneficiary (.2); review letters to beneficiaries (.1); review motion of Ms. Tanner Brown (.2).
6/20/2012	Webb, Thurston	0.1	\$ 28.50	Review HIFF extension of time filing.
6/21/2012	Chick, Shawn R.	2.8	\$ 588.00	Review media material and update case file with same (.9); review and organize case documents, assemble files for same (1.9).
6/21/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same; Good Bear issues.
6/22/2012	Burns, Joseph V.	1.0	\$ 260.00	Cobell Beneficiary Line: return call to beneficiary regarding settlement (.2); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.1); receive call from beneficiary regarding notice/waiver forms (.1); review Internet alerts and article regarding Cobell settlement (.2); file management (.1).
6/22/2012	Chick, Shawn R.	0.4	\$ 84.00	Receive and review media notifications and update case files with same (.4).
6/22/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
6/22/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Quinn re Harrison, Frank, Squire.
6/22/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re appellate process; issues; timing.
6/22/2012	Gingold, Dennis	0.3	\$ 277.50	Review recent circuit decision re sanctions potentially re Craven, HIFF, Harrison, et al.
6/22/2012	Harper, Keith	1.4	\$ 833.00	Call with Government on possible settlement (.4); call with Penny Cleghorn (.3); review case on sanctions and circulate (7).
6/22/2012	Loving, John-Claude F.	0.5	\$ 220.00	Communication with post settlement team members on appeal process and timing.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/25/2012	Charnes, Adam H.	1.0	\$ 570.00	Review cert grant in the Comcast case and emails regarding same (.7); teleconference with Mr. Gingold and Mr. Harper regarding status (.3).
6/25/2012	Chick, Shawn R.	0.4	\$ 84.00	Receive and review media notifications and update file with same (.2); emails with Mr. Webb and Mr. Charnes regarding fee descriptions (.2).
6/25/2012	Dietz, Richard D.	0.5	\$ 200.00	Review cert materials in Comcast case regarding class certification.
6/25/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Harper, Loving re Craven, Good Bear issues.
6/25/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Harper, Loving, Charnes re same.
6/25/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Levitas, Loving re same.
6/25/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions with Rempel re IIM maps, oil and gas data base; TB exclusion issue.
6/25/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re Craven, Good Bear appeals; status, timing, delay, panel decisions, process.
6/25/2012	Gingold, Dennis	0.4	\$ 370.00	Review 5/22/12 Craven opinion vis-à-vis 3rd circuit Comcast decision; note material distinctions in law and fact.
6/25/2012	Gingold, Dennis	0.8	\$ 740.00	Re Craven/Good Bear, review Comcast cert petition and underlying 3rd Circuit antitrust class certification decision.
6/25/2012	Harper, Keith	0.9	\$ 535.50	Discussions with co-counsel on possible settlement of appeals; call with Hilary; call with Hauck.
6/25/2012	Levitas, Elliott H.	0.1	\$ 76.50	Telephone conference with Mr. Gingold and Mr. Loving regarding Comcast cert petition.
6/25/2012	Loving, John-Claude F.	0.8	\$ 352.00	Reviewed Supreme Court decisions and analysis of affect on Cobell Settlement (.4) Legislative research (.4)
6/25/2012	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re SC petition and related case. Incl review email sent by AC.
6/25/2012	Smith, David C.	0.5	\$ 275.00	Review case in which Supreme Court granted cert concerning Wal-Mart opinion.
6/26/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); review Internet alerts regarding settlement (.1).
6/26/2012	Dorris, William E.	0.6	\$ 432.00	Telecom with Mr. Gingold regarding appeals (.5); call to David Harrison (.1).
6/26/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
6/26/2012	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re scholarship fund issues; trust administration class exclusion/opt out issues.
6/26/2012	Gingold, Dennis	0.3	\$ 277.50	Provide written response to TB re exclusion issues.
6/26/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re 3rd Cir. Comcast/cert petition issues.
6/26/2012	Levitas, Elliott H.	0.5	\$ 382.50	Telephone conference with Mr. Gingold regarding procedures relating to the certiorari in the Comcast case and implications for possible delay of Cobell.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/26/2012	Loving, John-Claude F.	0.5	\$ 220.00	Communication with post settlement team members on appeal (.5)
6/26/2012	Rempel, Geoffrey	1.6	\$ 720.00	Review Teeter calls and discuss w/ DG, GCG.
6/27/2012	Burns, Joseph V.	1.4	\$ 364.00	Cobell Beneficiary Line: receive call from beneficiary regarding claims issues and settlement status (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding change of address and return call (.1); review phone message from beneficiary regarding Cobell case and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); receive call from beneficiary regarding settlement status (.2); file management (.1).
6/27/2012	Chick, Shawn R.	0.2	\$ 42.00	Emails with B. Pitkanen regarding time entries for Mr. Levitas.
6/27/2012	Dorris, William E.	0.2	\$ 144.00	Emails with Mr. Gingold regarding contact with David Harrison (.2).
6/27/2012	Gingold, Dennis	0.1	\$ 92.50	Respond in writing to TB re appellate issues re Good Bear, Johns, Harrison.
6/27/2012	Gingold, Dennis	0.1	\$ 92.50	Review court of appeals order granting Craven motion to substitute counsel.
6/27/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re Craven/Good Bear et al appellate issues.
6/27/2012	Rempel, Geoffrey	2.2	\$ 990.00	Meet w/ philanthropist re scholarship fund and setup, incl debrief w/ DG.
6/28/2012	Burns, Joseph V.	2.4	\$ 624.00	Cobell Beneficiary Line: receive call from beneficiary regarding claims issues (.4); receive and review letter from beneficiary regarding settlement status (.1); prepare response regarding same (.1); receive call from beneficiary regarding settlement status and claims issues (.7); prepare memo to Mr. Smith regarding same (.3); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding effect of land sale on settlement eligibility (.1); research to locate documents requested by beneficiary (.3); file management (.2).
6/28/2012	Dorris, William E.	0.5	\$ 360.00	Telecom with David Harrison regarding appeals (.3); emails to team (.2).
6/28/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case; Good Bear/Craven appeals; timing.
6/28/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB re status of case; Good Bear/Craven appeals; timing.
6/28/2012	Gingold, Dennis	0.4	\$ 370.00	Discussions Rempel re same; listen to GCG telecom with TB re same.
6/28/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB re exclusion issues; court orders; procedures re same.
6/28/2012	Harper, Keith	0.9	\$ 535.50	Call with Mr. Dorris on settlement; e-mail and call to Mr. Gingold regarding same; call with Government; e-mail exchanges.
6/28/2012	Rempel, Geoffrey	0.8	\$ 360.00	Disc Teeter w/ DG, JL, incl disc of SCOTUS decisions on appeal.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/28/2012	Smith, David C.	0.2	\$ 110.00	Call from beneficiary.
6/29/2012	Burns, Joseph V.	1.1	\$ 286.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement eligibility (.3); prepare email correspondence to claims administrator regarding said caller (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms (.2); review phone message from beneficiary regarding settlement status and return call (.1); review Internet alerts regarding Cobell settlement (.1); procure documents requested by beneficiary (.1).
6/29/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. PWC re case status; pending appeals.
6/29/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re Craven/Good Bear issues.
6/29/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re Craven appeal; timing; replacement of counsel; process.
6/29/2012	Gingold, Dennis	0.3	\$ 277.50	Respond in writing to TB re exclusion from Trust Administration Class; impact.
6/29/2012	Smith, David C.	0.1	\$ 55.00	Review orders.
7/2/2012	Burns, Joseph V.	1.4	\$ 364.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.1); review email message from beneficiary regarding settlement status and payments and prepare response to said beneficiary (.4); receive call from beneficiary regarding notice/waiver forms and settlement status (.2); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding claims issues and return call (.2); prepare email correspondence to claims administrator regarding same (.2); beneficiary line maintenance (.1); file management (.1).
7/2/2012	Charnes, Adam H.	2.0	\$ 1,140.00	Teleconference with co-counsel regarding settlement strategy vis-a-vis the objectors (1.5); review miscellaneous emails regarding same (0.5).
7/2/2012	Chick, Shawn R.	0.5	\$ 105.00	Receive and review filing notification and update pleading index with same (0.2); receive and review media notifications and update case file with same (0.3).
7/2/2012	Dietz, Richard D.	1.0	\$ 400.00	Review Good Bear response to attorneys' fees motion.
7/2/2012	Dorris, William E.	3.5	\$ 2,520.00	Several telephone conferences with David Harrison and our team members (Mr. Gingold, Mr. Harper, Mr. Rempel, Mr. Charnes and Mr. Levitas) regarding possible ways to eliminate further appeals by Good Bear appellants (3.1); conference with Ms. Hanson and Mr. Bertschi regarding their experiences in other class action appeals regarding settlement with appealing objectors (0.4).
7/2/2012	Gingold, Dennis	0.5	\$ 462.50	Discussion/Telcom. Loving re above.
7/2/2012	Gingold, Dennis	0.7	\$ 647.50	Review/mark up Good Bear et al. opposition to motion for sanctions; review rebuttal docs.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/2/2012	Gingold, Dennis	0.7	\$ 647.50	Telcom. Levitas re above.
7/2/2012	Gingold, Dennis	1.4	\$ 1,295.00	Conference call Charnes, Dorris, Rempel, Harper re Craven/Good Bear appellate issues.
7/2/2012	Gingold, Dennis	1.7	\$ 1,572.50	Telcoms. Dorris re above.
7/2/2012	Loving, John-Claude F.	3.5	\$ 1,540.00	Legislative research. (.8) Communication with co-counsel on latest in appeal process. (.9) Review, analysis and communication with co-counsel on Harrison reply brief to sanctions. (1.8)
7/2/2012	Rempel, Geoffrey	1.9	\$ 855.00	CC w/ team re settlement w/ objectors, incl prep and follow up.
7/2/2012	Smith, David C.	1.0	\$ 550.00	Discussions regarding beneficiary inquiry (.3); review response by Good Bear et al. and discussions in regard thereto (.7).
7/2/2012	Webb, Thurston	1.7	\$ 484.50	Review response brief filed by Good Bear re fees; discuss Reply with Mr. Dietz; begin drafting reply re same.
7/3/2012	Dietz, Richard D.	0.3	\$ 120.00	Research regarding certification of no further appeals (0.3); e-mail correspondence regarding same (0.3).
7/3/2012	Dorris, William E.	2.7	\$ 1,944.00	Numerous telephone calls with team members (Mr. Gingold, Mr. Levitas, Mr. Harper) and David Harrison about possible motion by Good Bear plaintiffs for rehearing or rehearing en banc to the DC Circuit (1.8); reviewing Good Bear's response to the motion for sanctions and telecon with Mr. Smith regarding it (0.9).
7/3/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
7/3/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Loving re same.
7/3/2012	Gingold, Dennis	0.3	\$ 277.50	Conference call Charnes, Dorris re same.
7/3/2012	Gingold, Dennis	0.4	\$ 370.00	Conference call Harper, Dorris re same.
7/3/2012	Gingold, Dennis	1.5	\$ 1,387.50	Telcoms. Dorris re above.
7/3/2012	Harper, Keith	1.5	\$ 892.50	Reviewing Good Bear opposition to sanctions and several telephone conferences with Mr. Dorris and Mr. Gingold regarding it.
7/3/2012	Webb, Thurston	2.7	\$ 769.50	Research issues related to reply in support of fees from Good Bear; draft Reply re same.
7/4/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re same.
7/4/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Craven/Good Bear issues re email exchanges.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/5/2012	Burns, Joseph V.	1.1	\$ 286.00	Cobell Beneficiary Line: review Internet alerts regarding settlement and forward article of interest to Mr. Smith (.1); review response correspondence from beneficiary regarding settlement status and forward same to Mr. Smith (.1); review and respond to inquiry from claims administrator regarding beneficiary (.1); review response regarding same (.1); confer with Mr. Smith regarding beneficiary request (.1); file management (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); prepare correspondence to beneficiary regarding information request (.1); receive call from beneficiary regarding settlement status and eligibility (.2).
7/5/2012	Dorris, William E.	2.7	\$ 1,944.00	Several telephone conferences with Mr. Gingold and David Harrison regarding potential motion for rehearing by Good Bear plaintiffs (2.2); email to appellants' counsel regarding possible meeting to discuss termination of appeals (0.5).
7/5/2012	Gingold, Dennis	0.1	\$ 92.50	Review/revise draft communication to counsel for Craven, Good Bear et al. re above.
7/5/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re above.
7/5/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Rempel re same.
7/5/2012	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Dorris re same.
7/5/2012	Harper, Keith	0.9	\$ 535.50	Calls with Mr. Dorris and Mr. Gingold regarding efforts to resolve Good Bear appeal.
7/5/2012	Smith, David C.	0.3	\$ 165.00	Emails regarding beneficiaries.
7/5/2012	Webb, Thurston	1.6	\$ 456.00	Draft and edit reply in support of motion for fees from Good Bear.
7/6/2012	Burns, Joseph V.	1.0	\$ 260.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.4); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement status and return call (.2); receive call from beneficiary regarding settlement status (.1).
7/6/2012	Charnes, Adam H.	0.5	\$ 285.00	Address issues regarding settlement with objectors.
7/6/2012	Dorris, William E.	2.7	\$ 1,944.00	Numerous emails and calls with David Harrison, Mr. Harper, Mr. Gingold and Solicitor's Office leading to an agreement regarding the Good Bear appellants not filing a motion for rehearing or rehearing en banc with the DC Circuit and plaintiffs withdrawing the motion for sanctions (2.7).
7/6/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Loving, Harper re same.
7/6/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
7/6/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re case status; appellate issues; procedure; timing.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/6/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re trespass on IIM land; case status; appellate issues; procedure; timing.
7/6/2012	Gingold, Dennis	0.3	\$ 277.50	Discussion Loving re same.
7/6/2012	Gingold, Dennis	0.4	\$ 370.00	Conference call Dorris, Loving re same.
7/6/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re Craven/Good Bear issues; no en banc filings.
7/6/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Harper re same.
7/6/2012	Gingold, Dennis	2.0	\$ 1,850.00	Telcoms. Dorris re above.
7/6/2012	Harper, Keith	1.2	\$ 714.00	Numerous calls with Cobell team members in connections with discussions with Good Bear appellants to avoid a motion for en banc rehearing.
7/6/2012	Loving, John-Claude F.	1.4	\$ 616.00	Communication with post-settlement team on appeals, possible filing of en banc by appellants and strategy moving forward on case.
7/6/2012	Smith, David C.	0.2	\$ 110.00	Telephone conversation with Mr. Dorris (.1); emails with Mr. Burns regarding status (.1).
7/6/2012	Webb, Thurston	3.0	\$ 855.00	Draft and edit reply motion in support of fees from Good Bear; conference with Mr. Charnes and Mr. Dietz regarding same.
7/7/2012	Webb, Thurston	0.3	\$ 85.50	Search local rules for instruction on how to withdraw motion for fees in Good Bear.
7/8/2012	Smith, David C.	0.1	\$ 55.00	Discussions regarding en banc review.
7/9/2012	Charnes, Adam H.	1.0	\$ 570.00	Review draft motion to withdraw sanctions motion; teleconference with Mr. Gingold regarding strategy; analytical email to Mr. Dorris regarding cert strategy.
7/9/2012	Chick, Shawn R.	2.5	\$ 525.00	Review media material and update case file with same (0.8); review and organize expense receipts (0.6); review case documents and update case file with same (1.1).
7/9/2012	Dorris, William E.	0.9	\$ 648.00	Emails with Mr. Charnes and David Harrison regarding withdrawal of motion for sanctions (0.4); reviewing motion to withdraw sanctions motion (0.2); emails to Anand Ramana and David Harrison (0.3).
7/9/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Dietz re Good Bear/Craven Issues.
7/9/2012	Gingold, Dennis	0.2	\$ 185.00	Review/comment motion to withdraw sanctions on Good Bear et al. pursuant to withdraw same if they did not file for reconsideration or en banc review.
7/9/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re case status; timing; process.
7/9/2012	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re above; distribution issues.
7/9/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Loving re Good Bear/Craven issues.
7/9/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re above.
7/9/2012	Gingold, Dennis	0.8	\$ 740.00	Telcom. Levitas re above.
7/9/2012	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re status and follow up on misc.
7/9/2012	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ beneficiaries re status.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/9/2012	Rempel, Geoffrey	0.9	\$ 405.00	review beneficiaries' calls to GCG (recordings).
7/9/2012	Smith, David C.	0.4	\$ 220.00	Emails regarding deadlines for appellate matters (.1); communications with beneficiaries at Salt River regarding status (.2); review filings (.1).
7/9/2012	Webb, Thurston	0.8	\$ 228.00	Call clerk of court to determine how to withdraw motion for fees from Good Bear (0.2); draft motion re same (0.5); file motion re same (0.1).
7/10/2012	Burns, Joseph V.	1.9	\$ 494.00	Cobell Beneficiary Line: review memo from Mr. Smith regarding status of appellants requests for further consideration (.1); review phone messages from beneficiary regarding settlement status and return calls (.2); review phone message from beneficiary regarding settlement information and return call (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement status and information (.4); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); file management (.1).
7/10/2012	Chick, Shawn R.	1.5	\$ 315.00	Review media notifications and update case file with same (0.4); review cds from Mr. Pearl and case documents, update case file with same (1.1).
7/10/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call Dietz, Rempel re same.
7/10/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same.
7/10/2012	Gingold, Dennis	0.4	\$ 370.00	Discussions Rempel re same.
7/10/2012	Gingold, Dennis	0.8	\$ 740.00	Conference call Dorris, Levitas, Harper re above
7/10/2012	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Dorris re same; conference call re same this pm.
7/10/2012	Levitas, Elliott H.	1.8	\$ 1,377.00	Telephone conference with Messrs. Dorris, Harper and Gingold (1.0); telephone conference with Mr. Gingold (.3); telephone conference with Mr. Dorris (.2) and telephone conference with Mr. Harper (.3) -- all regarding settlement issues involving Craven and Good Bear.
7/10/2012	Loving, John-Claude F.	2.1	\$ 924.00	Legislative Research (.5) Communication with post-settlement team on appeal and appellant communication. (1.6)
7/10/2012	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re status and follow up on misc.
7/10/2012	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ GCG re scheduling and related review
7/10/2012	Webb, Thurston	0.1	\$ 28.50	Review order from court granting motion to withdraw motion; and conference with Mr. Dietz regarding same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/11/2012	Burns, Joseph V.	1.7	\$ 442.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement claims (.5); prepare memo to Mr. Smith regarding requests of said caller (.2); research to procure documents requested by said caller (.4); prepare correspondence to said caller regarding same (.2); receive call from beneficiary regarding settlement status (.2).
7/11/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re same.
7/11/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Loving re same.
7/11/2012	Gingold, Dennis	0.3	\$ 277.50	Provide written response to TB's re status of case; timing; issues.
7/11/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re Good Bear, Craven issues.
7/11/2012	Loving, John-Claude F.	1.5	\$ 660.00	Communication with post-settlement team on appeals and end game strategies with the settlement.
7/12/2012	Burns, Joseph V.	1.3	\$ 338.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms (.2); confer with Mr. Smith regarding beneficiary request for claims information (.4); telephone beneficiary regarding claims questions previously raised (.3); prepare memo to Mr. Smith regarding said call (.2); file management (.1).
7/12/2012	Dietz, Richard D.	3.2	\$ 1,280.00	Review settlement agreement language (0.5); review D.C. Cir. decision and time for mandate (0.5); draft and revise certificate of finality (2.2).
7/12/2012	Dorris, William E.	0.6	\$ 432.00	Revising draft of certificate of finality to use if objectors decide not to seek further review of judgment and emails to team sending revised draft (0.6).
7/12/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. PWC re case status; process; timing.
7/12/2012	Gingold, Dennis	0.2	\$ 185.00	Review/comment on draft I, certification of final judgment.
7/12/2012	Gingold, Dennis	0.2	\$ 185.00	Review/comment on JP Morgan Cobell Account Statement summary.
7/12/2012	Gingold, Dennis	0.3	\$ 277.50	Review new R-23 analysis re scope of Wal-Mart.
7/12/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re Good Bear/Craven issues.
7/12/2012	Smith, David C.	0.4	\$ 220.00	Review certification and discussions in regard thereto (.3); emails regarding calls from beneficiaries (.1).
7/13/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: confer with Mr. Smith regarding beneficiary questions (.2); receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding notice/waiver forms (.2); review phone message from beneficiary regarding settlement status and return call (.1).
7/13/2012	Dietz, Richard D.	1.0	\$ 400.00	Assemble e-mail of case citations regarding certificate of finality.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/13/2012	Dorris, William E.	1.9	\$ 1,368.00	Revisions to draft certificate of finality and emails to team regarding it (0.5); emails and calls to Ms. Craven's new attorney, Anand Ramana (0.3); email from Mr. Ramana (0.1); emails to David Harrison and team (0.2); reviewing DC Circuit's denial of motion for sanctions (0.1); reviewing ILCA provisions on liens and legislation authorizing any settlement (0.7).
7/13/2012	Gingold, Dennis	0.1	\$ 92.50	Review/revise draft II, certificate of final judgment.
7/13/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re Craven/Good Bear issues.
7/13/2012	Harper, Keith	0.5	\$ 297.50	Review draft certificate of finality and emails regarding it and agreement with David Harrison.
7/13/2012	Smith, David C.	0.3	\$ 165.00	Review research on certification (.1); review orders (.1); discussions regarding status of appeals (.1).
7/13/2012	Webb, Thurston	3.2	\$ 912.00	Research issues related to withdrawing any possibility of appeal for all cases.
7/15/2012	Smith, David C.	0.1	\$ 55.00	Email to Ms. Chick
7/16/2012	Burns, Joseph V.	0.9	\$ 234.00	Cobell Beneficiary Line: review Internet alert and article regarding Cobell Settlement and forward same to Mr. Smith (.1); review phone message from beneficiary regarding notice/waiver form and return call (.3); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding status (.1).
7/16/2012	Charnes, Adam H.	0.3	\$ 171.00	Review emails regarding settlement issues.
7/16/2012	Dorris, William E.	3.6	\$ 2,592.00	Telephone conference with Mr. Gingold regarding efforts to end appeals and planning for distribution of funds (0.4); telephone conference with Mr. Harper, Brian Hauck and Solicitor's Office on work to be done upon judgment being final (0.6); email about this call to our internal team (0.4); telephone conference with Anand Ramana, counsel for Ms. Craven (0.3); email to team regarding call with him (0.2); telephone conference with Mr. Gingold regarding strategy with Mr. Ramana (0.4); emails with Mr. Levitas on approach to discussing issues with appellants (0.3); preparing for upcoming meetings and conversations with appellants (1.0).
7/16/2012	Gingold, Dennis	0.1	\$ 92.50	Discussion Rempel re distribution of settlement funds for accounting class members.
7/16/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re same.
7/16/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re trespass; timing; destruction of IIM lands as a result of fires.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/16/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re timber revenue issues on IIM trust land; trespass issues.
7/16/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re Craven issues.
7/16/2012	Harper, Keith	0.9	\$ 535.50	Conference call with Mr. Dorris, Solicitor and DOJ regarding when judgment is final and reviewing emails and documents regarding it.
7/16/2012	Rempel, Geoffrey	1.5	\$ 675.00	Review GCG communications re distribution. Incl disc w/ DG re same.
7/16/2012	Smith, David C.	0.1	\$ 55.00	Review recent decision interpreting Wal-Mart class action certification
7/17/2012	Burns, Joseph V.	0.1	\$ 26.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement information and return call (.1).
7/17/2012	Charnes, Adam H.	0.3	\$ 171.00	Address settlement issues.
7/17/2012	Dorris, William E.	2.3	\$ 1,656.00	Telecon with Anand Ramana regarding Ms. Craven's possible appeal to the Supreme Court (0.5); email to team regarding my call with Mr. Ramana (0.2); telecon with team members regarding possible strategy in light of call (0.7); email to David Harrison (0.2); telecon with Mr. Gingold (0.4); telecon with Mr. Harper regarding possible meeting with appellants (0.3)
7/17/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Smith re same.
7/17/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
7/17/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re same.
7/17/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re above.
7/17/2012	Gingold, Dennis	0.8	\$ 740.00	Conference call Dorris, Harper, Charnes, Smith, Levitas re Craven/Good Bear issues.
7/17/2012	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ beneficiaries.
7/17/2012	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ team re Craven's demands. Incl disc w/ DG re same.
7/17/2012	Smith, David C.	1.0	\$ 550.00	Communications regarding conversations with opposing counsel (.1); email with Mr. Levitas (.1); conference call with Mr. Dorris, Mr. Gingold, Mr. Harper, Mr. Charnes and Mr. Rempel (.7); email to Ms. Chick regarding documents needed (.1).
7/18/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re Craven issues.
7/18/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
7/18/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re same.
7/18/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of case; timing.
7/18/2012	Smith, David C.	0.1	\$ 55.00	Email to Ms. Chick regarding status.
7/18/2012	Smith, David C.	0.6	\$ 330.00	Telephone call with Mr. Dorris regarding status (.1); conference with Ms. Chick regarding status and work to be completed (.1); telephone call with Mr. Loving regarding filing with court (.1); conference with Mr. Harper regarding work to be completed (.2); review information from Mr. Rempel and Mr. Gingold regarding fees and expenses (.1).
7/19/2012	Burns, Joseph V.	0.1	\$ 26.00	Cobell Beneficiary Line: review phone message from beneficiary regarding address change and return call (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/19/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re oil & gas lease revenue from trust land.
7/19/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB re Craven issues.
7/20/2012	Burns, Joseph V.	0.5	\$ 130.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); review Internet alerts regarding Cobell settlement (.1); file management (.1).
7/20/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re status of case; timing.
7/23/2012	Burns, Joseph V.	0.4	\$ 104.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); confer with Mr. Smith regarding status of appeals (.2).
7/23/2012	Dietz, Richard D.	0.5	\$ 200.00	Review orders and judgment and Craven and Good Bear (0.3); Telephone call to clerk's office regarding issuance of mandate (0.2).
7/23/2012	Gingold, Dennis	0.1	\$ 92.50	Review Court of Appeals order re Craven bill of costs.
7/23/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
7/23/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
7/23/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re Craven issues.
7/23/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB's re status of case; timing; process.
7/23/2012	Loving, John-Claude F.	0.7	\$ 308.00	Legislative research on HR 887.
7/23/2012	Smith, David C.	0.1	\$ 55.00	Emails with Mr. Burns regarding beneficiary inquiries on status of appeal (.1).
7/24/2012	Burns, Joseph V.	0.4	\$ 104.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive and review letter from beneficiary regarding settlement status (.1); toll-free line and Beneficiary Line email inbox management (.2).
7/24/2012	Chick, Shawn R.	1.0	\$ 210.00	Emails with Mr. Gingold regarding Tribal Settlements and cases in which NARF represented settling tribes (0.6); confer with Mr. Austin regarding tribal joint stipulations (0.2); confer with Mr. Smith regarding tribal settlements and preparation of expenses (0.2).
7/24/2012	Dorris, William E.	0.7	\$ 504.00	Telephone call with Mr. Gingold on status of discussions with appellants (0.3); email to Anand Ramana (0.1); reviewing emails on tribal trust settlement (0.3).
7/24/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re Craven issues.
7/24/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re notice of supplemental information in support of plaintiffs' opposition to NARF's fee request.
7/24/2012	Harper, Keith	1.5	\$ 892.50	Meeting at NCAI re Cobell.
7/24/2012	Loving, John-Claude F.	0.5	\$ 220.00	Communication with Co-counsel on appeal process.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/24/2012	Smith, David C.	0.1	\$ 55.00	Email with Mr. Dorris regarding status (.1); emails regarding NARF motion and conference with Ms. Chick in regard thereto (.4).
7/25/2012	Burns, Joseph V.	0.9	\$ 234.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms and other matters (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms (.1); review phone message from beneficiary regarding settlement information and return call (.2); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding land sale (.1).
7/25/2012	Chick, Shawn R.	0.2	\$ 42.00	Emails with Mr. Dorris regarding tribal settlements and stipulations (0.2).
7/25/2012	Dorris, William E.	1.3	\$ 936.00	Call with Mr. Harper on possible meetings with appellants and Indian scholarship fund (0.3); telecon with Mr. Gingold on same subjects (0.3); emails on analyses of tribal trust settlements (0.4); email to Anand Ramana (0.1); telephone call to David Harrison (0.2).
7/25/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re same.
7/25/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re same; Craven issues.
7/25/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Craven issues; NARF issues.
7/25/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. TB's re status of case; timing; process.
7/25/2012	Gingold, Dennis	2.7	\$ 2,497.50	Prepare draft I, notice of supplemental information to district court in support of plaintiffs opposition to NARF fees and expenses.
7/25/2012	Rempel, Geoffrey	2.6	\$ 1,170.00	Prepare analysis re NARF fees, incl disc w/ DG.
7/26/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); draft letter response to beneficiary regarding case and settlement information and forward said draft to Mr. Smith, with comments (.5); prepare email correspondence to claims administrator regarding said beneficiary (.1).
7/26/2012	Chick, Shawn R.	0.3	\$ 63.00	Emails and telephone calls with Mr. Rempel regarding settlements in tribal cases (0.3).
7/26/2012	Dorris, William E.	1.6	\$ 1,152.00	Reviewing tribal settlements (0.3); reviewing provisions on Indian scholarship fund in preparation for call with Interior (0.3); telecon with Mr. Gingold regarding Indian scholarship fund (0.4); telecon with Anand Ramana on Ms. Craven's plans regarding potential appeal to US Supreme Court (0.3); email to team regarding call (0.1); reviewing list of work to be done following judgment being final (0.4); telecon with Mr. Smith regarding status of various initiatives (0.2).
7/26/2012	Gingold, Dennis	0.1	\$ 92.50	Review Pope filing in Ohio county court re collateral attack on Cobell judgment.
7/26/2012	Gingold, Dennis	0.1	\$ 92.50	Review Rempel revisions to NARF notice.
7/26/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Cayahoga County Court clerk re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/26/2012	Gingold, Dennis	0.3	\$ 277.50	Discussion Rempel re above.
7/26/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re status of case; timing.
7/26/2012	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft notice of supplemental information re NARF in support for plaintiffs' opposition to NARF fees and expenses.
7/26/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Harper re above.
7/26/2012	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Dorris re above; Craven issues; scholarship fund issues.
7/26/2012	Rempel, Geoffrey	1.4	\$ 630.00	Draft, edit NARF's analysis incl disc w/ DG.
7/26/2012	Smith, David C.	0.6	\$ 330.00	Conference with Mr. Harper regarding status (.1); review information regarding NARF filing (.1); conference with Mr. Dorris regarding status (.2); review complaint filed by Ernest Pope and emails in regard thereto (.2).
7/27/2012	Dorris, William E.	2.8	\$ 2,016.00	Call with Mr. Harper on meeting with Solitor's Office (0.3); call and emails with Solicitors Office (0.3); emails with David Harrison (0.2); revising notice of supplemental information on NARF (0.5); emails to and from Mr. Gingold regarding supplemental notice (0.4); preparing draft agreement on appeals (1.1).
7/27/2012	Gingold, Dennis	0.1	\$ 92.50	Review/revise draft 4, NARF notice.
7/27/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Levitas re same.
7/27/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re same; Craven/Good Bear issues.
7/27/2012	Gingold, Dennis	0.5	\$ 462.50	Discussion Pearl re scholarship fund issues and duties of trustee re same.
7/27/2012	Harper, Keith	1.3	\$ 773.50	Call with Solicitor's Office regarding funding scholarships and preparatory call with Mr. Dorris.
7/27/2012	Smith, David C.	0.8	\$ 440.00	Review/revise supplemental notice regarding NARF fee request and email with Mr. Dorris in regard thereto (.4); conference with Ms. Chick regarding supplementation and fee request (.3); review mandates and emails with Mr. Charnes in regard thereto (.1).
7/30/2012	Burns, Joseph V.	1.7	\$ 442.00	Cobell Beneficiary Line: prepare letter to beneficiary regarding settlement status and information (.2); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver forms and other issues and return call (.7); review phone message from beneficiary regarding settlement status and return call (.3); file management (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
7/30/2012	Chick, Shawn R.	1.0	\$ 210.00	Emails with Mr. Harper regarding NARF opposition and review case docket for same (0.3); receive and review filing notifications, download date stamped filings, email to litigation team for review, update pleading index and case file (0.7);
7/30/2012	Dorris, William E.	1.9	\$ 1,368.00	Email to David Harrison (0.2); finalizing notice on NARF's tribal trust fees and telecon with Mr. Gingold regarding it (1.1); email to Mr. Harper (0.2); working on document to provide appellants (0.4).
7/30/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. JP Morgan re coordination with GCG to distribute trust money ASAP following final judgment.
7/30/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
7/30/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re above.
7/30/2012	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft 5, NARF Notice.
7/30/2012	Gingold, Dennis	0.7	\$ 647.50	Discussions Rempel re NARF Notice; Villegas-Brockie letter to court.
7/30/2012	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re same.
7/31/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement information (.3); prepare email correspondence to claims administrator regarding same (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); file management (.1).
7/31/2012	Dorris, William E.	1.3	\$ 936.00	Telecon with Mr. Gingold regarding GCG and information from DOI (0.3); revisions to draft settlement document for appellants and email to team (0.5); telecon with Mr. Gingold regarding it (0.4); emails from and to Mr. Rempel on it (0.3); telecon with Mr. Levitas regarding settlement discussions with appellants (0.2).
7/31/2012	Gingold, Dennis	0.1	\$ 92.50	Review Rempel, Dorris comments re same.
7/31/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call JP Morgan, Rempel re settlement account issues.
7/31/2012	Gingold, Dennis	0.3	\$ 277.50	Review/revise possible draft agreement with appellants.
7/31/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re Craven, Good Bear issues.
7/31/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. Rosebud Sioux TB re Columbe, Craven issues; timing; process; NARF notice to district court.
7/31/2012	Loving, John-Claude F.	0.6	\$ 264.00	Legislative research on the final week of Congress before August recess. (.6)
8/1/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: receive call from person seeking settlement eligibility information (.1); receive call from person seeking settlement eligibility information (.2).
8/1/2012	Chick, Shawn R.	0.6	\$ 126.00	Update case files.
8/1/2012	Dorris, William E.	1.1	\$ 792.00	Telephone calls and emails with appellant's counsel regarding petition to Supreme Court (0.6); email to co-counsel on the same topic (0.3); telecon with Mr. Levitas on strategy with appellants (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/1/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Rempel re GCG issues.
8/1/2012	Gingold, Dennis	0.3	\$ 277.50	Conference call GCG, Rempel re data base; distribution requirements.
8/1/2012	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re above.
8/1/2012	Harper, Keith	0.3	\$ 178.50	Call with DOJ.
8/2/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1).
8/2/2012	Loving, John-Claude F.	3.2	\$ 1,408.00	Prepared summary of Cobell government relations efforts.(1.8) Communication with post-settlement team members on summary of government relations work (1.4).
8/3/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1).
8/3/2012	Chick, Shawn R.	0.8	\$ 168.00	Review vendor invoices and confer with Mr. Rempel regarding same (0.8).
8/3/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re trespass issues.
8/6/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1).
8/6/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
8/6/2012	Smith, David C.	0.1	\$ 55.00	Telephone call with Mr. Dorris regarding meeting on filing (.1).
8/7/2012	Burns, Joseph V.	0.8	\$ 208.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.3); prepare email correspondence to claims administrator regarding information for said caller (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.1); file management (.1).
8/8/2012	Burns, Joseph V.	1.0	\$ 260.00	Cobell Beneficiary Line: review Internet alert and article regarding Cobell settlement and forward same to Mr. Harper and Mr. Smith (.1); receive call from tribal member regarding settlement eligibility (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status and return call (.2); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/8/2012	Gingold, Dennis	0.8	\$ 740.00	Review/revise draft motion to dismiss Pope action against GCG in Cayahoga County, Ohio re effort of Pope to collaterally attack HIFF denial of motion to intervene.
8/8/2012	Smith, David C.	0.1	\$ 55.00	Telephone call with Mr. Loving regarding post-settlement work (.1); review/revise motion to dismiss in action filed against Ms. Cobell in Ohio (.1).
8/9/2012	Burns, Joseph V.	1.2	\$ 312.00	Cobell Beneficiary Line: return call to beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from representative for beneficiary regarding settlement information (.3); prepare email correspondence to claims administrator regarding said caller (.2); file management (.1).
8/9/2012	Dorris, William E.	1.4	\$ 1,008.00	Three telephone calls and emails with Mr. Gingold regarding strategy to end appeals (0.5); telecon with Brian Hauck regarding status of case (0.3); telecon with Interior Office of Solicitor regarding Plaintiffs' position on lien issues (0.3); emails with Mr. Harper regarding contact from media and efforts to clarify issues for class members (0.3).
8/9/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re case status; timing.
8/9/2012	Gingold, Dennis	0.9	\$ 832.50	Email exchanges Harper, Dorris re same.
8/9/2012	Gingold, Dennis	1.3	\$ 1,202.50	Telcoms. Dorris re Craven, Good Bear issues; NARF fee issues.
8/9/2012	Harper, Keith	0.9	\$ 535.50	Email exchange with reporter Rob Capricoso (0.3); review Mr. Gingold's remarks on same (0.3); email exchange with Mr. Dorris (0.3).
8/9/2012	Smith, David C.	0.3	\$ 165.00	Email from Reporter Capricoso and telephone call with Mr. Dorris in regard thereto (.1); telephone calls and emails with Mr. Dorris and co-counsel regarding appellate issues (.2).
8/10/2012	Dorris, William E.	2.7	\$ 1,944.00	Telecons with Mr. Gingold regarding status of discussions with appellants (0.4); telecon with Mr. Harper and Mr. Gingold regarding letter to Solicitor's Office (0.3); preparing draft letter to Solicitor's Office and email to co-counsel (1.1); emails from co-counsel and finalizing letter to Solicitor's Office (0.5); emails to appellants' counsel, David Harrison and Anand Ramana (0.4).
8/10/2012	Gingold, Dennis	0.1	\$ 92.50	Review JP Morgan monthly settlement account statement.
8/10/2012	Gingold, Dennis	0.1	\$ 92.50	Review letter Congressional letter re same.
8/10/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re Craven, Good Bear, NARF issues.
8/10/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of appeals; appellate process; timing.
8/10/2012	Gingold, Dennis	0.3	\$ 277.50	Review/revise draft letter to DOI re land consolidation fund.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/10/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re same; Craven, Good Bear, NARF issues.
8/10/2012	Harper, Keith	0.7	\$ 416.50	Return calls to beneficiaries; call from press (0.2).
8/10/2012	Smith, David C.	0.4	\$ 220.00	Emails with Mr. Charnes and Mr. Gingold regarding potential special master (.1); discussions regarding co-counsel regarding status of appeals (.2); review report on liens and tribal orders and forward to Mr. Dorris (.1).
8/13/2012	Charnes, Adam H.	1.2	\$ 684.00	Revise and edit response to motion for extension (0.4); teleconference with Mr. Dorris regarding same (0.3); conferences with Mr. Dietz regarding same (0.5).
8/13/2012	Dietz, Richard D.	6.5	\$ 2,600.00	Draft and revise opposition to Good Bear's application for extension of time (3.0); research regarding Supreme Court denials of extension requests (1.5); telephone conference with deputy solicitor general (0.5); review Supreme Court distribution and conference calendar and discuss same with Mr. Charnes (1.0); conference call with Mr. Gingold regarding Supreme Court timing issues (0.5)
8/13/2012	Dorris, William E.	2.3	\$ 1,656.00	Receipt and review of Good Bear application to U.S. Supreme Court for extension of time to file petition for writ of certiorari (0.2); email to team with application (0.2); telephone conferences with Mr. Gingold, Mr. Harper, Mr. Charnes and Rick Dietz regarding response to application (0.7); emails with DOJ regarding application (0.3); reviewing internet search performed by my assistant regarding the other case in which David Harrison is supposedly involved (0.4); reviewing draft of response to application (0.3); email to Mr. Harper regarding contact with Interior (0.2).
8/13/2012	Gingold, Dennis	0.1	\$ 92.50	Review Good Bear motion for extension of time to file cert petition.
8/13/2012	Gingold, Dennis	0.1	\$ 92.50	Review Supreme Court Rule 13(5) re same.
8/13/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re same.
8/13/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
8/13/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Harper re Good Bear motion/opposition.
8/13/2012	Gingold, Dennis	0.2	\$ 185.00	Review/revise current draft, motion to dismiss Pope action against GCG in Cayahoga County Court, Cleveland, Ohio.
8/13/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Loving re Craven, Good Bear issues.
8/13/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of case; timing; Good Bear request for extension of time.
8/13/2012	Gingold, Dennis	0.3	\$ 277.50	Review/revise draft I, opposition to extension of time.
8/13/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dietz re opposition brief; timing.
8/13/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Levitas re same.
8/13/2012	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Harper re same; special master appointment under settlement agreement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/13/2012	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Dorris re same; opposition.
8/13/2012	Harper, Keith	1.4	\$ 833.00	Review motion for extension of time by Good Bear (0.2); email exchange with team regarding it (0.4); call with co-counsel regarding how to approach extension motion (0.3); call with DOI regarding extension (0.5).
8/13/2012	Smith, David C.	1.2	\$ 660.00	Review motion for Good Bear for extension on petition for certiorari (.2); research relevant rules and case law and forward to Mr. Charnes and Mr. Dietz (.4); email to Mr. Rempel regarding status (.1); review draft of objection to request for extension of time to file petition for certiorari and email suggestions to Mr. Charnes and Mr. Rempel (.4); review motion to dismiss in <i>Pope v. Cobell</i> in Ohio (.1).
8/13/2012	Webb, Thurston	0.2	\$ 57.00	Review filing for extension of time to file cert from Good Bear.
8/14/2012	Charnes, Adam H.	0.7	\$ 399.00	Teleconference with Mr. Gingold regarding strategy (0.3); Teleconference with Mr. Dorris regarding strategy (0.2); conference with Mr. Dietz regarding same (0.2).
8/14/2012	Dorris, William E.	1.4	\$ 1,008.00	Telecon with Mr. Gingold regarding Craven position (0.4); emails to/from Anand Ramana (0.3); telecon with Mr. Harper regarding possible petition for cert (0.3); email to Mr. Harper (0.2); telecon with DOJ (0.2).
8/14/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re same.
8/14/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Charnes re Craven, Good Bear Supreme Court issues.
8/14/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Rempel re same.
8/14/2012	Gingold, Dennis	1.5	\$ 1,387.50	Telcoms. Dorris re same.
8/14/2012	Harper, Keith	1.4	\$ 833.00	Call with and email from Mr. Dorris regarding efforts to settle with Good Bear (0.7); call with DOI regarding Good Bear (0.7)
8/14/2012	Smith, David C.	0.4	\$ 220.00	Review response to request for extension on petition for certiorari (.3); email with Mr. Loving regarding affidavit (.1).
8/15/2012	Dietz, Richard D.	1.0	\$ 400.00	Review Supreme Court docket and discuss options for Good Bear extension request.
8/15/2012	Dorris, William E.	1.1	\$ 792.00	Email to Anand Ramana (0.3); emails from and to Mr. Gingold regarding inquiries from trust beneficiaries (0.3); telecon with Mr. Gingold regarding objectors' positions (0.5).
8/15/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re same.
8/15/2012	Gingold, Dennis	0.1	\$ 92.50	Review Supreme Court docket/orders re action on Good Bear request for extension of time.
8/15/2012	Gingold, Dennis	0.3	\$ 277.50	Telecom. Levitas re above.
8/15/2012	Gingold, Dennis	0.9	\$ 832.50	Telcoms. Dorris re Good Bear, Craven issues.
8/15/2012	Smith, David C.	0.1	\$ 55.00	Emails with Mr. Dietz regarding appeals.
8/16/2012	Charnes, Adam H.	0.5	\$ 285.00	Teleconference with Mr. Gingold regarding strategy (0.3); conference with Mr. Dietz regarding same (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/16/2012	Dorris, William E.	0.7	\$ 504.00	Telecon with Mr. Gingold regarding strategy in light of Craven's decision to file petition (0.4); reviewing DC Circuit's decision in preparation for further briefing (0.3).
8/16/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re Good Bear issues.
8/16/2012	Gingold, Dennis	1.0	\$ 925.00	Telcoms. Dorris re Good Bear, Craven issues.
8/16/2012	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. TB's re status of case; Good Bear request for extension of time to file cert petition; timing; trespass on trust lands; Alaska allotment issues.
8/16/2012	Smith, David C.	0.2	\$ 110.00	Review of new case on conflicts and recovery of fees and email to Mr. Gingold.
8/17/2012	Chick, Shawn R.	0.2	\$ 42.00	Attend to media materials (0.2).
8/17/2012	Dorris, William E.	1.2	\$ 864.00	Emails with team members regarding Justice Scalia's granting Good Bear 30 days to file (0.3); email to team regarding Craven's apparent plan to file petition on Monday (0.2); telecon with Mr. Gingold regarding strategy with Good Bear and Craven petitions (0.7).
8/17/2012	Gingold, Dennis	0.1	\$ 92.50	Review Scalia decision re Good Bear request for extension.
8/17/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Loving, Dorris re same.
8/17/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. General Counsel Blackfeet Tribe re case status; Good Bear extension of time; impact of same on distribution to individuals and tribe re land consolidation funds.
8/17/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Loving re same.
8/17/2012	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re same.
8/17/2012	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. Dorris re same; strategic issues re same.
8/17/2012	Harper, Keith	0.7	\$ 416.50	Email exchanges and call regarding possible settlement with appellants.
8/17/2012	Smith, David C.	0.2	\$ 110.00	Review final motion to dismiss in action filed against Ms. Cobell in Ohio (.1); emails regarding extension of certiorari deadline (.1).
8/18/2012	Dietz, Richard D.	0.5	\$ 200.00	Review new article regarding Craven's petition for writ of certiorari.
8/20/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: review Internet alerts and articles regarding appeals of settlement and forward articles of interest to Mr. Harper and Mr. Smith (.4); confer with Mr. Smith regarding status of case (.1); file management (.1).
8/20/2012	Charnes, Adam H.	1.5	\$ 855.00	Review Craven's cert petition (1.2); review emails regarding same (0.3).
8/20/2012	Dietz, Richard D.	1.0	\$ 400.00	Review Craven cert petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/20/2012	Dorris, William E.	3.3	\$ 2,376.00	Telecon with Mr. Gingold regarding anticipated Craven petition and strategy in response to it (0.5); draft email to Anand Ramana and circulate to team for review (0.4); emails from team and finalizing email to Anand Ramana (0.2); emails with Mr. Harper regarding communications with DOJ and Interior regarding expediting response to Craven petition (0.3); telecon with Mr. Gingold regarding contact with Good Bear objectors (0.4); telecon with David Harrison and email to team regarding it (0.4); email from Anand Ramana and forwarding petition to team (0.2); reviewing Craven's petition to the Supreme Court (1.0); email to team regarding petition (0.3).
8/20/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re above.
8/20/2012	Gingold, Dennis	0.3	\$ 277.50	Provide written response to TB re impact of Craven cert petition on settlement fund distribution/land consolidation fund/scholarship fund.
8/20/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB's re same.
8/20/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re above.
8/20/2012	Gingold, Dennis	0.4	\$ 370.00	Conference call Loving, Levitas re same.
8/20/2012	Gingold, Dennis	0.4	\$ 370.00	Review Craven cert petition.
8/20/2012	Gingold, Dennis	1.9	\$ 1,757.50	Telcoms. Dorris re Craven cert petition; Good Bear issues.
8/20/2012	Harper, Keith	1.4	\$ 833.00	Call with DOI (0.8); call with Mr. Gingold regarding Solicitor General not seeking extension (0.6).
8/20/2012	Loving, John-Claude F.	3.5	\$ 1,540.00	Reviewed Craven Cert petition (1). Communication with post-settlement team members on cert petition and timing of Supreme Court appeals in connection with Congressional communications (1.9). Communication with Congressional staff on appeal and timing (.6)
8/20/2012	Smith, David C.	0.2	\$ 110.00	Emails with Mr. Harper, Mr. Gingold, Mr. Dorris and Mr. Charnes regarding petition for certiorari and response to counsel for Ms. Craven (.1); email to Mr. Burns regarding status for inquiries from beneficiaries (.1).
8/20/2012	Webb, Thurston	0.1	\$ 28.50	Review petition for cert filed by Craven.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/21/2012	Burns, Joseph V.	3.4	\$ 884.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2); confer with Mr. Smith regarding same (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status and notice/waiver forms (.2); receive call from beneficiary regarding settlement status (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement status (.3); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.3); prepare email correspondence to claims administrator regarding said caller (.1); file management (.2).
8/21/2012	Charnes, Adam H.	2.0	\$ 1,140.00	Analyze cert petition.
8/21/2012	Dietz, Richard D.	2.2	\$ 880.00	Outline response to Craven cert petition.
8/21/2012	Dorris, William E.	2.1	\$ 1,512.00	Reviewing Craven petition again and making notes of inaccuracies in it (1.1); telecons with Mr. Gingold regarding review and analysis of Craven petition for cert and work to be done to expedite its denial (0.6); telecon with Mr. Loving regarding communications with Congress (0.3); email to Mr. Gingold regarding communications with Congress (0.1);
8/21/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Charnes re same.
8/21/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Levitas re same.
8/21/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Loving re same.
8/21/2012	Gingold, Dennis	0.7	\$ 647.50	Telcoms. TB's re above.
8/21/2012	Gingold, Dennis	1.5	\$ 1,387.50	Telcoms. Dorris re above; response to cert petition; timing issues.
8/21/2012	Harper, Keith	1.1	\$ 654.50	Email exchange regarding Solicitor General and preventing him from seeking additional time to respond.
8/21/2012	Loving, John-Claude F.	3.7	\$ 1,628.00	Communication with post-settlement team on appeal process and timing of completion of appeals. (2) Communication with post-settlement team members on messaging on appeals (.7) Communication with Congressional staff on appeal process and timing. (1)

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/21/2012	Smith, David C.	0.2	\$ 110.00	Respond to beneficiary (.1); emails with Mr. Burns regarding beneficiary inquiries (.1).
8/21/2012	Webb, Thurston	0.6	\$ 171.00	Review petition for certiorari filed by Craven.
8/22/2012	Burns, Joseph V.	0.8	\$ 208.00	Cobell Beneficiary Line: review Internet alerts and article regarding Cobell appeal (.2); receive call from beneficiary regarding settlement status (.3); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2).
8/22/2012	Charnes, Adam H.	0.3	\$ 171.00	Review miscellaneous emails regarding settlement with objectors.
8/22/2012	Chick, Shawn R.	2.1	\$ 441.00	Review media alerts and update file with same (0.3); review case documents and case file maintenance (1.8).
8/22/2012	Dorris, William E.	2.4	\$ 1,728.00	Separate telecons with Mr. Gingold and Mr. Harper regarding strategy to avoid further appeals with Good Bear (0.9); telecon with Mr. Charnes regarding possible contact with the SG's office on the Craven petition (0.2); telecon with David Harrison regarding status of his clients possible petition for cert (0.3); email to Anand Ramana demanding payment of costs (0.2); drafting possible agreement with Good Bear objectors (0.8).
8/22/2012	Gingold, Dennis	0.2	\$ 185.00	Email exchanges with GCG re status of case.
8/22/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re same.
8/22/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re above.
8/22/2012	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Loving re same.
8/22/2012	Harper, Keith	1.4	\$ 833.00	Review email from Mr. Dorris and response to same (.3); call and email to Penny Cleghorn (.5); call to Maulsen (.3); call from Larose (.3).
8/22/2012	Smith, David C.	0.2	\$ 110.00	Discussions with Mr. Dorris, Mr. Charnes and Mr. Levitas regarding issues before the Supreme Court.
8/22/2012	Webb, Thurston	1.0	\$ 285.00	Conference with Mr. Dietz discussing opposition to petition for cert by Craven (0.3); conference with Mr. Charnes regarding the same (0.1); research rules governing opposition to petition for cert (0.6).
8/23/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: review Internet alerts and articles regarding appeal of settlement (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding notice/waiver forms (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1).
8/23/2012	Gingold, Dennis	0.2	\$ 185.00	Prepare written response to TB re settlement distribution issues; protection against creditor claims.
8/23/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re Craven cert petition; Good Bear extension; timing; desperate need for distribution; process.
8/23/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re scope of class; deceased TBs.
8/23/2012	Gingold, Dennis	0.3	\$ 277.50	Provide written response to GCG re Supreme Court status.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/23/2012	Webb, Thurston	5.2	\$ 1,482.00	Research and review issues related to opposition to petition for cert (3.2); begin drafting same (2.0).
8/24/2012	Burns, Joseph V.	4.4	\$ 1,144.00	Cobell Beneficiary Line: review Internet alerts and article regarding appeal of Cobell settlement (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review message from beneficiary regarding legal advice and forward to Mr. Smith for guidance (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.4); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); 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 reporter from Native Sun News regarding procurement of case documents (.2); confer with Mr. Smith regarding same (.4); confer with Ms. Chick regarding same (.1); review phone message from beneficiary regarding settlement status and request for legal referral and return call (.6); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review
8/24/2012	Chick, Shawn R.	1.3	\$ 273.00	Redact and assemble post settlement expense invoices (0.8); emails with Mr. Smith and Mr. Burns regarding Good Bear Petition for Writ of Certiorari and telephone call with Mr. Burns regarding same (0.5).
8/24/2012	Smith, David C.	1.5	\$ 825.00	Telephone call with Mr. Burns regarding beneficiary inquiry (.1); emails regarding beneficiary inquiry (.1); emails with Mr. Gingold, Ms. Chick and Mr. Dorris regarding documents requested concerning appellate issues at Supreme Court and review of documents (.2); review petition for certiorari filed by Craven (1.1).
8/24/2012	Webb, Thurston	0.8	\$ 228.00	Draft opposition to petition for cert filed by Craven.
8/26/2012	Rempel, Geoffrey	0.4	\$ 180.00	Meet w/ DG re status and to do.
8/26/2012	Rempel, Geoffrey	3.4	\$ 1,530.00	Draft, edit AE letter.
8/26/2012	Webb, Thurston	0.1	\$ 28.50	Drafting opposition to petition for cert.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/27/2012	Burns, Joseph V.	1.1	\$ 286.00	Cobell Beneficiary Line: prepare correspondence to caller regarding requested copies of pleadings (appeal)(.1); review Internet alerts regarding Cobell appeal (.1); receive call from beneficiary regarding settlement status (.4); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); confer with Mr. Smith on proposed letter response to beneficiary regarding settlement status (.2); file management (.1).
8/27/2012	Chick, Shawn R.	0.5	\$ 105.00	Receive and review media notifications and update case file with same (0.5).
8/27/2012	Dorris, William E.	0.5	\$ 360.00	Emails from Mr. Charnes, Mr. Gingold and Mr. Harper regarding the response to Craven's cert petition (0.3); emails with Mr. Harper regarding contact with David Harrison (0.2)
8/27/2012	Gingold, Dennis	0.8	\$ 740.00	Telcoms. TB's re status of case; timing; judicial process; trespass on IIM land; change of address for settlement distribution.
8/27/2012	Gingold, Dennis	1.0	\$ 925.00	Telcoms. TB's re probate issues and deceased beneficiaries re scope of classes; trespass issues re IIM trust land; status of case; timing process.
8/27/2012	Harper, Keith	1.3	\$ 773.50	Call with Solicitor's Office (0.3); email exchange with co-counsel regarding settlement (.4); review settlement document and email Mr. Dorris regarding same (.5); call with DOJ (left message) (.1).
8/27/2012	Smith, David C.	0.1	\$ 55.00	Respond to letter from beneficiary.
8/27/2012	Webb, Thurston	8.4	\$ 2,394.00	Research regarding opposition to cert filed by Craven; draft opposition to cert filed by Craven.
8/28/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2).
8/28/2012	Dorris, William E.	0.3	\$ 216.00	Reviewing draft 'Ask Elouise' letter.
8/28/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Charnes re Ask Elouise drafts.
8/28/2012	Gingold, Dennis	3.2	\$ 2,960.00	Review/revise drafts II, IV, VI, VII, VIII, & IX of Ask Elouise letter re status of litigation.
8/28/2012	Harmala, Robert	0.8	\$ 460.00	Review emails re Ask Elouise class communication, edits to draft Ask Elouise letter
8/28/2012	Harper, Keith	1.7	\$ 1,011.50	Email exchange with co-counsel (.2); review op-ed by Mr. Gingold and send corresponding email (1.0); call to DOI (.2); email exchanges with group regarding same (.3).
8/28/2012	Rempel, Geoffrey	0.3	\$ 135.00	Disc w/ DG re lobbyist/activist and related.
8/28/2012	Rempel, Geoffrey	1.2	\$ 540.00	Disc w/ DG re status of post settlement funds.
8/28/2012	Webb, Thurston	6.1	\$ 1,738.50	Drafting and revising opposition to cert filed by Craven.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/29/2012	Burns, Joseph V.	1.0	\$ 260.00	Cobell Beneficiary Line: confer with Mr. Smith regarding referral of select beneficiary inquiries (.1); receive call from beneficiary regarding notice/waiver forms and settlement eligibility (.5); prepare email correspondence to claims administrator regarding information for said caller (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); review phone message from beneficiary regarding settlement and return call (.1).
8/29/2012	Dietz, Richard D.	3.0	\$ 1,200.00	Revise brief in opposition to Craven cert petition and research regarding same.
8/29/2012	Dorris, William E.	2.9	\$ 2,088.00	Telephone conference with Mr. Gingold regarding contact with Good Bear appellants (0.5); email to David Harrison (0.3); reviewing draft 'Ask Elouise' letter (0.4); reviewing Craven petition to Supreme Court and outlining key points to discuss with Mr. Charnes and Mr. Dietz (1.7).
8/29/2012	Loving, John-Claude F.	0.7	\$ 308.00	Reviewed Elouise letter. (.4) Reviewed press on the settlement appeals (.3)
8/29/2012	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ GCG re data, incl write up for team.
8/29/2012	Rempel, Geoffrey	1.4	\$ 630.00	Debrief w/ DG, incl CC w/ BD, JL and DG re same.
8/29/2012	Smith, David C.	0.2	\$ 110.00	Discussions regarding status of appeals (.1); emails with Mr. Burns regarding beneficiary inquiry (.1).
8/30/2012	Bertschi, Craig E.	1.0	\$ 645.00	Review Good Bear draft settlement agreement and consider same.
8/30/2012	Burns, Joseph V.	1.8	\$ 468.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding notice/waiver forms and settlement information (.3); review letter from beneficiary regarding settlement information and draft memo to Mr. Smith regarding proposed response (.3); review letter from beneficiary regarding settlement status and draft proposed response (.4); prepare memo to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.1); file management (.2).
8/30/2012	Charnes, Adam H.	0.4	\$ 228.00	Revise and edit draft settlement agreement with Good Bear objectors and related emails.
8/30/2012	Chick, Shawn R.	1.0	\$ 210.00	Emails with Ms. Deringer (Mr. Harper's assistant) regarding Craven appeal, telephone call with Ms. Marshall regarding deadline for opposition to same (0.6); emails with Mr. Austin regarding Cobell pleading files and websites (0.4).
8/30/2012	Dietz, Richard D.	6.2	\$ 2,480.00	Revise brief in opposition to Craven cert petition (3.5); review cases cited in cert petition (2.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/30/2012	Dorris, William E.	5.0	\$ 3,600.00	Reviewing and revising draft of new 'Ask Elouise' letter (0.4); email to Mr. Gingold regarding it (0.1); telecon with Mr. Gingold regarding the letter and the status of the Two Shields case (0.4); reviewing latest rulings in the Two Shields and Goodeagle cases in light of Craven's reliance on them (1.3); email to team with pertinent pleadings and orders from those cases (0.4); further review of new draft of the 'Ask Elouise' letter (0.2); email to Mr. Gingold regarding it (0.1); two telecons with David Harrison regarding possible agreement (0.6); email to team regarding my calls with David Harrison (0.2); revising the draft agreement with Good Bear appellants and email to team (1.1); email draft agreement to Mr. Bertschi for review from a class action standpoint (0.2).
8/30/2012	Gingold, Dennis	0.1	\$ 92.50	Review putative class member filing in district court.
8/30/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Good Bear issues.
8/30/2012	Gingold, Dennis	0.5	\$ 462.50	Conference call Rempel, Loving re same.
8/30/2012	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, Dorris re same.
8/30/2012	Gingold, Dennis	0.9	\$ 832.50	Review/revise draft XI, Ask Elouise letter re Craven; Good Bear et al.
8/30/2012	Loving, John-Claude F.	1.0	\$ 440.00	Communication with client regarding Black Farmers Association and Congressional approval of the Cobell Settlement.
8/30/2012	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re status.
8/30/2012	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ team re Good bear appellants and related.
8/30/2012	Smith, David C.	0.2	\$ 110.00	Discussions regarding status of appeals (.1); emails with Mr. Burns regarding beneficiary inquiry (.1).
8/31/2012	Bertschi, Craig E.	1.0	\$ 645.00	Research regarding settlement with objector and confidentiality issue (0.6); conference with Mr. Dorris regarding same (0.4).
8/31/2012	Burns, Joseph V.	2.4	\$ 624.00	Cobell Beneficiary Line: edit and finalize letter to beneficiary regarding settlement status (.1); review letter from beneficiary regarding settlement status and other information (.1); draft proposed response and forward same to Mr. Smith (.4); confer with Mr. Smith regarding same (.1); finalize said correspondence (.3); receive call from beneficiary regarding settlement information and status (.3); receive call from beneficiary regarding notice/waiver form and settlement information (.2); prepare email to claims administrator regarding said caller (.1); confer with Mr. Smith regarding beneficiary letter request (.1); prepare email correspondence to claims administrator regarding said letter request (.1); review Internet alerts and article regarding Cobell settlement and forward same to Mr. Smith (.4); file management (.2).
8/31/2012	Charnes, Adam H.	0.6	\$ 342.00	Teleconference with co-counsel regarding Good Bear settlement (0.4); emails regarding same (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
8/31/2012	Chick, Shawn R.	1.7	\$ 357.00	Emails with Mr. Burns regarding status update to beneficiary, forward final approval of settlement (0.2); receive and review media notifications and update file regarding same (0.4); receive recent filing notifications, download and review documents, update pleading index and case files with same (1.1).
8/31/2012	Dietz, Richard D.	1.0	\$ 400.00	Conference call regarding case status (0.5); review Craven cert petition (0.5).
8/31/2012	Dorris, William E.	4.1	\$ 2,952.00	Meeting with Craig Bertschi regarding possible agreement with Good Bear appellants (0.4); conference call with Cobell team discussing possible agreement with Good Bear appellants (0.7); revising draft agreement with Good Bear appellants (0.8); several telecons with David Harrison regarding terms of possible agreement (0.9); email to David Harrison sending draft agreement (0.2); emails from David Harrison regarding agreement (0.1); telecon with Mr. Gingold regarding David Harrison's email (0.3); email to David Harrison (0.2); emails to Cobell team (0.1); separate emails to Mr. Gingold, Mr. Harper and Mr. Levitas regarding possible agreement with Harrison's clients (0.4); conference with Craig Bertschi regarding Good Bear issues (0.4).
8/31/2012	Gingold, Dennis	0.1	\$ 92.50	Review order dismissing Pope attempt to intervene through county court in Cleveland.
8/31/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Turk Cobell, Rempel re Good Bear issue.
8/31/2012	Gingold, Dennis	0.4	\$ 370.00	Review/revise draft re resolution of Good Bear appeal.
8/31/2012	Gingold, Dennis	1.6	\$ 1,480.00	Telcoms. TB's re Craven, Good Bear issues; timing; procedure; impact of cert on settlement.
8/31/2012	Harper, Keith	0.8	\$ 476.00	Review email exchange with Mr. Dorris and David Harrison (0.1); email to Dorris regarding same (0.1); teleconference with Cobell team (0.6).
8/31/2012	Smith, David C.	0.3	\$ 165.00	Emails with Mr. Dorris, Mr. Levitas, and Mr. Gingold regarding potential resolution of appeals (.2); review response to beneficiary inquiry (.1).
9/3/2012	Dorris, William E.	2.5	\$ 1,800.00	Email from David Harrison with proposed redline of agreement (0.2); email to team (0.2); studying redline and email to team and David Harrison (0.7); telecon with Mr. Gingold (0.3); email from David Harrison with new proposed redline of agreement (0.3); email to team (0.2); telecon with Mr. Gingold, Mr. Harper and Mr. Rempel regarding Good Bear possible agreement (0.4); several telecons with David Harrison (0.5); revising draft from David Harrison and email to him (0.4).
9/3/2012	Harper, Keith	0.4	\$ 238.00	Call with team on settlement proposal.
9/3/2012	Rempel, Geoffrey	1.3	\$ 585.00	Draft, edit AE letter
9/3/2012	Rempel, Geoffrey	2.1	\$ 945.00	CC w/ BD, DG, (including multiple individual calls w/ DG) incl review status of settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/3/2012	Smith, David C.	0.2	\$ 110.00	Review drafts of settlement proposals and emails in regard thereto.
9/3/2012	Webb, Thurston	0.8	\$ 228.00	Edit opposition to cert filed by Craven.
9/4/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.3).
9/4/2012	Charnes, Adam H.	0.3	\$ 171.00	Review emails regarding possible settlement with Good Bear objectors (0.1); email to/from DOJ regarding cert opposition (0.2).
9/4/2012	Chick, Shawn R.	0.2	\$ 42.00	Review media notifications and update case file with same.
9/4/2012	Dorris, William E.	2.2	\$ 1,584.00	Telephone conference with Mr. Gingold regarding Good Bear discussions (0.3); email to David Harrison regarding status of discussions (0.1); receipt and review of proposed settlement agreement from David Harrison (0.4); email to Mr. Gingold and Mr. Rempel (0.1); telecon with team and email to David Harrison of revised settlement language (0.7); revising proposed settlement agreement and email to David Harrison (0.6).
9/4/2012	Gingold, Dennis	0.1	\$ 92.50	Review/revise draft paragraph re Good Bear et al. settlement issues.
9/4/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re Ask Elouise draft.
9/4/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Rempel re Good Bear issue.
9/4/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re same.
9/4/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Loving re above.
9/4/2012	Gingold, Dennis	0.6	\$ 555.00	Telcom. TB re Craven cert petition; Good Bear et al. extension; impact of delay on class members; options; process; timing.
9/4/2012	Gingold, Dennis	1.6	\$ 1,480.00	Telcoms. Dorris re same; SG opposition to Craven petition; Ask Elouise draft re Craven/Good Bear; plaintiffs' notice re NARF fees.
9/4/2012	Harper, Keith	0.5	\$ 297.50	Review Harrison latest emails (0.2); call DOI (0.3).
9/4/2012	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re status.
9/4/2012	Rempel, Geoffrey	0.5	\$ 225.00	Review, edit AE letter.
9/4/2012	Smith, David C.	0.2	\$ 110.00	Emails regarding appeals.
9/4/2012	Webb, Thurston	3.9	\$ 1,228.50	Revise and edit opposition to petition for cert filed by Craven.
9/5/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: follow-up email correspondence to claims administrator regarding beneficiary inquiry (.1); review Internet alerts regarding Cobell settlement (.1).
9/5/2012	Charnes, Adam H.	0.8	\$ 456.00	Review cert opposition (0.5); conference with Mr. Dietz regarding same (0.3).
9/5/2012	Dietz, Richard D.	8.2	\$ 3,280.00	Revise brief in opposition to Craven cert petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/5/2012	Dorris, William E.	2.8	\$ 2,016.00	Multiple telephone calls with Mr. Gingold regarding Ask Elouise letter and discussions with Good Bear appellants (0.9); email to David Harrison (0.3); call with David Harrison (0.4); second email to David Harrison (0.8); revisions to Ask Elouise letter (0.4).
9/5/2012	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, Dorris re above.
9/5/2012	Gingold, Dennis	1.9	\$ 1,757.50	Review/revise drafts 12, 14, 16, 17 and 18 re Ask Elouise Letter.
9/5/2012	Rempel, Geoffrey	0.5	\$ 225.00	CC w/ DG, BD re settlement status.
9/5/2012	Rempel, Geoffrey	0.7	\$ 315.00	Review AE, edit.
9/5/2012	Webb, Thurston	2.9	\$ 913.50	Draft and revise opposition to cert filed by Craven; discussion with Mr. Dietz regarding the same.
9/6/2012	Burns, Joseph V.	0.5	\$ 130.00	Cobell Beneficiary Line: correspond with Mr. Smith and claims administrator regarding beneficiary inquiry (.2); receive call from beneficiary regarding settlement status (.2); file management (.1).
9/6/2012	Dietz, Richard D.	5.7	\$ 2,280.00	Revise brief in opposition to Craven cert petition (3.5); research cases cited in Craven's petition (2.2)
9/6/2012	Dorris, William E.	1.8	\$ 1,296.00	Telephone conference with Mr. Gingold regarding possible agreement resolving Good Bear appellants (0.4); telecon with David Harrison and email revised draft settlement agreement to him (0.6); emails with Mr. Charnes regarding SG's review of cert petitions (0.2); email to Mr. Gingold on SG review (0.1); telecon with Mr. Gingold on Good Bear timeline (0.3); email to David Harrison (0.2).
9/6/2012	Gingold, Dennis	0.1	\$ 92.50	Review/revise current draft, Good Bear agreement.
9/6/2012	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Dorris re Good Bear issues.
9/6/2012	Rempel, Geoffrey	0.4	\$ 180.00	Disc w/ DG re AE letter.
9/6/2012	Rempel, Geoffrey	0.8	\$ 360.00	CC w/ beneficiaries - multiple.
9/6/2012	Smith, David C.	0.1	\$ 55.00	Review email from GCG regarding request from State of Washington and email in regard thereto.
9/6/2012	Webb, Thurston	0.1	\$ 31.50	Edit opposition to cert filed by Craven.
9/7/2012	Burns, Joseph V.	0.5	\$ 130.00	Cobell Beneficiary Line: review Internet alert and article regarding Cobell settlement and forward same to Mr. Smith and Mr. Harper (.2); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2).
9/7/2012	Chick, Shawn R.	4.9	\$ 1,029.00	Review hard copy and electronic documents, assembly and update case files with same.
9/7/2012	Dietz, Richard D.	6.5	\$ 2,600.00	Revise brief in opposition to Craven cert petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/7/2012	Dorris, William E.	2.3	\$ 1,656.00	Telephone conference with Lynn Fowler regarding grant agreements in connection with Indian Scholarship Fund (0.5) reviewing grant agreements in connection with Indian Scholarship Fund (0.8); email to Mr. Harper regarding them (0.1); telecon with Mr. Gingold and Mr. Rempel regarding Good Bear appeal (0.3); emails to David Harrison and team regarding lack of progress in resolving Good Bear appeals (0.4); reviewing Ask Elouise letter (0.2); reviewing settlement agreement's provision on finality of settlement and preparing timeline given appeals (0.6); telephone conference with Mr. Smith regarding Washington liens (0.2)
9/7/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re above.
9/7/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re same; press issue.
9/7/2012	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re same.
9/7/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re Good Bear issues; response to press inquiry re litigation.
9/7/2012	Gingold, Dennis	0.4	\$ 370.00	Review/revise draft 19, Ask Elouise letter.
9/7/2012	Loving, John-Claude F.	1.1	\$ 484.00	Review of press on Cobell Settlement. (.2) Communication with post-settlement team on response to press inquiries on Cobell. (.9)
9/7/2012	Rempel, Geoffrey	0.5	\$ 225.00	Disc w/ DG re status and settlement.
9/7/2012	Rempel, Geoffrey	0.6	\$ 270.00	CC w/ LL re misc.
9/7/2012	Smith, David C.	0.8	\$ 440.00	Telephone call with Mr. Dorris regarding subpoenas from State of Washington (.2); review NARF response (.4); emails with Mr. Dorris and Mr. Gingold regarding appellate issues (.1); emails with Mr. Webb regarding research needs on subpoenas (.1).
9/8/2012	Charnes, Adam H.	4.0	\$ 2,280.00	Revise and edit brief in opposition to Craven cert petition.
9/9/2012	Dorris, William E.	0.7	\$ 504.00	Reviewing NARF's response to plaintiff's notice regarding their fee application and John Echohawk's declaration (0.5); text message from David Harrison and forwarding it to Cobell team (0.2).
9/9/2012	Webb, Thurston	0.2	\$ 63.00	Research issues related to the State of Washington withholding funds from payments.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/10/2012	Burns, Joseph V.	1.4	\$ 364.00	Cobell Beneficiary Line: review Internet alerts and article regarding Cobell settlement and forward same to Mr. Smith and Mr. Harper (.2); draft proposed response to beneficiary letter regarding eligibility and other questions and forward same to Mr. Smith (.3); finalize said letter. per Mr. Smith (.2); review phone message from beneficiary regarding settlement payments and return call (.1); receive call from beneficiary regarding government notice and settlement information (.2); prepare email correspondence to claims administrator regarding same (.1); review phone message from beneficiary regarding settlement and return call (.2); file management (.1).
9/10/2012	Charnes, Adam H.	0.5	\$ 285.00	Review proposed edits to cert opp. (0.4); review NARF brief (0.1).
9/10/2012	Chick, Shawn R.	2.5	\$ 525.00	Emails with Mr. Rempel re NARF's response to notice of supplemental information in opposition to attorney fees (0.1); review case documents and update case files with same (2.4).
9/10/2012	Dorris, William E.	3.6	\$ 2,592.00	Telecon with Mr. Gingold and email to him regarding NARF's response to the supplemental notice (0.6); drafting portions of reply to NARF's response to our supplemental notice (1.3); reviewing and revising reply to Craven petition to the Supreme Court and email to Mr. Charnes and Mr. Dietz (1.7).
9/10/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Harper re motion to strike NARF "response" to plaintiffs' notice.
9/10/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Loving re same.
9/10/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Rempel re Ask Elouise letter.
9/10/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Dorris re Good Bear issues; NARF issues.
9/10/2012	Gingold, Dennis	0.7	\$ 647.50	Conference call Rempel, Harper, Dorris re same.
9/10/2012	Gingold, Dennis	1.0	\$ 925.00	Review/revise draft 2, opposition to Craven cert petition.
9/10/2012	Gingold, Dennis	2.5	\$ 2,312.50	Review NARF "response" to plaintiffs' notice of supplementary information; review docs re same, including Cobell affidavit opposing NARF legal fees; scope of motions to strike under 12(f)
9/10/2012	Loving, John-Claude F.	1.5	\$ 660.00	Communication with Congressional staff on appeals process and timing.
9/10/2012	Smith, David C.	1.5	\$ 825.00	Review NARF response (.2); review and revise certiorari petition response (1.3).
9/10/2012	Webb, Thurston	2.8	\$ 882.00	Edit and cite check opposition to certiorari filed by Craven (1.2); research issues related to Washington state and withholding child support payments (1.6).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/11/2012	Burns, Joseph V.	1.1	\$ 286.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.3); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding notice/waiver form (.2); prepare correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding notice/waiver form (.2); prepare correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement status (.1).
9/11/2012	Chick, Shawn R.	1.6	\$ 336.00	Receive and review media alerts, update case files with same (0.5); telephone call and email to Mr. Rempel regarding opposition to NARF's motion for attorneys' fees and costs (0.2); review correspondence and transcripts, update case files with same (0.9).
9/11/2012	Dorris, William E.	5.0	\$ 3,600.00	Telephone conference with Mr. Gingold regarding reply to NARF's memo (0.3); email to team regarding lack of success with Good Bear appellants (0.2); further work on reply to NARF's response to plaintiff's supplemental notice (0.7); revising draft letter to Indian Country Today (0.6); reviewing information and cases regarding subpoenas from Oklahoma and Washington (1.2); reviewing grant information in connection with scholarship fund (2.0).
9/11/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
9/11/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Loving re above.
9/11/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re case status; Craven cert petition.
9/11/2012	Gingold, Dennis	0.7	\$ 647.50	Review/revise current draft opposition to Craven cert petition.
9/11/2012	Gingold, Dennis	1.1	\$ 1,017.50	Telcoms. Dorris re Good Bear; NARF issues; ICT issues; opposition to Craven cert petition.
9/11/2012	Gingold, Dennis	1.4	\$ 1,295.00	Review authorities/issues/rules re response NARF opposition to plaintiffs' notice of supp. Information.
9/11/2012	Harper, Keith	0.3	\$ 178.50	Review emails regarding possible settlement with Good Bear.
9/11/2012	Loving, John-Claude F.	1.4	\$ 616.00	Communication with Congressional staff on Settlement appeals and timing (.4); reviewed cert petition and discussion with post-settlement team members on petition. (1)
9/11/2012	Rempel, Geoffrey	6.5	\$ 2,925.00	Draft, revise motion to strike NARF filing, begin drafting notice re same. Incl disc w/ DG
9/11/2012	Smith, David C.	0.1	\$ 55.00	Emails with Mr. Dorris regarding NARF brief (.1).
9/11/2012	Webb, Thurston	2.1	\$ 661.50	Fill in cites for opposition to cert petition filed by Craven (1.1); make edits and revise opposition to cert filed by Craven (1.0).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/12/2012	Burns, Joseph V.	0.5	\$ 130.00	Cobell Beneficiary Line: review Internet alert and Mr. Gingold letter regarding status of settlement (.2); confer with Mr. Smith regarding same (.1); review settlement website regarding same (.1); receive call from beneficiary regarding settlement status (.1).
9/12/2012	Charnes, Adam H.	1.0	\$ 570.00	Revise and edit brief in opposition to Craven cert petition.
9/12/2012	Chick, Shawn R.	1.8	\$ 378.00	Receive and review media alerts and update case file with same (0.4); emails with litigation team regarding Harvest appeal and letter from Ms. Brown to Chief Justice Roberts regarding same (0.1); review documents and transcripts, assembly, organization and preparation of case files for same (1.3).
9/12/2012	Dorris, William E.	1.9	\$ 1,368.00	Reviewing Mr. Smith's proposed revisions to the reply to NARF (0.4); revising the reply to Craven petition to the Supreme Court and email to Mr. Charnes and Mr. Dietz (1.0); emails with Mr. Harper on Ask Elouise letter (0.2); reviewing and revising Ask Elouise letter (0.3).
9/12/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Craven/Good Bear/NARF issues.
9/12/2012	Gingold, Dennis	0.2	\$ 185.00	Discussions Rempel re same.
9/12/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re status of case; Craven/Good Bear petitions; timing.
9/12/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Loving re same.
9/12/2012	Gingold, Dennis	1.7	\$ 1,572.50	Review/revise draft II, reply to NARF response to plaintiffs' notice.
9/12/2012	Harper, Keith	0.8	\$ 476.00	Review Harvest Institute filing.
9/12/2012	Loving, John-Claude F.	1.3	\$ 572.00	Communication with post-settlement team on Ask Elouise letter, press responses to various media outlets and appeal process.
9/12/2012	Rempel, Geoffrey	1.7	\$ 765.00	Meet w/ DG, JPM re status and banking matters. Incl follow up research.
9/12/2012	Smith, David C.	3.4	\$ 1,870.00	Work on NARF response (2.2); review and revise response to certiorari petition (1.1); emails with Mr. Burns regarding beneficiary inquiry on Ask Elouise letter (.1).
9/12/2012	Webb, Thurston	1.8	\$ 567.00	Check Supreme Court citations rules (0.2); review and edit final copy of the opposition to cert filed by Craven (1.0); make citation changes to opposition motion (0.6).
9/13/2012	Burns, Joseph V.	1.3	\$ 338.00	Cobell Beneficiary Line: review Internet alerts and article regarding Cobell settlement and forward article of interest to Mr. Smith and Mr. Harper (.3); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status and information (.2); review phone message from beneficiary regarding settlement claim status and return call (.4); prepare email correspondence to claims administrator regarding same (.2); file management (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/13/2012	Dorris, William E.	1.8	\$ 1,296.00	Telephone conferences with Mr. Gingold regarding response to Craven petition for cert and reply to NARF's response on the supplemental notice (0.3); reviewing Mr. Gingold's redline of the reply to NARF and email to him regarding it (0.4); reviewing applicable Oklahoma and Washington statutes (0.4); reviewing Leatrice Brown's letter to Chief Judge Roberts and email to team regarding it (0.2); email to Mr. Smith regarding the reply to NARF (0.2); reviewing contract with GCG regarding their obligations to maintain confidentiality of information (0.3).
9/13/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re same.
9/13/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re same.
9/13/2012	Gingold, Dennis	1.1	\$ 1,017.50	Review/revise current draft, NARF reply.
9/13/2012	Harper, Keith	1.4	\$ 833.00	Review Cobell plaintiff opposition to Craven petition (0.8); call with Mr. Dorris (0.3); call with DOI (0.3).
9/13/2012	Rempel, Geoffrey	0.7	\$ 315.00	Follow up research re banks.
9/13/2012	Rempel, Geoffrey	1.0	\$ 450.00	Draft, edit response to objector outreach.
9/13/2012	Vandergriff, Daniel	5.8	\$ 1,827.00	Conference with Mr. Charnes regarding cite checking Brief in Opposition to Petition for Certiorari (0.3); cite check brief (5.5).
9/14/2012	Burns, Joseph V.	0.5	\$ 130.00	Cobell Beneficiary Line: return call to beneficiary regarding settlement (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.3); prepare email correspondence to claims administrator regarding said caller (.1).
9/14/2012	Chick, Shawn R.	0.8	\$ 168.00	Emails with Mr. Smith regarding Reply to NARF's Response in Opposition to Notice of Supplemental Information, review and revise same in preparation for filing (0.8).
9/14/2012	Dorris, William E.	1.8	\$ 1,296.00	Revising draft of reply to NARF's response on the supplemental notice (1.6); email draft to Mr. Gingold and Mr. Rempel (0.2).
9/14/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re same.
9/14/2012	Gingold, Dennis	0.3	\$ 277.50	Review/revise current draft NARF reply.
9/14/2012	Greene, Dustin T.	0.2	\$ 66.00	Proof read and cite check Plaintiff's Notice in Response to NARF's Opposition to Notice of Supplemental Information.
9/14/2012	Harper, Keith	0.6	\$ 357.00	Review email from Garden City (0.2); review filing in district court (0.4).
9/14/2012	Rempel, Geoffrey	0.8	\$ 360.00	Draft, edit response to NARF.
9/14/2012	Smith, David C.	2.1	\$ 1,155.00	Revise memorandum in response to NARF (1.2); emails with Mr. Greene regarding additional research and cite checking of brief (.1); telephone call with Mr. Webb regarding research on Washington State subpoenas (.2); review research on Washington State subpoenas and emails in regard thereto with Mr. Webb and Mr. Dorris (.6).
9/14/2012	Vandergriff, Daniel	2.8	\$ 882.00	Cite check brief in opposition to Petition for Certiorari.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/14/2012	Webb, Thurston	4.0	\$ 1,260.00	Research issues related to payments and withholding by Washington state; email correspondence with Mr. Smith regarding the same.
9/15/2012	Greene, Dustin T.	1.2	\$ 396.00	Cite check response to NARF's Response to Supplemental Information.
9/15/2012	Smith, David C.	2.5	\$ 1,375.00	Work on research and memorandum regarding impact of Washington child support orders and Oklahoma subpoenas (2.3); emails with Mr. Webb regarding research (.2).
9/15/2012	Webb, Thurston	0.6	\$ 189.00	Research issues related to payments and withholding child support by Washington state and email correspondence with Mr. Smith regarding the same.
9/16/2012	Smith, David C.	3.4	\$ 1,870.00	Work on response to NARF notice and research in regard thereto (2.1); finalize memorandum on Washington child support orders and discussion with Mr. Dorris in regard thereto (1.3).
9/17/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.3).
9/17/2012	Charnes, Adam H.	1.5	\$ 855.00	Revise and edit brief in opposition to Craven cert petition.
9/17/2012	Chick, Shawn R.	2.2	\$ 462.00	Emails with Mr. Smith regarding preparation for filing of response to NARF's opposition to supplemental information (0.4); telephone call and email with Mr. Rempel regarding opposition to NARF's petition for attorney fees (0.2); telephone call and emails with Mr. Rempel re Notice in Reply to NARF's Opposition to Supplemental Information, prepare, file with USDC-DC and serve same (1.6).
9/17/2012	Dorris, William E.	2.9	\$ 2,088.00	Meeting with Mr. Gingold and Mr. Rempel regarding subpoenas from Oklahoma and Washington (0.5); reviewing cases and research regarding the efforts by those states (1.4); reviewing sample grant agreements in connection with Indian scholarship fund (0.7)..
9/17/2012	Gingold, Dennis	0.1	\$ 92.50	Review JP Morgan monthly settlement account statement.
9/17/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re NARF issues.
9/17/2012	Gingold, Dennis	0.2	\$ 185.00	Review/comment on memorandum re potential subpoenas from various states, e.g., Oklahoma, Washington re disclosure of information protected under protective order and Privacy Act.
9/17/2012	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re above.
9/17/2012	Gingold, Dennis	0.5	\$ 462.50	Discussions Dorris re same.
9/17/2012	Gingold, Dennis	0.5	\$ 462.50	Conference Dorris, Rempel re GCG and state subpoenas; Craven/Good Bear cert petitions.
9/17/2012	Gingold, Dennis	0.7	\$ 647.50	Review/revise drafts III, IV of reply to NARF opposition to Notice.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/17/2012	Harper, Keith	0.6	\$ 357.00	Review opposition to NARF.
9/17/2012	Rempel, Geoffrey	0.7	\$ 315.00	Disc w/ DG, BD re status and misc.
9/17/2012	Rempel, Geoffrey	2.5	\$ 1,125.00	Draft, edit response to NARF.
9/17/2012	Smith, David C.	0.4	\$ 220.00	Emails with Mr. Dorris regarding potential Washington State orders (.1); review changes to brief (.2); email with Ms. Chick regarding brief and review prior filing (.1).
9/18/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: review Internet alerts and article regarding Cobell settlement (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); receive call from beneficiary regarding settlement status (.1).
9/18/2012	Charnes, Adam H.	2.0	\$ 1,140.00	Revise and edit opposition to Craven cert petition.
9/18/2012	Chick, Shawn R.	1.7	\$ 357.00	Review email from Quinault regarding banquet room charge for informational session and attend to matters regarding same (0.3); review and updates to fee spreadsheet (0.3); review documents and update case files (1.1).
9/18/2012	Dietz, Richard D.	1.5	\$ 600.00	Review brief in opposition to Craven cert petition.
9/18/2012	Dorris, William E.	1.7	\$ 1,224.00	Emails regarding possible actions in light of states efforts to obtain information on class members (0.3); meeting with Mr. Gingold, Mr. Rempel, Mr. Smith and Keith Harper regarding Washington and Oklahoma efforts to obtain information regarding class members (0.8); emails with Mr. Charnes regarding response to Craven petition and service of it (0.3); emails with David Harrison and Mr. Charnes regarding the upcoming Good Bear petition (0.3).
9/18/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
9/18/2012	Gingold, Dennis	0.4	\$ 370.00	Conference call GCG, Smith, Rempel re same.
9/18/2012	Gingold, Dennis	0.7	\$ 647.50	Conference Harper, Dorris, Smith, Rempel re GCG issues/state subpoenas for IIM Trust data, etc.
9/18/2012	Rempel, Geoffrey	1.4	\$ 630.00	Meet w/ BD, DS, KH, DG re subpoenas, incl CC w/ GCG.
9/18/2012	Smith, David C.	1.3	\$ 715.00	Discussion with Mr. Dorris regarding Washington child support orders (.1); conference with Mr. Harper, Mr. Gingold, Mr. Rempel and Mr. Dorris regarding addressing Oklahoma subpoenas and Washington orders (.8); emails regarding GCG meeting (.1); conference call with GCG regarding subpoenas (.2); telephone call with Mr. Dorris regarding call with GCG (.1).
9/19/2012	Burns, Joseph V.	0.4	\$ 104.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); review Internet alerts and article regarding Cobell settlement and forward article to Mr. Harper and Mr. Smith (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/19/2012	Chick, Shawn R.	2.3	\$ 483.00	Receive and review filing notifications, download date stamped document, email to litigation team for review, update pleading index and case file (0.4); review case calendar and telephone call with Ms. Marshall regarding preparation of response to Craven's petition (0.2); review hearing transcripts and update case files (0.4); receive and review media notifications and update case file with same (1.3).
9/19/2012	Dietz, Richard D.	2.5	\$ 1,000.00	Review and revise brief in opposition to Craven cert petition (1.8); e-mail correspondence with printer regarding tables, formatting, and preparations for filing (0.7).
9/19/2012	Dorris, William E.	1.2	\$ 864.00	Working on issues regarding the Indian Scholarship Fund (1.2).
9/19/2012	Gingold, Dennis	0.3	\$ 277.50	Respond to ICT re NARF issues.
9/19/2012	Gingold, Dennis	0.4	\$ 370.00	Discussions Rempel re same.
9/19/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re NARF issues; Good Bear petition; Solicitor General's opposition to Craven.
9/19/2012	Rempel, Geoffrey	0.9	\$ 405.00	Meet w/ DG re bank and status. Incl CC w/ bank re same.
9/19/2012	Smith, David C.	0.2	\$ 110.00	Review Crowe order (.1); discussions with GCG regarding subpoenas (.1).
9/19/2012	Vandergriff, Daniel	2.2	\$ 693.00	Cite check and proof Cobell Brief in Opposition to Petition for Certiorari.
9/20/2012	Burns, Joseph V.	0.9	\$ 234.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status and other questions (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms and settlement (.3); prepare email correspondence regarding said caller (.1); prepare email correspondence to claims administrator regarding beneficiary questions (.1); receive call from beneficiary regarding settlement status (.1).
9/20/2012	Chick, Shawn R.	3.4	\$ 714.00	Review expense reports and back-up receipts (0.8); telephone calls with Ms. Marshall, emails with Mr. Dietz and review of response to Craven's petition for Writ of Cert (2.6).
9/20/2012	Dietz, Richard D.	1.5	\$ 600.00	Review brief in opposition to Craven cert petition; and e-mail correspondence with printer.
9/20/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re Craven; Good Bear issues.
9/20/2012	Harper, Keith	0.2	\$ 119.00	Email exchange with Mr. Dorris (0.1); and email exchange with Solicitor's Office on scholarship fund (0.1).
9/20/2012	Loving, John-Claude F.	1.1	\$ 484.00	Discussed case with members of Congress and staff. (.6) Reviewed press and PR pieces on case for response. (.5)
9/20/2012	Rempel, Geoffrey	1.2	\$ 540.00	Meet w/ JPM, DG re bank and status. Incl follow up with DG.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/21/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: review Internet alerts and article regarding appeals of Cobell settlement and forward same to Mr. Harper and Mr. Smith (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1).
9/21/2012	Charnes, Adam H.	1.0	\$ 570.00	Review and analyze Government's brief in opposition to Craven cert petition.
9/21/2012	Chick, Shawn R.	1.1	\$ 231.00	Review of electronic documents and update case files with same.
9/21/2012	Dorris, William E.	1.1	\$ 792.00	Telecon with Mr. Gingold regarding response to media inquiries (0.3); reviewing the defendants' response to Craven's certiorari petition and emails regarding it (0.8).
9/21/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Craven; Good Bear issues.
9/21/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re case status; appellate issues; procedure; timing.
9/21/2012	Gingold, Dennis	0.5	\$ 462.50	Review final plaintiffs' opposition to Craven cert petition.
9/21/2012	Gingold, Dennis	1.5	\$ 1,387.50	Review Solicitor General's opposition to Craven's petition; provide analysis to class members.
9/21/2012	Smith, David C.	0.5	\$ 275.00	Telephone call with Mr. Dorris (.1); review government's brief (.4).
9/24/2012	Burns, Joseph V.	1.0	\$ 260.00	Cobell Beneficiary Line: review Internet alerts regarding Cobell settlement (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); receive call from beneficiary regarding notice/waiver forms (.2); prepare email correspondence to claims administrator regarding said caller (.1); file management (.1).
9/24/2012	Charnes, Adam H.	2.0	\$ 1,140.00	Analyze Good Bear's cert petition (1.0); numerous conferences regarding strategy (1.0).
9/24/2012	Chick, Shawn R.	3.9	\$ 819.00	Telephone call with Mr. Rempel, telephone call and emails with Ms. Marshall regarding Good Bear Petition (0.3); email with Ms. Marshall regarding Federal Response to Craven Petition and review of same (0.8); assembly and redaction of post-settlement vendor invoices (2.8).
9/24/2012	Dorris, William E.	0.4	\$ 288.00	Emails with Mr. Gingold and Mr. Charnes regarding Good Bear appeal (0.4).
9/24/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Charnes re same.
9/24/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Harper re same.
9/24/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re Craven/Good Bear petitions; process; timing; impact on settlement.
9/24/2012	Gingold, Dennis	0.5	\$ 462.50	Discussions Rempel re same.
9/24/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom/discussion Loving re same.
9/24/2012	Gingold, Dennis	1.4	\$ 1,295.00	Review/markup Good Bear cert petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/24/2012	Harper, Keith	1.9	\$ 1,130.50	Review Good Bear brief; email exchange with Mr. Gingold.
9/24/2012	Loving, John-Claude F.	1.8	\$ 792.00	Reviewed Good Bear brief (.6) Communication with post-settlement team on brief, appeals and Congressional communication.
9/24/2012	Smith, David C.	0.4	\$ 220.00	Emails and discussions regarding petition by Good Bear (.3); review letter from beneficiary and email to Mr. Burns in regard thereto (.1).
9/25/2012	Burns, Joseph V.	1.7	\$ 442.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); review several items of correspondence from beneficiaries regarding settlement status (.2); confer with Mr. Smith regarding proposed response to beneficiary (.1); draft proposed response and forward to Mr. Smith for approval (.2); receive call from beneficiary regarding notice/waiver forms and settlement (.2); prepare email correspondence to claims administrator regarding said caller (.1); draft proposed response to beneficiary letter and forward same to Mr. Smith (.2); confer with Mr. Smith regarding same (.1); file management (.3).
9/25/2012	Charnes, Adam H.	2.0	\$ 1,140.00	Address issues regarding Good Bear petition (1.6); teleconference with Mr. Bondy regarding same (0.4).
9/25/2012	Chick, Shawn R.	4.8	\$ 1,008.00	Review media notifications and update case file with same (0.8); review class member correspondence, assembly of same for Mr. Smith's review, update chart and case files with same (2.4); review electronic documents and update case file with same (0.7); email from Ms. Marshall regarding Good Bear Petition and review of same (0.9).
9/25/2012	Dorris, William E.	1.2	\$ 864.00	Studying Good Bear's cert petition (1.2).
9/25/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
9/25/2012	Gingold, Dennis	0.1	\$ 92.50	Review UPS confirm re untimely service of cert petition by Good Bear et al.
9/25/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re same; Good Bear issues.
9/25/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Smith re same; Oklahoma/Washington State subpoena issues.
9/25/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re Good Bear issues; cert petition.
9/25/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Loving re same.
9/25/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. Harper re same; LA Times issues.
9/25/2012	Gingold, Dennis	0.8	\$ 740.00	Discussions Rempel re same.
9/25/2012	Harper, Keith	1.0	\$ 595.00	Teleconference with Solicitor's Office and DOJ (0.7); email to team (0.3).
9/25/2012	Loving, John-Claude F.	1.8	\$ 792.00	Communication with post-settlement team members on appeal and appeal process.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
9/25/2012	Smith, David C.	1.8	\$ 990.00	Discussions with Mr. Gingold (1.0); review and revise response to beneficiary (.1); review petition (.7).
9/25/2012	Webb, Thurston	0.6	\$ 189.00	Review cert petition filed by Good Bear.
9/26/2012	Burns, Joseph V.	1.7	\$ 442.00	Cobell Beneficiary Line: review letter from beneficiary regarding settlement and land sale issues (.1); draft proposed letter response and forward same to Mr. Smith for approval (.4); confer with Mr. Smith regarding same (.1); finalize said letter for mailing (.1); finalize letter to beneficiary regarding settlement status (.1); finalize letter to beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement status (.2); file management (.1).
9/26/2012	Charnes, Adam H.	0.5	\$ 285.00	Address miscellaneous issues regarding Good Bear cert petition.
9/26/2012	Dorris, William E.	0.5	\$ 360.00	Emails with Cobell team regarding whether to waive response to Good Bear petition. (0.5)
9/26/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re Osage class eligibility re Cobell.
9/26/2012	Gingold, Dennis	0.4	\$ 370.00	Discussion Holt re Good Bear/Craven issues.
9/26/2012	Rempel, Geoffrey	1.8	\$ 810.00	Disc w/ DG re attorneys fees and status. Incl research on payouts and timing and CC w/ various re same.
9/26/2012	Smith, David C.	0.6	\$ 330.00	Prepare response to beneficiary.
9/27/2012	Dorris, William E.	1.4	\$ 1,008.00	Telecon with Mr. Gingold regarding Good Bear petition and reviewing the Supreme Court's conference schedule in connection with it (0.5); emails regarding service of Good Bear petition (0.2); reviewing Supreme Court rules and docket on length of time for reconsideration motions (0.7).
9/27/2012	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re Good Bear issues.
9/28/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: Review phone message from BIA realty agent regarding notice/waiver forms and forward same, with comments, to Mr. Smith (.2); review phone message from beneficiary (.1).
9/28/2012	Chick, Shawn R.	3.2	\$ 672.00	Review media notifications and update case file with same (0.4); review class member correspondence (Batch 1-12), update chart and case files (2.8).
9/28/2012	Dorris, William E.	1.9	\$ 1,368.00	Emails to/from Mr. Charnes and Mr. Gingold on filing response to the Good Bear petition early (0.5); studying the Good Bear petition (1.4).
9/28/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Loving re Good Bear issues.
9/30/2012	Dietz, Richard D.	3.0	\$ 1,200.00	Draft brief in opposition to Good Bear cert petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/1/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: confer with Mr. Smith regarding handling of inquiry from caller (.1); return call to BIA agent regarding notice/waiver forms (.1).
10/1/2012	Chick, Shawn R.	2.2	\$ 462.00	Review and redact expense receipts.
10/1/2012	Dietz, Richard D.	2.5	\$ 1,000.00	Draft brief in opposition to Good Bear cert petition.
10/1/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
10/1/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. TB's re Good Bear/Craven petitions; timing; process.
10/1/2012	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re Craven/Good Bear issues.
10/1/2012	Harper, Keith	0.3	\$ 178.50	Review status report from Garden City.
10/1/2012	Loving, John-Claude F.	0.5	\$ 220.00	Communication with post-settlement team members on appeal process and timing.
10/1/2012	Smith, David C.	0.1	\$ 55.00	Emails with Mr. Burns regarding client inquiry.
10/2/2012	Burns, Joseph V.	1.3	\$ 338.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); review memo from Mr. Smith regarding letters from ten beneficiaries and proposed responses (.1); draft proposed response to beneficiary regarding status of settlement (.2); draft proposed response to beneficiary regarding status of settlement (.2); draft proposed response to beneficiary regarding request for personal legal assistance (.2); draft proposed response to beneficiary regarding status of settlement (.1).
10/2/2012	Chick, Shawn R.	0.8	\$ 168.00	Confer with Mr. Smith regarding class member correspondence (0.1); review media notifications and update case files with same (0.7).
10/2/2012	Dietz, Richard D.	2.8	\$ 1,120.00	Draft brief in opposition to Good Bear cert petition (2.0); review Craven reply brief (0.8).
10/2/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Charnes re Craven reply.
10/2/2012	Gingold, Dennis	0.5	\$ 462.50	Review/revise rebuttal to Daniels re Craven petition.
10/2/2012	Gingold, Dennis	0.6	\$ 555.00	Conference call Rempel, Kirschman, Quinn, Kohn re distributions of settlement funds to executors of decedent class member estates; Oklahoma/Washington State issues; Craven reply.
10/2/2012	Gingold, Dennis	0.6	\$ 555.00	Review/markup Craven reply; check misstatements of authority re appendix.
10/2/2012	Gingold, Dennis	0.7	\$ 647.50	Discussions Rempel re above.
10/2/2012	Gingold, Dennis	1.0	\$ 925.00	Review case law re Oklahoma/Washington State issues.
10/2/2012	Gingold, Dennis	1.8	\$ 1,665.00	Telcoms. Dorris re Good Bear; Craven petitions; Craven reply; DOJ conference call re distribution to decedent class members' estate executors; Oklahoma/Washington State issues.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/2/2012	Loving, John-Claude F.	1.7	\$ 748.00	Reviewed and edited press response to Daniels open letter on Cobell Settlement. (1.4) Conferred with post-settlement team members on response. (.3)
10/2/2012	Smith, David C.	1.7	\$ 935.00	Review substantial correspondence from beneficiaries and prepare responses in regard thereto (1.3); review Craven reply (.4).
10/3/2012	Burns, Joseph V.	2.9	\$ 754.00	Cobell Beneficiary Line: finalize letters to four beneficiaries, per Mr. Smith (.3); review memo from Mr. Smith regarding letters from beneficiaries and proposed responses (.1); draft proposed responses to four additional beneficiaries and forward same to Mr. Smith (.7); forward information and questions to Mr. Smith regarding two additional proposed beneficiary responses (.2); finalize letters to said four beneficiaries, per Mr. Smith (.4); draft proposed response to one additional beneficiary and forward same to Mr. Smith (.3); confer with Mr. Smith regarding same (.1); receive call from beneficiary regarding notice/waiver forms (.2); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); file management (.3).
10/3/2012	Chick, Shawn R.	0.7	\$ 147.00	Telephone call with Mr. Smith regarding class member correspondence and email to GCG re same (0.4); emails with Ms. Deringer (Mr. Harper's assistant) regarding settlement agreement and attend to matters regarding same (0.3).
10/3/2012	Dietz, Richard D.	5.5	\$ 2,200.00	Draft and revise opposition to Good Bear cert petition.
10/3/2012	Gingold, Dennis	0.1	\$ 92.50	Review DOJ language re same.
10/3/2012	Gingold, Dennis	0.1	\$ 92.50	Call conference Dorris, Rempel re same.
10/3/2012	Gingold, Dennis	0.3	\$ 277.50	Discussions Rempel re above.
10/3/2012	Gingold, Dennis	0.8	\$ 740.00	Review authorities re above.
10/3/2012	Smith, David C.	0.4	\$ 220.00	Review and revise correspondence to beneficiaries (.3); conference with Ms. Chick regarding letters to send to GCG (.1).
10/4/2012	Burns, Joseph V.	0.6	\$ 156.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.1); receive call from beneficiary regarding notice/waiver forms (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement status and return call (.1); file management (.1).
10/4/2012	Chick, Shawn R.	0.4	\$ 84.00	Receive and review media notifications, update case file with same.
10/4/2012	Dietz, Richard D.	3.5	\$ 1,400.00	Draft and revise brief in opposition to Good Bear cert petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/4/2012	Dorris, William E.	2.4	\$ 1,728.00	Emails regarding brief in opposition to Good Bear petition (0.5); call with Mr. Gingold regarding the response to the petition (0.3); working on issues regarding the Indian Scholarship Fund (1.6).
10/4/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Loving re same.
10/4/2012	Gingold, Dennis	0.3	\$ 277.50	Discuss same with Rempel.
10/4/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re same.
10/4/2012	Gingold, Dennis	0.8	\$ 740.00	Review cases/authorities re doctrine of custodia legis.
10/4/2012	Gingold, Dennis	1.9	\$ 1,757.50	Review DOJ language re probate and estate distributions out of settlement funds and propose clarifications.
10/4/2012	Greene, Dustin T.	2.1	\$ 693.00	Research regarding custodia legis doctrine.
10/4/2012	Rempel, Geoffrey	0.3	\$ 135.00	Review DOJ communication, and re-edit
10/4/2012	Smith, David C.	0.3	\$ 165.00	Review research request from Mr. Gingold and emails with Mr. Greene and Mr. Webb in regard thereto (.1); conference with Mr. Charnes regarding appeals (.2).
10/5/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement (.1).
10/5/2012	Charnes, Adam H.	1.0	\$ 570.00	Revise and edit opposition to Good Bear petition.
10/5/2012	Chick, Shawn R.	0.7	\$ 147.00	Receive and review class member correspondence, preparation of same for Mr. Smith's review, update case file (0.5); receive and review media notifications, update case file with same.
10/5/2012	Dietz, Richard D.	5.3	\$ 2,120.00	Draft and revise brief in opposition to Good Bear cert petition.
10/5/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB re status of case; Good Bear/Craven petitions; timing.
10/5/2012	Gingold, Dennis	0.8	\$ 740.00	Review/revise draft II, opposition to Good Bear cert petition.
10/5/2012	Greene, Dustin T.	0.3	\$ 99.00	Telephone conference with Mr. Smith about appropriations law and custodia legis doctrine research.
10/5/2012	Smith, David C.	0.4	\$ 220.00	Conference call with Mr. Greene regarding research project from Mr. Gingold relating to NARF brief and email to Mr. Dorris in regard thereto.
10/7/2012	Smith, David C.	1.0	\$ 550.00	Review and revise brief
10/8/2012	Dietz, Richard D.	2.5	\$ 1,000.00	Review and revise brief in opposition to Good Bear cert petition (2.5)
10/8/2012	Dorris, William E.	1.9	\$ 1,368.00	Reviewing and revising draft of brief in opposition to Good Bear petition (1.6); telecon with Mr. Gingold regarding it (0.3).
10/8/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re same.
10/8/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Dorris re same.
10/8/2012	Gingold, Dennis	0.3	\$ 277.50	Review/revise further modifications to brief in opposition to Good Bear petition.
10/8/2012	Gingold, Dennis	1.7	\$ 1,572.50	Review/revise drafts III, V, VIII and IX, opposition to Good Bear cert petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/8/2012	Harper, Keith	2.4	\$ 1,428.00	Review and revise Cobell plaintiff opposition to Petition (2.2); email exchange on appropriations (.2).
10/8/2012	Smith, David C.	0.4	\$ 220.00	Discussions with Mr. Greene regarding requested research.
10/8/2012	Vandergriff, Daniel	3.7	\$ 1,165.50	Cite check Brief in Opposition to Good Bear Petition for Certiorari (3.1); email communications with Mr. Dietz regarding the same (0.4).
10/9/2012	Burns, Joseph V.	1.5	\$ 390.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review letter from beneficiary regarding status and other questions (.1); prepare memo to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.2); draft proposed response to said beneficiary (.4); receive call from beneficiary regarding status (.4); file management (.1).
10/9/2012	Charnes, Adam H.	1.0	\$ 570.00	Revise and edit opposition to Good Bear cert petition.
10/9/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
10/9/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. Charnes re same.
10/9/2012	Gingold, Dennis	0.2	\$ 185.00	Provide written response to TB questions re Craven/Good Bear issues; timing; process.
10/9/2012	Gingold, Dennis	0.5	\$ 462.50	Review/revise current AM draft in opposition to Good Bear petition.
10/9/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. Dorris re same; Craven issues.
10/9/2012	Greene, Dustin T.	0.7	\$ 231.00	Legal research for authority supporting the argument that appropriations law bars the court from disbursing settlement funds to other counsel.
10/9/2012	Harper, Keith	1.4	\$ 833.00	Final review of opposition to certiorari.
10/9/2012	Loving, John-Claude F.	0.9	\$ 396.00	Communication with counsel on appeal briefs. (.4) Research on claims resolution act on appeals. (.5)
10/9/2012	Smith, David C.	0.1	\$ 55.00	Email to beneficiary.
10/10/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.2); prepare letter to beneficiary regarding status inquiry (.1); receive call from beneficiary regarding settlement status (.1); file management (.1).
10/10/2012	Dietz, Richard D.	3.2	\$ 1,280.00	Review and revise brief in opposition to Good Bear cert petition (2.0); review Crowe notice of appeal and research pro se appeals in wrong circuit (1.2).
10/10/2012	Dorris, William E.	0.4	\$ 288.00	Telephone conference with Mr. Gingold on process after judgment final (0.4).
10/10/2012	Gingold, Dennis	0.1	\$ 92.50	Review JP Morgan monthly status report.
10/10/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re same.
10/10/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dorris re same; Craven/Good Bear issues.
10/10/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dietz re same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/10/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re same.
10/10/2012	Gingold, Dennis	0.7	\$ 647.50	Review Crowe notice of appeal; filings related thereto; appellate rules/procedures re same.
10/10/2012	Gingold, Dennis	1.0	\$ 925.00	Review Whirlpool cert petition re class certification issues; amicus briefs re same.
10/10/2012	Greene, Dustin T.	3.3	\$ 1,089.00	Research appropriations arguments to oppose NARF's application for attorneys' fees.
10/10/2012	Harper, Keith	0.9	\$ 535.50	Review Good Bear cert opposition.
10/10/2012	Loving, John-Claude F.	0.7	\$ 308.00	Communication with counsel on appeal process and appeal submission.
10/10/2012	Smith, David C.	0.5	\$ 275.00	Discussions with Mr. Dorris regarding status of appeals (.2); review and finalize letter to beneficiary (.1); review Crowe appeals and discussions in relation thereto (.2).
10/11/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms and eligibility (.1); review phone message from beneficiary regarding settlement (.1).
10/11/2012	Dietz, Richard D.	4.0	\$ 1,600.00	Review and prepare for printing and filing of opposition to Good Bear cert petition (2.5); research regarding Crowe notice of appeal (1.5).
10/11/2012	Gingold, Dennis	0.5	\$ 462.50	Telcoms. Levitas re brief in opposition to Good Bear petition.
10/11/2012	Harper, Keith	0.5	\$ 297.50	Review emails regarding HIFF appeal.
10/11/2012	Smith, David C.	0.2	\$ 110.00	Review research regarding latest appeal and emails in relation thereto.
10/12/2012	Chick, Shawn R.	1.4	\$ 294.00	Review media alerts and update case file with same (0.2); receive and review class member correspondence and preparation of same for Mr. Smith's review (0.4); receive and review Good Bear Opposition Brief and Motion to Consolidate Craven and Harvest (0.8).
10/12/2012	Dietz, Richard D.	0.5	\$ 200.00	Review government's brief in opposition to Good Bear cert petition.
10/12/2012	Dorris, William E.	1.4	\$ 1,008.00	Reviewing HIFF's motion to consolidate and applicable Supreme Court rules (0.4); telecon with Mr. Gingold regarding it (0.3); emails with Mr. Charnes and Mr. Dietz regarding it (0.2); reviewing defendants' brief in opposition to the Good Bear petition (0.5).
10/12/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Dietz re same.
10/12/2012	Gingold, Dennis	0.2	\$ 185.00	Review HIFF 6th circuit decision.
10/12/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris re same.
10/12/2012	Gingold, Dennis	0.5	\$ 462.50	Review/markup HIFF motion to consolidate 6th Circuit petition with Craven petition.
10/12/2012	Harper, Keith	1.4	\$ 833.00	Review government brief in opposition to certiorari.
10/12/2012	Smith, David C.	0.3	\$ 165.00	Review motion to consolidate.
10/12/2012	Webb, Thurston	0.1	\$ 31.50	Review Supreme Court filing.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/15/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); review phone message from beneficiary regarding settlement (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding notice/waiver forms and settlement status and return call (.3).
10/15/2012	Dietz, Richard D.	1.0	\$ 400.00	Telephone calls to Supreme Court clerk's office regarding status of Good Bear opposition (0.5); discuss same with Mr. Charnes and Mr. Gingold (0.5).
10/15/2012	Dorris, William E.	2.4	\$ 1,728.00	Telephone conference with Mr. Gingold regarding the Good Bear briefs and upcoming distribution effort (0.3); reviewing emails on DOI/FTI's furnishing of information to GCG (0.6); reviewing distribution plans and timelines (1.2); emails regarding call with DOI on scholarship fund (0.3).
10/15/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dietz re Good Bear brief in opposition.
10/15/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re HIFF motion; Good Bear/Craven petitions.
10/15/2012	Gingold, Dennis	2.0	\$ 1,850.00	Prepare for class status report and meeting with class members in California.
10/15/2012	Greene, Dustin T.	4.2	\$ 1,386.00	Draft memorandum to Mr. Smith regarding arguments in opposition NARF's petition for attorneys' fees based on the custodia legis doctrine and the Appropriation's clause of the U.S. Constitution.
10/15/2012	Loving, John-Claude F.	0.4	\$ 176.00	Update from counsel on Cobell settlement appeal process.
10/15/2012	Smith, David C.	0.1	\$ 55.00	Emails with Mr. Burns regarding HIFF motion to consolidate.
10/16/2012	Chick, Shawn R.	1.3	\$ 273.00	Receive and review class member correspondence, preparation for Mr. Smith's review for response, update index and case file (0.6); receipt of billing statement from Quinault Indian Nation re meeting room and telephone calls re same for confirmation of invoice payment (0.3); review recent expenses and request backup for same (0.4).
10/16/2012	Dorris, William E.	1.5	\$ 1,080.00	Emails regarding scholarship fund (0.2); reviewing documents regarding scholarship fund (1.3).
10/16/2012	Gingold, Dennis	0.1	\$ 92.50	Review GCG weekly status report.
10/16/2012	Gingold, Dennis	0.4	\$ 370.00	Discussion Rempel re GCG/FTI issues; Good Bear/Craven issues.
10/16/2012	Greene, Dustin T.	4.8	\$ 1,584.00	Draft and revise memorandum to Mr. Smith on application of the Appropriation's Clause to NARF's fee petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/17/2012	Burns, Joseph V.	1.0	\$ 260.00	Cobell Beneficiary Line: review settlement Detailed Notice and confer with Mr. Smith regarding payment to deceased beneficiaries (.3); receive call from beneficiary regarding settlement status (.2); review phone messages from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding settlement status (.1); review phone messages from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding notice/waiver forms and settlement (.2).
10/17/2012	Gingold, Dennis	2.0	\$ 1,850.00	Travel from San Diego Airport to Morongo reservation to discuss case status/issues with TB's.
10/17/2012	Gingold, Dennis	5.5	\$ 5,087.50	Travel from DC to San Diego re same.
10/17/2012	Greene, Dustin T.	1.9	\$ 627.00	Continue drafting appropriations memorandum to Mr. Smith regarding NARF's application for attorneys' fees.
10/17/2012	Harper, Keith	0.2	\$ 119.00	Exchange emails with DOI on scholarship fund.
10/17/2012	Rempel, Geoffrey	1.0	\$ 450.00	Disc w/ accountant re distribution
10/17/2012	Smith, David C.	1.0	\$ 550.00	Review information from GCG regarding data from OST and problems with determining beneficiaries of deceased class members and emails to Mr. Gingold and Mr. Dorris in regard thereto (.2); emails with Mr. Burns regarding GCG email (.1); review class notice and email to Mr. Gingold and Mr. Dorris in regard thereto (.2); review research on custodia legis and appropriations issues (.5).
10/18/2012	Dorris, William E.	0.8	\$ 576.00	Emails with Mr. Smith regarding subpoenas from States (0.2); reviewing research memo on the issue (0.6).
10/18/2012	Gingold, Dennis	8.0	\$ 7,400.00	Meet with class members to discuss case status/issues.
10/18/2012	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ GCG re estate accounts. Incl write up of call.
10/18/2012	Smith, David C.	0.1	\$ 55.00	Emails with Mr. Dorris regarding research.
10/19/2012	Burns, Joseph V.	0.5	\$ 130.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver forms and return call (.3); review phone message from beneficiary regarding eligibility for settlement and return call (.1); receive call from beneficiary regarding settlement status (.1).
10/19/2012	Chick, Shawn R.	0.7	\$ 147.00	Receive and review class member correspondence and preparation of same for Mr. Smith's review and response, update case file (0.3); review media alerts and update case file with same (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/19/2012	Dorris, William E.	3.5	\$ 2,520.00	Telephone conference with Mr. Harper regarding the Indian Scholarship Fund in preparation for call with DOI representatives (0.2); telephone conference regarding scholarship fund with DOI representatives and Mr. Harper (0.5); calls to other attorneys in the firm regarding drafts of similar agreements (0.4); reviewing various grant agreements (0.9); reviewing information from GCG (0.3); reviewing settlement agreement regarding the distribution of the Historical Accounting Class payments (0.4); reviewing research memo on legal issues on the distribution of the settlement funds (0.8).
10/19/2012	Gingold, Dennis	2.5	\$ 2,312.50	Travel to San Diego airport to return to DC.
10/19/2012	Gingold, Dennis	6.0	\$ 5,550.00	Travel from San Diego to DC.
10/19/2012	Harper, Keith	1.7	\$ 1,011.50	Prepare for and hold call with DOI SOL counsel on scholarship fund implementation (1.5); call with Mr. Dorris regarding same (0.2).
10/22/2012	Burns, Joseph V.	1.2	\$ 312.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.1); review letter from beneficiary regarding request for settlement information (.1); draft proposed response regarding same (.2); review letter from beneficiary regarding request for settlement information (.1); draft proposed response regarding same (.1); forward said drafts to Mr. Smith, with comments (.1); prepare items of correspondence to claims administrator regarding same (.1); finalize letter responses to beneficiaries (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); file management (.1).
10/22/2012	Dorris, William E.	1.8	\$ 1,296.00	Reviewing cases on law of appropriations in connection with claims by others to settlement proceeds (1.2); telecon with Mr. Gingold regarding it (0.3); telecon with Dustin Green regarding further analysis on law of appropriations and doctrine of custodia legis (0.3).
10/22/2012	Gingold, Dennis	0.3	\$ 277.50	Conference call Dorris/Rempel re FTI issues; distribution issues.
10/22/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB's re case status; procedure, timing.
10/22/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Levitas re Craven issues.
10/22/2012	Gingold, Dennis	1.4	\$ 1,295.00	Telcoms. Dorris re NARF/Brown issues; settlement funds distribution issues; scholarship fund issues; Craven/Good Bear petitions.
10/22/2012	Greene, Dustin T.	0.5	\$ 165.00	Additional legal research regarding use of the U.S. Treasury's general judgments fund as an appropriation.
10/22/2012	Rempel, Geoffrey	1.3	\$ 585.00	CC w/ BD, DG re SA and interpretation for time periods. Incl follow up review and analysis.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/22/2012	Smith, David C.	0.8	\$ 440.00	Research and review recent opinion on fees and email to Mr. Dorris in regard thereto (.3); emails and discussions with Mr. Dorris regarding research on custodia legis and appropriations (.3); review letters from beneficiaries and review/revise responses regarding settlement (.1); emails with Mr. Dorris and Mr. Greene regarding settlement (.1).
10/23/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.1); receive and review letter from beneficiary regarding settlement status (.1); draft proposed letter response regarding same and forward draft to Mr. Smith (.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); review phone message from beneficiary regarding notice/waiver forms and return call (.1).
10/23/2012	Chick, Shawn R.	0.2	\$ 42.00	Review media notifications and update case file with same.
10/23/2012	Dorris, William E.	2.2	\$ 1,584.00	Reviewing memo from Dustin Green on law of appropriations and email to him regarding it (0.7); telecon with Mr. Gingold regarding potential special masters to recommend (0.3); emails and telephone calls with other attorneys regarding potential special masters (1.2).
10/23/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Charnes re Good Bear reply; Craven petition; timing.
10/23/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re case status; timing; process.
10/23/2012	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Dorris re appointment of special master; scholarship fund issues; Good Bear reply; timing; NARF/Brown issues; Craven judicial conference on 10/26.
10/23/2012	Greene, Dustin T.	4.1	\$ 1,353.00	Revise memo regarding the custodia legis doctrine and the Appropriations Clause for Mr. Dorris's comments.
10/23/2012	Smith, David C.	0.1	\$ 55.00	Review letter from beneficiary and review/revise response.
10/23/2012	Webb, Thurston	0.2	\$ 63.00	Review response in opposition to Good Bear's cert petition filed by the Government.
10/24/2012	Burns, Joseph V.	1.5	\$ 390.00	Cobell Beneficiary Line: review article regarding expected settlement payout schedule (.1); finalize letter to beneficiary regarding settlement status, per Mr. Smith (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.3); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.2); file management (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/24/2012	Dorris, William E.	2.7	\$ 1,944.00	Reviewing cases and memo from Dustin Green regarding law of appropriations and custodia legis in connection with other fee petitions and potential claims by states to funds (2.3); email of memo to Mr. Gingold and email from him (0.2); email to/from Mr. Smith regarding the memo (0.2).
10/24/2012	Gingold, Dennis	0.1	\$ 92.50	Review special master provision in settlement agreement.
10/24/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re HIFF petition; Craven/Good Bear issues.
10/24/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re HIFF petition.
10/24/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re status of case; HIFF cert petition; Craven/Good Bear issues; timing; process.
10/24/2012	Gingold, Dennis	0.4	\$ 370.00	Discussion Rempel re above.
10/24/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re enrollment issues and entitlement to settlement funds.
10/24/2012	Gingold, Dennis	1.0	\$ 925.00	Review/comment on memorandum re common law doctrine/appropriations issues; standing; jurisdiction re distribution of settlement funds.
10/24/2012	Greene, Dustin T.	1.9	\$ 627.00	Revise custodia legis and appropriations memo per comments from Mr. Smith.
10/24/2012	Harper, Keith	0.3	\$ 178.50	Email exchange with Mr. Gingold; email from Mr. Charnes.
10/24/2012	Smith, David C.	1.7	\$ 935.00	Emails with Mr. Greene regarding additional research on appropriations memo (.1); review revise memo and email to Mr. Dorris in regard thereto (.9); Conference with Mr. Dorris (.5); emails with Mr. Dorris and Mr. Greene regarding research and Short case referenced by Mr. Gingold (.2).
10/25/2012	Dietz, Richard D.	1.0	\$ 400.00	Review Good Bear reply brief in support of cert petition (0.5); discuss same with Mr. Charnes (0.2); e-mail correspondence regarding reply brief and timing for decision (0.3).
10/25/2012	Dorris, William E.	1.7	\$ 1,224.00	Telephone call with Mr. Gingold regarding strategy depending on Supreme Court's actions (0.4); reviewing grant information in connection with Indian Scholarship Fund (0.6); reviewing Supreme Court website regarding Good Bear appeal and petitions for rehearing (0.4); reviewing information from GCG regarding Interior's data (0.3).
10/25/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re HIFF, Good Bear, Craven issues.
10/25/2012	Gingold, Dennis	0.2	\$ 185.00	Review Supreme Court docket re HIFF, Good Bear, Craven.
10/25/2012	Gingold, Dennis	0.3	\$ 277.50	Review Good Bear, et al. reply SCt reply.
10/25/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. Dorris re above; distribution issues re judgment fund etc.
10/25/2012	Harper, Keith	0.5	\$ 297.50	Email exchange with Mr. Dorris (0.2) and email exchange with Mr. Dorris and Solicitor's Office (0.3) on scholarship fund.
10/25/2012	Smith, David C.	0.1	\$ 55.00	Emails with Mr. Dorris and Mr. Charnes regarding pending cert. petitions.
10/25/2012	Webb, Thurston	0.2	\$ 63.00	Review reply brief filed by Good Bear.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/26/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: confer with Mr. Smith regarding schedule for consideration of petitions to Supreme Court (.1); return call to beneficiary regarding notice/waiver forms (.1).
10/26/2012	Gingold, Dennis	0.2	\$ 185.00	Review Craven opposition to undocketed HIFF motion to consolidate 6th cert petition with Craven petition.
10/26/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re Craven, HIFF, Good Bear issues.
10/26/2012	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re above; distribution issdues; FTI issues.
10/26/2012	Smith, David C.	0.1	\$ 55.00	Discussion with Mr. Dorris regarding research.
10/26/2012	Smith, David C.	0.3	\$ 165.00	Review Craven reply in support of petition and emails to Mr. Dietz and Mr. Charnes in regard thereto.
10/26/2012	Smith, David C.	2.7	\$ 1,485.00	Work on review of time entries for protected material.
10/26/2012	Webb, Thurston	0.1	\$ 31.50	Review filing by Good Bear.
10/29/2012	Burns, Joseph V.	1.2	\$ 312.00	Cobell Beneficiary Line: receive call from beneficiary regarding eligibility for settlement (.1); prepare correspondence to claims administrator regarding said caller (.1); review email correspondence from beneficiary regarding notice/waiver forms (.1); draft proposed response regarding same and forward to Mr. Smith (.3); finalize and send said correspondence (.1); confer with Mr. Smith regarding status of pending appeals (.1); review article regarding denial of Craven petition (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); file management (.1).
10/29/2012	Dietz, Richard D.	0.5	\$ 200.00	Review Supreme Court order list and circulate Craven cert denial order.
10/29/2012	Dorris, William E.	1.6	\$ 1,152.00	Reviewing Supreme Court's order denying Craven petition (0.1); emails with Cobell team members regarding it (0.3); telecon with Mr. Gingold regarding potential contact with David Harrison (0.4); reviewing prior draft agreements and notes of calls with David Harrison (0.8).
10/29/2012	Gingold, Dennis	0.2	\$ 185.00	Review Supreme Court website (docket/orders) re cert decision on Craven petition.
10/29/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Dorris, Rempel re same.
10/29/2012	Harper, Keith	0.8	\$ 476.00	Check SCOTUS website (0.1); review denial of certiorari (0.1); review press clips on same (0.2); email exchanges with team (0.4).
10/29/2012	Rempel, Geoffrey	0.1	\$ 45.00	VM to DG re same.
10/29/2012	Rempel, Geoffrey	0.3	\$ 135.00	CC w/ EL re S Ct. Order
10/29/2012	Smith, David C.	0.7	\$ 385.00	Review decision on certiorari (0.1); emails with Mr. Burns, Mr. Dorris, and Mr. Dietz in regard thereto (.2); emails regarding beneficiary inquiry (.3); emails with Mr. Burns regarding status (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/30/2012	Burns, Joseph V.	0.9	\$ 234.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.3); return call to beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding settlement eligibility (.1); prepare email correspondence to claims administrator regarding same (.1); review phone message from beneficiary regarding settlement status and return call (.1); file management (.1).
10/30/2012	Charnes, Adam H.	0.2	\$ 114.00	Telephone conference with Mr. Dorris regarding strategy.
10/30/2012	Dorris, William E.	3.3	\$ 2,376.00	Telecon with Mr. Gingold and Mr. Rempel regarding discussions with David Harrison (0.5); separate telecons with Mr. Harper and Mr. Charnes regarding discussions with David Harrison (0.5); emails to/from Mr. Levitas regarding discussions with David Harrison (0.2); email to David Harrison (0.2); email to Cobell team regarding my contact with David Harrison (0.1); telecon with David Harrison and email to Cobell team (0.6); revising draft agreement with Good Bear appellants (0.8); email to/from Mr. Gingold and Mr. Rempel regarding draft agreement and reviewing Mr. Gingold' s suggested revisions (0.4).
10/30/2012	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft proposed agreement re Good Bear petition.
10/30/2012	Harper, Keith	0.5	\$ 297.50	Call with Mr. Dorris on settling Good Bear appeal (0.4); review related emails (0.1).
10/30/2012	Smith, David C.	2.0	\$ 1,100.00	Research cases cited by Mr. Gingold relating in part to Subpoena issues and emails with Mr. Dorris in relation thereto.
10/31/2012	Burns, Joseph V.	0.8	\$ 208.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.2); review article regarding pending Supreme Court petitions and confer with Mr. Smith regarding same (.1); receive call from beneficiary regarding settlement eligibility (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement status (.1); review Internet alerts regarding Cobell settlement and forward article of interest to Mr. Harper and Mr. Smith (.1).
10/31/2012	Charnes, Adam H.	0.1	\$ 57.00	Review draft settlement stipulation.
10/31/2012	Dietz, Richard D.	0.5	\$ 200.00	Review Supreme Court practice guide (0.2); revise stipulated dismissal (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
10/31/2012	Dorris, William E.	4.0	\$ 2,880.00	Revising draft agreement with Good Bear appellants and email to Mr. Rempel (0.8); email to Mr. Gingold regarding the draft agreement (0.2); telecon with DOJ attorneys and Mr. Harper regarding pending issues to finalize settlement and begin distribution (0.5); telecon with Mr. Gingold and Mr. Rempel regarding DOJ call (0.4); telecon with and email to David Harrison with proposed agreement (0.7); reviewing Supreme Court's rules and preparing motion to dismiss the Good Bear cert petition (0.8); emails to Mr. Charnes and Rick Dietz (0.2); telephone call from David Harrison (0.6); email to team regarding that call (0.2); revising draft agreement with Good Bear appellants (0.6).
10/31/2012	Gingold, Dennis	0.3	\$ 277.50	Conference call Dorris, Rempel re GCG/FTI issues; distribution issues; Craven cert denial; Good Bear issues.
10/31/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. Levitas re Craven cert denial; Good Bear issues.
10/31/2012	Gingold, Dennis	0.5	\$ 462.50	Review/Revise Good Bear draft stipulation; review draft motion to withdraw cert petition; draft agreement.
10/31/2012	Gingold, Dennis	0.5	\$ 462.50	Telcom. TB re Craven cert denial; Good Bear issues; timing; process.
10/31/2012	Gingold, Dennis	0.7	\$ 647.50	Telcoms. Dorris re above.
10/31/2012	Harper, Keith	0.8	\$ 476.00	Prepare for and hold call with Interior, DOJ, other federal representatives and Mr. Dorris (0.6); review settlement agreement in preparation (0.2).
10/31/2012	Loving, John-Claude F.	1.1	\$ 484.00	Communication with post-settlement team on denial of cert for Craven. (.6) Communication with Congressional staff on cert denial. (.5)
10/31/2012	Rempel, Geoffrey	1.2	\$ 540.00	CC w/ BD, DG re Harrison and review proposed SA. Incl disc w/ DG.
11/1/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB re same.
11/1/2012	Gingold, Dennis	0.5	\$ 462.50	Discussion Rempel re Good Bear issues; FTI/GCG issues.
11/1/2012	Harper, Keith	1.6	\$ 952.00	Communication with Mr. Gingold; email to U.S. regarding settlement of Good Bear appeal; call with two trust members (.3)
11/1/2012	Loving, John-Claude F.	0.6	\$ 264.00	Communication with Congressional staff on cert petition denial in Cobell.
11/1/2012	Rempel, Geoffrey	0.4	\$ 180.00	Review SA and disc w/ DG.
11/2/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement status and return call (.2).
11/2/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Beneficiary Line: review phone message from beneficiary regarding notice/waiver forms and return call (.3).
11/2/2012	Charnes, Adam H.	0.5	\$ 285.00	Emails regarding stipulation of dismissal of Good Bear petition.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/2/2012	Dorris, William E.	4.7	\$ 3,384.00	Telecon with David Harrison regarding possible agreement (0.4); revising draft Good Bear agreement and emailing it to Mr. Gingold and Mr. Rempel (1.0); telecon with Mr. Gingold and Mr. Rempel regarding new proposal to David Harrison (0.6); further revisions to draft agreement and stipulation of dismissal (0.8); email agreement and stipulation to dismiss to David Harrison (0.2); telecon with David Harrison (0.6); notes to file (0.2); telecon with Mr. Gingold and Mr. Rempel (0.4); email from David Harrison with signed agreement (0.1); email to Mr. Gingold (0.2); email from David Harrison with signed stipulation (0.1); email to Mr. Charnes (0.1); preparing list of work to be done in light of Good Bear agreement (1.0).
11/2/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Charnes re same.
11/2/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Loving re same.
11/2/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Rempel re same.
11/2/2012	Gingold, Dennis	0.3	\$ 277.50	Discussion Rempel re same.
11/2/2012	Gingold, Dennis	0.3	\$ 277.50	Conference call Loving, Rempel re same; Craven issues.
11/2/2012	Gingold, Dennis	0.4	\$ 370.00	Review/revise Good Bear drafts re agreement to withdraw cert petition.
11/2/2012	Gingold, Dennis	1.4	\$ 1,295.00	Telcoms. Dorris re same.
11/2/2012	Harper, Keith	3.7	\$ 2,201.50	Correspondence to Government on settlement of Good Bear (0.3); call with Solicitor's Office on settlement implementation (0.8); review settlement agreement for and outlining next steps on settlement implementation (1.5); call with Mr. Gingold (1.1).
11/2/2012	Loving, John-Claude F.	1.0	\$ 440.00	Communication with post-settlement team members on settlement of appeal and strategy moving forward.
11/2/2012	Rempel, Geoffrey	0.9	\$ 405.00	Disc w/ DG re Harrison SA, incl CC w/ BD re same.
11/2/2012	Smith, David C.	0.1	\$ 55.00	Email with Mr. Dorris regarding status of appeals (.1).
11/3/2012	Smith, David C.	0.1	\$ 55.00	Email with Salt River beneficiary regarding status (.1).
11/5/2012	Burns, Joseph V.	1.5	\$ 390.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding settlement information (.1); receive call from beneficiary regarding settlement information (.5); receive call from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding settlement status (.1); review phone message and letter from beneficiary regarding settlement (.1); forward same to Mr. Smith, with comments (.1); file management (.1).
11/5/2012	Charnes, Adam H.	0.8	\$ 456.00	Telephone conference with Mr. Levitas regarding strategy (0.3); telephone conference with Mr. Smith regarding Crowe appeal (0.2); address issues regarding Good Bear stipulation of dismissal (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/5/2012	Dorris, William E.	0.2	\$ 144.00	Emails with Mr. Charnes and Mr. Gingold regarding Good Bear dismissal.
11/5/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Harper re Good Bear stipulation; judgment fund process.
11/5/2012	Gingold, Dennis	0.4	\$ 370.00	Review/revise Ask Elouise draft.
11/5/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re above.
11/5/2012	Harper, Keith	1.3	\$ 773.50	Call with Brian Hauck (0.4); call Solicitor's Office to ensure no delay after cert. period runs (0.4); email exchange with co-counsel regarding same (0.5).
11/5/2012	Rempel, Geoffrey	1.9	\$ 855.00	AE letter and revise.
11/5/2012	Smith, David C.	0.2	\$ 110.00	Review filings regarding Crowe (.1); discussions with Mr. Charnes (.2).
11/6/2012	Burns, Joseph V.	2.0	\$ 520.00	Cobell Beneficiary Line: review correspondence from beneficiary regarding settlement status (.1); draft proposed response regarding same and forward to Mr. Smith, with comments (.5); finalize said letter for mailing (.1); review phone message from beneficiary regarding notice/waiver form and return call (.1); return call to beneficiary regarding settlement information (.2); prepare email correspondence to claims administrator regarding said caller (.1); review letter from beneficiary regarding settlement status and forward same to Mr. Smith (.1); receive call from beneficiary regarding notice/waiver forms (.2); review phone message from beneficiary regarding notice/waiver form and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement status (.2); file management (.1).
11/6/2012	Charnes, Adam H.	1.0	\$ 570.00	Calls and emails regarding stipulation of dismissal.
11/6/2012	Dietz, Richard D.	0.5	\$ 200.00	Telephone calls to Supreme Court clerk's office regarding filing of stipulation in Good Bear case (0.3); discuss same with Mr. Charnes (0.2).
11/6/2012	Dorris, William E.	0.8	\$ 576.00	Revision to Ask Elouise draft letter and email to Mr. Gingold and Mr. Rempel.
11/6/2012	Gingold, Dennis	0.1	\$ 92.50	Review Crowe notice of appeal.
11/6/2012	Gingold, Dennis	0.2	\$ 185.00	Conference calls Charnes, Rempel re same.
11/6/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Rempel, GCG re special master candidate.
11/6/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re above.
11/6/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. Charnes re Good Bear stipulation; related issues.
11/6/2012	Gingold, Dennis	0.4	\$ 370.00	Discussions Rempel re above.
11/6/2012	Gingold, Dennis	0.5	\$ 462.50	Review/revise draft III, Ask Elouise letter.
11/6/2012	Gingold, Dennis	1.1	\$ 1,017.50	Review special master issues/candidates per settlement agreement.
11/6/2012	Loving, John-Claude F.	0.8	\$ 352.00	Efforts on settlement negotiations and communication with post-settlement team members on settlement.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/6/2012	Rempel, Geoffrey	2.4	\$ 1,080.00	Vet SM candidates, incl CC w/ various re same and disc w/ DG.
11/6/2012	Smith, David C.	0.4	\$ 220.00	Telephone call with Mr. Levitas regarding status of Crowe appeals (.1); review orders from court regarding Crowe appeal and email to Mr. Charnes (.1); review and revise letter to beneficiary (.1); discussions regarding resolution of appeals and emails in regard thereto (.1).
11/7/2012	Chick, Shawn R.	1.2	\$ 252.00	Review media alerts and update case file with same.
11/7/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re above.
11/7/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. special master candidate.
11/7/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Dorris re same.
11/7/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. Levitas re same.
11/7/2012	Gingold, Dennis	0.6	\$ 555.00	Telcoms. TB's re status of case; process; timing.
11/7/2012	Gingold, Dennis	0.8	\$ 740.00	Review/revise drafts 5 & 7, Ask Elouise letter, explaining status of case.
11/7/2012	Harper, Keith	0.5	\$ 297.50	Call with named plaintiffs (0.3); email exchange with co-counsel regarding same (0.2).
11/7/2012	Loving, John-Claude F.	1.3	\$ 572.00	Communication with post-settlement team members on appeal and dismissal on appeal (.6); communication with Congressional staff on same (0.7).
11/7/2012	Rempel, Geoffrey	0.9	\$ 405.00	Vet SM
11/7/2012	Smith, David C.	0.1	\$ 55.00	Communication with beneficiary regarding status (.1).
11/8/2012	Burns, Joseph V.	0.8	\$ 208.00	Cobell Beneficiary Line: review memo from Mr. Smith regarding status of appeals (.1); confer with Mr. Smith regarding same (.1); review several Internet alerts and articles regarding same (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1).
11/8/2012	Dorris, William E.	3.5	\$ 2,520.00	Telecon with Mr. Gingold and Mr. Harper regarding Ask Elouise letter and upcoming call with DOJ (1.0); telecon with DOJ attorneys and Mr. Harper regarding status of matter and upcoming activities (0.5); telecon with Mr. Harper, Mr. Gingold and Mr. Rempel regarding DOJ call (0.2); telecon with Mr. Gingold regarding strategy for expediting distribution to class members (0.3); email from Bob Kirschman regarding FTI categories and email to Mr. Gingold and Mr. Rempel (0.3); telecon with Mr. Gingold regarding the categories (0.5); email to Bob Kirschman (0.2); email to co-counsel of agenda for meetings next week (0.5).
11/8/2012	Gingold, Dennis	0.1	\$ 92.50	Conference call, Rempel, JP Morgan re settlement account.
11/8/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Holt re Craven issue.
11/8/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. Dorris re Crowe appeal; Craven issue.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/8/2012	Gingold, Dennis	0.2	\$ 185.00	Conference call Dorris, Harper, Rempel re FTI data issues; judgment fund issues; Craven petition.
11/8/2012	Gingold, Dennis	0.2	\$ 185.00	Review Court of Appeals Crowe docs.
11/8/2012	Gingold, Dennis	0.3	\$ 277.50	Review settlement agreement re class eligibility issues.
11/8/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. Dorris re GCG/FTI issues.
11/8/2012	Gingold, Dennis	1.2	\$ 1,110.00	Telcoms. TB's re case status; procedure, timing.
11/8/2012	Harper, Keith	3.1	\$ 1,844.50	Internal call about Cobell settlement implementation (1.0); review of settlement for defining steps to take (1.2); call with the US Department of Justice on various implementation issues (0.5); email exchange with co-counsel on implementation (0.4).
11/8/2012	Loving, John-Claude F.	1.4	\$ 616.00	Communication with Congressional staff on Cobell Settlement status. (.8) Communication with post-settlement team members on same. (.6)
11/8/2012	Rempel, Geoffrey	0.4	\$ 180.00	Vet SM
11/8/2012	Rempel, Geoffrey	1.0	\$ 450.00	CC w/ DG, KH, BD re cc w/ DOJ and distribution. Incl follow up with GCG re same.
11/8/2012	Rempel, Geoffrey	3.2	\$ 1,440.00	Draft, edit response op-ed.
11/8/2012	Smith, David C.	0.3	\$ 165.00	Review court orders regarding Crowe appeal and forward to Mr. Charnes (.1); emails with Mr. Burns regarding status information to provide beneficiaries (.1); email with beneficiary regarding status (.1).
11/9/2012	Burns, Joseph V.	0.8	\$ 208.00	Cobell Beneficiary Line: receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding notice/waiver forms (.3); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding notice/waiver forms (.1); receive call from beneficiary regarding settlement status (.1).
11/9/2012	Dorris, William E.	2.2	\$ 1,584.00	Notice from Supreme Court on Harvest Institute and email to/from Mr. Charnes (0.3); emails to Bob Kirschman regarding FTI's explanation for class member exclusions (0.3); reviewing emails from Mr. Rempel regarding Mary Johns' statements (0.3); telecon with Mr. Gingold regarding possible special master (0.3); finalizing agenda for team meeting next Tuesday and preparing for it (1.0).
11/9/2012	Gingold, Dennis	0.1	\$ 92.50	Review JP Morgan monthly settlement account statement.
11/9/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. TB's re status of case; timing, process.
11/9/2012	Gingold, Dennis	0.2	\$ 185.00	Telcom. Levitas re above.
11/9/2012	Gingold, Dennis	0.4	\$ 370.00	Conference call Dorris, Rempel re same.
11/9/2012	Gingold, Dennis	0.7	\$ 647.50	Review/revise Rempel draft op-ed in response to Johns re withdrawal of cert petition.
11/9/2012	Gingold, Dennis	0.8	\$ 740.00	Telcoms. Dorris re same.
11/9/2012	Gingold, Dennis	0.8	\$ 740.00	Discussions Rempel re above.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/9/2012	Harper, Keith	2.4	\$ 1,428.00	Call Mr. Gingold and the media on settlement of appeals (0.6); review and edit email on implementation and scheduling issues (0.5); review notes for recommendations (0.4); review materials on class exclusions (0.9).
11/9/2012	Rempel, Geoffrey	1.8	\$ 810.00	Draft, edit op-ed.
11/9/2012	Smith, David C.	0.3	\$ 165.00	Discussions regarding remaining work to do and arrange for meeting.
11/12/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement and return call (.1); file management (.1).
11/12/2012	Chick, Shawn R.	1.3	\$ 273.00	Review media materials, download articles and update case file with same (0.9); receive class member correspondence, preparation of same for Mr. Smith's review and update case file with same (0.4).
11/12/2012	Dorris, William E.	1.3	\$ 936.00	Reviewing settlement agreement regarding distributions to the plaintiff classes and outlining issues to be discussed with co-counsel (0.8); reviewing information from GCG regarding information from FTI and the outstanding issues regarding the database (0.5).
11/12/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. potential special master candidate.
11/12/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. Dorris re Craven issues.
11/12/2012	Gingold, Dennis	0.4	\$ 370.00	Telcom. TB re case status; appellate issues; procedure; timing.
11/12/2012	Gingold, Dennis	1.6	\$ 1,480.00	Review NARF/Brown appropriations/custodia legis cases; discuss same with Rempel.
11/12/2012	Harper, Keith	2.1	\$ 1,249.50	Prepare for meeting on settlement implementation scheduled for November 13, 2012 (1.3); call from trust beneficiary (0.5); review settlement Agreement and Act (0.3).
11/13/2012	Burns, Joseph V.	0.8	\$ 208.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement information and return call (.2); prepare email correspondence to claims administrator regarding said beneficiary (.2); review phone message from beneficiary regarding settlement information and return call (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.1).
11/13/2012	Chick, Shawn R.	1.7	\$ 357.00	Review and assemble case documents and update case file with same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/13/2012	Dorris, William E.	4.7	\$ 3,384.00	Preparing for meeting with co-counsel regarding the work to be done to begin distribution of funds (2.2) meeting with co-counsel to coordinate work to be done to begin the distribution of funds and notes to file (2.5).
11/13/2012	Gingold, Dennis	0.3	\$ 277.50	Review Short v. U.S. decision.
11/13/2012	Gingold, Dennis	0.3	\$ 277.50	Provide written response to TB questions re Craven/Good Bear issues; timing; process.
11/13/2012	Gingold, Dennis	0.4	\$ 370.00	Discussion with Rempel re Short v. U.S. and application to Cobell.
11/13/2012	Gingold, Dennis	1.1	\$ 1,017.50	Review transcript of Short v. U.S. oral argument re in custodia legis/appropriations issues re claims against funds in custody of the court.
11/13/2012	Gingold, Dennis	3.0	\$ 2,775.00	Meet with Dorris, Harper, Rempel, Smith re distribution issues; notice issue; special master issues; motion for reconsideration; Brown/NARF issues, etc.
11/13/2012	Harper, Keith	3.4	\$ 2,023.00	All co-counsel meeting to discuss settlement implementation and prepare for same.
11/13/2012	Rempel, Geoffrey	1.3	\$ 585.00	Disc w/ DG re follow up and before meeting.
11/13/2012	Rempel, Geoffrey	1.5	\$ 675.00	Follow up w/ SM, incl CC w/ GCG and related.
11/13/2012	Rempel, Geoffrey	3.2	\$ 1,440.00	Meet w/ team re strategy and to do.
11/13/2012	Smith, David C.	7.1	\$ 3,905.00	Meeting with Mr. Gingold, Mr. Dorris and Mr. Rempel regarding items to complete after appeals expire (4.7); review settlement agreement and order and prepare proposed motion and order regarding distribution of Historical Accounting funds (2.0); emails with Mr. Dorris in regard thereto (0.1); Review and provide cases to Mr. Gingold as requested regarding custodia legis doctrine (0.4).
11/14/2012	Burns, Joseph V.	1.9	\$ 494.00	Cobell Beneficiary Line: review Internet alert and article regarding settlement appeals and forward same to Mr. Smith (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status and return call (.2); receive call from beneficiary regarding settlement status (.1).Procure cases cited in draft Custodia Legis and Appropriations memo and forward same to Mr. Smith (.9); file management (.1).
11/14/2012	Dorris, William E.	3.4	\$ 2,448.00	Reviewing information regarding prospective special masters (0.5); emails regarding scheduling meetings with potential special masters (0.3); reviewing and revising motion to approve disbursements to the historical accounting class and set deadlines for the trust administration class (2.6).
11/14/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB's re case status; procedure, timing.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/14/2012	Smith, David C.	0.3	\$ 165.00	Emails with Mr. Dorris and Mr. Harper regarding meeting with proposed special master (.1); emails with Mr. Gingold, Mr. Harper and Mr. Rempel regarding Sullivan, proposed Special Master (.1); emails with Mr. Burns regarding research on appropriations theory for NARF/Brown motion (.1).
11/15/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1).
11/15/2012	Dorris, William E.	0.6	\$ 432.00	Emails regarding scheduling of interviews with potential special masters (0.2); telecom with Mr. Harper regarding settlement implementation (0.4).
11/15/2012	Gingold, Dennis	0.4	\$ 370.00	Telcoms. TB re Craven petition; Good Bear dismissal; procedure; timing.
11/15/2012	Harper, Keith	1.3	\$ 773.50	Review email from GCG (.5); calls with Mr. Dorris (3) to discuss settlement implementation (0.4); review emails; review information from Mr. Rempel on class categories (0.2).
11/15/2012	Loving, John-Claude F.	1.0	\$ 440.00	Communication with post-settlement team members on appeal process.
11/15/2012	Smith, David C.	0.6	\$ 330.00	Review proposed check stub for checks to beneficiaries and emails with GCG regarding content thereof (.1); emails regarding meeting with proposed Special Master (.1); telephone call with Mr. Dorris regarding status (.4).
11/16/2012	Burns, Joseph V.	0.7	\$ 182.00	Cobell Beneficiary Line: review Internet alerts and articles regarding Cobell settlement (.2); prepare memo to Mr. Smith regarding settlement status (.1); review phone message from beneficiary regarding settlement status and other questions and return call (.3); receive call from beneficiary regarding settlement status (.1).
11/16/2012	Chick, Shawn R.	0.7	\$ 147.00	Review media alerts, download articles and update case file with same (0.7).
11/16/2012	Dorris, William E.	1.6	\$ 1,152.00	Emails with Mr. Rempel regarding his conversations with Ms. Kinsella (Notice Contractor) regarding the supplementary notice (0.4); further revisions to the draft of the motion to approve the payments to the historical accounting class and to set deadlines for the trust administration class (0.5); emails with Mr. Gingold regarding GCG's standard procedures (0.2); email report from and telephone call with Mr. Smith regarding interview with potential special master (0.5).
11/16/2012	Gingold, Dennis	0.2	\$ 185.00	Discussion Rempel re 2d notice per settlement agreement/Kinsella recommendation.
11/16/2012	Gingold, Dennis	1.5	\$ 1,387.50	Meet with candidate for special master appointment, Smith, Rempel et al.
11/16/2012	Harper, Keith	0.3	\$ 178.50	Email exchange on notice needed (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/16/2012	Rempel, Geoffrey	3.2	\$ 1,440.00	Meet w/ potential SM, incl DS and others. Incl follow up w/ DG and prep for meeting.
11/16/2012	Smith, David C.	2.4	\$ 1,320.00	Telephone call with Mr. Dorris regarding Special Master (.3); meeting with prospective Special Master (1.6); summarize meeting for Mr. Harper and Mr. Dorris (.3); multiple emails with Mr. Gingold, Mr. Dorris, Mr. Harper and Mr. Rempel regarding timing of supplemental notice (.2).
11/19/2012	Burns, Joseph V.	1.1	\$ 286.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); review phone messages from beneficiary and forward same, with comments, to Mr. Smith (.2); review email from beneficiary regarding settlement eligibility and make return call (.2); review phone message from beneficiary regarding settlement payment (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement payment and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); file management (.1).
11/19/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re case status; appellate issues; procedure; timing.
11/19/2012	Harper, Keith	3.3	\$ 1,963.50	Call to Government regarding Settlement implementation (0.2); call with Mr. Dorris on staffing issues moving forward and discussions with Gingold (0.3); meet with Mr. Dorris and Mr. Smith regarding settlement implementation issues and discussions with staffing matters with Gingold (2.8).
11/19/2012	Smith, David C.	2.8	\$ 1,540.00	Meeting with Mr. Harper and Mr. Dorris (2.7); emails with Mr. Burns regarding beneficiary inquiry (.1).
11/20/2012	Burns, Joseph V.	0.9	\$ 234.00	Cobell Beneficiary Line: confer with Mr. Smith regarding beneficiary inquiry (.1); exchange correspondence with claims administrator regarding said beneficiary (.1); receive call from beneficiary regarding settlement status (.1); further conference with Mr. Smith regarding beneficiary inquiry (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms (.2); prepare memo/correspondence to Mr. Smith for claims administrator regarding said caller (.1); file management (.1).
11/20/2012	Gingold, Dennis	0.3	\$ 277.50	Telcom. TB re tax protection; food stamp/social benefits protection; distribution to non-compos class members; settlement agreement/legislation re same.
11/20/2012	Harper, Keith	0.9	\$ 535.50	Call and email exchange with Mr. Dorris on settlement implementation and agreement with Mr. Gingold on future staffing matters.
11/20/2012	Rempel, Geoffrey	0.4	\$ 180.00	CC w/ BD, KH re call w/ DOJ and prep press release.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/20/2012	Smith, David C.	2.6	\$ 1,430.00	Telephone call with GCG regarding beneficiary call (.1); telephone call with GCG regarding timing for issuance of checks (.2); conference with Mr. Dorris and Mr. Harper regarding matters to complete upon return from Supreme Court (1.0); telephone call with Mr. Dorris and Mr. Harper regarding above (.3); discussions with Judge Robertson regarding potential Special Masters (.4); email from Judge Robertson in regard thereto and review qualifications of Special Master's emails to Mr. Dorris and Mr. Harper in regard thereto (.4); emails regarding potential beneficiary (.1); emails with Mr. Rempel and Mr. Gingold regarding Judge Sullivan as potential Special Master (.1).
11/21/2012	Chick, Shawn R.	0.6	\$ 126.00	Review media alerts, download articles and update case file with same.
11/21/2012	Dorris, William E.	1.7	\$ 1,224.00	Telecon with Bob Kirschman regarding finality of judgment and Interior press release (0.3); telecon with Mr. Gingold regarding the press release (0.2); reviewing Interior's press release and email to team (0.2); revising motion to disburse funds (0.7); teleconference with Mr. Harper on staffing issues (0.3)
11/21/2012	Gingold, Dennis	0.1	\$ 92.50	Telcom. TB re case status.
11/21/2012	Gingold, Dennis	0.4	\$ 370.00	Review/revise DOJ proposed press release re exhaustion of appeals.
11/21/2012	Gingold, Dennis	0.8	\$ 740.00	Review/revise motion to set deadlines regarding the trust administration class and notice re same.
11/21/2012	Gingold, Dennis	1.4	\$ 1,295.00	Provide written responses to 12 questions regarding various aspects of Cobell, including the terms of settlement.
11/21/2012	Harper, Keith	1.9	\$ 1,130.50	Discussions with Mr. Dorris on settlement implementation (0.1); call with DOJ and DOI in actions following Monday if no reconsideration filed (0.2); call with Mr. Dorris and discussions with Mr. Gingold regarding staffing issues (0.5); call with trust beneficiary (0.4); teleconferences with Mr. Dorris and Mr. Smith (0.7).
11/21/2012	Smith, David C.	1.4	\$ 770.00	Two calls with Mr. Dorris and Mr. Harper regarding items to work on to complete administration (.7); conference call with potential Special Master Levie (.6); emails with Mr. Harper and Mr. Dorris in regard thereto (.1); emails with Mr. Harper and Mr. Dorris regarding press release concerning distribution of funds (.1).
11/22/2012	Smith, David C.	1.2	\$ 660.00	Prepare press release regarding status of case (1.0); review government's press release and emails in regard thereto (.1); emails with potential Special Master regarding meeting (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/23/2012	Smith, David C.	2.9	\$ 1,595.00	Conference call with Mr. Dorris regarding motions to be filed (.3); review and revise motion for distribution of funds for Historical Accounting class members and time periods for claims of Trust Administration class members (1.7); emails to Mr. Dorris, Mr. Harper, Mr. Gingold and Mr. Rempel in regard thereto (.1); email to Mr. Rempel regarding distribution of fund to account at J.P. Morgan (.1); prepare list of items to be completed for administration of settlement (.7).
11/24/2012	Dorris, William E.	0.5	\$ 360.00	Email to Anand Ramana (Kimberly Craven's attorney) (0.2); reviewing Interior's press release (0.3).
11/24/2012	Smith, David C.	0.2	\$ 110.00	Emails with Mr. Harper and Mr. Dorris regarding motions to be filed.
11/25/2012	Dorris, William E.	0.1	\$ 72.00	Email to Bob Kirschman regarding lack of response from Ms. Craven's attorney.
11/26/2012	Burns, Joseph V.	1.9	\$ 494.00	Cobell Beneficiary Line: review Internet alerts and articles regarding settlement, forwarding same to Mr. Smith (.4); review email correspondence from beneficiary and forward same to Mr. Smith (.1); forward memo to Mr. Smith regarding further beneficiary inquiry (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); confer with Mr. Smith regarding same (.2); return call to beneficiary regarding settlement status (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding settlement status 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).
11/26/2012	Dorris, William E.	1.3	\$ 936.00	Revisions to motion on HAC payments and TAC dates (0.4); email to/from Bob Kirschman (0.2); reviewing Kinsella's notice program and draft affidavit from GCG (0.7)
11/26/2012	Gingold, Dennis	0.2	\$ 185.00	Telcoms. TB's re case status.
11/26/2012	Harper, Keith	1.6	\$ 952.00	Call to DOI on finalization of appellate matters (0.5); call with counsel for Craven (message) (0.1); call with Mr. Dorris on release (0.6); review statements from POTUS (0.2); ; determine finalization of appeals (0.2).
11/26/2012	Loving, John-Claude F.	2.6	\$ 1,144.00	Communications with post-settlement team members on appeal status and finalization of settlement.(1.3) Communication with Congressional staff on same. (.5) Review of press and PR regarding settlement. (.8)
11/26/2012	Rempel, Geoffrey	0.7	\$ 315.00	CC w/ beneficiaries re status (multiple).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/26/2012	Smith, David C.	0.3	\$ 165.00	Email to GCG regarding inquiry from class member (.1); emails with Mr. Burns regarding status of appeals to respond to beneficiaries (.1); emails with GCG regarding inquiries from beneficiary (.1).
11/27/2012	Burns, Joseph V.	2.5	\$ 650.00	Cobell Beneficiary Line: review several Internet alerts and articles regarding status of settlement and forward same to Mr. Harper and Mr. Smith (.3); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms (.2); prepare memo to Mr. Smith regarding referral of said caller to claims administrator (.1); receive call from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.2); prepare memo to Mr. Smith regarding referral of said caller to claims administrator (.1); review phone message from beneficiary regarding claims administrator number and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and payment details and return call (.2); prepare memo to Mr. Smith regarding said caller (.1); confer with Mr. Smith regarding same (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding settlement status (.1).
11/27/2012	Dorris, William E.	0.9	\$ 648.00	Emails regarding potential special masters (0.3); emails regarding the notice in Kinsella's notice program (0.2); telecon with Mr. Smith and Mr. Rempel regarding Kinsella's notice program (0.4).
11/27/2012	Gingold, Dennis	0.2	\$ 185.00	Review draft motion re accounting class distributions; trust administration class deadlines/notice.
11/27/2012	Gingold, Dennis	0.3	\$ 277.50	Telcoms. TB's re case status; land consolidation issues.
11/27/2012	Harper, Keith	2.1	\$ 1,249.50	Meet Judge Levie regarding possible Special Master (0.5); review information on JAMS and Judge Levie (0.4); call with Mr. Smith (0.1); call with government on settlement implementation (0.4); call with DOI (0.3); email exchange on same with Mr. Dorris; email exchange with Kim Taylor from JAMS (0.2); review JAMS capacity (0.3).
11/27/2012	Loving, John-Claude F.	2.3	\$ 1,012.00	Communication with post-settlement team on appeal status and finalization of settlement.(.7) Communication with Congressional staff on same. (.8) Review of press and PR regarding settlement. (.8)

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/27/2012	Smith, David C.	3.3	\$ 1,815.00	Draft motion to appoint a special master (1.2); review revise motion for historical accounting disbursements based on discussions with co-counsel (.5); emails with potential special master (.1); email to GCG regarding beneficiary call (.1); conference call with DOJ regarding HAC motion (.2); emails with former judge regarding potential special master (.1); review draft historical class check stub (.1); review notice proposal from Ms. Kinsella (.4); review revise draft agreement and forward (.6); telephone call with Ms. Kinsella regarding notice issues (.1).
11/28/2012	Burns, Joseph V.	1.4	\$ 364.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); receive call from beneficiary regarding settlement payment (.3); prepare memo to Mr. Smith regarding said caller (.2); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.1).
11/28/2012	Rempel, Geoffrey	2.8	\$ 1,260.00	CC w/ GCG, KK and related re stage 1 distribution. Include review plans an discuss status.
11/28/2012	Smith, David C.	1.8	\$ 990.00	Discussions with Mr. Rempel regarding notice plan (.3); discussions with Ms. Kinsella regarding notice plan (.4); discussion with Mr. Kirschman regarding proposed motion on distribution of historical accounting class funds and revise order (1.2); email to Garden City regarding beneficiary inquiry (.1).
11/29/2012	Burns, Joseph V.	1.9	\$ 494.00	Cobell Beneficiary Line: review Internet alerts and article regarding settlement, forwarding same to Mr. Harper and Mr. Smith (.2); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.1); return call to beneficiary regarding settlement status (.1); receive call from beneficiary regarding notice/waiver forms (.2); review phone message from beneficiary regarding settlement status and return call (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding eligibility for settlement (.1); receive call from beneficiary regarding settlement status (.2); review phone message from beneficiary regarding land issues and settlement eligibility and return call (.4); file management (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
11/29/2012	Dorris, William E.	1.9	\$ 1,368.00	Revisions to motion on HAC payments and TAC dates (0.4); reviewing notice program and notice and outlining questions regarding them (0.5); revisions to motion for appointment of a special master (0.3); conference with Mr. Gingold, Mr. Rempel, Mr. Harper and Mr. Smith regarding deceased class members and follow up email regarding it (0.7).
11/29/2012	Harper, Keith	1.7	\$ 1,011.50	Emails and discussion with co-counsel on settlement implementation.
11/29/2012	Loving, John-Claude F.	1.8	\$ 792.00	Reviewed press on Cobell Settlement to see if response is needed.(.8) Communication with Congressional staff on Cobell Settlement (.4) Communication with post-settlement team members on finalization of settlement. (.6)
11/29/2012	Rempel, Geoffrey	0.6	\$ 270.00	Meet w/ BD, DG, KH re estates.
11/29/2012	Rempel, Geoffrey	1.4	\$ 630.00	CC w/ KK and related re stage 1 distribution. Include review plans an discuss status.
11/29/2012	Smith, David C.	1.5	\$ 825.00	Review revise notice and email to Ms. Kinsella in regard thereto (1.); discussions with Mr. Rempel regarding notice (.3).
11/30/2012	Burns, Joseph V.	1.4	\$ 364.00	Cobell Beneficiary Line: review Internet alerts regarding settlement (.1); receive call from beneficiary regarding settlement status (.3); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement claim issues and return call (.3); prepare memo to Mr. Smith regarding same (.2); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding land issue and prepare memo to Mr. Smith regarding same (.2); file management (.1).
11/30/2012	Loving, John-Claude F.	1.3	\$ 572.00	Communication with Congressional staff on settlement finalization. (1) Communication with co-counsel on same. (.3)
11/30/2012	Smith, David C.	2.3	\$ 1,265.00	Revising notice to class members (.7); email to Ms. Kinsella regarding affidavit on notice program (.1); email to GCG regarding New Mexico beneficiaries (.1); telephone call with Mr. Kirschman regarding proposed order and special master (.1); revise order on special master (.1); draft consents to withdrawal (.4); emails to Mr. Dorris regarding issues with distributions to beneficiaries and discussions with co-counsel in regard thereto (.7); discussions with GCG and Mr. Kirschman regarding distributions to beneficiaries (.4); email to Mr. Kirschman regarding Judge Levie (.1).
12/1/2012	Smith, David C.	0.2	\$ 110.00	Emails to GCG regarding beneficiary inquiries (.1); emails with former judge regarding Special Master (.1).
12/2/2012	Smith, David C.	0.3	\$ 165.00	Telephone call with Ms. Kinsella regarding notice plan and emails with Mr. Harper and Mr. Dorris in regard thereto.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/3/2012	Burns, Joseph V.	2.3	\$ 598.00	Cobell Beneficiary Line: review Internet alerts and articles regarding Cobell settlement (.4); forward select articles to Mr. Harper and Mr. Smith (.1); receive call from beneficiary regarding settlement status (.1); review memos from Mr. Smith regarding several beneficiary inquires (.2); prepare email correspondence to beneficiary regarding claim inquiry (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding eligibility (.2); prepare email correspondence to claims administrator regarding said caller (.1); draft proposed letter response to beneficiary regarding payment inquiry and forward same to Mr. Smith, with comments (.4); return call to beneficiary regarding message left with Mr. Gingold on eligibility (.1); return call to caller regarding message left with Mr. Gingold (.1); file management (.1).
12/3/2012	Chick, Shawn R.	0.9	\$ 189.00	Coordinate meeting room reservations and requests of files for Mr. Gingold and Mr. Rempel's review, emails with G. Cromarti and emails litigation team regarding same (0.7); emails with Mr. Dorris re responses to Mark Brown's motion for attorney fees and review case file for same (0.2).
12/3/2012	Dorris, William E.	0.9	\$ 648.00	Emails with Mr. Smith and Mr. Harper regarding the short form notice and the estate issue (0.7); revising co-counsel's notice of withdrawal and email regarding it (0.2).
12/3/2012	Smith, David C.	0.5	\$ 275.00	Discussions with Mr. Harper and Mr. Dorris regarding status (.2); review and revise letters to beneficiaries (.2); emails with Mr. Gingold and Mr. Rempel regarding document review (.1).
12/4/2012	Burns, Joseph V.	2.1	\$ 546.00	Cobell Beneficiary Line: review letter from beneficiary regarding settlement status and forward same to Mr. Smith, with comments (.2); review letter from beneficiary regarding settlement status and draft proposed response regarding same (.3); forward proposed draft to Mr. Smith, with comments (.1); review responses from Mr. Smith regarding said beneficiary letters (.2); review Internet alerts regarding Cobell settlement (.1); receive call from beneficiary regarding settlement status (.3); prepare letter to beneficiary regarding inquiry on settlement payment (.1); prepare letter to beneficiary regarding settlement status and other issues (.2); draft letter to beneficiary regarding settlement status and other issues (.3); file management (.3).
12/4/2012	Chick, Shawn R.	0.1	\$ 21.00	Email to Mr. Smith re Joint Motion for Preliminary Approval of Settlement.
12/4/2012	Chick, Shawn R.	0.8	\$ 168.00	Emails with litigation team regarding the transfer of Gingold and Rempel files, attend to matters regarding same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/4/2012	Dorris, William E.	1.3	\$ 936.00	Numerous emails regarding the notice program and estate issue.
12/4/2012	Smith, David C.	4.0	\$ 2,200.00	Call from Kinsella media regarding notice plan (.1); review and revise letter to beneficiary (.2); review and revise letter to beneficiary (.3); revise motion to appoint Special Master (.2); emails to co-counsel and DOJ regarding motion to appoint Special Master (.1); emails regarding calls with Judge Hogan (.1); emails with Mr. Cree regarding beneficiary outreach (.1); telephone call with Mr. Kirschman and Mr. Quinn regarding motion for Special Master (.2); telephone call with beneficiary from White Mountain Apache (.1); emails with GCG regarding distributions to Turtle Mountain Band (.1); discussions with Kinsella regarding notice plan (.1); review notice plan and communications with Mr. Dorris, Mr. Kirschman and Mr. Quinn regarding plan (.2); review and revise motion for appointment of Special Master based on discussions with DOJ (.3); review and revise motion relating to HAC distributions to include notice plan approval and deadlines for trust administration class (1.6); discussions regarding recommendation for potential Special Master (.1); emails with Mr. Harper and Mr. Dorris regarding issues with estate distribution and items to complete (.1); emails with Mr. Gingold and Mr. Rempel regarding documents to review (.2); review Kinsella affidavit (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/5/2012	Burns, Joseph V.	2.8	\$ 728.00	Cobell Beneficiary Line: confer with Mr. Smith regarding handling of beneficiary calls over holidays (.1); receive call from beneficiary regarding settlement status (.1); confer with Mr. Smith regarding inquiry regarding payment schedule for Trust Administration payments (.1); review phone message from beneficiary regarding settlement information and return call (.1); review phone message from beneficiary regarding settlement information and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review letter from beneficiary regarding mother's probate and settlement and forward same to Mr. Smith (.1); receive call from beneficiary regarding settlement status (.4); 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 settlement status and benefits (.6); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement payment (.1); receive call from beneficiary regarding notice/waiver forms and land issues (.4); prepare memo to Mr. Smith regarding said caller's issues (.1); receive call from beneficiary regarding payment status (.1).
12/5/2012	Dorris, William E.	0.4	\$ 288.00	Conference call with Mr. Smith and Mr. Harper regarding pending motions and special master.
12/5/2012	Loving, John-Claude F.	1.1	\$ 484.00	Communication with Congressional staff on appeals, settlement completion and press opportunities.
12/5/2012	Smith, David C.	2.7	\$ 1,485.00	Conference call with Mr. Dorris and Mr. Harper regarding items to complete (.4); telephone call with Mr. Dorris regarding revised trust administration distribution period for GCG (.1); telephone call with Ms. Ghiselli at Kinsella Media regarding notice plan (.2); review revisions to notice plan (.2); emails with Mr. Burns regarding calls from beneficiaries (.1); multiple emails and discussions with Mr. Dorris, Mr. Harper, Mr. Kirschman and Mr. Quinn regarding revisions to notice plan, and motions (1.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/6/2012	Burns, Joseph V.	2.3	\$ 598.00	Cobell Beneficiary Line: exchange memos with Mr. Smith regarding beneficiary inquiry on opting out of settlement (.2); receive call from beneficiary regarding pending settlement claim (.2); exchange correspondence with claims administrator and Mr. Smith regarding said caller (.3); exchange further correspondence with claims administrator (.1); receive call from beneficiary regarding settlement status (.1); research records regarding possible opt-out by beneficiary (.4); return call to beneficiary regarding same (.1); receive call from beneficiary regarding settlement payment (.1); receive call from beneficiary regarding settlement payment (.1); review phone message from beneficiary regarding settlement inclusion and return call (.1); prepare correspondence to claims administrator regarding same (.1); receive call from beneficiary regarding address change (.1); prepare email to claims administrator regarding same (.1); return call to beneficiary regarding settlement payment (.1); file management (.2).
12/6/2012	Chick, Shawn R.	0.2	\$ 42.00	Telephone call with reporter from Boise State Public Radio and email to Mr. Smith with message regarding same (0.2).
12/6/2012	Dorris, William E.	1.4	\$ 1,008.00	Numerous emails with Mr. Smith and Mr. Harper regarding motions in drafting stage, notice plan and TAC dates and estate issue.
12/6/2012	Smith, David C.	1.9	\$ 1,045.00	Telephone call with New Mexico beneficiary (.1); telephone call regarding outreach to beneficiaries (.3); emails with Mr. Dorris regarding call with Judge Hogan and proposed orders (.1); prepare summary of status (.3); emails with GCG regarding information needed for beneficiaries (.2); emails with Mr. Burns regarding inquiries from beneficiaries (.1); revisions to motion for HAC distribution and special master order and emails with Mr. Dorris and Mr. Harper in regard thereto (.7). multiple emails with Mr. Kirschman and GCG regarding revised motions and estate issue (.2).
12/7/2012	Chick, Shawn R.	0.2	\$ 42.00	Confer with Mr. Smith regarding case status and post-settlement expenses.
12/7/2012	Dorris, William E.	2.2	\$ 1,584.00	Further revisions to and emails regarding motions on payment to the HAC, supplementing notice plan, TAC deadlines and special masters.
12/7/2012	Smith, David C.	1.9	\$ 1,045.00	Discussions with Mr. Dorris regarding status and matters to complete (.2); assist with outreach to class members in North Dakota, Minnesota and Idaho (1.2); telephone calls with two beneficiaries and return calls to multiple beneficiaries (.4); discussions with Mr. Harper and Mr. Dorris regarding potential motion on distribution (.1).
12/8/2012	Dorris, William E.	0.5	\$ 360.00	Telecon with Mr. Smith regarding short form notice.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/8/2012	Smith, David C.	0.7	\$ 385.00	Review suggestions from Mr. Quinn on motion and emails in regard thereto (0.2); teleconference with Mr. Dorris on short form notice.
12/9/2012	Smith, David C.	1.9	\$ 1,045.00	Revise order on special master (.2); revise order on HAC distribution (.2) revise motions for appointment of special master and HAC distribution based on comments from GCG, Kinsella, and DOJ (.7); review draft affidavit of GCG (.2); review and comment on revisions to notice plan and email to Mr. Quinn in regard thereto (.3); multiple emails with Mr. Quinn, Mr. Kirschman, Ms. Keough and Ms. Kinsella regarding proposed motions and orders (.3).
12/10/2012	Burns, Joseph V.	0.2	\$ 52.00	Cobell Beneficiary Line: review Internet alerts and article regarding Cobell settlement and forward article of interest to Mr. Harper and Mr. Smith (.2).
12/10/2012	Chick, Shawn R.	3.8	\$ 798.00	Emails with Mr. Smith regarding preparation of motions for filing, review and preparation of same for filing; file and serve Motion to Approve Payments to Members of Historical Accounting Class, receive and review filing notification, download date stamped document, email to litigation team for review, update pleading index and case file.
12/10/2012	Dorris, William E.	3.9	\$ 2,808.00	Additional review and revisions to the motion to approve HAC payments, approve notice program and set dates certain for TAC class, and various attachments and numerous emails regarding them (2.1); telecon with Mr. Smith regarding the short form notice (0.4); telecon with Katherine Kinsella, Michelle Ghiselli, DOJ and Mr. Smith regarding the notice program (0.5); emails with Judge Hogan's chambers to schedule a telephonic hearing (0.2); reviewing emails from Michelle Ghiselli and Mr. Smith on notice (0.3); reviewing information on J.P. Morgan account and emails to Mr. Gingold and Mr. Rempel regarding them (0.4).
12/10/2012	Smith, David C.	4.9	\$ 2,695.00	Email from beneficiary and response (.1); conference call regarding notice (.4); telephone call with Lori at GCG regarding IIM account distributions (.4); final revisions to motion to approve HAC distributions, notice plan, TAC deadlines; affidavit of Kinsella and Affidavit of GCG and prepare for filing (2.3); discussions with bank representative regarding issues with checks and emails to Mr. Dorris and Mr. Harper in regard thereto (.6); discussions regarding outreach in Idaho and Washington (.3); review draft of short form notice from Kinsella and emails with DOJ and Kinsella in regard thereto (.3); review Kinsella engagement letter for notice and respond (.2); respond to Mr. Quinn's comments regarding notice (.1); discussions with Mr. Dorris regarding proposed orders (.1); arrange call with court (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/11/2012	Burns, Joseph V.	1.6	\$ 416.00	Cobell Beneficiary Line: review Internet alerts and article regarding settlement and forward article of interest to Mr. Harper and Mr. Smith (.2); review phone message from beneficiary forwarded by Mr. Smith (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement eligibility (.3); receive call from beneficiary regarding settlement status (.1); prepare memo to Mr. Smith regarding status of sending of payments to beneficiaries (.1); review settlement website regarding current status updates (.1); receive call from beneficiary regarding settlement status (.1); review phone messages from beneficiary regarding settlement eligibility and return call (.2); receive call from beneficiary regarding settlement eligibility (.2); file management (.1).
12/11/2012	Chick, Shawn R.	2.5	\$ 525.00	Emails with Mr. Smith re filing of Plaintiffs' Unopposed Motion to Designate New Settlement Account Administrators and Motion to Appoint a Special Master; prepare file and serve motions, receive and review filing notifications, download date stamped documents, email to litigation team for review, update pleading index and case file (1.8); review media notifications and update case file with same (0.7).
12/11/2012	Dorris, William E.	3.1	\$ 2,232.00	Preparing motion to change settlement account administrators and proposed order (0.5); emails regarding it to co-counsel and DOJ (0.2); further review, revisions and emails of short form notice (0.3); emails with Judge Hogan's chambers and other counsel regarding teleconference (0.2); emails with J.P. Morgan regarding trust account and issue regarding banks cashing them (0.4); numerous emails from Mr. Smith on notice program and distribution issues (0.4); teleconference with Judge Hogan (0.4); telephone conference with Mr. Harper and Mr. Smith to coordinate work in light of Judge Hogan's orders (0.2); preparing communication to class and email to others for review (0.5).
12/11/2012	Smith, David C.	4.6	\$ 2,530.00	Review and revise motion to redesignate administrators of JP Morgan account, email to DOJ for approval, and forward for filing (.4); multiple discussions with Ms. Keough regarding notice (.3); multiple discussions with GCG, Kinsella, DOJ, Mr. Dorris and Mr. Harper regarding print ad approvals for notice plan and revisions thereto (2.3); revisions to motion and order for Special Master and emails to Judge Levie and DOJ in regard thereto (.4); review documents in preparation for conference with Judge Hogan and conference with court (.7); discussions with Dakota Bank regarding issues about beneficiary checks (.2); discussions with Courtney at J.P. Morgan regarding issues with checks (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/12/2012	Burns, Joseph V.	2.5	\$ 650.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); confer with Mr. Smith regarding settlement status (.2); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement payments and other issues and return call (.6); prepare memo to Mr. Harper and Mr. Smith regarding said caller (.1); review phone message from beneficiary regarding settlement payment and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement status (.1); return call to beneficiary regarding her call to Mr. Gingold on settlement payments (.1); confer with Mr. Smith regarding beneficiary inquiries (.2).
12/12/2012	Chick, Shawn R.	0.9	\$ 189.00	Emails with Mr. Smith regarding filing of Declaration of Richard A. Levie, draft notice regarding same (0.8); review of motions filed by Clayton Crowe in USCA (0.1).
12/12/2012	Dorris, William E.	1.3	\$ 936.00	Reviewing draft of communications with class members regarding rulings (0.2); emails from Mr. Smith regarding communications with Kinsella Media and GCG (0.3); reviewing Judge Levie's declaration (0.1); reviewing orders entered by the court (0.1); emails with J.P. Morgan regarding settlement account and transmitting executed documents to them (0.3); emails regarding issues regarding payments to estates (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/12/2012	Smith, David C.	3.9	\$ 2,145.00	Multiple discussions with GCG and Kinsella regarding short form notice, revisions to the notice, and emails to Mr. Harper and Mr. Dorris in regard thereto (1.8); discussions regarding outreach to beneficiaries in Idaho, North Dakota and Minnesota (.4); discussions with Mr. Kirschman regarding handling of transfers to IIM accounts, emails in regard thereto and emails to Mr. Harper (.3); review orders entered and emails to Mr. Harper, Mr. Dorris, GCG and Kinsella in regard thereto (.3); discussions with Mr. Burns regarding beneficiary inquiries about trust administration payments (.2); emails with J.P Morgan regarding changing names on accounts (.2); email from beneficiary and discussions with GCG in regard thereto (.1); discussions with Mr. Harper regarding estate issues (.1); emails with Mr. Page regarding outreach (.2); review filings of Mr. Crowe (.1); discussions with Mr. Dorris regarding status (.1); email from Mr. Harper regarding beneficiary call and multiple conversations with beneficiary and GCG regarding questions of beneficiary (.6); review affidavit from Judge Levie (.1)
12/12/2012	Webb, Thurston	0.1	\$ 28.50	Review recent filing with D.C. Circuit and D.C. Circuit order.
12/13/2012	Burns, Joseph V.	3.2	\$ 832.00	Cobell Beneficiary Line: review Internet alerts and articles regarding sending of settlement payments (.1); review phone message from beneficiary regarding settlement status and return call (.1); return call to beneficiary regarding message left with Mr. Gingold (.1); receive call from beneficiary regarding settlement payments (.2); review letter from beneficiary regarding settlement claim (.1); prepare email correspondence to claims administrator regarding letter received from beneficiary (.1); draft letter to beneficiary in response to his inquiry regarding a settlement claim (.3); review phone message from beneficiary regarding settlement eligibility and return call (.2); review phone message from beneficiary regarding settlement payment and return call (.1); review phone message from beneficiary regarding settlement payment and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement issues and return call (.4); confer with Mr. Smith regarding same (.3); prepare memo to claims administrator regarding said caller (.3); receive call from beneficiary regarding settlement payment (.1); review phone message from beneficiary regarding settlement status and return call (.2); receive call from beneficiary regarding settlement status (.1); prepare email to claims administrator regarding said caller (.1); file management (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/13/2012	Chick, Shawn R.	0.9	\$ 189.00	Preparation of notice for filing with USDC-DC, file and serve, receive and review filing notification, download date stamped document, email to litigation team for review, update pleading index and case file.
12/13/2012	Dorris, William E.	1.6	\$ 1,152.00	Emails with J.P. Morgan regarding the settlement account (0.2); reviewing GCG website for areas which need to be updated and email to Mr. Smith regarding them (1.2); reviewing GCG proposed banner for website and email to Mr. Smith on it (0.2).
12/13/2012	Loving, John-Claude F.	1.1	\$ 484.00	Communication with class counsel and Congressional staff on settlement payment schedule.
12/13/2012	Smith, David C.	3.1	\$ 1,705.00	Update website to inform beneficiaries of Judge's order (.2); review and revise Internet banner and keywords for Kinsella (.3); telephone call with representatives of Kiowa tribe regarding settlement (.2); telephone call with representatives of NCAI regarding notifying class members of distribution of HAC funds and TAC deadlines (.2); email to GCG regarding issues with probate orders (.1); discussions with Mr. Burns regarding beneficiary inquiries (.4); telephone call with Mr. Kirschman (.1); emails with Kinsella regarding keyword searches (.1); revise radio spots and emails to Kinsella media in relation thereto (.1). discussions with Ms. Chick regarding filing of Special Master's affidavit and revisions to filing (.1); multiple discussions with Mr. Loving regarding information requested by Congress regarding settlement and emails with GCG requesting information (.3); discussions with North Dakota and Minnesota publications on outreach (.4); work on revisions to website for notice purposes (.4).
12/14/2012	Burns, Joseph V.	1.6	\$ 416.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement claim and return call (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement claim (.2); review phone messages from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement status and return call (.4); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); file management (.1).
12/14/2012	Dorris, William E.	0.4	\$ 288.00	Emails with Mr. Smith regarding short form notice (0.2); emails regarding JP Morgan settlement account (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/14/2012	Loving, John-Claude F.	2.1	\$ 924.00	Communication with Congressional staff on settlement payment schedule.
12/14/2012	Smith, David C.	1.8	\$ 990.00	Review audio of radio spots for notice and discussions in regard thereto (.3); lengthy discussions with beneficiary regarding issues on addresses for checks (.3); discussions with Dakotah Bank and GCG regarding checks being issued (.3); outreach to beneficiaries in Idaho and North Dakota (.3); emails with GCG and others regarding beneficiary inquiries (.2); discussions with Mr. Loving regarding beneficiary outreach (.1); work on responses to beneficiary inquiries (.3).
12/15/2012	Smith, David C.	0.1	\$ 55.00	Email to J.P. Morgan regarding account statements.
12/16/2012	Smith, David C.	0.2	\$ 110.00	Email to class member.
12/17/2012	Burns, Joseph V.	3.2	\$ 832.00	Cobell Beneficiary Line: review Internet alerts regarding settlement (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement payment (.1); receive call from beneficiary regarding settlement eligibility (.1); receive call from beneficiary regarding settlement eligibility (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement eligibility (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding address change (.1); receive call from beneficiary regarding settlement eligibility (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding settlement status (.1); review phone message from beneficiary regarding settlement status and return call (.3); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement claim and return call (.3); prepare email to claims administrator regarding said caller (.1); file management (.1)
12/17/2012	Chick, Shawn R.	1.7	\$ 357.00	Receive and review class member correspondence, preparation of same for Mr. Smith's review (0.8); review media notifications and update case file with same (0.9).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/17/2012	Dorris, William E.	0.6	\$ 432.00	Several emails regarding the JP Morgan account (0.3); reviewing proposed website banner and message regarding TAC deadlines and email to Mr. Smith regarding them (0.3).
12/17/2012	Smith, David C.	4.1	\$ 2,255.00	Meeting with Special Master (1.5); multiple emails with beneficiaries regarding concerns with GCG (1.7); discussions with GCG regarding concerns and emails in regard thereto (.3); discussions regarding print ad approval for media outreach and revisions thereto((6.).
12/18/2012	Burns, Joseph V.	4.6	\$ 1,196.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement check (.2); prepare memo to Mr. Smith regarding said caller (.1); confer with Mr. Smith regarding same (.1); receive call from beneficiary regarding notice/waiver forms (.1); receive call from beneficiary regarding settlement check (.3); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement eligibility (.2); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding possible claim (.1); receive call from beneficiary regarding eligibility (.1); receive call from beneficiary regarding eligibility (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding eligibility (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding eligibility (.1); receive call from beneficiary regarding eligibility (.1); receive call from beneficiary regarding status (.1); receive call from beneficiary regarding eligibility (.1); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding eligibility (.1); review phone message from beneficiary regarding attempts to cash check and return call (.1); receive call from beneficiary regarding eligibility (.1); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement check (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement claim and return call (.2); receive call from beneficiary
12/18/2012	Chick, Shawn R.	0.7	\$ 147.00	Receive filing notifications for Orders re Clayton P. Crowe appeal, download and review date stamped documents, email to litigation team for review, update pleading index with docket entries and update case files with same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/18/2012	Dorris, William E.	2.7	\$ 1,944.00	Several emails to/from Mr. Smith regarding grievance by a class member (0.7); reviewing emails regarding difficulty of class members cashing checks and attempting to find contacts of people who can help solve the issues (0.5); emails regarding payment to Kinsella Media (0.3); began reviewing JP Morgan account statements (0.4); reviewing research memo on issues caused by state agency efforts to attach funds (0.8).
12/18/2012	Smith, David C.	6.5	\$ 3,575.00	Multiple emails with beneficiary and discussions with Mr. Dorris in regard thereto (.7); review statements from JP Morgan (2.3); emails with Kinsella Media regarding notice and funding and forward to JP Morgan (.2); review media summary from Kinsella (.2); review multiple court filings(0.1); review/revise letters to beneficiaries regarding settlement (.1); multiple calls with beneficiaries including problems cashing checks at some banks (1.1); discussions with Wal-Mart and various banks (1.8).
12/19/2012	Burns, Joseph V.	1.2	\$ 312.00	Cobell Beneficiary Line: review Internet alerts and article regarding settlement and forward same to Mr. Harper and Mr. Smith (.1); receive call from beneficiary regarding settlement check (.1); receive call from beneficiary regarding settlement eligibility (.1); receive call from beneficiary regarding settlement status (.1); receive call from beneficiary regarding settlement eligibility (.1); receive call from beneficiary regarding settlement eligibility (.1); review phone message from beneficiary regarding settlement claim and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding settlement eligibility (.1); receive call from beneficiary regarding settlement eligibility (.1); file management (.1).
12/19/2012	Chick, Shawn R.	0.6	\$ 126.00	Receive and review filing notification for Order Appointing Special Master, download date stamped document, email to litigation team for review, update pleading index and case file (0.4); review message from class member and email to Mr. Smith re same (0.2).
12/19/2012	Chick, Shawn R.	0.9	\$ 189.00	Review media notifications, update case file with same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/19/2012	Dorris, William E.	3.3	\$ 2,376.00	Completed review of the JP Morgan settlement account statements and emails with Mr. Smith regarding them (1.1); emails to/from and telephone call with Mr. Smith regarding the JP Morgan accounts (0.5); reviewing email from Bob Kirschman regarding the coordination between Interior and GCG (0.1); emails from class member regarding concerns with inability to cash checks and lack of receipt of \$1,000 payment (0.2); reviewing order appointing special master and emails regarding communications with the plaintiffs regarding it (0.3); reviewing press release prepared by Kinsella Media as part of the notice program to inform the TAC of the March 1, 2013 date for submitting TAC claims and email with suggested revisions (0.5); reviewing correspondence with claimant (0.2); preparing communication to the plaintiffs regarding the appointment of Judge Levie as the special Master (0.4).
12/19/2012	Smith, David C.	4.8	\$ 2,640.00	Multiple calls to beneficiaries regarding issues with check disbursement and status of settlement (.7); discussions with NCAI regarding status of settlement for outreach to beneficiaries on March 1 deadline (.2); multiple discussions and emails with Wal-Mart to resolve issue regarding Wal-Mart not accepting beneficiary checks (1.1); review order issued by court on appointment of Special Master and emails to Judge Levie, GCG, and Kinsella regarding appointment (.3) email to Judge Levie listing important contact information (.2); review account information at GCG for past two years, discussions with Mr. Dorris in regard thereto and discussions with JP Morgan regarding status of accounts (2.1); conversation with JP Morgan approving payment to Kinsella and email in regard thereto (.1); telephone call with beneficiary regarding problems with check receipt (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/20/2012	Burns, Joseph V.	3.6	\$ 936.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement eligibility (.1); confer with Mr. Smith regarding beneficiary inquiry on check-cashing issues (.1); review Internet alerts and article regarding settlement and forward same to Mr. Harper and Mr. Smith (.1); review phone message from beneficiary regarding settlement check and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); receive call from beneficiary regarding settlement check (.1); receive call from beneficiary regarding settlement status (.2); receive call from beneficiary regarding settlement check (.1); review phone message from beneficiary regarding settlement claim and return call, per Mr. Smith (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement check and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding address change and return call (.1); receive call from beneficiary regarding address change (.1); receive call from beneficiary regarding settlement eligibility (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement check and return call (.2); review
12/20/2012	Dorris, William E.	2.2	\$ 1,584.00	Emails with Mr. Smith and Mr. Harper regarding motion to release escrowed funds (0.3); revisions to and emails regarding communication to classes and press release to publicize TAC deadlines (0.5); emails and telecons with Jennifer Keough and Mr. Smith regarding Oklahoma subpoena (0.9); reviewing memo on prior Oklahoma efforts to subpoena information (0.5).
12/20/2012	Greene, Dustin T.	1.2	\$ 396.00	Telephone conference with Mr. Smith regarding strategy for motion to release escrowed funds (0.2); review Judge Hogan's 7/27/11 order to understand the facts related to the court's retention of attorneys' fees in escrow (0.3); begin drafting motion to release escrowed funds and supporting brief (0.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/20/2012	Smith, David C.	1.4	\$ 770.00	Email to Special Master regarding appointment (.1); revisions to release on appointment and emails with Special Master and Mr. Dorris (.4); telephone calls with Ms. Gilliam and Mr. Taylor at Wal-Mart regarding problems with beneficiaries cashing checks (.2); telephone calls regarding outreach to Oklahoma beneficiaries (.1); emails to Kinsella regarding notice issues (.1); discussions with Mr. Greene regarding preparation of motion for release of funds (.3); telephone call to beneficiary regarding inquiry on checks (.1); email to Mr. Greene attaching documents necessary to prepare motion to release funds (.1).
12/20/2012	Smith, David C.	5.0	\$ 2,750.00	Telephone calls with multiple beneficiaries regarding status of settlement and payment of checks (3.7); Email with Ms. Keough regarding issues with Oklahoma subpoenas (.2); telephone call with Mr. Dorris and Ms. Keough at GCG regarding issues with Oklahoma subpoenas (.5); email to Judge Levie regarding Oklahoma subpoenas (.1); additional call with Ms. Keough regarding release of Oklahoma funds to IIM accounts (.2); multiple emails and discussions with Sherri Black at NCAI regarding beneficiary issues (.3).
12/21/2012	Chick, Shawn R.	3.3	\$ 693.00	Review and redact post-settlement expenses (1.6); review documents and update case files with same (1.7).
12/21/2012	Dorris, William E.	2.2	\$ 1,584.00	Telecon with Mr. Smith regarding issues regarding potential child support orders from various states (0.2); several emails to/from Jennifer Keough of GCG regarding distribution statistics and questions (0.5); numerous emails regarding communications from class members (0.8); emails regarding the members who are whereabouts unknown (0.5); email to/from Mr. Smith regarding Special Master's plans to meet with NCAI (0.2).
12/21/2012	Smith, David C.	4.3	\$ 2,365.00	Telephone conversations with 32 class members regarding status of settlement and payments and emails to GCG regarding status (3.4); discussions with GCG regarding meeting with Judge Levie (.1); discussions with Ms. Keough regarding Oklahoma subpoenas and inquiry of Oklahoma counsel and discussions with Mr. Dorris in regard thereto (.4); review article regarding concerns over payment of checks and forward to GCG (.1); email to Mr. Dorris regarding Judge Levie (.1); review order from Judge Levie and forward to Mr. Charnes (.1); email from Judge Levie and forward to Mr. Harper regarding contact information for Solicitor (.1).
12/22/2012	Smith, David C.	1.5	\$ 825.00	Multiple telephone conversations with beneficiaries regarding status of settlement and payments and emails to GCG in regard thereto (1.3); review articles to respond beneficiary inquiries (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/23/2012	Smith, David C.	0.6	\$ 330.00	Emails to GCG regarding questions from beneficiaries (.2); emails to Judge Levie regarding class notices and Oklahoma child support orders (.3); call from beneficiary and email to GCG regarding beneficiary inquiry (.1).
12/24/2012	Chick, Shawn R.	1.8	\$ 378.00	Review media notifications and update case file with same (0.6); organize and assemble post-settlement expenses (1.2).
12/24/2012	Smith, David C.	1.3	\$ 715.00	Email to GCG regarding beneficiary inquiry (.1); email to GCG regarding call center hours (.1); telephone calls with multiple beneficiaries and emails with GCG in regard thereto (1.1).
12/26/2012	Dorris, William E.	0.4	\$ 288.00	Numerous emails from Mr. Smith and GCG on questions from class members.
12/26/2012	Greene, Dustin T.	2.1	\$ 693.00	Draft and revise brief in support of Motion to Release Escrowed Funds.
12/26/2012	Smith, David C.	4.5	\$ 2,475.00	Telephone calls with 43 class members regarding status of settlement and payments (4.2); review California subpoena and email with Mr. Dorris in regard thereto (.3).
12/27/2012	Dorris, William E.	1.4	\$ 1,008.00	Telecon with Mr. Smith regarding HAC distribution (0.2); numerous emails regarding calls from class members regarding the HAC distribution (0.7); telecon with GCG representatives, Mr. Smith, Mr. Harper, Bill McAllister and Molly Metz to discuss communicating with the class through an update to the website and a press release to media in Indian Country (0.5).
12/27/2012	Greene, Dustin T.	9.6	\$ 3,168.00	Draft and revise brief in support of motion to release escrowed funds (4.9); update legal research supporting motion to release escrowed funds (3.3); cite check brief in support of motion to release escrowed funds (1.4).
12/27/2012	Smith, David C.	4.4	\$ 2,420.00	Conference call with Mr. Dorris regarding California subpoenas (.2); multiple discussions with beneficiaries regarding checks and settlement status (1.2); telephone call with Mr. Harper regarding calls from beneficiaries (.1); conference call with GCG, Mr. Dorris and Mr. Harper regarding status of payment (.5); revise letter to beneficiaries regarding status of payments (.4); emails to Mr. McManahan regarding subpoena (.3); emails to Mr. Charnes and GCG regarding subpoena (.1); telephone call with Osage times regarding status of Osage payments (.1); revisions to press release to beneficiaries regarding status of payments (1.2); emails with Ms. Chick regarding fee records (.1).
12/28/2012	Dorris, William E.	0.6	\$ 432.00	Reviewing and revising communication to classes (0.3); emails regarding calls from class members regarding the HAC distribution (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/28/2012	Greene, Dustin T.	2.2	\$ 726.00	Revise brief in support of motion to release escrowed funds (1.8); finish drafting motion to release escrowed funds (0.4).
12/28/2012	Smith, David C.	3.6	\$ 1,980.00	Email to Judge Levie regarding status (.2)0; telephone calls with multiple beneficiaries regarding status of payments and emails with GCG regarding inquiries from class members (2.1); discussions with GCG regarding California subpoena (.2); revisions to memorandum for outreach to beneficiaries (1.1).
12/29/2012	Greene, Dustin T.	3.2	\$ 1,056.00	Review Mr. Smith's revisions to brief and motion to release escrowed funds (0.3); cite check appropriations clause brief (1.2); additional legal research for cases supporting appropriations clause arguments (1.1); revise appropriations clause brief (0.6).
12/29/2012	McManamon, Douglas	1.2	\$ 414.00	Review email from Mr. Smith re trust fund company's obligation to withhold settlement funds (0.2); research California law on party's obligation vis a vis funds after receipt of subpoena from state agency (0.7); draft email in response (0.3).
12/29/2012	Smith, David C.	5.3	\$ 2,915.00	Emails to GCG regarding two beneficiary inquiries (.1); review/revise brief and motion regarding release of escrowed funds and research in regard thereto and emails to Mr. Dorris and Mr. Harper relating to the supporting brief (2.7); work on objection and motion to quash subpoena from State of California and emails with Mr. McManamon in regard thereto (2.1); telephone calls with beneficiaries regarding status of settlement (.3); email to Judge Levie (.1).
12/30/2012	Dorris, William E.	0.5	\$ 360.00	Telecon with Mr. Smith regarding pending issues regarding the HAC distribution (0.3); reviewing emails with GCG on calls from potential class members (0.2).
12/30/2012	Smith, David C.	8.4	\$ 4,620.00	Call with 47 beneficiaries regarding status of checks and settlement (7.9); email to Judge Levie regarding status (.1); telephone call with Ms. Keough at GCG regarding status and call with Judge Levie (.2); telephone call with Mr. Dorris regarding Oklahoma subpoena and brief (.2).
12/31/2012	Burns, Joseph V.	0.3	\$ 78.00	Cobell Line: review numerous Internet alerts (.2); toll-free line maintenance (.1).
12/31/2012	Dorris, William E.	1.5	\$ 1,080.00	Revising motion to release escrowed funds and supporting memorandum (0.8); email to Mr. Harper (0.1); emails from/to Mr. Smith and Mr. Harper regarding payment issue with a HAC member (0.3); reviewing draft of motion to quash California subpoena and email to Doug McManamon regarding it (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
12/31/2012	McManamon, Douglas	3.2	\$ 1,104.00	Research into Administrative Procedure Act and grounds to challenge California agency subpoena (2.0); search cases for statutory or case authority to challenge (1.2).
12/31/2012	Smith, David C.	0.5	\$ 275.00	Email from Judge Levie and response (.3); discussions with Mr. Dorris regarding beneficiary payment issue (.1). telephone call from class member and email to GCG in regard thereto (.1).
12/31/2012	Smith, David C.	3.9	\$ 2,145.00	Telephone call with multiple beneficiaries regarding payment issues.
1/1/2013	Smith, David C.	0.5	\$ 295.00	Telephone call with class member and email to GCG in regard thereto (.2); email to Mr. Burns regarding status of calls from class members (.1); email to GCG regarding California subpoena and Oklahoma orders (.1); email to Mr. Dorris on status of response to California subpoena and motion to release funds and response (.1).
1/2/2013	Burns, Joseph V.	3.5	\$ 962.50	Cobell Beneficiary Line: review Internet alerts/article regarding settlement checks and forward article of interest to Mr. Smith (.2); confer with Mr. Smith regarding status of settlement payments and beneficiary inquiries (.2); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding same (.1); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding same (.1); receive call from beneficiary regarding settlement eligibility (.7); prepare email correspondence to claims administrator regarding same (.1); receive call from beneficiary regarding settlement eligibility (.4); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding same (.1); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding same (.1); receive call from beneficiary regarding settlement check (.2); prepare email correspondence to claims administrator regarding same (.1); receive call from beneficiary regarding settlement eligibility (.1); review phone message from beneficiary regarding settlement and return call (.1); review email from beneficiary regarding settlement eligibility (.1); prepare email to claims administrator regarding same (.2); prepare email response to said beneficiary (.1); file management (.2).
1/2/2013	Chick, Shawn R.	1.6	\$ 352.00	Telephone call with Mr. Dorris re preparation of motion for filing with USDC-DC (0.1); email from Mr. Dorris re Motion to Release Escrowed Funds and supporting memorandum, review and preparation of documents for filing (1.2); receive filing notification in Crowe appeal and review filing deadlines in Clerk's Order (0.3)

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/2/2013	Dorris, William E.	3.7	\$ 2,867.50	Email to/from Mr. Harper regarding motion to release escrowed funds (0.2); email to and telephone call with Doug McManamon regarding response to California subpoena (0.3); reviewing IndianTrust.com web site's content to ensure latest updates were reflected there (0.4); reviewing Mr. Harper's revisions to the memorandum in support of the motion to release escrowed funds and finalizing that memo (0.8); finalizing the motion to release the escrowed funds and email to Ms. Chick to review and ready these pleadings for filing (0.3); telephone messages to Bob Kirschman, Stephen Larson and Richard de Bodo requesting to meet and confer regarding the motion (0.2); reviewing information regarding California administrative subpoenas (0.6); emails from/to Stephen Larson regarding the motion to release the funds (0.3); reviewing emails with GCG regarding the Oklahoma and California subpoenas (0.2); reviewing pleadings prepared by Doug McManamon to respond to the California subpoena and emails with him regarding it (0.8).
1/2/2013	Harper, Keith	2.6	\$ 1,664.00	Email exchange with Brown's counsel (.3); email exchange on issues related to liens and questions from class members (.3); review and revise motion to release monies (1.0); review materials on possible special masters (1.0).
1/2/2013	McManamon, Douglas	9.1	\$ 3,549.00	Call with Mr. Dorris to discuss approach to subpoena (.6); draft motion to quash and supporting declaration (5.0); continue research into Administrative Procedure Act and grounds to challenge agency subpoena (3.0); emails with Mr. Dorris and Mr. Smith re grounds to challenge; issues we face going forward (.5).
1/2/2013	Smith, David C.	0.8	\$ 472.00	Emails with Mr. Burns regarding class member inquiries (0.1); email from Judge Levie and forward to Mr. Burns (0.1); review draft response and motion to quash California subpoena (0.2); emails with Mr. Dorris regarding subpoena (0.1); emails with Mr. Harper and Mr. Dorris regarding motion for release of funds (0.1); telephone call with class member (0.1); emails with Mr. Charnes on appeal (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/3/2013	Burns, Joseph V.	5.7	\$ 1,567.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement eligibility (.4); prepare email correspondence to claims administrator regarding said caller (.2); receive call from beneficiary regarding settlement status (.2); review several items of correspondence from claims administrator regarding beneficiary inquiries (.1); confer with Mr. Dorris and Mr. Smith regarding handling of beneficiary inquiries (.3); receive call from beneficiary regarding land sale (.1); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.2); receive call from beneficiary regarding settlement checks for family members (.3); prepare email correspondence to claims administrator regarding said caller (.2); receive call from beneficiary regarding settlement checks for family members (.3); prepare email correspondence to claims administrator regarding said caller (.2); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding settlement claim status (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement check and return call (.1); review phone message from beneficiary regarding settlement claim and return call (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement check and return call (.1); receive call from beneficiary regarding settlement check (.1); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement check and return call (.2); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement check and return call (.1).
1/3/2013	Chick, Shawn R.	2.1	\$ 462.00	Preparation of motion, memo and proposed order re release of escrowed funds, file and service of same (1.7); receipt and review of filing notification, download date stamped document, email to litigation team for review, update pleading index and case file with same (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/3/2013	Dorris, William E.	3.8	\$ 2,945.00	Further work revising response to California's administrative subpoena and reviewing applicable statutes (1.0); email to Doug McManamon regarding the letter to the California agency and sending attachments for the letter (0.3); two telephone calls with Doug McManamon regarding his contact with the California agency (0.4); emails and calls with Mr. Harper and Mr. Charnes regarding the subpoenas delivered to them (0.3); reviewing Doug McManamon's draft of the letter and sending him some final revisions to it (0.3); reviewing several emails from Mr. Smith and GCG regarding calls from class members (0.4); emails with Stephen Larson and Rich de Bodo regarding the motion to release escrowed funds (0.3); telephone call with Bob Kirschman regarding motion to release escrowed funds (0.2); finalizing motion and memorandum (0.4); reviewing draft order and email to Ms. Chick regarding filing of motion and memorandum (0.2).
1/3/2013	Harper, Keith	1.3	\$ 832.00	Review materials on class calls and addressing class issues.
1/3/2013	McManamon, Douglas	2.5	\$ 975.00	Call with Mr. Dorris to discuss approach to subpoena (.4); email to Mr. Charnes and Mr. Harper re subpoena (.2); call to Leslie Carmona at State Department of Child Support Services to discuss subpoena (.2); revise letter Mr. Dorris prepare to send to her and send with enclosures (1.7).
1/3/2013	Smith, David C.	1.7	\$ 1,003.00	Multiple calls and emails with class members and emails to Mr. Burns and GCG in relation thereto (0.7); emails with general counsel of Salt River Tribe and GCG regarding issues among Salt River class members (0.4); emails with Kinsella regarding notice issues (0.1); two emails with Judge Levie regarding addresses of class members and contacting class counsel (0.3); emails regarding California subpoena (0.1); emails regarding motion to release escrow funds (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/4/2013	Burns, Joseph V.	2.8	\$ 770.00	Cobell Beneficiary Line: review items of correspondence from claims administrator regarding beneficiary inquiries (.1); receive call from beneficiary regarding settlement eligibility (.2); receive call from beneficiary regarding settlement claim and eligibility (.4); prepare email to claims administrator regarding said caller (.2); receive call from beneficiary regarding settlement check (.2); prepare email to claims administrator regarding said caller (.1); confer with Ms. Deringer regarding beneficiary request (.2); review phone message from beneficiary regarding trust administration payment status and return call (.2); return call to beneficiary regarding several settlement check issues, per Mr. Smith (.4); prepare memo to Mr. Smith regarding said call (.2); prepare email to claims administrator regarding said caller (.3); file management (.3).
1/4/2013	Chick, Shawn R.	0.9	\$ 198.00	Emails with Mr. Burns re settlement agreement (0.2); receive and review media notifications, update case file with same (0.6).
1/4/2013	Dorris, William E.	0.7	\$ 542.50	Reviewing emails from GCG regarding California subpoena (0.3); email to Mr. Smith regarding it (0.1); reviewing emails regarding questions from class members (0.3).
1/4/2013	Harper, Keith	1.1	\$ 704.00	Email exchange with GCG to address distribution issues (.3); call with Mr. Dorris (.8).
1/4/2013	Smith, David C.	1.2	\$ 708.00	Emails with Ms. Black at NCAI regarding Wal-Mart issues (0.1); emails with Judge Levie regarding status (0.1); multiple emails with Mr. Burns and GCG regarding beneficiary inquiries (0.4); telephone call with newspaper reporter from Minot, ND regarding status of payments and locating addresses for beneficiaries (0.4); review comments regarding response to objection to California subpoena (0.2).
1/5/2013	Smith, David C.	0.6	\$ 354.00	Multiple emails with GCG regarding status of beneficiary payments (0.2); telephone call with Mr. Harper regarding status of certain beneficiary claims (0.1); review settlement agreement and email to Mr. Harper (0.1); review GCG response to California subpoena (0.1); review caller statistics (0.1).
1/6/2013	Harper, Keith	0.5	\$ 320.00	Email exchange and discussion regarding HAC members (.5).
1/6/2013	Smith, David C.	0.2	\$ 118.00	Emails with GCG regarding beneficiary inquiry 20

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/7/2013	Burns, Joseph V.	5.4	\$ 1,485.00	Cobell Beneficiary Line: review several items of correspondence from claims administrator regarding beneficiary inquiries previously referred (.1); receive call from beneficiary regarding trust administration payment status (.2); review voice message from beneficiary regarding settlement concerns and draft memo to Mr. Smith regarding same (.2); review message from Mr. Smith and return call to beneficiary regarding settlement check (.1); return call to beneficiary regarding settlement check (.1); review phone message from beneficiary regarding settlement check and return call (.2); prepare email correspondence to claims administrator regarding said beneficiary (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement eligibility issues and return call (.5); prepare email correspondence to claims administrator regarding said caller (.3); review phone message from beneficiary regarding settlement check and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement check and return call (.1); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); return call to beneficiary to follow-up on settlement payment status, per Mr. Smith (.1); review phone message from beneficiary and prepare memo to Mr. Smith regarding land sale question (.1); receive call from beneficiary regarding settlement check (.1); receive call from
1/7/2013	Smith, David C.	0.1	\$ 59.00	Email with Sherry Black at NCAI regarding proposed Webinar to discuss notice issues (0.1); multiple calls with beneficiaries and emails with GCG and Mr. Burns to discuss issues raised by the beneficiaries (0.7).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/8/2013	Burns, Joseph V.	3.3	\$ 907.50	Cobell Beneficiary Line: review Internet alert and article regarding settlement payments, forwarding same to Mr. Smith (.1); review memos from claims administrator regarding beneficiary inquiries (.2); receive call from beneficiary regarding settlement eligibility (.3); prepare email correspondence to claims administrator regarding said caller (.1); confer with Mr. Smith regarding beneficiary inquiries (.1); receive call from beneficiary regarding settlement payments (.2); receive call from beneficiary regarding settlement claim (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement payment estimates (.2); review file and prepare email correspondence to claims administrator regarding said caller (.3); review phone messages from beneficiary regarding settlement check (.1); review file and prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement status and return call (.1); review phone message from beneficiary regarding settlement check and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement payments and prepare memo to Mr. Smith (.1); confer with Mr. Smith regarding same (.1); review phone message from beneficiary regarding settlement claim and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding updating information through website (.1); file management (.3).
1/8/2013	Chick, Shawn R.	4.1	\$ 902.00	Review media notifications, download articles and update case file with same (1.4); review class member correspondence and update case file with same (1.8); review case documents and update files (0.9).
1/8/2013	Dorris, William E.	0.3	\$ 232.50	Emails with Mr. Smith and Mr. Harper regarding communications with classes.
1/8/2013	Dorris, William E.	0.8	\$ 620.00	Two telecons with Mr. Smith regarding California subpoena (0.4); reviewing email from Mr. Smith to Tex Ritter (California agency) (0.1); email to and telephone call with Doug McManaman regarding California subpoena (0.3).
1/8/2013	Smith, David C.	3.4	\$ 2,006.00	Respond to multiple letters from beneficiaries left by Mr. Gingold (1.1); respond to multiple calls from beneficiaries (0.7); calls from reporters in Montana and California regarding outreach and notice (0.3); emails with Judge Levie and Ms. Black at NCAI regarding webinar on notice (0.2); discussions regarding California subpoena with Mr. Dorris and telephone call with Mr. Tex Ritter in California regarding subpoenas (0.8); email to Mr. Ritter regarding subpoena status (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/10/2013	Burns, Joseph V.	3.6	\$ 990.00	Cobell Beneficiary Line: review memos from claims administrator regarding beneficiary inquiries (.4); confer with claims administrator regarding same (.1); file management (.2); return call to beneficiary regarding settlement eligibility (.1); receive call from beneficiary regarding settlement check (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding land sale and return call (.4); prepare email correspondence to claims administrator regarding said caller (.1); confer with Mr. Smith regarding beneficiary inquiries (.1); review phone message from caller regarding beneficiary request for cash advance and return call (.1); prepare memo to Mr. Smith regarding same (.1); review phone message from beneficiary regarding request for assistance and return call (.1); receive call from beneficiary regarding settlement check (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement check and return call (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement check and return call (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding Trust Beneficiary Call Center phone number and return call (.1); review phone message from beneficiary regarding settlement check and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement check and return call (.1); review phone message from beneficiary
1/10/2013	Chick, Shawn R.	3.3	\$ 726.00	Receive docket and update pleading files (2.7); review transcript files and update same (0.6)
1/10/2013	Smith, David C.	1.4	\$ 826.00	Multiple calls and emails with beneficiaries, Mr. Burns and GCG regarding status of payments (1.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/11/2013	Burns, Joseph V.	3.9	\$ 1,072.50	Cobell Beneficiary Line: review memos from claims administrator regarding beneficiary inquiries (.3); receive call regarding possible eligibility (.1); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); receive call from tribal leader regarding meeting with Mr. Harper (.4); draft memo to Mr. Harper regarding said caller (.4); file management (.2); review phone message from beneficiary regarding settlement check and return call (.1); review phone message from beneficiary regarding settlement check and return call (.1); review phone message from beneficiary regarding settlement payments to heirs and return call (.3); prepare email correspondence to claims administrator and Mr. Smith regarding said caller and heirs issue (.3); review phone message from beneficiary regarding TAC settlement payments and return call (.1); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement check and return call (.1); review phone message from beneficiary regarding IIM account and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement eligibility (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement payments to heirs (.3); prepare email correspondence to claims administrator regarding said caller (.1).
1/11/2013	Dorris, William E.	0.2	\$ 155.00	Emails with Mr. Harper regarding the Indian Scholarship Fund.
1/11/2013	Harper, Keith	1.0	\$ 640.00	Call beneficiaries (7 calls) (.8); 2 calls from beneficiaries (.2).
1/11/2013	Smith, David C.	1.2	\$ 708.00	Telephone call with Sherry Black at NCAI regarding webinar for outreach to beneficiaries (0.5); multiple inquiries from beneficiaries regarding status of payments (0.7).
1/12/2013	Smith, David C.	0.2	\$ 118.00	Emails with Ms. Keough regarding status of payments (0.2).
1/13/2013	Smith, David C.	0.6	\$ 354.00	Telephone call with Ms. Keough at GCG regarding status of payments and liens from Wisconsin and North Dakota (0.2); email to Mr. Dorris and Mr. Harper regarding liens (0.1); review information to respond to inquiry from Montana regarding concerns by Montana class members on payment and call to respond (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/14/2013	Burns, Joseph V.	3.9	\$ 1,072.50	Cobell Beneficiary Line: review Internet alerts regarding Cobell settlement (.1); receive call regarding general information for Cobell case (.4); review memos from claims administrator regarding beneficiary inquiries (.2); prepare email to claims administrator regarding beneficiary inquiry follow-up (.1); file management (.2); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement check and return call (.1); review phone message from beneficiary regarding settlement check and return call (.1); review phone message from beneficiary regarding settlement check and return call (.1); review phone message from beneficiary regarding settlement (.1); review phone message from beneficiary regarding settlement check and return call (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement check and return call (.1); prepare email correspondence to claims administrator regarding said caller (.1); 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 settlement check and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding notice/waiver forms (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.2); review phone message from beneficiary regarding settlement claim and return call (.1); review phone message from beneficiary
1/14/2013	Chick, Shawn R.	4.7	\$ 1,034.00	Review media notifications, download articles and update case file (1.8); review and update class member correspondence files and index (2.9);
1/14/2013	Dorris, William E.	0.5	\$ 387.50	Telecon with Mr. Smith regarding scope of HAC regarding minor accounts (0.2); reviewing and responding to emails regarding questions from class members (0.3).
1/14/2013	Harper, Keith	2.4	\$ 1,536.00	E-mail exchange regarding scholarship fund (.4); calls from beneficiaries; calls with media outlets and review of prior statements (1.0).
1/14/2013	Smith, David C.	3.8	\$ 2,242.00	Telephone call with Mr. Kirschman regarding issues on scope of the Historical accounting class and discussions with Mr. Harper and Mr. Dorris in regard thereto (1.9); telephone call regarding outreach to Montana beneficiaries (0.7); discussions with beneficiaries regarding status and emails with GCG in regard thereto (1.1); review letter from court regarding class member and respond (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/15/2013	Burns, Joseph V.	3.6	\$ 990.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); prepare email correspondence to claims administrator regarding beneficiary inquiry (.1); receive call from beneficiary regarding land consolidation efforts (.3); receive call from beneficiary regarding settlement eligibility and other matters (.4); prepare email correspondence to claims administrator regarding said caller (.1); file management (.3); receive call from beneficiary regarding settlement check (.1); review phone message from beneficiary regarding settlement eligibility (.1); review phone message from beneficiary regarding settlement (.1); review phone message from beneficiary regarding settlement claim and return call (.3); prepare email correspondence to claims administrator regarding said caller (.1); review phone messages from beneficiary and draft memo to Mr. Smith regarding same (.2); return call to beneficiary regarding settlement check (.1); receive call from beneficiary regarding settlement issues (.1); prepare memo to Mr. Harper regarding said caller (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement claim and return call (.2); draft proposed letter regarding beneficiary's settlement payments and forward same to Mr. Smith (.4); finalize and post said letter (.1).
1/15/2013	Chick, Shawn R.	2.6	\$ 572.00	Review and update pleading files (2.2); emails with Mr. Smith re dates for final approval in 2011, disbursement of HAC payment and date of appointing special master, review docket and case file (0.4).
1/15/2013	Dorris, William E.	0.4	\$ 310.00	Emails regarding questions from class members, liens from states and issues regarding the scope of the HAC.
1/15/2013	Smith, David C.	4.7	\$ 2,773.00	Conference call with OST, GCG and NCAI regarding Webinar for outreach on status of settlement (0.6); prepare PowerPoint slides for presentation (2.10: conference call with Mr. Kirschman regarding issues for settlement (0.5); email from Mr. Kirschman regarding concerns over WAU class members (0.1); email to GCG in regard thereto and response (0.4); calls with beneficiaries regarding settlement and emails to GCG in regard thereto (0.9); review GCG slides for Webinar and emails in regard thereto (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/16/2013	Burns, Joseph V.	5.0	\$ 1,375.00	Cobell Beneficiary Line: review memos from Mr. Smith and claims administrator regarding beneficiary inquiries (.4); receive call from beneficiary regarding settlement check (.1); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); review letter from beneficiary, draft proposed response and forward same to Mr. Smith (.3); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); finalize and post said letter (.2); file management (.4); review Internet alerts and article regarding settlement and forward same to Mr. Smith (.2); receive call from beneficiary regarding eligibility and other issues (.4); prepare email correspondence to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding said caller and opt-out issues (.2); review phone messages from beneficiary regarding settlement claim and return call (.3); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding request for meeting (.1) prepare memo to Mr. Harper regarding same (.1); receive call from beneficiary regarding settlement claim (.3); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement check (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement claim and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement claim and return call (.3); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from
1/16/2013	Chick, Shawn R.	0.9	\$ 198.00	Review media notifications, download articles and update case file with same.
1/16/2013	Smith, David C.	6.5	\$ 3,835.00	Review PowerPoint slides from Ms. Black; (0.2); prepare for and participate in Webinar presented by NCAI regarding status of payments in conjunction with OST and GCG (5.1); calls from multiple beneficiaries regarding status and emails with GCG in regard thereto (1.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/17/2013	Burns, Joseph V.	3.0	\$ 825.00	Cobell Beneficiary Line: review memos from claims administrator and Mr. Smith regarding beneficiary inquiries (.4); file management (.3); prepare email correspondence to claims administrator regarding beneficiary request (.1); prepare email correspondence to beneficiary regarding same (.1); draft proposed letter response to beneficiary regarding eligibility and forward same to Mr. Smith (.3); edit/finalize and post said letter (.2); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone messages from beneficiary regarding various issues (.1); confer with Mr. Smith regarding same (.1); return phone call to beneficiary regarding same (.1); review phone message from beneficiary regarding settlement eligibility and return call (.3); prepare email correspondence to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding same (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement check and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call regarding BIA notice forms (.1); prepare memo to Mr. Smith and team regarding said call (.1).
1/17/2013	Chick, Shawn R.	1.4	\$ 308.00	Review media notifications, download articles and update case file with same (0.3); review class member correspondence, update index and case file with same (1.1).
1/17/2013	Harper, Keith	1.3	\$ 832.00	14 calls to beneficiary (.9); email response to beneficiaries on request for follow-up (.4).
1/17/2013	Harper, Keith	1.4	\$ 896.00	Meeting with Special Master and prepare for same.
1/17/2013	Smith, David C.	1.6	\$ 944.00	Review article regarding status of Crow payments and email to GCG in regard thereto (0.1); review/revise letter to beneficiary (0.1); emails with Judge Levie regarding meetings (0.2); discussions with multiple beneficiaries regarding status and emails with GCG in relation thereto (1.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/18/2013	Burns, Joseph V.	3.8	\$ 1,045.00	Cobell Beneficiary Line: review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement claim and return call (.1); 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 settlement check and return call (.3); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement and address change and return call (.1); receive call from beneficiary regarding trust administration class issues (.2); prepare email correspondence to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding same (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); review memos from Mr. Smith regarding beneficiary inquiries (.4); review emails from claims administrator regarding beneficiary inquiries (.4); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding number for Trust Beneficiary Call Center (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding number for Trust Beneficiary Call Center (.1); review phone message from beneficiary regarding settlement eligibility and return call (.4); prepare email correspondence to claims administrator regarding said caller (.1); file management (.4).
1/18/2013	Chick, Shawn R.	0.6	\$ 132.00	Confer with Mr. Smith and attend to class member correspondence.
1/18/2013	Smith, David C.	5.5	\$ 3,245.00	Telephone call with Mr. Kirschman regarding issues with HAC accounts (0.4); email to Mr. Dorris and Mr. Harper regarding status of FTI investigation (0.1); email from Mr. Kirschman regarding FTI investigation and discussions with Mr. Harper (0.2); telephone call with Mr. Kirschman regarding Webinar with NCAI (0.1); respond to multiple letters from beneficiaries regarding status of settlement and payment of checks, emails with GCG and Mr. Burns in regard thereto (4.2); review settlement agreement and respond to summary from Kim at JAMS (0.5).
1/21/2013	Dorris, William E.	0.9	\$ 697.50	Telecon with two potential class members (0.6); reviewing emails from GCG regarding contacts with putative class members and estates (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/22/2013	Burns, Joseph V.	5.8	\$ 1,595.00	Cobell Beneficiary Line: review Internet alerts and article regarding settlement and forward same to Mr. Harper, Mr. Dorris and Mr. Smith (.1); review emails from claims administrator regarding beneficiary inquiries (.4); file management (.2); draft letter to beneficiary regarding settlement check and forward draft to Mr. Smith (.4); finalize and post said letter (.1); receive call from beneficiary regarding settlement eligibility (.6); receive call from beneficiary regarding settlement fund bank account (.1); prepare memo to Mr. Smith regarding said caller (.1); return call to beneficiary regarding same (.1); draft letter to beneficiary regarding settlement eligibility and forward same to Mr. Smith (.3); finalize and post said letter (.1); draft letter to beneficiary regarding settlement check and forward draft to Mr. Smith (.3); finalize and post said letter (.1); draft letter to beneficiary regarding settlement check and forward draft to Mr. Smith (.3); finalize and post said letter (.1); review email correspondence from beneficiary regarding contact with claims beneficiary (.1); prepare email correspondence to claims administrator regarding said beneficiary (.1); review response from claims administrator and draft response to beneficiary regarding same (.1); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement check (.1); review memos from Mr. Smith regarding beneficiary inquiries (.1); draft letter to beneficiary regarding settlement check and forward draft to Mr. Smith (.3); finalize and post said letter (.1); draft letter to beneficiary regarding support for settlement and forward draft to Mr. Smith (.3); finalize and post said letter (.1); receive call from beneficiary regarding settlement eligibility of family members (.4); prepare email correspondence to
1/22/2013	Chick, Shawn R.	3.8	\$ 836.00	Review media notifications, download articles and update case file with same (1.4); review and update correspondence files and index (1.9); review hard copy case documents and update file with same (0.5).
1/22/2013	Smith, David C.	0.7	\$ 413.00	Telephone call with Mr. Kirschman regarding work by FTI (0.1); conference call with Mr. Dorris and Mr. Harper regarding status of disbursements (0.4); review and revise letters to beneficiaries (0.1); telephone call with beneficiary (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/23/2013	Burns, Joseph V.	3.1	\$ 852.50	Cobell Beneficiary Line: review email correspondence from beneficiary regarding settlement payment (.1); receive call from beneficiary regarding HAC eligibility (.2); prepare email correspondence to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment schedule (.1); review phone message from beneficiary regarding TAC opt-out issue and return call (.2); review final approval order and exhibit and prepare memo to Mr. Smith regarding said caller (.2); research files regarding record of opt-out for said caller (.3); confer with Mr. Smith regarding same (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.2); file management (.4); review phone message from beneficiary regarding eligibility of mother's estate and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement check and return call (.2); prepare email correspondence to claims administrator regarding said caller (.2); review phone message from beneficiary regarding settlement claim and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding 'trust fund' and return call (.1).
1/23/2013	Chick, Shawn R.	3.2	\$ 704.00	Emails with accounting regarding fee spreadsheet, receive and review same (0.8); review filing notifications; update pleadings index and case file (2.1); review emails regarding opt out correspondence from class member (0.3).
1/23/2013	Dorris, William E.	0.6	\$ 465.00	Emails with Mr. Smith regarding various questions from potential class members.
1/23/2013	Smith, David C.	0.1	\$ 59.00	Email regarding FTI meeting.
1/23/2013	Smith, David C.	1.2	\$ 708.00	Discussions with large number of beneficiaries regarding status and emails with GCG in regard thereto (0.7); email from Ms. Black at NCAI regarding inquiries from class members and emails in regard thereto (0.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/24/2013	Burns, Joseph V.	6.5	\$ 1,787.50	Cobell Beneficiary Line: review memos from claims administrator and Mr. Smith regarding beneficiary inquiries (.6); draft correspondence to beneficiary regarding address change request (.1); draft proposed correspondence to beneficiary regarding settlement eligibility and forward draft to Mr. Smith (.2); draft proposed correspondence to beneficiary regarding settlement check and forward draft to Mr. Smith (.2); draft proposed correspondence to beneficiary regarding settlement eligibility and forward draft to Mr. Smith (.2); draft proposed correspondence to beneficiary regarding settlement check and forward draft to Mr. Smith (.2); draft proposed correspondence to beneficiary regarding settlement check and forward draft to Mr. Smith (.2); draft proposed correspondence to beneficiary regarding settlement check and forward draft to Mr. Smith (.2); draft proposed correspondence to beneficiary regarding settlement eligibility and forward draft to Mr. Smith (.2); review letter and documents received from beneficiary regarding settlement claim (.1); prepare memo to Mr. Smith regarding same (.1); draft correspondence to beneficiary regarding TAC exclusion issue (.2); return call to beneficiary regarding payment of settlement check (.1); finalize and post several letters to beneficiaries (.2); return call to beneficiary regarding settlement eligibility (.4); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); prepare email correspondence to claims administrator regarding beneficiary inquiry on TAC estimate (.1); return call to beneficiary regarding follow-up on settlement check (.1); receive call from beneficiary regarding settlement check (.1); receive call from beneficiary regarding notice/waiver forms (.2); receive call from beneficiary regarding settlement check (.3); prepare email correspondence
1/24/2013	Chick, Shawn R.	5.2	\$ 1,144.00	Receive and review updated fees and preparation of same for review by Mr. Dorris (2.1); receive and review filing notifications, download date stamped documents, update pleading index and case file with same (0.7); assemble, review and redact expense receipts (2.4).
1/24/2013	Dorris, William E.	1.0	\$ 775.00	Reviewing GCG's invoices and email to Mr. Smith (0.6); telecon with Mr. Smith and Mr. Harper regarding GCG invoices and liens from states (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/24/2013	Smith, David C.	5.2	\$ 3,068.00	Prepare for meeting with Special Master (0.5); travel to and meeting with Special Master (1.1); telephone call with Mr. Harper regarding meeting with Special Master (0.3); telephone call with Mr. Dorris and Mr. Harper regarding items to complete (0.5); email summarizing items to address (0.3); conference with Ms. Day regarding motion concerning liens (0.4); email to Ms. Keough regarding liens (0.1); review multiple subpoenas from Connecticut and email to GCG in regard thereto (0.3); email to Judge Levie (0.1); email and discussions with GCG regarding estate issue (0.4); telephone call with Mr. Kirschman (0.1); email to Mr. Greene regarding brief (0.1); two telephone calls with Montana beneficiary regarding payment and emails with GCG in regard thereto (0.3); emails and calls to Montana Senator (0.2); review/revise letters to beneficiaries (0.1); multiple calls and emails regarding beneficiary inquiries (0.4).
1/25/2013	Burns, Joseph V.	2.2	\$ 605.00	Cobell Beneficiary Line: review memos from claims administrator regarding beneficiary inquiries (.2); receive call from beneficiary regarding various Cobell issues and eligibility (.6); confer with Mr. Smith regarding beneficiary inquiries (.2); finalize and post several beneficiary letters (.3); return call to beneficiary regarding settlement payment and child-support judgment (.2); prepare memo to Mr. Smith regarding said beneficiary (.1); review phone message from beneficiary regarding settlement status and return call (.1); receive call from beneficiary regarding notice/waiver forms (.2); file management (.3).
1/25/2013	Chick, Shawn R.	1.4	\$ 308.00	Review class member correspondence, update index and case file with same (1.2); receive and review filing notification, update pleading index with Minute Order (0.2).
1/25/2013	Dorris, William E.	0.3	\$ 232.50	Telecon with Mr. Smith regarding his call with FTI and work to be done regarding liens received.
1/25/2013	Harper, Keith	1.7	\$ 1,088.00	Prepare for and hold call regarding FTI and HAC class for accounts with pre-October 25, 1994 transactions.
1/25/2013	Smith, David C.	4.6	\$ 2,714.00	Conference call with DOJ and FTI regarding HAC issues (0.7); telephone call with Mr. Dorris regarding call (0.1); email to Mr. Dorris and Mr. Harper regarding HAC issues (0.4); prepare summary of responses to beneficiary questions from NCAI (2.7); review information from GCG regarding liens from Connecticut and call to counsel from Connecticut (0.2); telephone call with Senator from Montana regarding issues with Crow tribal members on receipt of checks (0.4); review/revise letters to beneficiaries (0.1).
1/26/2013	Smith, David C.	2.6	\$ 1,534.00	Work on information requested by NCAI regarding status of settlement (2.6).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/27/2013	Day, April	0.1	\$ -	Review draft motion regarding subpoenas from California Department of Child Support Services state agency regarding disclosure of information about payees from Cobell class action settlement to prepare motion regarding such subpoenas from other jurisdictions.
1/28/2013	Burns, Joseph V.	3.0	\$ 825.00	Cobell Beneficiary Line: review memos from claims administrator regarding beneficiary inquiries (.4); review memos from Mr. Smith regarding beneficiary inquiries (.2); file management (.4); review phone message from beneficiary regarding settlement eligibility and return call (.4); telephone beneficiary regarding settlement eligibility (.4); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement status and return call (.2); review phone message from beneficiary regarding settlement eligibility and return call (.1); receive and review letter from beneficiary regarding settlement eligibility (.1); prepare memo to Mr. Smith regarding said letter (.1).
1/28/2013	Chick, Shawn R.	1.8	\$ 396.00	Review media notifications, download articles and update case file with same.
1/28/2013	Harper, Keith	5.6	\$ 3,584.00	Series of meetings at JAMS with Special Master including discussion with GCG, DOI, DOJ, NCAI (3.0); lunch meeting with Special Master (1.0); prepare for same by reviewing Settlement Agreement and appellant order (1.2); email exchange with Special Master and email to Mr. Dorris and Mr. Smith (.4).
1/28/2013	Smith, David C.	2.0	\$ 1,180.00	Multiple calls with beneficiaries (1.4); review liens from Connecticut and emails regarding the liens; call to state regarding issue (0.6).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/29/2013	Burns, Joseph V.	2.9	\$ 797.50	Cobell Beneficiary Line: review memos from Mr. Smith regarding beneficiary issues (.1); review Internet alert and article regarding settlement and forward same to Mr. Dorris, Mr. Harper and Mr. Smith (.2); receive call from beneficiary regarding settlement information (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement payment and return call (.3); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding HAC eligibility (.1); prepare email correspondence to claims administrator regarding beneficiary letter inquiry (.1); review phone message from beneficiary regarding settlement payment and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement payment and return call (.1); review phone message from beneficiary regarding settlement payments and return call (.2); prepare email correspondence to claims administrator regarding said caller and family (.2); review phone message from beneficiary regarding settlement payment and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement claim and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); file management (.2).
1/29/2013	Chick, Shawn R.	1.0	\$ 220.00	Receive and review filing notification, download Opposition to Motion to Release Escrowed Funds, update pleading index and case file with same (0.3); receive and review class member correspondence, update index and case file with same (0.7).
1/29/2013	Day, April	0.2	\$ -	Research for federal guidance regarding child support and Cobell settlement for memorandum of points and authorities in support of motion to receive guidance regarding appropriate responses to subpoenas and orders for payment of child support.
1/29/2013	Day, April	0.2	\$ -	Teleconference call with Mr. Dorris regarding motions to expand Special Master's duties to include assistance in locating class members and motion to receive guidance regarding appropriate responses to subpoenas and orders for payment of child support.
1/29/2013	Day, April	0.3	\$ -	Draft motion to expand Special Master's powers to assist in locating class members and motion to receive guidance regarding appropriate responses to subpoenas and orders for payment of child support.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/29/2013	Day, April	0.5	\$ -	Research regarding Cobell settlement and federal statutes for motion to get guidance regarding appropriate responses to subpoenas and orders for payment of child support (.3); research for memorandum of points and authorities for same (.2).
1/29/2013	Day, April	0.5	\$ -	Review examples of documents received from various sources including child support agencies, state and tribal courts, and others regarding income withholding orders, subpoenas, notices of liens, demanding either payment of or information of assets to support collection of child support payments.
1/29/2013	Day, April	1.9	\$ -	Draft memorandum in support of motion to get guidance regarding appropriate responses to requests for information and administrative income withholding orders and orders for payment of child support.
1/29/2013	Harper, Keith	0.5	\$ 320.00	Email exchange with Judge Levie and government regarding scheduling (.2); call with Mr. Dorris and Mr. Smith on HAC issues and liens (.3).
1/29/2013	Smith, David C.	1.4	\$ 826.00	Conference call with Mr. Dorris and Mr. Harper regarding status and email to Mr. Harper (0.4); emails with GCG regarding beneficiary issues (0.2); emails regarding Connecticut liens and telephone conversation with attorney for State of Connecticut (0.4); emails with Special Master regarding meeting (0.2); emails regarding beneficiary calls (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/30/2013	Burns, Joseph V.	5.0	\$ 1,375.00	Cobell Beneficiary Line: review memos from claims administrator regarding beneficiary inquiries (.4); receive call from beneficiary regarding settlement check (.3); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement check (.3); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement claim (.6); prepare email correspondence to claims administrator regarding said caller (.2); review phone message from beneficiary regarding estate claim and return call (.4); prepare memo to Mr. Smith regarding said caller (.1); prepare memo to claims administrator regarding said caller (.1); review memo from Mr. Smith regarding payments to heirs (.1); review phone message from beneficiary regarding TAC payment and return call (.1); review phone message from beneficiary regarding eligibility claim and return call (.2); review phone message from beneficiary regarding eligibility claim and return call (.2); prepare memo to claims administrator regarding said caller (.1); review phone message from beneficiary regarding TAC payment and return call (.2); review phone message from beneficiary regarding TAC payment and return call (.1); review phone message from beneficiary regarding settlement payment and return call (.3); prepare memo to Mr. Smith regarding said caller (.1); receive call from beneficiary regarding settlement eligibility (.2); review phone message regarding settlement and other issues and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); prepare memo to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); prepare memo to claims
1/30/2013	Chick, Shawn R.	3.9	\$ 858.00	Review filing notifications, emails with litigation team regarding responses to Motion to Release Escrowed Funds, update pleading index and case file with same (0.4); review media notifications, download articles and update case file with same (1.8); review case documents and update case file with same (2.6).
1/30/2013	Day, April	0.2	\$ -	Teleconference call with Mr. Dorris regarding the draft of the motion and memorandum in support of seeking guidance regarding appropriate responses to subpoenas and orders for payment of child support.
1/30/2013	Dorris, William E.	1.7	\$ 1,317.50	Working on state withholding orders: reviewing the orders (0.8); reviewing draft motion and supporting memorandum from Ms. Day (0.5); telecon with her regarding them (0.2); emails to/from Jennifer Keough regarding GCG's outside counsel's review (0.2).
1/30/2013	Greene, Dustin T.	0.6	\$ 216.00	Review responses from NARF and Mr. Brown to our Motion to Release Escrowed Funds and formulate strategy for reply briefs.
1/30/2013	Smith, David C.	1.4	\$ 826.00	Review briefs of NARF and Brown (0.9); emails regarding lien issues (0.1); telephone conversations with beneficiaries (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/31/2013	Bertschi, Craig E.	0.5	\$ 337.50	Conference with Mr. Dorris and Ms. Hanson regarding distribution issues.
1/31/2013	Burns, Joseph V.	1.9	\$ 522.50	Cobell Beneficiary Line: review memos from Mr. Smith regarding beneficiary inquiries (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); prepare email correspondence to claims administrator regarding beneficiary inquiry (.1); draft proposed letter to beneficiary regarding settlement check and forward draft to Mr. Smith (.3); review phone message from beneficiary regarding request for legal advice on old land claim and return call (.4); prepare memo to Mr. Harper and Mr. Smith regarding said call (.1); receive call from beneficiary regarding notice/waiver forms (.1); review letter from Chapter 7 trustee for beneficiary and forward same to Mr. Smith (.2); review letter from beneficiary regarding settlement eligibility (.1); prepare email correspondence to claims administrator regarding same (.1); file management (.1).
1/31/2013	Chick, Shawn R.	4.1	\$ 902.00	Telephone call and emails with Ms. Marshall to review Crowe filing deadlines and discuss preparation of appellees' docs (0.2); emails with Mr. Smith re preparations of Entry of Appearance (0.2); draft Entry of Appearance forms and Certificate of Parties Rulings Related Cases for Crowe appeal, review Westlaw and download cases for reference, email to litigation team for review (2.7); attend to docketing issues (0.6); review class member correspondence, update index and case file with same (0.4).
1/31/2013	Dorris, William E.	2.2	\$ 1,705.00	Telecon with Mr. Greene regarding preparation and arguments for reply memo to NARF and Brown's response to the motion to release escrow funds (0.3); consultation with Mr. Bertschi and Ms. Hanson regarding new information from FTI and Interior regarding the Historical Accounting Class and their experience with similar situations in class actions (0.5); reviewing the settlement agreement, long form notice and prior calculations for trust administration class payments in connection with HAC distributions (1.4).
1/31/2013	Greene, Dustin T.	5.7	\$ 2,052.00	Review NARF's brief in response to Plaintiffs' Motion to Release Escrowed Funds (.7); review cases cited by NARF and Mr. Brown in their response briefs (1.2); telephone conference with Mr. Dorris regarding strategy for reply briefs (.2); draft and revise consolidated reply brief (3.6).
1/31/2013	Hanson, Cindy D.	0.6	\$ 417.00	Conference with Mr. Dorris and Mr. Bertschi re: distribution issue.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
1/31/2013	Harper, Keith	1.0	\$ 640.00	Review issue related to liens (.4); call beneficiary (two calls) (.6).
1/31/2013	Smith, David C.	0.7	\$ 413.00	Review documents for Crowe appeal (0.2); email with beneficiary regarding opt out (0.1); multiple discussions with beneficiaries (0.4).
2/1/2013	Burns, Joseph V.	2.5	\$ 687.50	Cobell Beneficiary Line: review email from beneficiary to Mr. Harper regarding request for legal help and return call (.1); prepare memo to Mr. Harper regarding same (.1); receive call from beneficiary regarding settlement claims (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message to Mr. Harper from caller regarding possible settlement eligibility (.3); prepare email correspondence to claims administrator regarding said caller (.1); prepare memo to Mr. Harper regarding said caller (.2); finalize and post letter to beneficiary regarding settlement check (.2); review phone message from beneficiary regarding land sale issue and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement check and return call (.5); prepare email correspondence to claims administrator regarding said caller (.2); review memos from claims administrator regarding beneficiary inquiries (.1); file management (.2).
2/1/2013	Chick, Shawn R.	1.4	\$ 308.00	Telephone call and email with Ms. Marshall re preparation for documents to file in Crowe appeal, review docket and email to Ms. Marshall re service of same, final preparation of Entry of Appearance forms for filing (1.2); receive and review filing notification, download date stamped document, update pleading index and case file (0.2)
2/1/2013	Dorris, William E.	2.4	\$ 1,860.00	Telecon with Mr. Harper and Mr. Smith regarding the HAC distributions and the state lien issues (0.6); reviewing GCG's invoice and contract (0.5); reviewing additional information regarding the income withholding orders received to date (1.3).
2/1/2013	Greene, Dustin T.	8.7	\$ 3,132.00	Draft and revise reply brief in support of Plaintiffs' Motion to Release Escrowed Funds (6.1); additional legal research to support reply brief (2.6).
2/1/2013	Harper, Keith	0.8	\$ 512.00	Call with Mr. Dorris and Mr. Smith (.6); prepare for same (.2).
2/1/2013	Smith, David C.	1.1	\$ 649.00	Conference call with Mr. Dorris and Mr. Harper (0.6); telephone call to Mr. Kirschman (0.1); emails with GCG regarding beneficiary inquiries (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/4/2013	Burns, Joseph V.	2.4	\$ 660.00	Cobell Beneficiary Line: review memos from claims administrator regarding beneficiary inquiries (.3); review beneficiary correspondence forwarded by Mr. Smith for file (.1); draft proposed letter to beneficiary regarding settlement payments and forward same to Mr. Smith (.2); finalize and post said letter (.1); receive call from beneficiary regarding waiver of land claims under TAC participation (.1); review letter from beneficiary regarding claim for deceased father and forward same to Mr. Smith (.1); prepare email correspondence to claims administrator regarding said letter (.1); review phone message from beneficiary to Mr. Smith regarding proposed land consolidation program and return call (.2); prepare memo to Mr. Smith regarding said call (.1); receive call from beneficiary regarding HAC payments (.5); prepare memo to Mr. Smith and claims administrator regarding said caller (.1); review phone message from beneficiary regarding land sale question and return call (.1); review phone message from beneficiary regarding probate and return call (.1); file management (.3).
2/4/2013	Chick, Shawn R.	5.9	\$ 1,298.00	Emails with A. Gracey re docket set-up, update case calendar for Crowe appeal (0.8); review media notifications, download articles and update case file with same (1.6); review class member correspondence, preparation of same for Mr. Smith's review and update case file (1.3); telephone calls and emails with Mr. Dorris regarding GCG contract, review Mr. Rempel files for same (0.4); review Rempel electronic files and update case file with same (1.8).
2/4/2013	Dorris, William E.	1.6	\$ 1,240.00	Continued reviewing GCG invoice (1.3); emails with Mr. Smith regarding communications from class members (0.3).
2/4/2013	Greene, Dustin T.	6.8	\$ 2,448.00	Continue drafting reply brief in support of Motion to Release Escrowed Funds.
2/4/2013	Smith, David C.	4.1	\$ 2,419.00	Prepare summary of HAC issues for Special Master (0.7); emails with Special Master (0.1); emails with Mr. Harper regarding HAC issues (0.1); multiple communications with GCG regarding beneficiary issues (1.7); call to Mr. Kirschman (0.1); review draft of NARF/Brown brief (0.8); multiple communications with GCG and Mr. Burns regarding beneficiaries (0.6).
2/5/2013	Burns, Joseph V.	0.4	\$ 110.00	Cobell Beneficiary Line: review correspondence from beneficiary to Mr. Dorris (.1); draft proposed response regarding same and forward draft to Mr. Dorris (.2); file management (.1).
2/5/2013	Chick, Shawn R.	0.6	\$ 132.00	Receive and review class member correspondence, preparation for Mr. Smith's review and update case file (0.6).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/5/2013	Dorris, William E.	2.9	\$ 2,247.50	Email from class member (0.1); email to/from Mr. Burns regarding response to her (0.2); email from/to Mr. Rempel regarding GCG contract (0.2); reviewing and revising reply memo on motion to release escrowed funds (2.4).
2/5/2013	Smith, David C.	0.9	\$ 531.00	Telephone call with Mr. Kirschman regarding status of FTI review and issues for Special Master (0.2); review/respond to beneficiary inquiries (0.7).
2/6/2013	Burns, Joseph V.	1.9	\$ 522.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding notice/waiver forms (.1); review phone message from beneficiary regarding land sale issues and return call (.1); receive call from beneficiary regarding land sale question (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone messages from Cherokee office regarding restricted land issues and settlement eligibility and return call (.4); prepare memo to Mr. Smith regarding said call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.2); review phone message from beneficiary regarding land sale issues and return call (.1); receive call from beneficiary regarding land buy-back plans (.2).
2/6/2013	Dorris, William E.	4.5	\$ 3,487.50	Further revisions to the reply memorandum on the motion to release escrowed funds (2.8); emails to Mr. Greene, Mr. Smith and Mr. Harper of draft memo for their review (0.3); drafting motion to pay GCG and a proposed order (1.0); email to Jennifer Keogh regarding GCG's proposal (0.4).
2/6/2013	Greene, Dustin T.	0.6	\$ 216.00	Review and revise reply brief in support of Motion to Release Escrowed Funds.
2/6/2013	Harper, Keith	0.4	\$ 256.00	Review material on liens.
2/7/2013	Burns, Joseph V.	1.3	\$ 357.50	Cobell Beneficiary Line: receive call from beneficiary regarding HAC eligibility (.2); review phone message from beneficiary regarding settlement eligibility and return call (.3); prepare email correspondence to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.1); review emails from claims administrator regarding beneficiary inquiries (.2); file management (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/7/2013	Chick, Shawn R.	4.7	\$ 1,034.00	Telephone call with Mr. Dorris and confer with Mr. Smith, preparation and filing of Motion to pay GCG and supporting memo for same; telephone call and emails with Ms. Marshall regarding filing of motion; review, prepare and file Plaintiffs Reply in Support of Motion to Release Escrowed Funds; receive electronic filing notification, update pleading index, email litigation team and update case file, serve.
2/7/2013	Dorris, William E.	4.6	\$ 3,565.00	Further review of GCG invoices and comparing them to GCG's contract (0.8); revising motion to pay GCG (0.5); email draft motion to pay GCG and GCG invoices to Mr. Smith and Mr. Harper for review (0.2); email draft motion to pay GCG and GCG invoices to Bob Kirschman for review (0.2); emails to/from Jennifer Keogh regarding motion to pay GCG (0.4); emails to/from Ms. Chick regarding motion to pay GCG (0.2); finalizing reply memorandum on the motion to release escrowed funds (1.6); email to Ms. Chick regarding filing of reply memo (0.2); email from Jennifer Keogh and reviewing draft letter to Three Affiliated Tribes regarding their withholding orders (0.4); email to Jennifer Keogh regarding letter to Three Affiliated Tribes (0.3).
2/7/2013	Greene, Dustin T.	0.1	\$ 36.00	Review Mr. Smith's revisions to the reply brief in support of the Motion to Release Escrowed Funds.
2/7/2013	Smith, David C.	3.5	\$ 2,065.00	Work on response to brief of NARF and Brown (2.1); review finalized brief prior to filing and discussions with Ms. Chick in regard thereto (0.6); review letter from GCG regarding liens (0.1); review complaint from tribe regarding liens (0.1); emails with Mr. Burns regarding beneficiary inquiries (0.2); emails with GCG regarding beneficiary questions (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/8/2013	Burns, Joseph V.	2.4	\$ 660.00	Cobell Beneficiary Line: confer with Mr. Smith regarding Osage headright issues and other beneficiary inquiries (.3); review emails from claims administrator regarding beneficiary inquiries (.1); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding settlement checks (.3); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); prepare memo to Mr. Harper regarding same (.1); review letter from claimant regarding settlement information (.1); confer with Mr. Smith regarding same (.1); prepare email correspondence to claims administrator regarding same (.1); receive call from beneficiary regarding settlement eligibility (.5); prepare email correspondence to claims administrator regarding said caller (.1); prepare email correspondence to claims administrator to follow up regarding beneficiary inquiry (.1); file management (.2).
2/8/2013	Dorris, William E.	1.4	\$ 1,085.00	Revising motion to pay GCG (0.4); emails from/to Bob Kirschman, Mr. Harper, Mr. Smith, Jennifer Keough and Cindie Marshall regarding motion to pay GCG (0.8); emails from/to Mr. Smith regarding a claim by a Chapter 7 bankruptcy trustee (0.2).
2/8/2013	Smith, David C.	0.1	\$ 59.00	Review motion on payment to GCG to be filed (0.1).
2/8/2013	Smith, David C.	0.5	\$ 295.00	Review letter from attorney for beneficiary and email to GCG regarding bankruptcy claim of beneficiary (0.1); emails with Mr. Burns and GCG regarding beneficiary inquiries (0.4).
2/8/2013	Smith, David C.	2.9	\$ 1,711.00	Discussions regarding filing of request for fee approval of GCG with Ms. Marshall (0.1); review and respond to multiple letters from beneficiaries seeking information and emails to GCG requesting information in regard thereto (2.3); conference with Mr. Burns regarding status (.3); emails regarding beneficiary inquiries (.2).
2/9/2013	Smith, David C.	1.3	\$ 767.00	Communications with Mr. Dorris and Mr. Harper regarding status of claims of lien and summary of matters we need to address with Special Master and DOJ. (0.6); email to beneficiary regarding opt-out (0.1); email to Mr. Burns regarding bankruptcy issue with one beneficiary (0.1); calls to Cherokee Nation Realty regarding beneficiary inquiries (0.2); review large volume of liens received from Connecticut (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/11/2013	Burns, Joseph V.	1.2	\$ 330.00	Cobell Beneficiary Line: review memos from Mr. Smith regarding beneficiary inquiries (.1); review emails from claims administrator regarding beneficiary inquiries (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding land issue and notice/waiver forms and return call (.2); confer with Mr. Smith regarding said caller (.1); receive call from beneficiary regarding settlement claim (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding notice/waiver forms (.2); file management (.1).
2/11/2013	Chick, Shawn R.	2.6	\$ 572.00	Review class member correspondence (0.8); receive and review filing notifications, download date stamped documents, update pleading index and case file (0.2); review pleading files and update case file with same (1.6).
2/11/2013	Smith, David C.	0.5	\$ 295.00	Emails with Kinsella regarding notice program (0.2); multiple emails and calls with Mr. Burns and GCG regarding beneficiaries (0.3).
2/12/2013	Burns, Joseph V.	2.9	\$ 797.50	Cobell Beneficiary Line: receive call from beneficiary regarding settlement eligibility (.2); receive call from beneficiary regarding waiver of claims in settlement (.2); prepare email correspondence to claims administrator regarding follow up on beneficiary inquiry (.1); confer with Mr. Smith regarding beneficiary inquiry (.1); prepare correspondence to said beneficiary regarding complaint on opt-out from TAC (.2); return call to beneficiary regarding inquiry to Mr. Gingold, per Mr. Smith (.1); 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 settlement claim and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); draft response correspondence to bankruptcy trustee for beneficiary and forward same to Mr. Smith (.3); receive call from beneficiary regarding settlement claims (.6); prepare email correspondence to claims administrator regarding said caller (.1); draft response correspondence to beneficiary regarding settlement eligibility and forward same to Mr. Smith (.2); file management (.3).
2/12/2013	Chick, Shawn R.	0.7	\$ 154.00	Emails and telephone call with Ms. Marshall re service documents and update case file with same (0.2); review media notifications, download articles and update case file with same (0.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/12/2013	Smith, David C.	1.6	\$ 944.00	Lengthy call with beneficiary (0.9); receipt/review of Special Master's invoice and emails in regard thereto concerning motion for approval (0.2); emails and discussions regarding beneficiary who claims he did not opt out (0.2); review/revise letters to beneficiaries (0.2); emails regarding liens (0.1).
2/13/2013	Chick, Shawn R.	4.2	\$ 924.00	Review and update correspondence log (1.7); review and update case file (1.9); review media notifications and update case file with same (0.6).
2/13/2013	Dorris, William E.	4.2	\$ 3,255.00	Conference call with Mr. Smith regarding pending issues (0.5); emails with GCG regarding tribal Income Withholding Orders (0.4); reviewing legal issues raised by the Three Affiliated Tribes enforcement efforts (0.7); reviewing information regarding grant and implementation agreements in connection with the Indian Scholarship Fund (1.5); research regarding jurisdiction over GCG or KTS for Income Withholding Order by tribes and states (1.1).
2/13/2013	Smith, David C.	1.0	\$ 590.00	Conference call with Mr. Dorris regarding status and items to complete (.3); emails with Mr. Harper in regard thereto (.1); review information from Interior regarding education scholarship (0.2); emails with GCG regarding status of beneficiary inquiries (0.4).
2/13/2013	Smith, David C.	1.6	\$ 944.00	Telephone calls with beneficiaries regarding status and need for information (1.6).
2/14/2013	Burns, Joseph V.	1.8	\$ 495.00	Cobell Beneficiary Line: review memos from Mr. Smith regarding beneficiary inquiries (.1); review emails from claims administrator regarding beneficiary inquiries (.1); receive call from beneficiary regarding settlement eligibility (.2); prepare email correspondence to claims administrator regarding said caller (.1); finalize and post correspondence to bankruptcy trustee for beneficiary (.1); prepare email correspondence to claims administrator regarding said beneficiary (.1); draft proposed correspondence to said beneficiary (.2); review correspondence from beneficiary regarding settlement eligibility (.1); finalize and post correspondence to said beneficiary (.1); review correspondence from beneficiary regarding settlement eligibility and confer with Mr. Smith regarding same (.2); return call to beneficiary regarding taxable treatment of settlement payment (.1); prepare memo to Mr. Smith regarding same (.1); file management (.3).
2/14/2013	Chick, Shawn R.	3.3	\$ 726.00	Confer and email Ms. Day regarding preparation of motion and proposed order for payment from trust fund (0.6); review docket and update pleadings file with same (2.1); receive and review class member correspondence, preparation for Mr. Smith's review (0.6).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/14/2013	Day, April	0.4	\$ -	Revise motion for payment for fees and expenses of Special Master (.1); review settlement agreement for same (.1); review order appointing special master for same (.1); review docket for same (.1).
2/14/2013	Day, April	0.4	\$ -	Draft motion to release funds for Special Master's fees and expenses for the month of January 2013.
2/14/2013	Dorris, William E.	1.6	\$ 1,240.00	Emails with Jennifer Keough of GCG regarding state and tribal IWO's (0.3); analyzing Interior's draft implementation agreement regarding the Indian Scholarship Fund and listing items to be discussed (1.3).
2/14/2013	Smith, David C.	0.7	\$ 413.00	Emails with Kinsella regarding notice (0.2); emails with Mr. Burns regarding beneficiary (0.1); review draft of motion to pay Special Master (0.2); call to and from Mr. Quinn at DOJ (0.1); additional emails with Mr. Burns and GCG regarding beneficiary inquiries (0.1).
2/15/2013	Burns, Joseph V.	3.4	\$ 935.00	Cobell Beneficiary Line: receive call from beneficiary regarding settlement eligibility and other issues (.3); prepare email correspondence to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding said caller (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review memos from claims administrator regarding beneficiary inquiries (.1); review phone message from beneficiary regarding settlement claim and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); review phone message from beneficiary regarding settlement address change and return call (.1); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement claim and return call (.2); review phone message from beneficiary regarding settlement check and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); confer with Mr. Smith regarding settlement claim process (.1); review phone message from beneficiary regarding settlement claim and return call (.6); prepare email correspondence to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding same (.1); review phone message from beneficiary regarding settlement claim and return call (.1); file management (.3).
2/15/2013	Chick, Shawn R.	1.2	\$ 264.00	Review docket and case calendar for Crowe appeal, emails with Ms. Marshall re same (0.4); receive and review class member correspondence, preparation for Mr. Smith's review (0.8).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/15/2013	Day, April	0.3	\$ -	Teleconference call with Mr. Dorris regarding income withholding orders, particularly an income withholding order from the Three Affiliated Tribes of Fort Berthold, review of legal analysis of same; and Cobell Settlement (.3).
2/15/2013	Day, April	0.5	\$ -	Review letter regarding income withholding order for child support from Three Affiliated Tribe for discussion with Mr. Dorris.
2/15/2013	Dorris, William E.	4.0	\$ 3,100.00	Further work on implementation agreement for the Indian Scholarship fund (1.2); telecon with Mr. Harper regarding the implementation agreement (0.5); reviewing memo from GCG's counsel on the Three Affiliated Tribe's enforcement efforts (0.4); emails with Mr. Smith and Mr. Harper regarding it (0.3); telecon with Ms. Day regarding her review of GCG's counsel's memo (0.3); email to Jennifer Keough regarding the memo (0.2); review of settlement agreement provisions on Indian Scholarship Fund and begin redlining of Interior's draft (1.1).
2/15/2013	Harper, Keith	1.4	\$ 896.00	Call with Mr. Dorris on scholarship (.5); review materials on scholarship (.4); email exchange with Mr. Dorris (.2); review materials and emails on withholding issues (.3).
2/15/2013	Smith, David C.	0.7	\$ 413.00	Review information and memo from GCG regarding Three Affiliated claim of liens (.4); multiple emails with Mr. Burns regarding inquiries of beneficiaries (.3).
2/17/2013	Chick, Shawn R.	0.1	\$ 22.00	Emails with litigation team regarding preparation and filing of motion to pay Special Master.
2/17/2013	Smith, David C.	0.8	\$ 472.00	Review and revise motion and email to Mr. Kirschman for consent.7); emails to Ms. Day, Mr. Harper; Mr. Dorris and Ms. Chick in regard thereto (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/18/2013	Burns, Joseph V.	2.3	\$ 632.50	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); receive call from beneficiary regarding settlement eligibility (.1); prepare email correspondence to claims administrator regarding said caller (.1); review correspondence from claimant regarding settlement eligibility (.1); prepare email correspondence to claims administrator regarding said writer (.2); review correspondence from beneficiary regarding settlement payments (.1); prepare memo to Mr. Smith regarding same (.1); review correspondence from settlement claimant and draft proposed response, forwarding same to Mr. Smith (.2); review phone message from claimant regarding settlement eligibility and return call (.2); review phone messages from beneficiary regarding settlement check and return call (.1); prepare email correspondence to claims administrator regarding said beneficiary (.1); review phone messages from claimant regarding settlement claim and return call (.4); prepare email correspondence to claims administrator regarding said caller (.1); finalize and post letter to beneficiary regarding settlement eligibility (.1); file management (.3).
2/18/2013	Chick, Shawn R.	0.2	\$ 44.00	Emails with litigation team regarding preparation and filing of motion to pay Special Master.
2/18/2013	Day, April	0.3	\$ -	Drafted an order regarding payment to the Special Master (.2); reviewed previous orders for same and drafted e-mail to David C. Smith regarding same (.1).
2/18/2013	Smith, David C.	0.2	\$ 118.00	Emails with DOJ (0.1); emails with GCG (0.1).
2/18/2013	Smith, David C.	0.8	\$ 472.00	Review revise motion and order; emails with Mr. Kirschman, Mr. Dorris, Mr. Harper and Ms. Chick regarding motion and order .15; email to Special Master in relation thereto .15; emails with GCG regarding information needed by Special Master (0.3); emails regarding protocols for TAC class (0.1); review and revise order (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/19/2013	Burns, Joseph V.	3.5	\$ 962.50	Cobell Beneficiary Line: receive call from claimant regarding eligibility and related questions (.8); draft memo to Mr. Smith regarding said caller (.1); confer with Mr. Smith regarding same (.1); prepare email to claims administrator regarding beneficiary issue (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding new phone number (.1); prepare email to claims administrator regarding same (.1); draft letter to beneficiary regarding communication from bankruptcy trustee and post same (.2); receive call from beneficiary regarding settlement eligibility (.2); receive call from beneficiary regarding settlement claim (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement check (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding TAC payment schedule (.1); review phone message from beneficiary regarding settlement eligibility and prepare memo to Mr. Dorris regarding same (.1); confer with Mr. Dorris regarding same (.1); return call to beneficiary regarding settlement claims (.3); prepare email to claims administrator regarding said caller (.2); file management (.3).
2/19/2013	Chick, Shawn R.	1.6	\$ 352.00	Emails with litigation team regarding drafting of motion for payment to Special Master, review and prepare motion for filing, file and service, receive and review filing notification, download date stamped document, email to litigation team, update pleading index and case file.
2/19/2013	Day, April	0.4	\$ -	Review the income withholding order from the Three Affiliated Tribes of Fort Berthold; research for same; e-mail to Mr. Dorris regarding same.
2/19/2013	Day, April	0.4	\$ -	Review memorandum from fund administrator's outside counsel regarding responses to different child support orders.
2/19/2013	Day, April	0.6	\$ -	Teleconference call with Mr. Dorris regarding child support income withholding orders; research regarding same.
2/19/2013	Dorris, William E.	6.4	\$ 4,960.00	Preparing for call on scholarship fund and reviewing draft documents (0.5); telephone conference with Mr. Harper regarding scholarship fund (0.4); telephone conference with Solicitor's Office, Rachael Spector and Mr. Harper regarding Scholarship Fund (0.8); reviewing memo from GCG regarding income withholding orders and reading relevant cases and statutes (3.1); telecons with two potential class members (1.6).
2/19/2013	Harper, Keith	1.4	\$ 896.00	Review Indian Scholarship Request from DOI and email exchange and conference with Mr. Dorris and government regarding same (1.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/19/2013	Smith, David C.	0.8	\$ 472.00	Telephone call with Mr. Dorris regarding issues for Special Master and lien issues (0.2); telephone call with Ms. Keough at GCG regarding consolidated issues for Special Master (0.3); emails with GCG and DOJ regarding Crowe appeal (0.1); emails with Mr. Burns and GCG regarding beneficiary requests (0.2).
2/19/2013	Smith, David C.	2.4	\$ 1,416.00	Draft of letter to Special Master regarding pending issues (1.3); review and revise letters to beneficiaries (0.1); review California lien withdrawal and email to GCG (0.1); telephone call with class member (0.3); review bankruptcy notice for beneficiary (0.1); telephone call with Mr. Levitas about status (0.2); telephone call with Mr. Quinn regarding status of Crowe appeal and Special Master duties (0.3); email to GCG regarding beneficiary (0.1).
2/20/2013	Burns, Joseph V.	2.0	\$ 550.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); review phone message from claimant regarding settlement eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement eligibility and return call (.3); prepare email to claims administrator regarding said caller (.1); review phone message from claimant regarding settlement claim and return call (.1); review phone message from beneficiary regarding settlement check and return call (.1); review phone message from claimant regarding settlement check and return call (.1); review phone message from claimant regarding notice/waiver forms and settlement eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from claimant regarding settlement check and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); file management (.3).
2/20/2013	Chick, Shawn R.	2.5	\$ 550.00	Receive and review filing notification re hearing on motions to release escrowed funds, update docket with same (0.3); review dockets for deadlines and update case calendar with same (0.6); review vendor invoices and update expenses with same (1.6).
2/20/2013	Day, April	0.2	\$ -	Teleconference with Mr. Dorris regarding appropriate response to child support orders and other documents related to child support.
2/20/2013	Day, April	0.8	\$ -	Teleconference call with funds administrator, funds' administrator outside counsel, and Mr. Dorris regarding appropriate response to child support income withholding orders, subpoenas, and requests for information.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/20/2013	Dorris, William E.	1.0	\$ 775.00	Telephone conference with GCG, its outside counsel and Ms. Day regarding income withholding orders (0.8); email to Mr. Harper and Mr. Smith regarding the call with GCG
2/20/2013	Harper, Keith	1.2	\$ 768.00	Email exchange and call on withholding orders (.2); call with beneficiaries (.8); call with Mr. Dorris (.2).
2/20/2013	Smith, David C.	1.1	\$ 649.00	Email with Judge Levie (0.1); email with DOJ and GCG regarding Crowe appeal (0.1); review comments by GCG to letter to Judge Levie and emails with Mr. Dorris (0.2); review and discussions regarding hearing notice (0.4); discussions regarding NCAI request and email from Judge Levie (0.2); emails with Kinsella regarding status of outreach (0.1).
2/21/2013	Burns, Joseph V.	1.6	\$ 440.00	Cobell Beneficiary Line: 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 settlement check and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review email from claims administrator regarding said caller and return call to beneficiary regarding status (.1); prepare further email to claims administrator regarding same (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement check/claim and return call (.3); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement check and return call (.1); file management (.1).
2/21/2013	Day, April	0.1	\$ -	Prepare for teleconference call with Mr. Dorris, David C. Smith, and Mr. Harper regarding appropriate response to child support income withholding orders, liens, and other documents related to child support.
2/21/2013	Day, April	0.4	\$ -	Teleconference call with Mr. Dorris, Mr. Harper, and David C. Smith regarding appropriate response to child support orders and next steps in litigation.
2/21/2013	Dorris, William E.	0.7	\$ 542.50	Emails with Mr. Harper and Jennifer Keough regarding topics for meeting with the Special Master (0.4); revisions to draft letter to Special Master (0.3).
2/21/2013	Harper, Keith	1.5	\$ 960.00	Call with college fund president (.5); correspondence with Turk Cobell on scholarship and Board of Trustees (.4); review Special Master letter (.2); call regarding withholding orders (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/21/2013	Smith, David C.	1.5	\$ 885.00	Conference call with Mr. Dorris, Mr. Harper and Ms. Day regarding lien issue and argument on 18th (.4); discussions with Arizona reporter regarding outreach and notice of deadline (.6); review letter to Special Master (.2); emails with GCG regarding beneficiary inquiry (.1); email with GCG regarding letter to Special Master (.1); email with Ms. Black at NCAI (.1).
2/22/2013	Burns, Joseph V.	1.5	\$ 412.50	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); receive call from beneficiary regarding settlement claim (.2); prepare email to claims administrator regarding said caller (.1); review phone message forwarded by R. Levie and return call (.1); confer with Mr. Smith regarding same (.1); receive call from beneficiary regarding settlement check issues (.3); prepare memo to Mr. Smith regarding same (.2); receive call from beneficiary regarding settlement eligibility and other issues (.2); file management (.2).
2/22/2013	Dietz, Richard D.	0.5	\$ 222.50	Telephone call to clerk's office regarding Clayton Crowe appeal status.
2/22/2013	Dorris, William E.	0.8	\$ 620.00	Finalizing letter to Special Master and emails regarding it.
2/22/2013	Harper, Keith	2.4	\$ 1,536.00	Review correspondence for Special Master; review DOJ letter to Special Master; call with Solicitor's Office; call with Joe Scarthburg.
2/22/2013	Smith, David C.	1.4	\$ 826.00	Review letter to Judge Levie (0.2); telephone call with Mr. Harper regarding response to Judge Levie (0.1); telephone call with Mr. Dorris regarding meeting with DOJ and response to Judge Levie (0.3); telephone call with DOJ regarding meeting and response (0.1); review government's response (0.2); telephone call with Ms. Black at NCAI regarding status (0.1); telephone call with Arizona reporter regarding outreach and March 1 deadline (0.3); email from Judge Levie regarding beneficiary inquiry and review status of request (0.1).
2/23/2013	Smith, David C.	0.1	\$ 59.00	Review information on status of land consolidation (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/25/2013	Burns, Joseph V.	3.5	\$ 962.50	Cobell Beneficiary Line: review Internet alerts and article regarding land consolidation program (.1); draft proposed response letter to beneficiary regarding settlement payments and forward same to Mr. Smith (.4); confer with Mr. Smith regarding same (.1); review emails from claims administrator regarding beneficiary inquiries (.5); receive call from beneficiary regarding settlement eligibility (.3); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement claim (.1); return call to beneficiary regarding settlement claim (.3); prepare email to claims administrator regarding said beneficiary (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.1); review phone message from claimant regarding eligibility and return call (.2); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding eligibility (.1); prepare email to claims administrator regarding said caller (.1); finalize and post letter to beneficiary regarding settlement payments (.1); prepare email to claims administrator regarding beneficiary inquiry on settlement eligibility (.1); review letter from beneficiary regarding settlement check, draft proposed response, and forward same to Mr. Smith (.3); file management (.4).
2/25/2013	Dietz, Richard D.	0.5	\$ 222.50	Conference call with DOJ civil appellate attorney regarding Clayton Crowe appeal.
2/25/2013	Smith, David C.	0.7	\$ 413.00	Review drafts of letter to beneficiaries (0.2); emails regarding beneficiary questions (0.2); telephone conversation with beneficiary (0.2); emails with Mr. Dietz and review court orders on appeal (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/26/2013	Burns, Joseph V.	2.4	\$ 660.00	Cobell Beneficiary Line: finalize and post letter to beneficiary regarding settlement payments (.1); draft proposed response letter to beneficiary regarding eligibility and forward draft to Mr. Smith (.2); review letter from beneficiary regarding TAC payment (.1); draft proposed response and forward draft to Mr. Smith (.1); receive call from beneficiary regarding schedule for TAC payment (.1); review email correspondence from beneficiary regarding sale of trust land (.1); draft proposed response and forward same to Mr. Smith (.2); receive call from beneficiary regarding settlement check (.2); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement check (.1); prepare email correspondence to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement eligibility (.4); prepare email correspondence to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); file management (.4).
2/26/2013	Chick, Shawn R.	2.9	\$ 638.00	Review media notifications, download articles and update case file with same (0.4); review fee spreadsheet and updates to same (2.5).
2/26/2013	Harper, Keith	0.5	\$ 320.00	Review materials on general statistics and specific questions.
2/26/2013	Smith, David C.	0.4	\$ 236.00	Review correspondence from attorney for class member regarding bankruptcy and forward to GCG (0.1); review drafts of letters to beneficiaries and emails regarding claims of class members (0.2); emails with GCG regarding scholarship fund (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
2/28/2013	Burns, Joseph V.	7.0	\$ 1,925.00	Cobell Beneficiary Line: receive call from beneficiary regarding claim status (.1); return call to claimant regarding claim status (.2); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding eligibility (.2); receive call from claimant regarding possible claim (.2); review phone message from beneficiary regarding claims administrator address and return call (.1); review phone message from beneficiary regarding claims administrator phone number and return call (.1); review phone message from claimant regarding eligibility and return call (.1); review phone message from claimant regarding filing a claim and return call (.1); review phone message from claimant regarding filing a claim and return call (.1); review phone message from beneficiary regarding eligibility and return call (.2); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding eligibility (.1); receive call from claimant regarding address for claims administrator (.1); review letter from claimant regarding claim (.1); prepare memo to Mr. Smith regarding said letter (.1); receive call from claimant regarding filing a claim (.1); receive call from beneficiary regarding settlement check (.1); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding eligibility (.1); receive call from beneficiary regarding settlement check (.2); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding deceased father (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding settlement check (.2); prepare email to claims administrator regarding said caller (.1); return call to beneficiary regarding settlement (.1); review phone message from beneficiary regarding eligibility and return call (.1); review phone
2/28/2013	Dorris, William E.	2.0	\$ 1,550.00	Telecon with Mr. Harper regarding GCG's emails on the Three Affiliated Tribes (0.2); emails with GCG regarding the Three Affiliated Tribes' IWO's (0.6); preparing for hearing on attorneys fees petitions of NARF and Brown (1.2).
2/28/2013	Smith, David C.	0.6	\$ 354.00	Review email from beneficiary and send to GCG (0.2); respond to beneficiary (0.1); email from Judge Levie and review response from DOJ and Interior (0.1); multiple emails regarding beneficiary inquiries (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/1/2013	Burns, Joseph V.	3.3	\$ 907.50	Cobell Beneficiary Line: review Internet alerts and article regarding claims deadline (.1); review memos from Mr. Smith regarding beneficiary inquiries (.1); receive call from beneficiary regarding settlement eligibility/claim (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding TAC payment schedule (.1); review emails received from claims administrator regarding beneficiary inquiries (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.2); prepare memo to Mr. Smith regarding pending beneficiary issues (.1); return call to claimant regarding settlement (.1); finalize and send email response to beneficiary regarding eligibility and other matters (.1); review letter from beneficiary regarding settlement claim (.1); prepare email to claims administrator regarding said letter (.1); review phone message from beneficiary regarding settlement check and return call (.2); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement eligibility and return call (.2); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding eligibility (.3); receive call from claimant regarding eligibility (.1); receive call from claimant regarding eligibility (.1); review phone message from beneficiary regarding TAC payments and return call (.1); review phone message from beneficiary regarding settlement claim and return call (.2); return call to claimant regarding settlement (.1); review phone message from beneficiary regarding settlement eligibility and return call (.1); file management (.3).
3/1/2013	Chick, Shawn R.	1.6	\$ 352.00	Emails with Mr. Smith regarding NARF and Brown filings, review case files and coordinate preparation of same for Mr. Smith's review.
3/1/2013	Smith, David C.	2.0	\$ 1,180.00	Email to beneficiary regarding direct pay issues (0.5); review and revise letters to client (0.2); telephone call with Mr. Dorris regarding hearing (0.2); telephone call with Mr. Kirschman regarding opt-out issue and emails to Mr. Kirschman (0.4); review multiple requests from beneficiaries (0.3); organize documents for NARF Brown arguments (0.4).
3/2/2013	Smith, David C.	0.2	\$ 118.00	Emails with Judge Levie and Mr. Harper regarding NCAI meeting (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/4/2013	Burns, Joseph V.	5.0	\$ 1,375.00	Cobell Beneficiary Line: review Internet alerts and articles regarding settlement and forward article of interest to Mr. Harper (.2); review emails from claims administrator regarding beneficiary inquiries (.5); finalize and post correspondence to beneficiary regarding settlement inquiry (.1); finalize and post correspondence to beneficiary regarding settlement inquiry (.1); review letter from beneficiary regarding settlement check issues and forward same to Mr. Smith (.1); draft proposed response to beneficiary regarding letter inquiry as to eligibility (.1); receive call from person regarding settlement eligibility (.4); return call to beneficiary regarding TAC payment schedule (.1); receive call from claimant regarding settlement claim (.2); prepare email to claims administrator regarding said caller (.1); review memos from Mr. Smith regarding beneficiary issues (.1); review correspondence/records from claimant (.1); receive call from claimant regarding eligibility (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding TAC payment and need for claim (.3); review phone message from beneficiary regarding stolen HAC check and return call (.1); review phone message from caller regarding land conveyance and return call (.1); receive call from family member regarding beneficiaries and request to opt out of settlement and talk with class counsel (.3); prepare email to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding said caller (.2); review phone message from claimant regarding claim and other issues and return call (.7); prepare email to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding said caller (.2); file management (.5).
3/4/2013	Chick, Shawn R.	1.8	\$ 396.00	Receive and review media notifications, download articles and update case file with same (1.1); receive and review class member correspondence and preparation of same for Mr. Smith's review (0.7).
3/4/2013	Dorris, William E.	0.5	\$ 387.50	Emails regarding questions raised by class members.
3/4/2013	Smith, David C.	2.8	\$ 1,652.00	Review letter from beneficiary regarding improperly deposited check (0.1); multiple emails with GCG and Mr. Burns regarding issue (0.3); review NARF letter (0.1); emails with Mr. Burns and GCG regarding beneficiary inquiries (0.2); preparation for NARF hearing (2.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/5/2013	Burns, Joseph V.	3.6	\$ 990.00	Cobell Beneficiary Line: confer with Mr. Smith regarding beneficiary inquiries (.2); confer with Mr. Smith regarding beneficiary information email addresses (.2); call beneficiary regarding letter inquiry concerning check fraud (.1); prepare email to claims administrator regarding said beneficiary (.1); review emails from claims administrator regarding beneficiary inquiries (.3); prepare email correspondence to beneficiary regarding settlement inquiry (.1); review phone message from beneficiary regarding Indian scholarship fund and other matters and return call (.4); review phone message from doctor for beneficiary regarding settlement and forward same to Mr. Smith, with comments (.1); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding stolen check and return call (.2); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding TAC payments fund and other matters (.1); review phone message from beneficiary regarding settlement claim and return call (.1); review phone message from beneficiary regarding eligibility and return call (.2); prepare email to claims administrator regarding said caller (.1); receive call from heir regarding eligibility of mother's estate (.2); prepare email to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding same (.1); receive further call from said claimant (.1); receive call from beneficiary regarding settlement check (.1); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding possible cash advance on TAC payments (.1); file management (.4).
3/5/2013	Harper, Keith	1.7	\$ 1,088.00	Call with Special Master Levie (0.5); call (message) to Solicitor's Office (0.1); review materials on scholarship (1.1).
3/5/2013	Smith, David C.	0.3	\$ 177.00	Discussions regarding class member inquiries (0.3).
3/5/2013	Smith, David C.	1.6	\$ 944.00	Email with Mr. Burns regarding beneficiary (0.1); email regarding conference call with Judge Levie (0.1); emails regarding checks that were potentially improperly cashed (0.2); email to DOJ regarding conference on submissions to Judge Levie (0.1); discussions regarding beneficiary in bankruptcy and email to Mr. Burns in regard thereto (0.2); conference call with Mr. Harper and Judge Levie (0.5); emails with DOJ and Mr. Dorris regarding meeting with DOJ to discuss issues for Special Master (0.2); discussions regarding beneficiaries who have had issues with checks improperly cashed (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/6/2013	Burns, Joseph V.	1.7	\$ 467.50	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.3); confer with Mr. Smith regarding inquiry from doctor of beneficiary (.1); receive call from beneficiary regarding settlement check (.4); prepare email to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding documents received from beneficiary (.1); review phone message from beneficiary regarding settlement claim and return call (.2); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement claim and forward message to Mr. Smith for guidance (.1); review phone message from attorney regarding settlement claim and forward message to Mr. Smith for guidance (.1); review phone message from beneficiary regarding land sale and return call (.1); file management (.1).
3/6/2013	Chick, Shawn R.	0.6	\$ 132.00	Review media notifications, download articles and update case file (0.4); review case calendar and confirm docketing of hearing date and time (0.2).
3/6/2013	Day, April	0.3	\$ -	Draft motion to court regarding Elmer C. Hill and class membership status; review settlement for same; discuss same.
3/6/2013	Dorris, William E.	2.9	\$ 2,247.50	Emails with Mr. Harper and Solicitor's Office regarding the Indian Scholarship Fund (0.4); emails regarding inquiries from class members (0.3); emails from GCG regarding current status of their work (0.2); reviewing pleadings on the pending motion for reconsideration of the class representatives' expenses (2.1).
3/6/2013	Harper, Keith	1.8	\$ 1,152.00	Review Mr. Hill's request to remain member of TAC; call with Hilary regarding scholarship; draft quotes for press release.
3/6/2013	Smith, David C.	3.0	\$ 1,770.00	Review information from Judge Levie regarding NCAI (0.2); telephone call with physician for beneficiary regarding status due to mental illness (0.1); telephone call with Mr. Dorris regarding pending motions (0.2); lengthy discussions with beneficiary regarding issues on payment and email to GCG in regard thereto (0.7); conference with Ms. Day regarding motion (0.1); call to Mr. Kirschman and email to Mr. Dorris about motion (0.1); telephone call with two beneficiaries regarding issues (0.2); email from Judge Levie and response (0.2); prepare motion regarding Mr. Hill and emails with Mr. Dorris and Mr. Burns in regard thereto (1.0); emails with Mr. Burns regarding beneficiary issues (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/7/2013	Burns, Joseph V.	5.1	\$ 1,402.50	Cobell Beneficiary Line: confer with Mr. Smith regarding beneficiary request to have alleged fraudulent opt-out removed by court (.2); review relevant documents and draft proposed declaration for beneficiary regarding same (1.4); finalize declaration and forward to beneficiary via email, with comments (.2); receive call from said beneficiary regarding same (.1); review Internet alerts and article regarding settlement and forward same to Mr. Dorris, Mr. Harper and Mr. Smith (.1); review emails from claims administrator regarding beneficiary inquiries (.1); receive call from beneficiary regarding TAC payment timeline (.3); receive call from claimant regarding settlement claim as heir (.2); prepare email to claims administrator regarding said caller (.1); prepare follow-up email to claims administrator on beneficiary inquiry (.1); return call to beneficiary regarding stolen check issue (.1); prepare memo to Mr. Smith regarding same (.1); prepare email to claims administrator regarding correspondence and documents received from claimant (.1); confer with Mr. Smith regarding beneficiary inquiry (.1); review phone message from beneficiary regarding claim and return call (.1); review phone message from beneficiary regarding estate claim and return call (.6); draft memo to Mr. Smith regarding same (.5); confer with Mr. Smith regarding same (.1); return call to beneficiary regarding same (.1); file management (.5).
3/7/2013	Chick, Shawn R.	0.9	\$ 198.00	Receive and review media notifications, download articles and update case file with same (0.6); review and update case calendar (0.3).
3/7/2013	Dorris, William E.	1.7	\$ 1,317.50	Work regarding the Indian Scholarship Fund: reviewing revised draft Implementation Agreement received from Interior (0.5); emails to/from Mr. Harper regarding the revisions (0.3); telephone call to Solicitor's Office regarding the new draft (0.2); conference call with Solicitor's Office and Dr. Crazy Bull of the American Indian College Fund (0.7).
3/7/2013	Harper, Keith	1.9	\$ 1,216.00	Email exchange with Mr. Dorris regarding scholarship fund (0.2); review materials on scholarship fund from DOI (1.7).
3/7/2013	Smith, David C.	1.6	\$ 944.00	Conference with Ms. Chick regarding petition (0.1); telephone call with Mr. Burns regarding beneficiary requests (0.2); multiple emails with Mr. Burns and GCG regarding beneficiary inquiries (0.3); telephone calls with two class members (0.6); review declaration regarding exclusion from TAC and emails in regard thereto (0.3); email to DOJ regarding request of Mr. Hill (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/8/2013	Burns, Joseph V.	2.6	\$ 715.00	Cobell Beneficiary Line: review letter from beneficiary regarding TAC payment schedule (.1); review emails from claims administrator regarding beneficiary inquiries (.2); return call to claimant regarding filing a claim (.1); review phone message from beneficiary regarding TAC payment (.1); review phone message from beneficiary regarding land sale and return call (.2); review phone message from beneficiary regarding settlement check and prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding claim form and return call (.2); review phone message from beneficiary regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding settlement claim and return call (.2); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding claim and return call (.3); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding claim and return call (.4); prepare email to claims administrator regarding same (.1); file management (.3).
3/8/2013	Chick, Shawn R.	0.5	\$ 110.00	Review calendar notification regarding hearing regarding motions to release escrowed funds (0.2); receive and review media notifications, convert and download articles, update case file with same (0.3).
3/8/2013	Dorris, William E.	2.7	\$ 2,092.50	Reviewing implementation agreement prepared by Interior regarding the scholarship fund (0.5); emails with Mr. Harper and Solicitor's Office regarding it (0.4); telecon with Solicitor's Office and representatives of the American Indian College Fund (0.5); telecon with Mr. Pearl regarding the Indian Scholarship fund (0.3); telecon with Solicitor's Office and representatives of the American Indian Graduate Center (0.4); telecon with Turk Cobell regarding the Indian Scholarship Fund (0.3); emails with Solicitor's Office and Mr. Harper on the public announcements regarding of the Indian Scholarship Fund (0.3).
3/8/2013	Dorris, William E.	2.7	\$ 2,092.50	Reviewing implementation agreement prepared by Interior regarding the scholarship fund (0.5); emails with Mr. Harper and Solicitor's Office regarding it (0.4); telecon with Solicitor's Office and representatives of the American Indian College Fund (0.5); telecon with Mr. Pearl regarding the Indian Scholarship fund (0.3); telecon with Solicitor's Office and representatives of the American Indian Graduate Center (0.4); telecon with Turk Cobell regarding the Indian Scholarship Fund (0.3); emails with Solicitor's Office and Mr. Harper on the public announcements regarding the indian Scholarship Fund (0.3).
3/8/2013	Harper, Keith	1.9	\$ 1,216.00	Email exchange and calls (2 calls); review NARF motion; review letter agreement on scholarship.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/8/2013	Smith, David C.	4.2	\$ 2,478.00	Review submissions to parties to the Special master and prepare outline (1.0); Telephone call with DOJ regarding issues for special Master (1.0); review documents and Telephone call with Mr. Kirschman (0.6); Prepare summary for Mr. Dorris and Mr. Harper and emails in regard thereto (0.7); emails regarding call with court (0.1). Telephone call with class member (0.4); call from OST and email to Mr. Kirschman (0.1); email with GCG regarding outstanding issues (0.2); Emails with Mr. Burns regarding class member questions (0.1).
3/9/2013	Burns, Joseph V.	0.3	\$ 82.50	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiry (.1); prepare email to claims administrator regarding beneficiary inquiry (.1); file management (.1).
3/9/2013	Smith, David C.	0.9	\$ 531.00	Prepare update for website and emails and calls with GCG in regard thereto (0.8); call to class member (0.1).
3/10/2013	Smith, David C.	0.8	\$ 472.00	Email from beneficiary, response; email to Judge Levie (0.5); emails regarding conference call with court and Mr. Kirschman (0.1); communications with Kinsella regarding notice program (0.2).
3/11/2013	Burns, Joseph V.	1.2	\$ 330.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); prepare memo to Mr. Smith regarding response to beneficiary inquiry on settlement eligibility (.1); receive call from beneficiary regarding settlement check issues (.2); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding settlement eligibility and other issues (.3); prepare email to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding same (.1); file management (.2).
3/11/2013	Chick, Shawn R.	3.7	\$ 814.00	Emails with Mr. Smith regarding documents concerning motion for reconsideration and review case file for same (0.9); assembly and organization of electronic and hard copy case files, update case file and charts for same (2.8).
3/11/2013	Dorris, William E.	1.0	\$ 775.00	Emails with Mr. Harper, Turk Cobell, and Solicitor's Office regarding scholarship fund (0.6); reviewing draft letter agreement and draft press release (0.4).
3/11/2013	Harper, Keith	0.9	\$ 576.00	Call with Judge Hogan's Chambers (0.2); call with Mr. Dorris and Mr. Smith on hearing before Judge Hogan (0.4); prepare quote for press release to DOI (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/11/2013	Smith, David C.	1.7	\$ 1,003.00	Communications with Mr. Harper, Mr. Dorris and Ms. Deringer regarding hearing next week (0.3); review information from GCG on class member status and call class member (0.1); conference call with Mr. Dorris and Mr. Harper regarding pending motions (0.4); email to GCG with website update (0.1); review information in anticipation of conference with court (0.4); conference call with Julia, Mr. Kirschman, Mr. Harper and Mr. Stemplewicz. (0.2); email to Mr. Dorris (0.1); emails with Mr. Burns regarding beneficiary inquiry (0.1); email from Judge Levie and investigate class member question (0.1).
3/12/2013	Burns, Joseph V.	5.0	\$ 1,375.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.4); review emails from Mr. Smith regarding beneficiary inquiries (.2); receive and review executed Declaration for beneficiary claiming alleged opt-out was not done by him (.1); forward same to Mr. Smith, with comments (.1); prepare email to claims administrator regarding follow-up for beneficiary on settlement claim (.1); draft proposed response letter to beneficiary regarding stolen check issue and forward same to Mr. Smith (.2); finalize and post said letter (.2); receive call from beneficiary regarding TAC payment status (.2); draft proposed response correspondence regarding beneficiary bankruptcy issue and forward same to Mr. Smith (.4); confer with Mr. Smith regarding same (.1); finalize and post said letter to two attorneys (.3); draft proposed response letter to claimant regarding settlement eligibility and forward same to Mr. Smith (.1); finalize and post said letter (.1); return call to beneficiary regarding settlement check fraud issue (.2); prepare memo to Mr. Smith regarding same (.2); receive call from beneficiary regarding TAC payment schedule (.1); return call to beneficiary regarding TAC payment schedule (.2); prepare memo to Mr. Smith regarding said call (.1); return call to caller regarding settlement eligibility (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.2); review phone message from beneficiary regarding settlement claim, review file and prepare email to claims administrator regarding same (.2); review phone message from claimant regarding status of claim and return call (.1); draft proposed response to beneficiaries claiming fraud regarding their HAC checks and forward said draft with comments to Mr. Smith (.2); review letter from beneficiary regarding trust land sales and prepare memo to Mr. Smith regarding
3/12/2013	Smith, David C.	1.4	\$ 826.00	Email with GCG (0.1); revise letter to attorneys regarding bankruptcy issue (0.2); call from class member (0.1); telephone call with beneficiary (0.2); email to GCG in regard thereto (0.1); review draft letter to class member (0.1); multiple emails with GCG regarding beneficiary inquiries (0.4); review information from class member (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/13/2013	Burns, Joseph V.	1.0	\$ 275.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); confer with Mr. Smith regarding beneficiary inquiry (.1); review Internet alerts regarding settlement and Indian college scholarship fund (.1); review phone message from caller regarding claims deadline and forward to Mr. Smith (.1); return call to said caller (.1); review phone message from caller regarding deceased beneficiary and return call (.2); receive call from beneficiary regarding claims deadline (.1); file management (.2).
3/13/2013	Chick, Shawn R.	6.6	\$ 1,452.00	Review class member correspondence and preparation of same for Mr. Smith's review (4.0); receive and review filing notification, download date stamped document, update pleading index and case file (0.1); confer with Mr. Smith regarding upcoming hearing and preparation for same (0.1); review case file for documents regarding incentive awards and preparation of same for Mr. Smith's review (2.4).
3/13/2013	Harper, Keith	2.9	\$ 1,856.00	E-mail exchange on issues in Navajo Nation with implementation (0.4); review of information from GCG (1.5); schedule DOI meeting on scholarship (0.2); review notes on scholarship contracting (0.8).
3/13/2013	Smith, David C.	0.3	\$ 177.00	Emails with beneficiary (0.1); email with GCG (0.1); review information from Mr. Gingold regarding status (0.1).
3/14/2013	Burns, Joseph V.	1.4	\$ 385.00	Cobell Beneficiary Line: review Internet alerts regarding settlement (.1); prepare email to claims administrator regarding beneficiary inquiry (.2); prepare memo to Mr. Smith regarding pending beneficiary matters (.1); review phone message from caller regarding settlement eligibility and return call (.2); review phone message from beneficiary regarding notice/waiver forms and return call (.1); receive call from said beneficiary regarding notice/waiver forms (.3); return call to beneficiary regarding previous inquiry on settlement claim (.1); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.1).
3/14/2013	Chick, Shawn R.	2.1	\$ 462.00	Receive and review minute order regarding determination of expense application and update pleading index (0.1); review media notifications, convert articles to pdf and update case file (0.8); review and update pleading index, transfer and organize electronic files for storage, case file maintenance (1.2).
3/14/2013	Dorris, William E.	0.3	\$ 232.50	Emails with Mr. Pearl and Turk Cobell regarding the scholarship fund.
3/14/2013	Harper, Keith	0.8	\$ 512.00	Review materials and e-mail exchange on settlement implementation and prepare for appearance before Special Master.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/14/2013	Smith, David C.	0.1	\$ 59.00	Emails with GCG regarding class member questions (0.1).
3/14/2013	Smith, David C.	0.3	\$ 177.00	Email with beneficiary (0.1); emails to Mr. Burns regarding beneficiary letters (0.1); email regarding meeting with the Special Master (0.1).
3/15/2013	Burns, Joseph V.	2.5	\$ 687.50	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); telephone beneficiary regarding claims administrator contact information (.1); review emails from Mr. Smith regarding beneficiary issues (.1); prepare and send emails to eight beneficiaries who reported stolen settlement checks (.5); prepare email to claims administrator regarding correct email address for beneficiary (.1); review email from beneficiary regarding same (.1); exchange further emails with said beneficiary regarding check fraud investigative process (.1); prepare email to Mr. Smith regarding said beneficiary and proposed response (.1); review email from beneficiary regarding stolen check of now-deceased brother (.1); receive call from deceased beneficiary's sister regarding same (.1); prepare email to claims administrator regarding said heir (.1); draft proposed letter response to beneficiary regarding TAC payment and other issues and forward draft to Mr. Smith (.2); review phone message from claimant regarding claim and return call (.1); prepare email to claims administrator regarding said claimant (.1); review file and prepare email to claims administrator regarding beneficiary stolen check issue (.2); prepare email to Mr. Smith regarding same (.1); file management (.3).
3/15/2013	Chick, Shawn R.	0.7	\$ 154.00	Review case calendar notifications and upcoming dates/deadlines (0.2); receive and review media notifications, convert and download articles, update case file with same (0.5).
3/15/2013	Harper, Keith	0.9	\$ 576.00	Email exchange regarding 3/19 meeting with Special Master (0.2); review material on small valued estates (0.4); call with government counsel (0.3).
3/15/2013	Smith, David C.	0.7	\$ 413.00	Email with Judge Levie regarding meeting (0.1); telephone call with beneficiary (0.3); emails with DOJ (0.1); telephone call with DOJ (0.2).
3/16/2013	Smith, David C.	0.9	\$ 531.00	Emails with GCG and Mr. Harper and Mr. Dorris regarding meeting (0.1); summary of meeting with DOJ (0.2); telephone call with beneficiary (0.4); review information provided by DOJ regarding estates (0.2).
3/17/2013	Smith, David C.	6.5	\$ 3,835.00	Review beneficiary inquiry from Judge Levie, respond to beneficiary and forward to GCG (0.2); review documents to prepare for hearing; email to Navajo member regarding concerns over estates (0.1); prepare for hearing (6.0); email to Mr. Dorris regarding hearing .2.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/18/2013	Burns, Joseph V.	1.5	\$ 412.50	Cobell Beneficiary Line: review emails from Mr. Smith regarding beneficiary inquiries (.1); receive call from beneficiary regarding TAC payment (.3); prepare email to beneficiary regarding stolen check claim (.1); send emails to Mr. Smith regarding pending beneficiary issues (.1); receive call from beneficiary regarding notice/waiver forms (.1); receive call from claimant regarding notice/waiver forms and claim (.3); prepare email to claims administrator regarding said caller (.1); review phone message from claimant forwarded by Mr. Smith and prepare email to claims administrator regarding same (.2); prepare email to Mr. Smith regarding same (.1); file management (.1).
3/18/2013	Chick, Shawn R.	1.5	\$ 330.00	Receive and review filing notifications, download date stamped orders, update pleading index and case file (0.4); review media notifications, convert and download articles and update case file with same (0.4); receive and review class member correspondence, preparation of same for review by Mr. Smith (0.7).
3/18/2013	Dorris, William E.	1.5	\$ 1,162.50	Appearance before Judge Hogan.
3/18/2013	Harper, Keith	1.5	\$ 960.00	Appearance at hearing with Judge Hogan.
3/18/2013	Smith, David C.	4.3	\$ 2,537.00	Attend hearing before Judge Hogan and return to office (1.5); meeting with GCG regarding planning for sessions with Judge Levie (1.2); prepare for meeting with Judge Levie (1.2); review orders (0.1); telephone call with Mr. Levitas regarding hearing (0.2); review emails from DOJ regarding meeting (0.1).
3/19/2013	Burns, Joseph V.	0.5	\$ 137.50	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiry (.2); receive call from claimant regarding claim (.1); review phone message from Cobell witness regarding case and forward same to Mr. Smith (.1); file management (.1).
3/19/2013	Chick, Shawn R.	0.9	\$ 198.00	Receive and review filing notification, update pleading index with Minute Entry (0.1); review case documents, update charts and case file (0.8).
3/19/2013	Harper, Keith	6.6	\$ 4,224.00	Prepare for and appear before Special Master Richard Levie regarding various issues relating to settlement implementation; review materials in preparation and debrief afterwards.
3/19/2013	Smith, David C.	7.1	\$ 4,189.00	Prepare for hearing (0.2); travel to and meeting with Special Master, DOJ and GCG (6.5); telephone call with Ms. Kinsella regarding notice issues (0.1); emails with Mr. Dorris (0.1); emails regarding beneficiary inquiry (0.1); email to JP Morgan regarding account statements (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/20/2013	Burns, Joseph V.	3.4	\$ 935.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.7); review files and confer with Mr. Smith regarding beneficiary inquiry on eligibility (.1); confer with Mr. Smith regarding several beneficiary issues (.3); finalize and post letter to beneficiary regarding TAC payment inquiry (.1); finalize and send email to beneficiary regarding check fraud issue (.1); prepare email to claims administrator regarding same (.1); receive call from claimant regarding eligibility (.4); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding check fraud issue and prepare email to claims administrator regarding same (.1); receive call from claimant regarding claim (.2); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding settlement payment issue, review files and prepare email to claims administrator regarding same (.2); exchange further correspondence with claims administrator regarding beneficiary check fraud issue (.1); review files and confer with Mr. Smith and claims administrator regarding beneficiary claim inquiry (.1); file management (.5).
3/20/2013	Chick, Shawn R.	2.7	\$ 594.00	Review case documents, update charts and case file with same (1.3); receive and review media notifications, convert and download articles and update case file with same (0.7); receive and review class member correspondence, preparation for Mr. Smith's review and update case file with same (0.7).
3/20/2013	Dorris, William E.	1.2	\$ 930.00	Telecon with Mr. Harper and Mr. Smith regarding meeting with Special Master and pending matters and issues (0.5); reviewing emails from class members and GCG (0.4); outlining work to be done (0.3).
3/20/2013	Harper, Keith	2.7	\$ 1,728.00	Review correspondence from GCG (0.3); call with Mr. Dorris and Mr. Smith (0.5); review correspondence from Special Master and review related records (1.1); radio interview on distribution (0.8).
3/20/2013	Smith, David C.	0.3	\$ 177.00	Multiple emails with Ms. Castaneda regarding status of claims (0.2); emails with Mr. Greene regarding research (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/20/2013	Smith, David C.	6.2	\$ 3,658.00	Review correspondence from class members and emails with GCG regarding class members questions (0.5); letter to class member (0.2); review orders and correspondence with JP Morgan and GCG in relation thereto (0.3); review Special Master invoice and forward to co-counsel for review and preparation of motion and order (0.2); email to Mr. Burns regarding new procedures for estates (0.1); review and revise multiple letters to beneficiaries (0.2); discussions regarding NARF/Brown hearing (0.1); review information from Mr. Gingold regarding foundation (0.2); conference call with Mr. Dorris and Mr. Harper regarding status (0.5); lengthy call with class member and email to GCG in relation thereto (0.7); work on proposed motion (3.2).
3/21/2013	Burns, Joseph V.	0.9	\$ 247.50	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.3); receive call from beneficiary regarding notice/waiver forms (.2); review Internet alert and article regarding settlement and forward same to team attorneys (.1); confer with Mr. Smith regarding beneficiary inquiry (.1); file management (.2).
3/21/2013	Chick, Shawn R.	2.6	\$ 572.00	Receive and review filing notification, download date stamped document, update pleading index and case file (0.2); review case documents and update case file with same (0.9); receive and review class member correspondence, preparation of same for Mr. Smith's review, update case file with same (1.5).
3/21/2013	Day, April	0.8	\$ -	Review bill submitted by special master; draft order for same; discuss same with David C. Smith.
3/21/2013	Greene, Dustin T.	1.7	\$ 612.00	Legal research regarding the court's acceptance of late-filed claims from class members; review standard for extending claims submission deadline; correspond with Mr. Smith regarding research.
3/21/2013	Harper, Keith	1.4	\$ 896.00	Follow up after session with Special Master on class issues and research issues of inclusion; call with two beneficiaries.
3/21/2013	Smith, David C.	5.3	\$ 3,127.00	Call from beneficiary and call to GCG in regard thereto (0.4); call with beneficiary (0.3); call with beneficiary (0.6); conference with Mr. Dorris regarding handling of late claims (0.3); review research and work on order (3.2); email to beneficiary (0.2); conference with Ms. Day regarding order (0.2); review order (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/22/2013	Burns, Joseph V.	4.2	\$ 1,155.00	Cobell Beneficiary Line: confer with Mr. Smith regarding beneficiary inquiry on claim (.2); prepare letter response to claimant regarding settlement eligibility and forward same to Mr. Smith (.2); finalize and post said letter (.1); review phone message from beneficiary regarding check fraud issue and return call (.5); review file and prepare email to claims administrator regarding said beneficiary (.3); confer with Mr. Smith regarding same (.1); review phone messages from beneficiary regarding settlement check issue and return call (.3); review file and prepare email to claims administrator regarding same (.2); review emails from Mr. Smith regarding beneficiary inquiries (.3); review emails from claims administrator regarding beneficiary inquires (.3); draft proposed letter response to beneficiary regarding settlement eligibility and forward same to Mr. Smith (.2); receive call from beneficiary regarding TAC payment schedule (.1); review phone message from caller regarding settlement and return call (.1); review phone message from caller regarding settlement claims, review file and return call (.2); review phone messages from beneficiary regarding HAC eligibility and return call (.7); file management (.4).
3/22/2013	Chick, Shawn R.	3.9	\$ 858.00	Review class member correspondence, update contact information on chart and preparation of case files for same.
3/22/2013	Smith, David C.	4.0	\$ 2,360.00	Emails regarding beneficiary inquiries (0.2); review large volume of letters from potential class members and multiple emails with GCG and Mr. Burns in regard thereto (3.2); discussions with Ms. Castaneda at GCG regarding class member (0.3); discussions with JP Morgan regarding forged checks (0.2); telephone call with Ms. Condon at JAMS (0.1).
3/23/2013	Smith, David C.	2.2	\$ 1,298.00	Respond to multiple letters from class members and emails to/from GCG and Mr. Burns in relation thereto (2.2).
3/25/2013	Burns, Joseph V.	1.0	\$ 275.00	Cobell Beneficiary Line: review Internet alert and article regarding settlement payments (.1); review emails from claims administrator regarding beneficiary inquiries (.2); review emails from Mr. Smith regarding same (.1); prepare email to claims administrator regarding beneficiary inquiry on HAC eligibility (.2); review email from beneficiary regarding handling of claim and prepare response regarding same (.1); prepare email to claims administrator regarding same (.1); file management (.2).
3/25/2013	Chick, Shawn R.	0.8	\$ 176.00	Receive and review media notifications, convert articles to pdf format and update case file with same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/26/2013	Burns, Joseph V.	2.3	\$ 632.50	Cobell Beneficiary Line: receive call from claimant regarding claim status (.4); prepare email to Mr. Smith and claims administrator regarding said caller (.1); exchange further correspondence with claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment schedule and other matters (.4); review email from beneficiary regarding claim status, forwarded by Mr. Smith (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.1); receive call from beneficiary regarding eligibility and TAC schedule (.2); review phone message from beneficiary regarding claims and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding claim and return call (.1); review phone message from beneficiary regarding claim status and return call (.1); prepare email to claims administrator regarding said caller (.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 (.1); file management (.2).
3/26/2013	Chick, Shawn R.	1.3	\$ 286.00	Receive and review class member correspondence, preparation of same for Mr. Smith's review (1.3).
3/26/2013	Harper, Keith	0.7	\$ 448.00	Review issues of forged checks and other fraud.
3/26/2013	Smith, David C.	0.2	\$ 118.00	Emails with J.P. Morgan and Mr. Burns regarding fraudulent check cashing (0.1); emails from beneficiaries (0.1).
3/27/2013	Burns, Joseph V.	2.5	\$ 687.50	Cobell Beneficiary Line: finalize and post letter to claimant regarding eligibility (.1); review emails from claims administrator regarding beneficiary inquiries (.2); review emails from Mr. Smith regarding beneficiary inquiries (.1); review phone message from beneficiary regarding eligibility and return call (.4); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding claim status (.2); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding claim status (.1); return call to claimant regarding claim status (.1); review correspondence from beneficiary regarding check fraud issue and confer with Mr. Smith regarding same (.2); prepare email to claims administrator regarding same (.1); review emails and document from Mr. Smith regarding beneficiary and Oregon procedures for opening an estate (.2); prepare memo to Mr. Smith regarding same (.2); review phone message from claimant forwarded by Mr. Harper and return call (.1); file management (.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
3/27/2013	Chick, Shawn R.	0.6	\$ 132.00	Review McAllister media notifications, convert and download articles and update case file with same (0.6).
3/27/2013	Smith, David C.	0.4	\$ 236.00	Multiple emails with GCG and Mr. Burns regarding beneficiary inquiries (0.4).
3/28/2013	Burns, Joseph V.	3.9	\$ 1,072.50	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.4); receive call from beneficiary regarding land issues (.1); receive call from claimant regarding eligibility (.3); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding eligibility (.2); receive further calls from said caller (.2); prepare email to claims administrator regarding said claimant (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement claim and return call (.1); receive call from claimant regarding claim status (.5); prepare email to claims administrator regarding said caller (.2); review <indianTrust.com> website regarding current posted information (.1); review phone message regarding settlement payment advance and return call (.1); review phone message regarding settlement claim and return call (.5); prepare memo to Mr. Harper and Mr. Smith regarding said caller (.2); prepare email to claims administrator regarding said caller (.1); review phone message regarding settlement and return call (.1); file management (.4).
3/28/2013	Chick, Shawn R.	1.2	\$ 264.00	Emails with Mr. Smith re expenses (0.1); review and update spreadsheet re same (1.1).
3/29/2013	Dorris, William E.	0.3	\$ 232.50	Emails with Mr. Smith regarding questions from class members.
3/29/2013	Harper, Keith	0.5	\$ 320.00	Call with Mr. Dorris on class distribution issues; review related material.
3/29/2013	Smith, David C.	0.4	\$ 236.00	Discussions regarding Brown meeting (0.2); telephone call with Ms. Castaneda at GCG (0.2).
4/1/2013	Chick, Shawn R.	0.5	\$ 110.00	Review class member correspondence (0.3); review media notifications, convert articles to pdf and update case file (0.2).
4/1/2013	Dorris, William E.	1.5	\$ 1,162.50	Telephone call from Class Member (0.8); emails with Mr. Smith regarding questions from Class Members (0.3); reviewing Indian Scholarship draft agreements (0.4).
4/1/2013	Harper, Keith	0.4	\$ 256.00	E-mail exchange on Fort Belknap 7000 claim rules.
4/1/2013	Smith, David C.	1.0	\$ 590.00	Emails with Ms. Castaneda (0.2); telephone call with Ms. Castaneda regarding claims from Tribe (0.2); discussions with Wyoming beneficiaries (0.4); review order and emails with Mr. Dorris (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/2/2013	Burns, Joseph V.	3.4	\$ 935.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.2); receive call from claimant regarding claim status (.2); prepare email to claims administrator regarding said caller (.1); review and respond to email from beneficiary regarding check fraud issue (.1); review phone message from caller regarding settlement and return call (.1); review phone message from caller regarding late opt out request and return call (.4); prepare memo to Mr. Smith regarding said caller (.2); further call to said caller (.1); review phone message from caller regarding settlement information and return call (.1); review phone message from caller regarding settlement questions and return call (.1); review phone message from caller regarding settlement claim status and return call (.1); review phone message from caller regarding settlement and return call (.1); review file regarding said caller and confer with Mr. Smith (.1); review phone messages from beneficiary regarding BIA land sale and return call (.1); prepare memo to Mr. Smith regarding said caller (.1); review phone message from beneficiary regarding loan advance on settlement payment (.1); review phone message from caller regarding claim status and return call (.2); review phone message from caller regarding settlement claim and return call (.4); prepare memo to Mr. Smith regarding said caller (.1); receive call from beneficiary regarding claim status (.2); file management (.3).
4/2/2013	Chick, Shawn R.	2.7	\$ 594.00	Receive and review electronic notification, update pleading index with minute order (0.2); review pleading index and update case file (1.3); review media notifications, convert articles to pdf and update case file (1.2).
4/2/2013	Smith, David C.	0.9	\$ 531.00	Emails with Mr. Burns regarding status of estates (0.1); telephone call with Ms. Castaneda regarding estate issues (0.4); multiple emails with GCG regarding class member questions (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/3/2013	Burns, Joseph V.	4.0	\$ 1,100.00	Cobell Beneficiary Line: review emails from Mr. Smith regarding beneficiary inquiries (.4); review emails from claims administrator regarding beneficiary inquiries (.1); receive call from beneficiary regarding determination of claim as heir (.2); review phone message from beneficiary regarding loan against settlement payment and return call (.3); return call to beneficiary regarding question on interest for delayed payments (.1); prepare proposed letter response to claimant regarding payment to heirs and confer with Mr. Smith regarding same (.6); finalize and post said letter (.1); return call to beneficiary, per Mr. Smith, regarding status of claim as heir (.1); draft proposed letter response to beneficiary regarding eligibility and forward same to Mr. Smith (.1); draft proposed letter response to claimant regarding eligibility and forward same to Mr. Smith (.1); receive call from loan advance firm regarding beneficiary payment expectation (.1); draft proposed letter response to claimant regarding eligibility and forward same to Mr. Smith (.1); draft proposed letter response to claimant regarding eligibility and forward same to Mr. Smith (.2); draft proposed letter response to beneficiary regarding eligibility and forward same to Mr. Smith (.1); draft proposed letter response to beneficiary regarding eligibility and forward same to Mr. Smith (.1); confer with Mr. Smith regarding proposed letter drafts (.2); receive call from beneficiary regarding TAC payment (.2); prepare memo to Mr. Smith regarding said caller (.2); file management (.4).
4/3/2013	Chick, Shawn R.	0.4	\$ 88.00	Review media notifications, download articles and update case file with same.
4/3/2013	Harper, Keith	0.4	\$ 256.00	Review correspondence from potential claimant.
4/3/2013	Smith, David C.	0.9	\$ 531.00	Review/revise multiple drafts of letters to class members (0.4); emails with GCG regarding status of claims (0.1); telephone call with Oglala Sioux tribal counsel (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/4/2013	Burns, Joseph V.	2.8	\$ 770.00	Cobell Beneficiary Line: review Internet alert and article and forward said article, with comments, to Mr. Dorris, Mr. Harper and Mr. Smith (.2); review emails from claims administrator regarding beneficiary inquiries (.1); review phone message from beneficiary regarding interest for money owed and return call (.2); prepare memo to Mr. Smith regarding said caller (.1); review phone message from beneficiary regarding claim as heir and return call (.4); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding settlement information and return call (.1); finalize and post letter to beneficiary regarding eligibility (.1); finalize and post letter to beneficiary regarding eligibility (.1); finalize and post letter to claimant regarding eligibility (.1); finalize and post letter to claimant regarding eligibility (.1); receive call from beneficiary regarding settlement check (.1); prepare memo to claims administrator and Mr. Smith regarding same (.1); call beneficiary regarding settlement check issue, per Mr. Smith (.1); review file and draft proposed letter to beneficiary regarding eligibility and settlement payments (.3); draft proposed letter to beneficiary regarding settlement payments (.2); file management (.3).
4/4/2013	Dorris, William E.	0.2	\$ 155.00	Telecon with Mr. Smith regarding motion to modify TAC deadlines.
4/4/2013	Harper, Keith	2.4	\$ 1,536.00	Review material from GCG on claim submission and tardy submissions; review e-mail from class member; schedule mediation; e-mail regarding CRIT members from GCG.
4/4/2013	Smith, David C.	0.3	\$ 177.00	Review/revise multiple letters to beneficiaries (0.2); review order and emails in regard thereto (0.1).
4/5/2013	Burns, Joseph V.	1.7	\$ 467.50	Cobell Beneficiary Line: review emails from Mr. Smith regarding beneficiary inquiries (.1); review emails from claims administrator regarding beneficiary inquiries (.1); finalize and post letter to beneficiary regarding eligibility (.1); finalize and post letter to beneficiary regarding eligibility (.1); review phone messages from beneficiary regarding settlement (.1); prepare letter to beneficiary regarding eligibility and forward same to Mr. Smith (.2); finalize and post said letter (.1); return call to caller regarding settlement (.1); review phone message from beneficiary regarding settlement eligibility and return call (.3); review phone message from beneficiary regarding settlement payments and return call (.1); review phone message from beneficiary regarding settlement claim and return call (.3); file management (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/5/2013	Chick, Shawn R.	3.0	\$ 660.00	Emails with Mr. Smith regarding class member correspondence and review case files for same (0.4); review and preparation of Plaintiffs' Unopposed Motion to Modify Aspects of Class Action Administration for filing, file and serve, update pleading index and case file (1.7); update class member correspondence index (0.9).
4/5/2013	Dorris, William E.	2.1	\$ 1,627.50	Telephone call with Mr. Smith regarding motion to modify aspects of settlement administration (0.4); reviewing and revising motion to modify aspects of settlement administration (0.8); conference call with Mr. Smith and DOJ on motion (0.3); further revisions to motion and sending to Ms. Chick for filing (0.6).
4/5/2013	Harper, Keith	0.8	\$ 512.00	Review motion on TAC dates.
4/5/2013	Smith, David C.	5.0	\$ 2,950.00	Emails regarding beneficiaries with GCG (0.2); review/revise letters to beneficiaries (0.2); prepare and revise motion and order and multiple emails with DOJ, Judge Levie, Mr. Dorris, GCG and Ms. Chick in regard thereto (3.4); telephone call with Mr. Dorris regarding mediation with Magistrate Kay (0.5); conference call with Mr. Kirschman, Mr. Quinn and Mr. Dorris regarding motion and order and estate issues (0.5); review letter from beneficiary (0.1); email from beneficiary and response (0.1).
4/6/2013	Burns, Joseph V.	1.0	\$ 275.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); respond to claims administrator regarding particular inquiry (.1); review numerous phone messages from beneficiary (.2); review file and prepare memo to Mr. Smith regarding same (.4); file management (.2).
4/6/2013	Smith, David C.	0.7	\$ 413.00	Multiple emails and calls from class members and responses (0.4); emails with Mr. Burns and GCG regarding class member issues (0.2).
4/7/2013	Smith, David C.	0.1	\$ 59.00	Review and revise drafts of letters to potential class members.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/8/2013	Burns, Joseph V.	2.0	\$ 550.00	Cobell Beneficiary Line: review several phone messages from beneficiary (.1); review emails from Mr. Smith regarding beneficiary inquiries (.1); finalize and post correspondence to beneficiary regarding eligibility (.1); review letter from claimant regarding claim status and forward same to Mr. Smith (.1); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding claim (.1); receive call from beneficiary regarding settlement payment and land issues (.2); prepare email to Mr. Smith regarding said caller (.1); receive call from beneficiary regarding request for legal referral (.2); review phone message regarding settlement payment and return call (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding notice/waiver forms (.1); receive call from beneficiary regarding notice/waiver forms (.1); receive call from beneficiary regarding settlement payments (.1); file management (.3).
4/8/2013	Chick, Shawn R.	1.6	\$ 352.00	Review media notifications, convert articles to pdf and update case file (0.4); receive and review class member correspondence, preparation for Mr. Smith's review, update correspondence log (1.3).
4/8/2013	Smith, David C.	0.5	\$ 295.00	Telephone call with Mr. Charnes (0.2); email from GCG regarding fraud issues and response (0.1); emails with Mr. Burns regarding class member inquiries (0.2).
4/9/2013	Burns, Joseph V.	1.3	\$ 357.50	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); review letter from beneficiary regarding prison garnishment of settlement payment (.1); prepare email to Mr. Smith regarding same (.1); confer with Mr. Smith regarding same (.1); review phone message from beneficiary regarding notice/waiver forms and return call (.3); receive call from claimant regarding claim status (.2); prepare email to claims administrator regarding same (.1); review letter from claimant regarding eligibility and forward same to Mr. Smith (.1); file management (.2).
4/9/2013	Dorris, William E.	1.4	\$ 1,085.00	Reviewing scholarship fund implementation agreement (0.4); email to Mr. Harper regarding it (0.1); emails with JPMorgan regarding account (0.3); emails from/to Mr. Smith regarding communications from class members and bankruptcy trustee (0.6).
4/9/2013	Harper, Keith	2.2	\$ 1,408.00	Respond to reporters on case matters (0.4); call with beneficiary from Oklahoma (0.8); preliminary review of changes to scholarship agreement by AICF (0.7).
4/9/2013	Smith, David C.	0.2	\$ 118.00	Email with Mr. Burns regarding letter from class member (0.1); emails with GCG (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/10/2013	Burns, Joseph V.	1.4	\$ 385.00	Cobell Beneficiary Line: prepare email to claims administrator regarding beneficiary request for settlement information (.1); draft proposed letter response to beneficiary regarding request for legal assistance and forward same to Mr. Smith (.2); finalize and post said letter (.1); review phone message from claimant regarding claim and return call (.1); review phone message from beneficiary regarding address change and related issues and return call (.2); review emails from claims administrator regarding beneficiary inquires (.1); review court order regarding extended deadlines regarding claims determination and confer with Mr. Smith regarding same (.2); return phone call to beneficiary regarding settlement (.1); receive call from claimant regarding eligibility (.1); file management (.2).
4/10/2013	Chick, Shawn R.	0.3	\$ 66.00	Receive and review filing notification, download Order granting Plaintiffs' Unopposed Motion to Modify Aspects of Class Action Administration, email to litigation team for review, update pleading index and case file.
4/10/2013	Chick, Shawn R.	0.9	\$ 198.00	Update claim form index (0.9); update class member correspondence index (1.0).
4/10/2013	Smith, David C.	0.7	\$ 413.00	Telephone conversation with Judge Hogan's clerk (0.1); email to GCG regarding revised order (0.1); telephone conversation with Ms. Keough regarding call center and email to Mr. Dorris and Mr. Harper in regard thereto (0.3); email with Mr. Burns regarding revised order (0.1); review order (0.1).
4/11/2013	Burns, Joseph V.	2.9	\$ 797.50	Cobell Beneficiary Line: review letter from beneficiary regarding settlement payments and other issues (.1); review files regarding said beneficiary and draft proposed response letter (.3); forward said draft to Mr. Smith, with comments (.1); confer with Mr. Smith regarding same (.1); receive call from beneficiary regarding eligibility (.3); prepare email to claims administrator regarding said caller (.1); review emails from claims administrator regarding beneficiary inquiries (.1); receive call from claimant regarding eligibility (.3); prepare email to claims administrator regarding said caller (.1); receive call from media group regarding settlement advertising and confer with Mr. Smith regarding same (.1); return call to said media representative, per Mr. Smith (.1); review phone message from claimant regarding claim and return call (.4); prepare email to claims administrator regarding said caller (.1); review phone message from claimant regarding claim and return call (.2); prepare email to claims administrator regarding said caller (.1); file management (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/11/2013	Chick, Shawn R.	0.5	\$ 110.00	Receive and review class member correspondence, preparation of same for Mr. Smith's review (0.3); review media alerts (0.2).
4/12/2013	Burns, Joseph V.	1.7	\$ 467.50	Cobell Beneficiary Line: review email from claims administrator regarding beneficiary fraud claim and respond regarding same (.2); prepare email to Mr. Smith regarding proposed response to beneficiary regarding HAC eligibility (.1); confer with Mr. Smith regarding same (.1); receive call from beneficiary regarding TAC payment (.2); receive call from beneficiary regarding TAC payment and other issues (.4); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding settlement payment (.2); prepare email to claims administrator regarding same (.1); review emails from claims administrator regarding beneficiary inquiries (.1); file management (.2).
4/12/2013	Harper, Keith	5.7	\$ 3,648.00	Review proposed contract revisions with American Indian College Fund and DOI to prepare for meeting and meet at DOI with Solicitor Tompkins and AICF representatives.
4/12/2013	Smith, David C.	1.1	\$ 649.00	Review letter regarding bankruptcy claim and emails in relation thereto (0.3); discussions with class member (0.4); emails regarding claim of class member (0.2); discussions with Mr. Burns regarding letters from beneficiaries (0.2).
4/13/2013	Harper, Keith	2.7	\$ 1,728.00	Review contract with American Indian College Fund with their suggested revisions (1.7); call with two trust beneficiaries (0.8); e-mail exchange with GCG (0.2).
4/13/2013	Smith, David C.	0.4	\$ 236.00	Telephone conversation with beneficiary (0.3); email with Mr. Burns (0.1).
4/14/2013	Harper, Keith	6.0	\$ 3,840.00	Travel to Montana to speak on Cobell case.
4/14/2013	Smith, David C.	0.3	\$ 177.00	Review letter from counsel for potential class member and discussions with GCG in regard thereto (0.3).
4/15/2013	Burns, Joseph V.	0.4	\$ 110.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquires (.2); prepare email to claims administrator regarding beneficiary eligibility (.1); file management (.1).
4/15/2013	Chick, Shawn R.	3.6	\$ 792.00	Receive and review media alerts, convert and download articles, update case file with same (0.6); receive and review Clerk's Order regarding Crowe Appeal and extension of deadlines for same, update case calendar with ordered deadlines (0.7); review and assembly of class member correspondence, update index and preparation of case files for same (2.3).
4/15/2013	Harper, Keith	5.2	\$ 3,328.00	Prepare for and provide remarks in Missoula, Montana on Cobell case; interview on public radio.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/15/2013	Smith, David C.	0.7	\$ 413.00	Telephone calls with GCG and class members regarding payment to class representatives (0.4); review court filings (0.1); discussions regarding bankruptcy issues (0.2).
4/16/2013	Burns, Joseph V.	1.5	\$ 412.50	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary inquiries (.1); review phone message from beneficiary regarding settlement payments and return call (.2); prepare memo to Mr. Smith regarding said call (.1); review phone message from beneficiary regarding referral to OST and return call (.1); review phone message from beneficiary regarding claim as heir and return call (.3); review phone message from beneficiary regarding claim as heir and return call (.2); prepare email to claims administrator regarding same (.1); review phone message from beneficiary regarding sale of land return call (.1); file management (.3).
4/16/2013	Chick, Shawn R.	1.1	\$ 242.00	Review media alerts, download articles, update case file with same (0.6); review claim forms and update index for same (0.5).
4/16/2013	Harper, Keith	6.0	\$ 3,840.00	Return travel from Missoula after delivering remarks regarding Cobell settlement.
4/16/2013	Smith, David C.	1.2	\$ 708.00	Inquiry from GCG regarding Freedmen status and response (0.2); telephone call with attorney for bankruptcy trustee (0.2); emails with GCG regarding bankruptcy issue (0.1); emails with Ms. Castaneda at GCG regarding beneficiary inquiry (0.1); discussions with Mr. Harper regarding beneficiary issues and telephone call with Ms. Castaneda (0.6).
4/17/2013	Burns, Joseph V.	1.4	\$ 385.00	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary inquiries (.2); review phone message from beneficiary regarding schedule for claims process and return call (.1); review phone message from beneficiary regarding HAC eligibility and return call (.5); review phone message from beneficiary regarding schedule for claims process and return call (.2); review phone message regarding request for legal assistance, review file and forward same to Mr. Smith for guidance (.2); file management (.2).
4/17/2013	Chick, Shawn R.	5.0	\$ 1,100.00	Review media notifications, download articles, update case file (0.3); review and redact expense receipts (2.4); review class member correspondence and update index for same (2.5).
4/17/2013	Day, April	0.2	\$ -	Draft motion to release funds to pay Special Master for March work and expenses; draft order for same; review bill regarding same.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/17/2013	Smith, David C.	2.6	\$ 1,534.00	Telephone call to Ms. Castaneda regarding beneficiary issues (0.1); review invoice of Special Master and telephone call with JAMS in regard thereto (0.4); emails to Special Master, Mr. Kirschman, Mr. Quinn, Ms. Day and Ms. Chick regarding Special Master motion and order (0.3); review proposed motion and order (0.2); letter to bankruptcy trustee for beneficiary (0.2); review several letters from potential class members and emails to GCG in relation thereto and response to class members (1.3); emails with J.P. Morgan regarding account (0.1).
4/18/2013	Burns, Joseph V.	1.3	\$ 357.50	Cobell Beneficiary Line: receive call from claimant regarding claim status (.3); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding claim for estate (.6); prepare email to claims administrator regarding said caller (.1); file management (.2).
4/18/2013	Chick, Shawn R.	2.1	\$ 462.00	Preparation of Plaintiffs' Unopposed Motion to Approve Payment to Special Master, file and serve, receive and review filing notification, download date stamped document, email to litigation team, update pleading index and case file (1.8); receive and review class member correspondence, preparation of same for Mr. Smith's review (0.3).
4/18/2013	Dorris, William E.	0.2	\$ 155.00	Reviewing draft motion regarding special master's invoice.
4/18/2013	Smith, David C.	1.6	\$ 944.00	Letter to counsel for class member (0.4); review and revise letter to class member (0.1); call to Ms. Castaneda regarding claims (0.1); telephone call with Ms. Castaneda regarding claims (0.2); telephone call with class member regarding estate issues and email to Ms. Castaneda in regard thereto (0.6); telephone call to class member (0.1); discussions regarding claim procedure with Mr. Dorris and GCG (0.1).
4/19/2013	Burns, Joseph V.	2.7	\$ 742.50	Cobell Beneficiary Line: review emails from Mr. Smith regarding beneficiary inquiries (.4); confer with Mr. Smith regarding same (.1); review emails from claims administrator regarding beneficiary inquiries (.2); review file regarding inquiry on beneficiary from Mr. Smith and respond to Mr. Smith regarding same (.2); review phone messages from beneficiary and review file regarding said beneficiary (.2); prepare memo to Mr. Smith regarding said beneficiary (.1); review phone message from beneficiary regarding TAC payment and return call (.4); prepare memo to Mr. Smith regarding said caller (.1); review phone message from beneficiary regarding eligibility and claim status and return call (.2); prepare memo to claims administrator regarding said caller (.1); receive call from beneficiary regarding TAC loan advance (.2); file management (.5).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/19/2013	Chick, Shawn R.	1.6	\$ 352.00	Review class member correspondence and preparation of same for Mr. Smith's review (0.8); emails with Mr. Smith regarding class member correspondence, review correspondence files and email with Mr. Burns and Mr. Smith regarding same (0.4); search tracking information for Wesley service on Cobell Class Counsel and email to Mr. Smith regarding same (0.4).
4/19/2013	Dorris, William E.	0.5	\$ 387.50	Emails with Mr. Smith regarding letters and complaints from potential class members (0.5).
4/19/2013	Smith, David C.	6.5	\$ 3,835.00	Review large volume of class member correspondence and emails to GCG in regard thereto and multiple letters to class members in response to inquiries (5.2); review analyze claim in San Bernardino, California regarding estate issue and emails in regard thereto to co-counsel (1.2); emails with Mr. Burns regarding beneficiary inquiries (0.1).
4/20/2013	Smith, David C.	0.3	\$ 177.00	Email from Judge Levie regarding estate issue and response (0.2); email from counsel from trustee for class member regarding payment (0.1).
4/21/2013	Burns, Joseph V.	0.3	\$ 82.50	Cobell Beneficiary Line: review emails from Mr. Smith regarding beneficiary inquiries (.1); review emails from claims administrator regarding beneficiary inquires (.1); receive call from claimant regarding claim status (.1).
4/21/2013	Smith, David C.	1.0	\$ 590.00	Email to GCG regarding estate issues (0.1); email to counsel for trustee for class member and email to GCG regarding flagging payment for class member due to bankruptcy (0.1). Review draft determination letters from GCG and forward to Mr. Harper and Mr. Dorris (0.2); review claim form for California claimant and email to Mr. Dorris and Mr. Harper summarizing claim (0.3); email to class member (0.1); review information from GCG regarding estate issues (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/22/2013	Burns, Joseph V.	2.4	\$ 660.00	Cobell Beneficiary Line: receive call from claimant regarding claim status (.1); review phone message from beneficiary regarding TAC status and return call (.1); receive call from claimant regarding claim status (.1); review emails from claims administrator regarding beneficiary inquiries (.1); review phone message from claimant regarding settlement and return call (.1); review phone message from claimant regarding settlement and return call (.1); review phone message from claimant regarding settlement claim as heir and return call (.3); review phone message on behalf of beneficiary, review file and prepare email to claims administrator regarding status of HAC check (.1); review phone message from claimant regarding settlement claim as heir and return call (.2); review phone message on behalf of claimant, review file and prepare email to claims administrator regarding status of claim (.1); review phone message from beneficiary regarding eligibility of son and return call (.1); receive call from beneficiary on behalf of son regarding eligibility (.3); receive call from beneficiary regarding TAC schedule and land issues (.3); return call to caller on behalf of incarcerated beneficiary regarding settlement check (.1); prepare email to claims administrator regarding same (.1); return call to claimant regarding claim status (.1); file management (.1).
4/22/2013	Chick, Shawn R.	2.2	\$ 484.00	Review media notifications, download articles and update case file with same (0.3); receive and review class member correspondence and preparation for Mr. Smith's review (0.8); review claim forms, update index and case file with same (1.1).
4/22/2013	Dorris, William E.	1.0	\$ 775.00	Reviewing GCG draft letters to claimants (0.6); emails and call with Mr. Smith (0.4).
4/22/2013	Smith, David C.	0.7	\$ 413.00	Review email from beneficiary containing probate order and response (.2); conference with Mr. Dorris regarding letters to go to claimants and liens (.2); letter to class member (.3).
4/22/2013	Smith, David C.	0.9	\$ 531.00	Review determination letters by GCG and emails with GCG in regard thereto (0.2); emails with GCG regarding inquiries of potential class members (0.7).
4/23/2013	Burns, Joseph V.	1.1	\$ 302.50	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.2); review phone message from beneficiary regarding claim status and return call (.4); prepare email to claims administrator regarding said caller (.1); review letter from beneficiary regarding settlement eligibility and review file regarding same (.1); prepare memo to Mr. Smith regarding same (.1); file management (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/23/2013	Chick, Shawn R.	0.7	\$ 154.00	Emails with Mr. Smith regarding class member correspondence and review file for same (0.3); receive and review class member correspondence, preparation of same for Mr. Smith's review (0.4).
4/23/2013	Harper, Keith	2.6	\$ 1,664.00	Email exchange regarding distribution and class numbers with accounts prior to 1994 (0.3); review email on class number quotes (1.3); review information on estates and distributing thereto (1.0)
4/23/2013	Smith, David C.	4.1	\$ 2,419.00	Extensive work on various drafts of determination letters to be sent by GCG and emails with Mr. Burns in regard thereto (3.1); discussions with Ms. Castaneda in regard thereto (.3); draft letters to claimants (.3); review letter from claimant and emails with Mr. Harper and Mr. Dorris in regard thereto (.4).
4/24/2013	Burns, Joseph V.	2.9	\$ 797.50	Cobell Beneficiary Line: return call to claimant regarding claim status (.1); review phone message from claimant regarding claim as heir to mother and return call (.2); review phone message from beneficiary regarding claim for mother's estate and return call (.2); review phone message from claimant regarding claim as heir to father and return call (.3); receive call from beneficiary regarding opt-out from TAC and desire to opt back into class (.4); prepare email to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding said caller (.1); review phone message from claimant regarding claim status and return call (.1); receive call from claimant regarding status of claim (.3); prepare email to claims administrator and Mr. Smith regarding same (.1); receive call from beneficiary regarding request to change TAC opt-out (.2); prepare email to Mr. Smith regarding same (.1); receive call from claimant regarding concerns with settlement eligibility (.6); file management (.1).
4/24/2013	Chick, Shawn R.	0.8	\$ 176.00	Review class member correspondence and update index for same.
4/24/2013	Day, April	0.5	\$ -	Review Eastern Band of Cherokee tribal code regarding possessory interests in tribal land to determine whether persons holding possessory interests are part of class; email regarding same to David C. Smith.
4/24/2013	Dorris, William E.	0.6	\$ 465.00	Conference call with Mr. Smith and Mr. Harper regarding pending distribution issues and plans.
4/24/2013	Harper, Keith	1.4	\$ 896.00	Call with Mr. Dorris and Mr. Smith and prepare for response on distribution issues (0.8); email exchange on Eastern Band of Cherokees (0.3); review emails from GCG (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/24/2013	Smith, David C.	3.5	\$ 2,065.00	Telephone call with Mr. Harper and Mr. Dorris regarding status of Historical accounting class issues, estate distribution and related matters (.8); telephone call with Ms. Castaneda at GCG regarding estates issues and emails with GCG regarding estate distributions (.4); efforts to locate claimant who filed California action and emails in regard thereto with Mr. Dorris (.4); review information regarding potential Cherokee claimants and discussions with Ms. Day and Mr. Harper in regard thereto (1.2); emails with Mr. Burns and GCG regarding class members who want to reverse opt out decisions (.1); conference call with Mr. Kirschman and Mr. Quinn regarding Cherokee and Freedmen issues and status of FTI work (.3); emails with Mr. Dorris regarding meeting with DOJ and email to Mr. Kirschman in regard thereto (.1); review/revise letters to claimants (.2).
4/25/2013	Burns, Joseph V.	2.4	\$ 660.00	Cobell Beneficiary Line: review email and documents from claims administrator regarding beneficiary request to rescind opt-out from TAC and respond regarding same (.2); exchange further correspondence with claims administrator regarding same (.1); review phone message regarding settlement and return call (.1); receive call from beneficiary regarding TAC status (.2); receive call from claimant regarding claim as heir (.4); prepare email to claims administrator regarding said caller (.2); return call to beneficiary regarding opt-out issue (.2); review claims administrator form determination letters and confer with Mr. Smith regarding same (.6); file management (.4).
4/25/2013	Chick, Shawn R.	2.2	\$ 484.00	Receive and review media notifications, download articles and update case file with same (0.5); review class member correspondence and update index for same (1.7).
4/25/2013	Smith, David C.	2.0	\$ 1,180.00	Telephone conversation with class member and emails to GCG in regard thereto (.8); email to GCG regarding beneficiary letter and response (.1); draft letter to beneficiary (.3); telephone conversation with Mr. Burns regarding status of letters from GCG to beneficiaries (.5); email to GCG regarding potential class member question (.1); review information on lawsuit by class member and emails with Mr. Dorris in relation thereto (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/26/2013	Burns, Joseph V.	2.0	\$ 550.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.2); prepare email to claims administrator regarding beneficiary request for update on check investigation (.1); exchange further correspondence with claims administrator regarding same (.1); review phone message from beneficiary regarding claim status and return call (.1); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding HAC eligibility and return call (.4); prepare email to claims administrator regarding said caller (.1); review Internet alerts and article regarding land consolidation program and forward same to Mr. Smith and team (.1); review letter from beneficiary regarding eligibility and other issues, review file and prepare memo to Mr. Smith regarding same (.3); prepare email correspondence to beneficiary regarding status of check fraud investigation (.1); file management (.4).
4/26/2013	Chick, Shawn R.	0.3	\$ 66.00	Emails with Mr. Smith regarding expenses for B. McAllister, update expense spreadsheet with same.
4/26/2013	Harper, Keith	2.2	\$ 1,408.00	Prepare Cobell settlement including reviewing materials filed and review and revise talking points.
4/26/2013	Smith, David C.	3.6	\$ 2,124.00	Review time entries for submission to Court (3.2); email with Mr. Dorris in regard thereto (.1); emails with Mr. McAllister (.1); multiple emails with GCG and Mr. Burns regarding claimant inquiries (.2).
4/27/2013	Smith, David C.	0.3	\$ 177.00	Email from class member regarding estates (.1); emails with GCG regarding class member inquiries (.2).
4/29/2013	Burns, Joseph V.	2.3	\$ 632.50	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary inquiries (.1); receive call from claimant regarding payment for mother's estate (.3); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding BIA probate issue (.3); receive call from beneficiary regarding TAC payment schedule (.2); review phone message from caller regarding request for legal referral and return call (.1); return call to beneficiary regarding estate claim handling (.1); prepare email to claims administrator regarding said beneficiary (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.1); review phone message from caller regarding settlement eligibility and return call (.1); review phone message from beneficiary regarding effect of land sale on settlement eligibility and return call (.1); receive call from beneficiary regarding estate claim (.4); return call to caller regarding settlement eligibility (.1); file management (.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
4/29/2013	Chick, Shawn R.	5.5	\$ 1,210.00	Review class member correspondence, update chart and case files with same (5.1); review media notifications, download articles and update case file with same (0.4).
4/29/2013	Smith, David C.	0.3	\$ 177.00	Emails to Mr. Burns regarding class member inquiries (0.1); email to class member regarding estate distribution (0.2).
4/30/2013	Burns, Joseph V.	1.4	\$ 385.00	Cobell Beneficiary Line: review phone message from caller regarding settlement eligibility and return call (.5); review phone message from beneficiary regarding status of claims and return call (.3); prepare email to claims administrator regarding said caller (.1); review emails from Mr. Smith and the claims administrator regarding beneficiary inquiries (.3); file management (.2).
4/30/2013	Chick, Shawn R.	1.1	\$ 242.00	Review claim forms and update chart for same, forward claim form information to GCG for review and confer with Mr. Smith re same.
4/30/2013	Harper, Keith	1.4	\$ 896.00	Review material on scope of historical accounting class for accounts not sure if closed as of October 1994 and call with government regarding same.
4/30/2013	Smith, David C.	3.9	\$ 2,301.00	Conference with Mr. Harper regarding meeting with OST and DOJ (0.2); conference with FTI, DOJ and OST (1.0); email to Mr. Dorris regarding meeting (0.1); emails regarding destruction of documents (0.2); telephone call with Ms. Castaneda regarding class member inquiry and email to Mr. Harper and Mr. Dorris in regard thereto (0.5); discussion with Ms. Chick regarding claim forms and email to Ms. Castaneda in regard thereto (0.6); email from GCG regarding status of claims (0.1); telephone call with Mr. Kirschman at DOJ (0.2); discussions with Ms. Straus at JP Morgan regarding FTI request (0.1); email to Ms. Keough regarding determination letters (0.1); email from claimant, email to Ms. Castaneda in regards thereto, response from Ms. Castaneda and email to claimant (0.7); email from Ms. Castaneda regarding claimant and review status (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/1/2013	Burns, Joseph V.	1.6	\$ 440.00	Cobell Beneficiary Line: review correspondence from/to beneficiary regarding settlement claim (.1); review items of correspondence from Mr. Smith regarding beneficiary inquiries (.1); review Internet alert and article regarding settlement and forward same to Mr. Smith and team (.2); receive call from beneficiary regarding opt-out issue (.4); prepare email to Mr. Smith and claims administrator regarding same (.2); prepare additional email to Mr. Smith regarding same (.1); review phone message from claimant regarding status of claim for estate and return call (.2); review phone message regarding verification of settlement check and prepare email to claims administrator regarding same (.1); file management (.2).
5/1/2013	Chick, Shawn R.	3.5	\$ 770.00	Emails with Mr. Smith regarding class member correspondence and review files for same (0.7); emails with GCG regarding claim forms, review case file for same (0.4); review class member correspondence and update correspondence chart with contact information for same (2.4).
5/1/2013	Dorris, William E.	0.5	\$ 387.50	Emails and call with Mr. Smith regarding pending distribution issues (0.4); reviewing Nate Wesley information and lawsuit (0.5).
5/1/2013	Smith, David C.	2.8	\$ 1,652.00	Email to claimant (0.2); review and revise letter to claimant (0.1); telephone call with counsel for class member (0.3); email to counsel for class member (0.2); review determination letter from GCG regarding claimants filing late and email to Mr. Dorris in regard thereto (0.2); revise determination letter and send to Ms. Castaneda (0.2); telephone call with Mr. Dorris regarding status (0.1); telephone call with Ms. Chick regarding request for information from claimant (0.1); letter to beneficiary (0.5); follow-up on California claimant and email to Mr. Dorris (0.2); conference with Mr. Harper (0.2); emails with JP Morgan and FTI (0.2); emails and telephone calls with Ms. Chick and GCG regarding claim statements (0.3); review and revise letter to claimant (0.1); review and revise letter to beneficiary (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/2/2013	Burns, Joseph V.	2.0	\$ 550.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); confer with Mr. Smith and Ms. Deringer regarding questions on 'tribal accounts' (.4); review phone message from beneficiary regarding previous letter request, review file and return call (.2); return call to claimant regarding claim status, per Mr. Smith (.3); prepare memo to Mr. Smith regarding said call (.1); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment and eligibility (.2); receive call regarding request for legal assistance for allegedly related matter (.2); prepare memo to Mr. Smith regarding said call (.1); file management (.3).
5/2/2013	Chick, Shawn R.	0.3	\$ 66.00	Review media alerts, download articles and update case file.
5/2/2013	Day, April	0.9	\$ -	Review invoice for services by Trust Administrator GCG.
5/2/2013	Smith, David C.	3.0	\$ 1,770.00	Review GCG invoices for first quarter, email to Mr. Dorris and Mr. Harper in regard thereto, and emails with Ms. Day regarding preparation of motion and order for approval (.2.1); emails with JAMS regarding motion and order (0.2); Telephone call with class member and email to GCG in regards thereto (0.3); emails with Mr. Burns regarding beneficiaries questions (0.2); emails with GCG regarding liens (0.2); review email from beneficiary (0.1).
5/3/2013	Chick, Shawn R.	1.8	\$ 396.00	Review emails from Mr. Smith and Ms. Day regarding for motion requesting payment to GCG, review motion and GCG invoice (0.7); receive media alerts, download article and update case file with same (0.2); update class member correspondence index (0.9).
5/3/2013	Day, April	0.5	\$ -	Draft Motion and Order to release funds for invoice to Claims Administrator; review order for same.
5/3/2013	Dorris, William E.	0.4	\$ 310.00	Emails regarding Brown and NARF matters.
5/3/2013	Smith, David C.	0.2	\$ 118.00	Discussions regarding GCG invoice.
5/6/2013	Burns, Joseph V.	1.2	\$ 330.00	Cobell Beneficiary Line: review pending beneficiary issues and prepare emails to Mr. Smith regarding same (.2); review phone message from beneficiary regarding land issues and return call (.2); review phone message from beneficiary regarding land/minerals issues, review file and return call (.2); review phone message from claimant regarding claim status and return call (.1); review three phone messages and file regarding claimant and his pending claim for mother's estate (.2); prepare email to Mr. Smith regarding same (.1); file management (.2).
5/6/2013	Dorris, William E.	0.6	\$ 465.00	Telecon with Emil Herich regarding Nate Wesley lawsuit.
5/6/2013	Herich, Emil	0.8	\$ 408.00	Review of emails from Mr. Dorris (0.2); preparation of emails to Mr. Dorris (0.2); examination of authorities regarding motion to quash (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/6/2013	Smith, David C.	1.6	\$ 944.00	Call with court regarding Brown mediation and emails in regard thereto (0.4); multiple calls with claimants (1.2).
5/7/2013	Burns, Joseph V.	3.8	\$ 1,045.00	Cobell Beneficiary Line: receive call from beneficiary regarding TAC payment (.1); receive call from beneficiary regarding TAC payment (.1); review emails from Mr. Smith and claims administrator regarding beneficiary inquiries (.3); review Internet alert and article referencing Cobell settlement (.1); receive call from beneficiary regarding eligibility for settlement (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding claim status (.2); prepare email to claims administrator regarding said caller (.1); review phone message from claimant and return call (.1); return call to beneficiary regarding settlement (.1); return call to claimant regarding distribution of settlement payments to heirs (.1); prepare email to claims administrator regarding said call (.1); review phone message from claimant regarding claims status and return call (.4); prepare email to claims administrator regarding said caller (.2); review phone message from general counsel of Ponca tribe and forward same to Mr. Smith (.1); review phone message from beneficiary regarding estate claim status and return call (.3); confer with Mr. Smith regarding same (.1); return call to said beneficiary (.1); review phone message regarding settlement and return call (.1); review phone message from claimant regarding documentation and return call (.1); review phone message from beneficiary regarding estate claim status and return call (.4); prepare email to Mr. Smith regarding said caller (.1); file management (.3).
5/7/2013	Chick, Shawn R.	0.6	\$ 132.00	Emails with Mr. Smith re Unopposed Motion for Payment to Claims Administrator, preparation of motion, proposed order and supporting exhibits for review and approval from opposing counsel (0.4); receive filing notifications, review minute orders and update case file with same (0.2).
5/7/2013	Day, April	0.1	\$ -	Teleconference call with David C. Smith regarding invoice from Trust Administrator GCG.
5/7/2013	Day, April	0.1	\$ -	Send e-mail regarding invoice from Trust Administrator GCG.
5/7/2013	Day, April	0.3	\$ -	Check invoice from Trust Administrator GCG.
5/7/2013	Dorris, William E.	0.5	\$ 387.50	Emails with Mr. Smith and Emil Herich regarding Nate Wesley lawsuit (0.5).
5/7/2013	Harper, Keith	1.4	\$ 896.00	Call with American Lawyer (0.4); call from class member with questions (0.4); review information on distribution issues (0.6).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/7/2013	Smith, David C.	4.6	\$ 2,714.00	Respond to multiple calls with claimants regarding determination letters (3.6); review and revise motion and order on GCG payment (0.4); email to DOJ regarding motion and order (0.1); emails with GCG regarding billing (0.2); emails with Ms. Day in regard thereto and continue review of billing (0.3).
5/8/2013	Burns, Joseph V.	5.6	\$ 1,540.00	Cobell Beneficiary Line: receive call from claimant regarding claim determination (.5); review emails from Mr. Smith and claims administrator regarding beneficiary inquiries (.4); confer with Mr. Smith regarding email response to beneficiary regarding eligibility (.1); draft email response to beneficiary regarding denial of claim and eligibility and forward said draft to Mr. Smith (.3); return call to claimant regarding claim denial (.3); prepare email to Mr. Smith regarding same (.1); return call to claimant regarding estates claims (.4); prepare email to claims administrator regarding said call (.1); receive call from beneficiary regarding denial of claim (.2); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary and prepare email to Mr. Harper and Mr. Smith regarding same (.1); review phone message from beneficiary regarding denial of claim for wife's estate and return call (.1); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding historical land issues and return call (.1); review phone message from beneficiary regarding TAC payment and return call (.1); review phone message from beneficiary attorney regarding claim for estate and prepare memo to Mr. Smith regarding same (.2); review phone message from claimant regarding estate claim and return call (.3); prepare email to Mr. Smith regarding said caller (.1); review phone message from beneficiary regarding claim documentation and return call (.2); prepare email to claims administrator regarding same (.1); further call to beneficiary regarding same (.1); prepare further email to claims administrator regarding same (.1); review phone message from beneficiary regarding check fraud investigation, research file and prepare email to claims administrator regarding status (.2); return call to said
5/8/2013	Chick, Shawn R.	0.3	\$ 66.00	Emails with Mr. Smith and Mr. Burns regarding class member correspondence, review case file for same.
5/8/2013	Smith, David C.	2.4	\$ 1,416.00	Multiple calls and emails with claimants, GCG and Mr. Burns regarding inquiries (2.1); review order (0.1); emails with J. P. Morgan regarding payment (0.1); emails with JAMS regarding billings (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/9/2013	Burns, Joseph V.	4.3	\$ 1,182.50	Cobell Beneficiary Line: prepare emails to Mr. Smith regarding pending beneficiary inquiries (.1); confer with Mr. Smith regarding same (.2); review phone message from claimant regarding estate claim and return call (.1); receive call from claimant regarding eligibility (.3); review phone message from claimant regarding status of claim and review file (.1); receive call from beneficiary regarding possible loan/advance on settlement payment (.2); receive call from claimant regarding denial of claim (.5); prepare email to claims administrator regarding said caller (.1); return call to claimant regarding estate claim (.1); review emails from claims administrator regarding beneficiary inquiries (.2); review phone message from claimant regarding estate claim and return call (.3); prepare email to claims administrator regarding said caller (.1); review phone message from claimant regarding estate claim and return call (.2); prepare email to claims administrator regarding said caller (.1); return call to claimant regarding estate claim (.1); review letter from claimant regarding land/mineral issues and prepare memo to Mr. Smith regarding same (.1); return call to beneficiary regarding opt-out issue (.4); review phone message from beneficiary regarding estate claim and return call (.4); prepare email to claims administrator regarding said caller (.1); file management (.5).
5/9/2013	Chick, Shawn R.	1.7	\$ 374.00	Receive and review class member correspondence, confer with M. Montgomery regarding index and update case files with same.
5/9/2013	Harper, Keith	0.4	\$ 256.00	Email regarding media inquiry (0.1); review material on distribution issues (0.3).
5/9/2013	Smith, David C.	1.6	\$ 944.00	Emails with Mr. Burns regarding calls from claimants (0.2); calls from multiple claimants regarding letters from GCG (1.2); emails with GCG in relation thereto (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/10/2013	Burns, Joseph V.	3.5	\$ 962.50	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary inquiries (.1); return phone call to beneficiary regarding request for compensation for minerals taken from land (.2); draft letter to beneficiary regarding same and forward draft to Mr. Smith (.5); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding said caller (.1); return phone call to beneficiary regarding checks made payable to estate instead of individual (.1); review phone message from claimant regarding estate claim and return call (.5); review phone message from beneficiary regarding estate claim and review file regarding said caller (.1); review phone message from claimant regarding estate claim and return call (1.2); return call to caller regarding settlement (.1); review phone messages from beneficiaries regarding claims (.1); file management (.3).
5/10/2013	Day, April	0.4	\$ -	Review Trust Administrator GCG invoice for January 1, 2013 to March 31, 2013 with David C. Smith.
5/10/2013	Herich, Emil	2.0	\$ 1,020.00	Review of pleadings (0.3); examination of authorities regarding motion to quash (0.7); begin preparation of motion to quash (1.0).
5/10/2013	Smith, David C.	2.0	\$ 1,180.00	Discussions with Ms. Day regarding GCG invoices (0.5); review motion and order and emails in regard thereto with Mr. Harper and Mr. Dorris (0.4); discussions with beneficiary regarding estate issues (0.4); email with GCG in regard thereto (0.1); emails with Mr. Burns regarding beneficiary issues (0.2); telephone call with counsel for Umatilla Tribe (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/13/2013	Burns, Joseph V.	2.6	\$ 715.00	Cobell Beneficiary Line: review emails from Mr. Harper and Mr. Smith regarding payment of heirs issues (.2); receive call from heir regarding payment on estate claim (.1); prepare email to claims administrator regarding said call (.1); receive call from heir regarding payment on estate claim (.1); prepare email to claims administrator regarding said call (.1); return call to claimant regarding estate claim (.1); return call to claimant regarding estate claim (.3); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding estate claim (.5); prepare email to claims administrator regarding said caller (.1); review letters received from beneficiaries regarding settlement (.1); review phone messages from claimant regarding estate claim and return call (.1); review phone message from claimant regarding estate claim and return call (.1); review phone message from claimant and return call (.1); review phone message from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding pending beneficiary inquiry (.1); file management (.2).
5/13/2013	Dorris, William E.	0.3	\$ 232.50	Emails with Mr. Harper and Mr. Smith regarding issues with estates.
5/13/2013	Harper, Keith	0.6	\$ 384.00	Call with Mr. Smith regarding same.
5/13/2013	Smith, David C.	0.4	\$ 236.00	Email from Indian Legal Services regarding questions about distribution and discussions with Mr. Harper in relation thereto (0.2); conference with Mr. Harper regarding issues on distribution (0.2).
5/13/2013	Smith, David C.	1.1	\$ 649.00	Conference call with GCG regarding payment issues (0.6); calls with Bureau of Indian Affairs regarding beneficiary issues (0.4); Telephone call with Mr. Kirschman (0.1).
5/14/2013	Burns, Joseph V.	2.1	\$ 577.50	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.3); respond to claims administrator regarding said inquiries (.1); receive call from claimant regarding estate claim (.3); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding estate claim (.4); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding estate claim (.4); prepare email to claims administrator regarding said caller (.1); return call to claimant regarding settlement (.1); file management (.2).
5/14/2013	Harper, Keith	0.4	\$ 256.00	Review material on deceased beneficiary issues (0.2); call from beneficiaries' purported heirs (0.2).
5/14/2013	Herich, Emil	1.0	\$ 510.00	Telephone call to Mr. Dorris (0.3); preparation of emails to Mr. Dorris (0.3); review and revise motion to quash (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/14/2013	Smith, David C.	1.8	\$ 1,062.00	Prepare proposed agenda for meetings with Indian Legal Services and emails with GCG and Mr. Harper in regard thereto (0.8); email regarding GCG fee motion (0.1); discussions with beneficiaries (0.9).
5/15/2013	Burns, Joseph V.	1.8	\$ 495.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); receive call from claimant regarding estate claim (.4); prepare email to claims administrator regarding said caller (.1); prepare memo to Mr. Smith regarding major Beneficiary Line caller issues (.4); receive call from beneficiary regarding TAC payment schedule (.2); receive call from beneficiary regarding OST phone number for IIM account/land questions (.1); return call to claimant regarding status of estate claim (.2); file management (.3).
5/15/2013	Herich, Emil	1.2	\$ 612.00	Telephone call to Mr. Dorris (0.5); review of emails from Mr. Dorris (0.2); review and revise motion to quash (0.5).
5/15/2013	Smith, David C.	5.3	\$ 3,127.00	Calls with JP Morgan (0.2); review account statement (0.3); email to Ms. Day regarding estate issues (0.1); work on motion and order (2.1); prepare talking points for conference call regarding assistance with issues (2.3); finalize agenda for conference with Indian Legal Services (0.2); email regarding San Bernadino action (0.1).
5/16/2013	Burns, Joseph V.	2.8	\$ 770.00	Cobell Beneficiary Line: review email from claimant regarding claim, review file and forward to Mr. Smith regarding response (.1); receive call from claimant regarding claim status (.1); review file and prepare email to claims administrator regarding said caller (.2); review phone message from beneficiary regarding settlement payment and forward same to Mr. Smith (.1); review phone message from claimant regarding determination letter and return call (.1); receive call from beneficiary regarding notice/waiver forms (.3); review phone messages from claimant regarding determination letter and return call (.6); prepare email to claims administrator regarding said caller (.2); review draft motion regarding payment of estate claims and prepare email to Mr. Smith regarding same (.3); review emails from claims administrator regarding beneficiary inquiries (.2); review email from claimant and make return phone call (.1); review phone message from beneficiary regarding HAC payment requirements and return call (.2); prepare email to Mr. Smith regarding said caller (.1); return call to claimant regarding determination letter (.1); file management (.1).
5/16/2013	Day, April	0.2	\$ -	Research regarding Bureau of Indian Affairs probate process; email David C. Smith regarding same.
5/16/2013	Dietz, Richard D.	1.2	\$ 534.00	Review Clayton Crowe filings (0.3); review Crowe trial court motion and response (0.9).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/16/2013	Dorris, William E.	0.3	\$ 232.50	Call to Courtney Strauss at JP Morgan regarding settlement account.
5/16/2013	Harper, Keith	1.9	\$ 1,216.00	Teleconference to discuss all issues related to distribution and review materials in preparation for same.
5/16/2013	Smith, David C.	3.7	\$ 2,183.00	Conference call with Indian Legal Services regarding issues faced by claimants (1.0); follow-up email to Indian Legal Services (0.1); finalize proposed motion (1.2); discussions with Mr. Burns and changes to motion (0.2); work on information needed from JP Morgan (1.0); email with Ms. Day regarding estates issues (0.1); review court of appeals filings (0.1).
5/17/2013	Burns, Joseph V.	3.5	\$ 962.50	Cobell Beneficiary Line: review emails from Mr. Smith regarding beneficiary inquiries (.1); review emails from claims administrator regarding beneficiary inquiries (.2); receive call from claimant regarding estate claim (.4); receive call from attorney for said caller regarding same (.2); prepare email to claims administrator regarding same (.1); receive call from claimant regarding estate claim (.5); prepare email to claims administrator regarding same (.1); review phone message from caller regarding claim status and return call (.1); review phone message from beneficiary regarding missing HAC check and return call (.2); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding estate claim and return call (.2); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding request to reverse opt-out decision and return call (.2); review phone message from caller regarding estate claim status and return call (.6); review phone message from caller regarding claim status and return call (.1); review phone message from caller regarding TAC payment schedule and return call (.1); file management (.2).
5/17/2013	Dorris, William E.	0.7	\$ 542.50	Reviewing draft motion on estates (0.3); telephone conference with Mr. Smith regarding it (0.4).
5/17/2013	Smith, David C.	2.8	\$ 1,652.00	Review documents from beneficiaries and letters in response (0.8); email to Ms. Keough regarding proposed motion (0.1); discussions with Indian Legal Services regarding issues on settlement (0.1); telephone call with Mr. Levitas (0.2); conference with Mr. Harper regarding proposed motion (0.1); discussions with Mr. Dorris regarding motion (0.3); review and revise letter to beneficiary (0.2); review information from ATNI regarding webinar (0.3); telephone call with class member regarding status (0.3); multiple emails regarding beneficiary inquiries (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/20/2013	Burns, Joseph V.	4.2	\$ 1,155.00	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant inquires (.2); review file, draft proposed response to claimant email inquiry and forward same to Mr. Smith (.2); review phone messages from attorney for Blackfeet and forward same to Mr. Smith, with comments (.1); review phone message from beneficiary regarding notice/waiver forms and review file (.1); receive call from beneficiary regarding loan against TAC payment (.2); receive call from beneficiary regarding amount of TAC payment (.1); review phone message from claimant regarding estate claim and return call (.1); review phone messages from claimant regarding estate claim (.4); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding estate claim (.4); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding estate claims and return call (.4); prepare email to claims administrator regarding said claims (.2); review phone message from beneficiary regarding issue with TAC payment and return call (.2); prepare email to Mr. Smith regarding said caller (.2); review phone message from beneficiary regarding eligibility of family members and return call (.1); review phone message from claimant regarding eligibility and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); receive call from beneficiary regarding HAC eligibility (.1); prepare email to Mr. Smith regarding said caller (.1); review phone message from beneficiary regarding estate claim and review file regarding same (.1); review phone message from beneficiary regarding estate claim and return call (.1); review phone message from beneficiary regarding settlement and return call (.1); file management (.4)
5/20/2013	Chick, Shawn R.	3.6	\$ 792.00	Receive and review class member correspondence and preparation of same for Mr. Smith's review (0.8); review Motion to Approve Payment to Claims Administrator, preparation of same for filing, file and service, update pleading index and case file (1.2); review filing notifications, download motion, forward to litigation team for review, update pleading index and case file with same (0.5); review filings in Crowe appeal (0.7).
5/20/2013	Dorris, William E.	0.8	\$ 620.00	Review of estate issues (0.5); email with Emil Herich regarding motion to quash Nate Lesley lawsuit (0.3).
5/20/2013	Harper, Keith	1.7	\$ 1,088.00	Call and email regarding attendance at ATNI (0.4); review material on issues of estates (0.6); review and revise material regarding estates and discuss same with Mr. Smith (0.7).
5/20/2013	Herich, Emil	0.2	\$ 102.00	Review of email from Mr. Dorris (0.1); preparation of email to Angelina Caviles (0.1).
5/20/2013	Smith, David C.	0.5	\$ 295.00	Revise motion regarding estates in accordance with comments from Indian Legal Services and email with Mr. Harper (0.4); email to Mr. Harper (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/20/2013	Smith, David C.	2.3	\$ 1,357.00	Conference with Ms. Keough and Ms. Castaneda regarding webinar with ATNI (0.8); review changes to motion by Mr. Harper (0.2); call with Mr. Dorris regarding status (0.1); conference with Mr. Harper regarding motion (0.3); discussions with counsel for Blackfeet Tribe regarding status (0.7); emails regarding conference on motion with GCG (0.1); emails regarding payment to GCG (0.1).
5/21/2013	Burns, Joseph V.	7.0	\$ 1,925.00	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary inquiries (.4); receive call from claimant regarding estate claim (.3); prepare email to claims administrator regarding said caller (.1); review letter and documents from beneficiary regarding method of settlement payment, review file and forward said letter to Mr. Smith (.2); receive call from claimant regarding settlement eligibility (.2); prepare email to claims administrator regarding said caller (.1); review several letters from claimants regarding settlement information and other issues (.4); draft proposed response to letter from inmate regarding request for legal help and forward same to Mr. Smith (.2); draft proposed letter to beneficiary regarding request for legal assistance and forward draft to Mr. Smith (.2); finalize and post said letter (.1); receive call from claimant regarding estate claim (.1); prepare email to claims administrator regarding said caller (.1); draft proposed response to claimant regarding request for settlement information and forward said draft to Mr. Smith (.4); confer with Mr. Smith regarding same (.1); finalize and post said letter (.1); review letter from claimant regarding new address and settlement inquiry, and forward same to Mr. Smith (.1); confer with Mr. Smith regarding same (.1); review phone message from beneficiary regarding brother's claim and return call (.5); prepare email to claims administrator regarding same (.1); prepare email to Mr. Smith regarding pending inquiry from claimant attorney (.1); review phone message from caller regarding settlement and return call (.1); review phone message from caller regarding claim documents and return call (.1); return call to claimant regarding GCG determination letter (.2); prepare email to claims administrator regarding same (.1); receive call from claimant regarding estate claims (.5); prepare email
5/21/2013	Chick, Shawn R.	2.7	\$ 594.00	Receive and review class member correspondence, preparation of same for Mr. Smith's review (0.8); update class member correspondence index (0.7); review appellate filings (1.2).
5/21/2013	Dorris, William E.	0.5	\$ 387.50	Reviewing and revising draft motion on estates.
5/21/2013	Harper, Keith	1.5	\$ 960.00	Review sample correspondence (0.2); email exchange with Mr. Smith (0.2); review determination sample letters (0.4); email exchange on Wesley lawsuit (0.2); email with Lori C (0.1).; review motion on estates (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/21/2013	Smith, David C.	3.1	\$ 1,829.00	Conference call with Mr. Dorris, Ms. Castaneda and Ms. Keough (0.5); discussions with Mr. Harper regarding estates issues (0.3); revisions to motion (0.4); emails of motion to GCG and DOJ (0.1); emails with DOJ (0.1); emails with Judge Levie regarding NCAI (0.1); emails with Ms. Black at NCAI (0.1); Conference with GCG regarding estate distributions (0.2); multiple emails with Mr. Burns regarding estate inquiries (0.2); review letter from claimant and email with GCG regarding J Pay (0.1); multiple communications regarding estate distributions (0.4); discussions with multiple beneficiaries (0.3); telephone call with Blackfeet tribe (0.3).
5/22/2013	Burns, Joseph V.	1.9	\$ 522.50	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary inquiries (.2); receive call from beneficiary regarding estate claim (.3); prepare email to claims administrator regarding same (.1); receive call from beneficiary regarding TAC payment schedule (.1); receive call from beneficiary regarding estate claim (.4); prepare email to claims administrator regarding same (.1); review phone messages from beneficiary regarding settlement check issue and return call (.3); prepare email to claims administrator regarding said caller (.1); file management (.3).
5/22/2013	Chick, Shawn R.	1.6	\$ 352.00	Review class member correspondence and update index for same (1.6).
5/22/2013	Dorris, William E.	0.5	\$ 387.50	Telecon with JP Morgan representatives and Mr. Smith regarding investment of settlement account.
5/22/2013	Smith, David C.	0.8	\$ 472.00	Emails with JP Morgan (0.1); emails with GCG regarding beneficiary inquiries (0.2); review and revise information regarding webinar (0.4); emails with NCAI (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/23/2013	Burns, Joseph V.	4.7	\$ 1,292.50	Cobell Beneficiary Line: prepare email to Mr. Smith regarding pending beneficiary issues (.1); receive call from beneficiary/tribal official regarding BIA probate issue (.3); prepare memo to Mr. Smith regarding said caller (.2); receive call from tribal official regarding claimants treated differently by claims administrator (.1); review email and documents from said caller (.2); prepare email to claims administrator regarding same (.1); review email from BIA land office official regarding eligibility for TAC (.1); receive call from said person (.1); prepare email to Mr. Smith regarding same (.1); review email from claimant regarding claims/eligibility of family members based on probate of estate (.1); forward said email to Mr. Smith (.1); review further email from said claimant and forward same to Mr. Smith (.1); confer with Mr. Smith regarding various beneficiary inquiries (.2); receive call from attorney for claimants regarding eligibility for settlement (.2); receive call from claimant regarding estate claim (.3); prepare email to claims administrator regarding said caller (.1); review phone messages from Judge Willetts and forward same to Mr. Smith (.1); review phone message from claimant regarding estate claims of family members and forward same to Mr. Smith (.1); return call to Judge Willetts, per Mr. Smith (.1); receive call from claimant regarding settlement eligibility (.6); prepare email to claims administrator regarding said caller (.1); review emails from claims administrator regarding beneficiary inquiries (.3); review file and respond to claims administrator regarding beneficiary alleged check fraud issue (.1); review phone message from claimant regarding estate claims of relatives and forward same to Mr. Smith (.1); receive call from claimant regarding eligibility (.2); prepare email to claims administrator regarding said caller (.1); review email
5/23/2013	Smith, David C.	3.8	\$ 2,242.00	Prepare for and participate in Webinar through ATNI (3.0; emails with DOJ (0.1); communications with GCG and Mr. Burns regarding multiple inquiries from claimants (0.3); Telephone call with Ms. Castaneda (0.1); review email from Legal Services attorney and response (0.2); email with GCG regarding webinars (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/24/2013	Burns, Joseph V.	4.2	\$ 1,155.00	Cobell Beneficiary Line: confer with Mr. Smith regarding beneficiary inquiry on estate claim (.1); review emails from claimants/beneficiaries regarding eligibility (.2); draft proposed response email to claimant regarding eligibility as heir and forward said draft to Mr. Smith (.2); draft proposed response email to claimant regarding eligibility of heir and forward said draft to Mr. Smith (.2); receive call from beneficiary regarding estate claim (.2); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding estate claim (.3); prepare email to claims administrator regarding said caller (.1); receive call from unknown person regarding complaints about settlement (.4); review Internet alert and article regarding informational webinar on settlement held May 23 and forward said article to Mr. Smith (.2); review phone message from claimant regarding eligibility and return call (.5); prepare email to claims administrator regarding said caller (.1); review phone message from BIA land office official and file regarding earlier communications, and return call (.1); prepare email to Mr. Smith regarding said caller (.1); review phone message from claimant regarding estate claim and return call (.4); prepare email to claims administrator regarding said caller (.1); confer with Mr. Smith regarding pending beneficiary inquiries (.3); review emails from claims administrator regarding beneficiary inquiries (.2); file management (.4).
5/24/2013	Chick, Shawn R.	1.1	\$ 242.00	Review media notifications, download article and update case file (0.3); review class member correspondence and update index for same (0.8).
5/24/2013	Dorris, William E.	0.2	\$ 155.00	Emails regarding motion on estates (0.2).
5/24/2013	Harper, Keith	0.4	\$ 256.00	Email and two calls regarding distribution issues.
5/24/2013	Smith, David C.	4.1	\$ 2,419.00	Discussions with probate judge regarding estate issues on settlement (0.4); review memo from probate judge (0.6); Telephone call with BIA regarding inquiry on documentation needed for land holdings in Oklahoma (0.4); emails with Mr. Burns in regard thereto (0.3); discussions with DOJ regarding proposed order and modifications thereto (0.7); Telephone call with JP Morgan regarding interest issue (0.7); Telephone call with Deutsche Bank regarding advice on interest issue (0.4); emails with Judge Levie and modifications to motion based thereon (0.2); emails with Ms. Day regarding proposed order (0.1); review email from DOJ regarding estate question (0.1); Telephone call with Mr. Dorris regarding interest issue and email to Ms. Keough in regard thereto (0.2).
5/26/2013	Day, April	0.7	\$ -	Draft proposed order to modify distribution of settlement to heirs of class members who did not have a probate order.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/27/2013	Smith, David C.	1.0	\$ 590.00	Review and email proposed order (0.2); review final motion and email for filing (0.2); respond to multiple emails from beneficiaries, Mr. Burns and GCG (0.2); email with Indian Legal Services (0.2); email from GCG and forward to Mr. Dorris and Mr. Harper (0.2).
5/28/2013	Burns, Joseph V.	4.8	\$ 1,320.00	Cobell Beneficiary Line: review emails from Mr. Smith regarding beneficiary inquiries (.3); review pending beneficiary matters and prepare emails to Mr. Smith regarding same (.3); confer with Mr. Smith regarding same (.2); review emails from claims administrator regarding beneficiary inquiries (.4); receive call from beneficiary regarding estate claim (.1); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding estate claim (.5); review file and prepare email to claims administrator regarding said caller (.2); return call to claimant regarding estate claim, per Mr. Smith (.5); prepare email to claims administrator regarding same (.1); confer with Ms. Murray regarding beneficiary files (.1); review phone message from claimant regarding estate claim and return call (.1); review phone message from caller regarding land value and return call (.1); review phone message from BIA official regarding webinar on settlement and forward same to Mr. Smith (.1); review phone message from caller regarding settlement questions and return call (.1); exchange emails with claims administrator regarding beneficiary inquiry and resolution (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.2); review phone message from claimant regarding estate claim and return call (.2); prepare email to claims administrator regarding said caller (.1); review phone message from claimant regarding estate claim and return call (.2); prepare email to claims administrator regarding said caller (.1); return call to beneficiary regarding eligibility, notice/waiver forms and related issues (.3); prepare email to claims administrator regarding said caller (.1); file management (.4).
5/28/2013	Chick, Shawn R.	2.1	\$ 462.00	Preparation, filing and service of Unopposed Motion to Modify Distribution of Settlement Proceeds to Estates and Heirs of Deceased Class Members; receive and review filing notification, download date stamped pleading, email to litigation team for review, update pleading index and case file (1.8); receive and review class member correspondence and preparation of same for case file and review by Mr. Smith (0.3).
5/28/2013	Dorris, William E.	1.5	\$ 1,162.50	Reviewing information regarding open account issues and emails with Mr. Smith (0.5); emails and calls with Mr. Smith regarding GCG distribution projections (0.6); reviewing draft articles on Cobell for probate judge (0.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/28/2013	Smith, David C.	2.3	\$ 1,357.00	Emails regarding Oklahoma outreach (0.2); telephone call with Mr. Kirschman regarding conference with Ms. Herman (0.1); emails regarding conference (0.2); review/revise multiple letters with claimants (0.2); multiple emails with GCG regarding claimant status (0.3); Emails with Ms. Day regarding proposed motion (0.2); emails regarding proposed webinars with NCAI (0.3); emails with JP Morgan regarding accounts (0.2); telephone call with Mr. Dorris regarding estate issues (0.1); telephone call with class members (0.3); telephone call with Probate judge .20
5/28/2013	Smith, David C.	2.4	\$ 1,416.00	Review large volume of letters from claimants and prepare responses (2.1); telephone call with tribal counsel for Blackfeet Tribe regarding estate issues (0.2); emails with DOJ regarding order (0.1).
5/29/2013	Burns, Joseph V.	3.8	\$ 1,045.00	Cobell Beneficiary Line: review phone message from claimant regarding estate claim and prepare email to claims administrator regarding same (.2); review emails from claims administrator regarding beneficiary inquiries (.3); draft letter response to beneficiary regarding request for legal help and settlement information and forward said draft to Mr. Smith (.3); receive call from claimant regarding claim as heir (.6); review phone message from claimant regarding claim status and return call (.1); review file and confer with Mr. Smith regarding beneficiary inquiry (.2); telephone lawyer per request of said beneficiary (.1); prepare email to Mr. Smith regarding said telephone call (.1); exchange emails with claims administrator regarding pending beneficiary inquiry (.2); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding said caller (.1); review phone message from caller regarding OST phone number and return call (.1); exchange emails with claims administrator regarding beneficiary inquiry on HAC eligibility (.1); prepare email to Mr. Smith regarding same (.1); draft email to claimant in response to email regarding eligibility as heir (.1); draft email to claimant in response to email regarding eligibility as heir and claims deadline (.1); receive call from claimant regarding eligibility (.4); prepare email to claims administrator regarding said caller (.1); file management (.4).
5/29/2013	Chick, Shawn R.	0.3	\$ 66.00	Review media notifications, download article and update case file with same.
5/29/2013	Dorris, William E.	0.7	\$ 542.50	Emails with Mr. Smith regarding open account issue (0.4); telecon with Mr. Harper regarding status of various open issues (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/29/2013	Smith, David C.	1.0	\$ 590.00	Emails with Mr. Dorris regarding preparation for FTI meeting (0.1); emails from former probate judge and response (0.2); multiple emails with GCG and Mr. Burns regarding claimant inquiries (0.3); provide information to probate judge regarding probates (0.2); calls from claimants (0.2).
5/30/2013	Burns, Joseph V.	4.2	\$ 1,155.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.3); finalize and post letter to claimant regarding settlement eligibility (.1); finalize and post letter to person regarding request for legal representation for unrelated issues (.1); finalize and post letter to beneficiary regarding settlement eligibility and request for representation on unrelated claims (.2); receive call from attorney for beneficiary regarding estate claim (.3); prepare email to Mr. Smith regarding said call (.1); receive call from beneficiary regarding TAC payment schedule (.3); review file and draft response letter to claimant regarding eligibility(.4); review letter from beneficiary regarding settlement payment method, review file and prepare memo to Mr. Smith regarding same (.2); prepare email response to claimant regarding May 23 Webinar PowerPoint presentation (.1); prepare email response to BIA official regarding May 23 Webinar PowerPoint presentation (.1); prepare email to claims administrator regarding inmate requests for J-Pay method of settlement payments (.1); prepare email to Mr. Smith regarding same (.1); review pending beneficiary request and prepare email to Mr. Dorris, Mr. Harper and Mr. Smith regarding response to same (.1); review phone message from beneficiary regarding estate claim and return call (.1); review email from claimant regarding eligibility of estate (.1); receive call from beneficiary regarding estate claim issues (.4); prepare email to Mr. Smith regarding same (.1); review phone message from claimant regarding estate claim and return call (.1); review phone message from beneficiary regarding settlement questions and return call (.1); return call to claimant regarding estate claim (.2); prepare email to claims administrator regarding same (.1); file management (.5)
5/30/2013	Chick, Shawn R.	1.4	\$ 308.00	Update class member correspondence index and case files for same.
5/30/2013	Dorris, William E.	0.8	\$ 620.00	Emails with Mr. Smith regarding open account issue and various beneficiaries questions.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
5/30/2013	Smith, David C.	1.8	\$ 1,062.00	Review request from GCG regarding estate issue and emails with Mr. Dorris (0.2); telephone conversation with Mr. Dorris regarding inquiry from GCG on estate issue .20: telephone conversation with Ms. Castaneda regarding estate issues and discussions with BIA in Oklahoma (0.3); telephone conversation with BIA Oklahoma (0.2); email with Mr. Kirschman at DOJ (0.1); email with Mr. Harper regarding Oklahoma claimants (0.1); telephone conversation with individual regarding estate issues (0.6); email with Mr. Dorris regarding call with Ms. Castaneda (0.1).
5/31/2013	Burns, Joseph V.	1.8	\$ 495.00	Cobell Beneficiary Line: receive call from beneficiary regarding estate claim (.5); prepare email to claims administrator regarding same (.2); receive call from beneficiary regarding estate claim (.3); prepare email to claims administrator regarding same (.1); review emails from claims administrator regarding beneficiary inquiries (.1); receive call from claimant regarding estate claim (.4); prepare email to claims administrator regarding said caller (.1); file management (.1).
5/31/2013	Smith, David C.	0.5	\$ 295.00	Discussion with GCG regarding Oklahoma outreach (0.2); emails with Mr. Harper and Mr. Dorris regarding above (0.1); emails with Mr. Charnes regarding Oklahoma outreach (0.1); emails regarding outreach at NCAI meeting (0.1).
6/1/2013	Smith, David C.	0.9	\$ 531.00	Emails with Ms. Armstrong regarding estate distributions (0.1); emails regarding Oklahoma outreach (0.2); emails regarding GCG meeting in Oklahoma (0.1); discussions with GCG regarding ITI reports (0.1); telephone call with California class member (0.3); email with GCG regarding call (0.1).
6/2/2013	Smith, David C.	1.0	\$ 590.00	Work on draft motion.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/3/2013	Burns, Joseph V.	7.0	\$ 1,925.00	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary inquiries (.8); return call to person regarding settlement (.1); review phone message from beneficiary regarding settlement and return call (.1); review phone message from beneficiary regarding estate claim and return call (.4); prepare email to claims administrator regarding said caller (.2); receive call from beneficiary regarding TAC payment schedule (.2); receive call from beneficiary regarding estate claim status (.1); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding eligibility and return call (.1); review email from beneficiary, draft proposed response regarding schedule for TAC payment and forward said draft to Mr. Smith (.2); return call to beneficiary regarding estate claim status (.1); prepare email to claims administrator regarding said claim (.1); return call to said beneficiary regarding estimated TAC payment (.1); receive call from beneficiary regarding issues over estimated TAC payment (.3); return call to said beneficiary regarding same (.1); prepare email to claims administrator regarding said caller (.1); prepare email to Mr. Smith regarding same (.1); return call to beneficiary regarding same (.2); review phone message regarding claim and eligibility and return call (.2); prepare email to claims administrator regarding same (.1); prepare email to claims administrator regarding request from attorney for claimants (.1); prepare response email to said attorney regarding same (.2); receive call from claimant regarding eligibility (.2); prepare email to claims administrator regarding said caller (.1); further emails to claims administrator regarding same (.1); receive call from claimant regarding eligibility (.3); receive call from claimant regarding estate claim (.4); prepare email to claims
6/3/2013	Smith, David C.	5.1	\$ 3,009.00	Conference with Mr. Dorris regarding Historical Accounting Class (0.4); conference with FTI and DOJ regarding accounts (0.7); email to beneficiary (0.4); work on draft motion regarding HAC and liens (1.2); emails with Ms. Castaneda regarding beneficiary inquiries (0.3); prepare documents for Oklahoma meeting (0.4); telephone call with BIA at Muscogee and arrange meeting in Oklahoma (0.4); email with claimant regarding estate issues (0.1); research regarding open and closed account issue (1.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/4/2013	Burns, Joseph V.	5.4	\$ 1,485.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary/claimant inquiries (.3); prepare email to claims administrator regarding follow up with claimant on eligibility (.1); receive call from claimant regarding estate claim and eligibility (.3); receive call from claimant regarding estate claim (.6); receive call from claimant regarding estate claim (.4); review facsimile received from claimant regarding estate claim (.1); prepare email to claims administrator regarding said claimant (.1); review phone message from Tribal official (Fond Du Lac) regarding probate and other issues and return call (.3); review phone message from claimant regarding estate claim and return call (.3); review phone message from claimant regarding estate claim (.3); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding estate claim (.3); review file and 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 said caller (.1); review phone message regarding settlement and return call (.1); review phone message regarding settlement claim and return call (.2); review phone message regarding settlement claim and return call (.1); review phone message regarding settlement and return call (.1); return call to beneficiary/claimant regarding estate claim status (.1); review phone message regarding settlement eligibility and return call (.2); review phone message regarding settlement claim and return call (.1); review phone message from claimant, review file and prepare email to claims administrator regarding earlier inquiry (.1); review phone message regarding settlement eligibility and return call (.3); file management (.3)
6/4/2013	Chick, Shawn R.	1.6	\$ 352.00	Emails with Mr. Smith regarding trial testimony of Donna Erwin and Mr. Rempel letters to beneficiaries, review case files for same.
6/4/2013	Dorris, William E.	1.1	\$ 852.50	Working on estimate of TAC payments (1.1).
6/4/2013	Smith, David C.	1.2	\$ 708.00	Prepare for Oklahoma outreach.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/5/2013	Burns, Joseph V.	2.8	\$ 770.00	Cobell Beneficiary Line: review and respond to email from attorney for claimants regarding eligibility (.1); review email from tribal official regarding federal probate issue (.1); draft proposed response and forward said draft to Mr. Smith (.2); receive call regarding settlement eligibility (.2); review phone message from claimant regarding TAC payment schedule and return call (.2); review phone message from claimant regarding eligibility and return call (.1); review phone message from claimant regarding eligibility and return call (.2); telephone beneficiary regarding eligibility (.1); prepare email to claims administrator regarding said beneficiary (.1); review phone message from claimant regarding estate claim and return call (.5); prepare email to claims administrator regarding said caller (.2); review phone message from claimant regarding estate claim and return call (.3); prepare email to claims administrator regarding said caller (.1); review phone message from caller regarding settlement and return call (.1); file management (.3).
6/5/2013	Chick, Shawn R.	1.1	\$ 242.00	Emails with Mr. Dorris regarding calculations for trust administration class payments (0.1); review filing notifications, update pleading index with Minute Orders (0.3); review media notifications, download articles and update case file with same (0.7).
6/5/2013	Dorris, William E.	2.3	\$ 1,782.50	Reviewing affidavit from ILTF (0.3); telecon with Mr. Gingold regarding it (0.4); drafting notice of supplemental information (0.6); further work on estimate of TAC payments (1.0).
6/5/2013	Harper, Keith	1.2	\$ 768.00	Review implementation agreement draft for scholarship.
6/5/2013	Smith, David C.	11.9	\$ 7,021.00	Work on PowerPoint for Cobell outreach presentation (2.5); review materials for Cobell presentation in Oklahoma (1.4); travel to Oklahoma (5.50: continued preparation for meeting with beneficiaries (2.3); emails with BIA regarding meeting and settlement (0.1); emails regarding use of procedures for small estates (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/6/2013	Burns, Joseph V.	2.4	\$ 660.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.1); review and respond to email from lawyer for claimants (.1); prepare response email to tribal official regarding probate issue (.1); review phone message from beneficiary regarding schedule for TAC payment and return call (.1); receive call regarding same (.1); receive call from beneficiary regarding probate and other issues (.3); prepare email to Mr. Smith regarding same (.1); receive call from beneficiary regarding eligibility and address issues (.3); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding estate claim (.2); review phone message from claimant regarding estate claim and return call (.1); review phone message from claimant regarding estate claim and return call (.5); prepare email to claims administrator regarding said caller (.1); file management (.2).
6/6/2013	Dorris, William E.	3.1	\$ 2,402.50	Emails with Mr. Gingold regarding ILTF and OBF (0.3); reviewing motion for reconsideration and supporting materials (0.6); further review of potential impact of increase in HAC on TAC payments (2.2).
6/6/2013	Harper, Keith	0.3	\$ 192.00	Calls with heirs of class members.
6/6/2013	Smith, David C.	16.8	\$ 9,912.00	Prepare for presentation to beneficiaries (1.0); presentation in Oklahoma to beneficiaries regarding settlement and challenges to implementation (4.5); meetings with beneficiaries and representatives of BIA in Oklahoma and tribes regarding issues in settlement implementation (4.7); travel to Chicago for return home (6.0); emails with Mr. Harper regarding issues among beneficiaries in Oklahoma (0.2); arrange beneficiary meetings in Nevada and New Mexico (0.2); emails with Ms. Black at NCAI (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/7/2013	Burns, Joseph V.	5.4	\$ 1,485.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary inquiries (.2); review webinar presentation on settlement issues (.2); review letter from beneficiary regarding settlement payments and other issues (.1); review letter from claimant regarding settlement eligibility (.1); prepare email to claims administrator regarding said claimant (.1); review phone message regarding TAC payment schedule and return call (.2); review phone message from claimant regarding eligibility and return call (.1); review phone message regarding settlement and return call (.1); review phone message from claimant regarding estate claim, review file and prepare email to Mr. Smith regarding same (.1); review phone message from beneficiary regarding estate claim and return call (.1); prepare email to claims administrator regarding same (.1); receive call regarding settlement loans (.1); review phone message from claimant regarding estate claim and return call (.5); prepare email to claims administrator regarding said caller (.2); receive call from BIA Cherokee agency regarding members claims based on land ownership (.5); prepare memo to Mr. Dorris, Mr. Harper and Mr. Smith regarding same (.2); review email from and respond to Mr. Smith regarding same (.2); telephone claimant regarding letter inquiry on estate claim (.3); prepare email to claims administrator regarding same (.1); receive call from member of Hoopa tribe regarding claims of tribal members and related issues (.7); review phone message from claimant regarding estate claim and return call (.1); return call to claimant regarding estate claim (.5); prepare email to claims administrator regarding same (.1); prepare email to Mr. Smith regarding same (.1); file management (.4).
6/7/2013	Chick, Shawn R.	1.9	\$ 418.00	Review of Rempel and Gingold files for documents regarding trust administration class calculations and payment of same, email findings to Mr. Dorris (1.6); email from Mr. Smith regarding class member correspondence, review index and case file for same (0.3).
6/7/2013	Dorris, William E.	3.2	\$ 2,480.00	Reviewing affidavit from OBF (0.3); further preparation of notice of supplemental information and correction regarding motion to reconsider (1.1); telecon with Mr. Gingold regarding it (0.4); reviewing previous estimated TAC payments (1.4).
6/7/2013	Smith, David C.	4.4	\$ 2,596.00	Travel to DC from Chicago (3.6); email to GCG regarding beneficiary meetings (0.2); emails with Mr. Burns regarding inquiry from Eastern Band of Cherokee (0.2); emails regarding call from Minnesota beneficiary (0.1); emails with Mr. Chavez (0.1); work with Ms. Day on state summary procedures for distribution (0.2).
6/8/2013	Smith, David C.	0.1	\$ 59.00	Emails with Navajo member.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/10/2013	Burns, Joseph V.	3.7	\$ 1,017.50	Cobell Beneficiary Line: review letter from beneficiary regarding mineral claims and confer with Mr. Smith regarding same (.2); review phone message 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 said caller (.1); receive call from claimant regarding estate claim (.4); prepare email to claims administrator regarding said caller (.2); review phone message from claimant regarding eligibility and return call (.7); review phone message from claimant regarding settlement and return call (.2); review phone messages from claimant regarding estate claim and return call (.3); prepare email to claims administrator regarding said caller (.1); review emails from claims administrator regarding beneficiary/claimant inquiries (.1); review phone message from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding said caller (.1); review phone message regarding TAC payment schedule and return call (.1); review phone message regarding estate claim, and return call (.2); review file and prepare email to Mr. Smith regarding said caller (.2); review phone message from claimant regarding estate claim and return call (.1); review phone message from claimant regarding eligibility and return call (.2); file management (.2).
6/10/2013	Chick, Shawn R.	4.6	\$ 1,012.00	Telephone call from Mr. Dorris regarding Mr. Rempel calculations and letters to class with settlement estimates, review of Mr. Rempel and Mr. Gingold electronic files and offsite index for same, email from Mr. Rempel with top 300 and update case file with same (2.4); receive and review notice re correction to motion for reconsideration, preparation for filing and emails with litigation team regarding same, assembly of exhibits, file and serve notice (1.8); receive and review filing notification, download date stamped Plaintiffs' Notice of Supplemental Information and Correction Regarding Plaintiffs' Motion for Reconsideration of Class Representatives Expense application, update pleading index and case file (0.4).
6/10/2013	Dorris, William E.	1.9	\$ 1,472.50	Call with DOJ regarding estimate of TAC payments (0.5); finalizing notice and supplemental information for filing (1.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/10/2013	Smith, David C.	3.1	\$ 1,829.00	Discussions with AP reporter regarding status of settlement for outreach to class members (0.4); same with NPR reporter (0.2); multiple emails with GCG regarding class member inquiries (0.2); emails with Mr. Burns regarding status (0.1); telephone calls with Mr. Dorris regarding motion to file and outreach in Nevada and New Mexico (0.2); review and revise notice for court and review prior motion for reconsideration (0.9); telephone call with Mr. Kirschman and email in regard thereto (0.2); telephone call with Ms. Watts at Blackfeet regarding status and emails in regard thereto to GCG, Mr. Harper and Mr. Dorris (0.4); multiple emails with Mr. Burns and GCG regarding distribution and claimant inquiries .30: second telephone conversation with Ms. Watts at Blackfeet (0.1); email with Judge Levie (0.1).
6/11/2013	Burns, Joseph V.	2.9	\$ 797.50	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary/claimant inquiries (.2); respond to claims administrator regarding same (.1); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding said caller (.1); review phone message from claimant regarding estate claim, review file and return call (.3); review phone message from claimant regarding estate claim, review file and return call (.1); return call to claimant regarding estate claim (.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 claimant regarding estate claim and return call (.4); review phone message from claimant regarding settlement eligibility and return call (.2); review phone message from claimant regarding estate claim and return call (.2); receive call from beneficiary regarding TAC payment schedule (.1); review email from claimant regarding estate claim and respond to said claimant (.1); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding claim and eligibility and return call (.1); file management (.2).
6/11/2013	Smith, David C.	1.2	\$ 708.00	Emails with Ms. Castaneda regarding issues in Yakima Tribal Court and email to Mr. Dorris in regard thereto (0.1); email to J.P. Morgan (0.1); outreach to beneficiaries in New Mexico through radio station interview (0.8); email with Mr. Chavez (0.1); email to radio stations regarding status of settlement (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/12/2013	Burns, Joseph V.	3.8	\$ 1,045.00	Cobell Beneficiary Line: review email from claimant regarding estate claim (.1); review emails from claims administrator and/or Mr. Smith regarding beneficiary/claimant inquiries (.3); receive call from claimant regarding estate claim (.4); prepare email to claims administrator regarding same (.1); prepare email to Mr. Smith regarding same (.1); review file and prepare email to Mr. Smith regarding beneficiary inquiry on request for attorney consult (.1); receive call from beneficiary regarding address change (.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 claimant regarding estate claim and other issues, and return call (.6); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim and claims administrator follow-up and prepare email to claims administrator (.1); return call to said claimant (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.1); review phone message from claimant regarding estate claims and return call (.8); prepare email to claims administrator regarding same (.2); file management (.3).
6/12/2013	Smith, David C.	0.9	\$ 531.00	Emails with beneficiary at Navajo regarding meetings and GCG regarding outreach at NCAI and New Mexico (0.2); telephone call with class member and email to beneficiary in regard thereto (0.4); email to Judge Levie (0.1); call from class member in Washington State Penitentiary and emails in relation thereto (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/13/2013	Burns, Joseph V.	3.1	\$ 852.50	Cobell Beneficiary Line: review emails from claims administrator and Mr. Smith regarding beneficiary inquiries (.6); receive call from beneficiary regarding estate claim (.4); prepare email to claims administrator regarding said caller (.1); review letter from beneficiary regarding claims for compensation for minerals taken from land (.1); review file, prepare draft response and forward same to Mr. Smith (.2); review pending beneficiary inquiry on eligibility and prepare email to claims administrator regarding same (.1); review email from claimant regarding claims administrator address and prepare response regarding same (.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 claimant's daughter regarding eligibility and return call (.3); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding estate claim and prepare email to claims administrator regarding same (.1); return call to claimant regarding eligibility (.1); prepare email to claims administrator regarding same (.1); prepare email to Mr. Smith regarding claims administrator request for claimant letter (.1); return call to beneficiary regarding TAC payment schedule (.1); return call to Cherokee BIA office regarding eligibility inquiry (.1); file management (.3).
6/13/2013	Chick, Shawn R.	0.4	\$ 88.00	Review media notifications and update case file with same (0.4).
6/13/2013	Dorris, William E.	2.4	\$ 1,860.00	Emails with bank regarding settlement amount (0.3); research regarding rates available on similar accounts (1.5); reviewing emails and draft agreement regarding Indian Scholarship Fund (0.6).
6/13/2013	Smith, David C.	0.6	\$ 354.00	Conference with Mr. Dorris regarding pending issues (0.3); emails with JAMS and JP Morgan regarding Special Master payment (0.2); emails with Judge Levie (0.1).
6/14/2013	Burns, Joseph V.	0.9	\$ 247.50	Cobell Beneficiary Line: review email from tribal lawyer regarding estate claims documentation, prepare proposed response and forward same to Mr. Smith (.2); review phone message from caller regarding settlement payment issues and return call (.1); review phone message from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding said caller (.1); prepare email to claims administrator regarding beneficiary inquiry on eligibility (.1); review emails from claims administrator regarding beneficiary/claimant inquiries (.2); file management (.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/14/2013	Dorris, William E.	1.7	\$ 1,317.50	Telephone conference with Mr. Harper regarding status of pending issues (0.3); emails with Mr. Smith and Jennifer Keough regarding TAC estimates (0.7); two telecons with bank representatives regarding investment options for funds (0.7).
6/14/2013	Smith, David C.	0.8	\$ 472.00	Email with Judge Levie regarding status (0.1); multiple emails with GCG and Mr. Burns regarding claimant inquiries (0.4); emails with J.P. Morgan regarding status of accounts (0.1); emails with Navajo member regarding estate inquiries (0.1); emails with Mr. Dorris regarding GCG and FTI (0.1).
6/17/2013	Burns, Joseph V.	2.2	\$ 605.00	Cobell Beneficiary Line: review emails from claims administrator regarding beneficiary/claimant inquires (.2)receive call from claimant regarding estates claims (.3); prepare email to claims administrator regarding said caller (.1); review phone message from claimant regarding estate claim and return call (.2); prepare email to claims administrator regarding same (.1); return call to claimant regarding settlement eligibility (.4); review phone messages from claimant regarding estate claims, review file and prepare email to claims administrator regarding same (.1); review phone messages from claimant regarding estate claim and other issues and return call (.4); prepare email to Mr. Smith regarding said caller's legal question (.2); file management (.2).
6/17/2013	Dorris, William E.	3.4	\$ 2,635.00	Emails and telecon with Jennifer Keogh (GCG) regarding revised procedures for responses to questions for estimate of TAC payments (0.8); telecon with Mr. Gingold regarding communications with TAC members (0.4); emails with Mr. Harper and Mr. Smith regarding those communications (0.3); reviewing prior estimates of TAC payments (0.9); Telecon with Mr. Harper on distribution issues (1.0).
6/17/2013	Harper, Keith	1.3	\$ 832.00	Call with Mr. Smith and Mr. Dorris on TAC deadline and addressing certain distribution issues (0.3); discussion with Mr. Dorris regarding 'Top 300' letters and impacts of wide distribution issues (1.0).
6/17/2013	Smith, David C.	2.4	\$ 1,416.00	Review correspondence from GCG (0.2); prepare agenda for meeting (0.4); conference call with Mr. Dorris and Mr. Harper (0.3); correspondence regarding attorney wanting to serve as probate administrator on Cobell payments (0.2); arrange for meeting in Nevada (1.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/18/2013	Burns, Joseph V.	4.6	\$ 1,265.00	Cobell Beneficiary Line: review emails from Mr. Smith and claims administrator regarding beneficiary/claimant inquiries (.1); exchange correspondence with claims administrator regarding claimant inquiry on estate claim (.1); review phone messages from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding said caller (.1); review phone message from caller regarding settlement and return call (.1); review phone message from Karuk tribal official regarding estate claim issues and return call (.2); review phone message from Kiowa tribal official to Mr. Smith regarding settlement and return call (.1); review phone message from claimant regarding estate claim and return call (.1); prepare email to claims administrator regarding said caller (.1); receive call from beneficiary regarding TAC payment schedule (.1); review phone message from caller regarding eligibility and return call (.1); review phone message from caller regarding eligibility and return call (.1); review phone message from beneficiary regarding TAC payment schedule and return call (.1); review phone message from beneficiary regarding check received, review file and return call (.2); review phone message from attorney for claimant regarding estate claim and return call (.1); review phone message regarding settlement and return call (.1); review phone message from claimant regarding estate claim and return call (.1); receive call from claimant regarding eligibility (.2); receive call from claimant regarding settlement eligibility (.4); prepare email to claims administrator regarding same (.1); receive call from claimant regarding estate claim (.1); prepare email to claims administrator regarding said caller (.1); receive call from attorney for estate claimant regarding determination of heirs (.3); prepare email to claims administrator regarding said caller (.1); receive call
6/18/2013	Chick, Shawn R.	0.1	\$ 22.00	Email from Mr. Smith regarding IRS Phone Forum (0.1).
6/18/2013	Day, April	0.2	\$ -	Teleconference call regarding class distribution with Mr. Smith.
6/18/2013	Dorris, William E.	1.1	\$ 852.50	Emails with representative of Otto Bremer Foundation (0.4); emails from DOJ with FTI projections and forward to Mr. Smith and Mr. Harper (0.4); email from Mr. Smith regarding FTI projections (0.3).
6/18/2013	Smith, David C.	3.5	\$ 2,065.00	Multiple emails with GCG regarding inquiries from various claimants and emails with Mr. Harper and Mr. Dorris in regard thereto (1.2); emails with Mr. Burns regarding call-in center and status of calls (0.3); review filing by DOJ (0.2); review Michigan probate order (0.1); email to Ms. Day in regard thereto (0.1); emails with GCG regarding NCAI and issues with Yakima probates (0.2); review and revise GCG brochure for NCAI meeting (0.7); emails with Mr. Chavez (0.2); email proposed press release for Blackfeet tribal members (0.1); review information from NCAI regarding settlement (0.2); provide information to Ms. Black at NCAI regarding status of settlement (0.3); telephone call with Ms. Day regarding research (0.1).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/19/2013	Burns, Joseph V.	7.0	\$ 1,925.00	Cobell Beneficiary Line: review emails from Mr. Smith regarding beneficiary inquiries (.3); respond to Mr. Smith regarding same (.3); review proposed informational brochure regarding common beneficiary questions and answers and respond to Mr. Smith regarding same (.3); confer with Mr. Smith and A. Johnson regarding coverage of Beneficiary Line (.5); draft proposed Beneficiary Line call record form and forward same to Mr. Smith (.5); confer with Mr. Smith regarding same (.1); review emails received from claims administrator regarding beneficiary inquiries (.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); prepare email to claims administrator regarding said caller (.2); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding said caller (.1); review Internet alerts and articles regarding settlement (.1); review phone message regarding settlement eligibility and return call (.4); prepare email to claims administrator regarding said caller (.1); review phone messages from claimant regarding eligibility, review file and return call (.3); prepare email to claims administrator regarding same (.1); review phone message from claimant regarding issues with estate claims and return call (.8); prepare email to claims administrator regarding said caller (.2); review phone message from claimant regarding estate claims and return call (.6); prepare email to claims administrator regarding said caller (.1); review phone message from beneficiary regarding settlement status and return call (.2); file management (.4).
6/19/2013	Chick, Shawn R.	0.3	\$ 66.00	Review information for teleconference for Tribal Trust Settlement Taxes, register, calendar and email to litigation team regarding same.
6/19/2013	Herich, Emil	0.2	\$ 102.00	Review of emails from Mr. Dorris.
6/19/2013	Johnson, Amber C.	0.3	\$ -	Cobell Beneficiary Line: Confer with Mr. Burns and Mr. Smith regarding coverage of Beneficiary Line.
6/19/2013	Smith, David C.	4.2	\$ 2,478.00	Respond to multiple emails from Mr. Burns regarding claimant inquiries (0.4); review information from FTI (0.3); email to and from and telephone call with Oklahoma Indian Legal services regarding status (0.3); multiple discussions with GCG regarding claimants (0.3); review status of non-individual claimant (0.4); preparation for and conference with Special Master (0.9); review fees for submission to court (1.0); telephone call with Mr. Burns regarding calls from claimants (0.2); emails and calls with JP Morgan (0.2); telephone call with Mr. Quinn at DOJ regarding opt out issue (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/20/2013	Burns, Joseph V.	4.8	\$ 1,320.00	Cobell Beneficiary Line: Prepare A. Johnson regarding overview of case and coverage of Beneficiary Telephone Line (2.2); confer with A. Johnson and Mr. Smith regarding same (.4); arrange for temporary transfer/management of Beneficiary phone line (.1); review phone message from claimant regarding estate claim and return call (.2); prepare email to Mr. Smith regarding same (.1); further call to said claimant (.2); review phone message from beneficiary regarding notice/waiver forms and other issues (.2); review phone message from caller to Mr. Harper and confer with Ms. Deringer regarding same (.1); review emails from claims administrator regarding proposed informational brochure (.1); review proposed informational brochure and make suggested edits regarding same (.4); prepare email to Mr. Smith regarding same (.1); confer with Mr. Smith regarding court's ruling on possible use of BIA probate information to determine heirs (.1); receive call from beneficiary regarding TAC payment (.2); prepare email to claims administrator regarding said caller (.1); file management (.3).
6/20/2013	Chick, Shawn R.	2.0	\$ 440.00	Receive and review filing notification, download Defs Response to Plts Notice of Supp Info and Order Granting Motion to Modify Distribution of Settlement Proceeds, email to litigation team for review, update pleading index and case file (0.6); review class member correspondence and preparation of same for Mr. Smith's review (1.4).
6/20/2013	Dorris, William E.	4.9	\$ 3,797.50	Memo regarding telecon with Nate Wesley (0.5); telephone call and emails with Emil Herich regarding Nate Wesley (1.2); reviewing FTI analysis of TAC estimated payments and comparing with prior calculations (1.4); emails with Mr. Smith and Mr. Harper regarding HAC potential members (0.5); emails with Lori Castaneda regarding Nate Wesley (0.5); reviewing government response to supplemental information (0.2); emails with Mr. Gingold regarding it (0.4); email with Jeremy Johnson regarding it (0.2).
6/20/2013	Herich, Emil	0.9	\$ 459.00	Review of emails from Mr. Dorris (0.4); telephone call to Mr. Dorris regarding Nate Wesley (0.5)
6/20/2013	Johnson, Amber C.	2.6	\$ -	Cobell Beneficiary Line: Meeting with Mr. Burns regarding overview of case and coverage of Beneficiary Telephone Line (2.2); confer with Mr. Burns and Mr. Smith regarding same (.4).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/20/2013	Smith, David C.	3.3	\$ 1,947.00	Review order (.1); emails to Mr. Dorris, Mr. Harper, Mr. Burns, special master and Indian legal services regarding order (.3); emails with Ms. Day regarding motion for small estates (.2); review and revise FAQ's for NCAI conference (.8); discussions regarding call center (.1); review information on Wesley lawsuit (.1); review and revise letter by GCG to corporate claimant and emails with GCG and Mr. Dorris in relation thereto (.3); emails regarding HAC scope issues (.1); email to JP Morgan (.1); review and revise motion for protective order for discovery (.5); work on motion for small estates (.7).
6/21/2013	Burns, Joseph V.	8.3	\$ 2,282.50	Cobell Beneficiary Line: prepare email response to beneficiary regarding estimated settlement payments (.1); prepare for coverage of Beneficiary Phone line during absence from office (1.1); confer with A. Johnson regarding same (.5); confer, and exchange emails, with Mr. Smith regarding pending beneficiary/claimant issues (1.2); finalize and post letter response to beneficiary regarding settlement issues (.3); review letter from beneficiary regarding settlement eligibility, review file, draft proposed response regarding same and forward to Mr. Smith (.4); finalize and post said letter (.2); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding estate claim (.1); prepare email to claims administrator regarding said caller (.1); receive call from claimant regarding estate claim (.2); prepare email to claims administrator regarding said caller (.1); draft proposed letter response to beneficiary regarding method of making settlement payments and forward to Mr. Smith (.2); prepare email to claims administrator regarding payment to estate claimants (.1); review emails from claims administrator regarding beneficiary/claimant inquiries (.4); receive call from claimant regarding estate claim (.4); prepare email to claims administrator regarding said caller (.1); return call from claimant regarding estate claim (.4); prepare email to claims administrator regarding said caller (.1); receive call regarding claims administrator number (.1); review phone message from claimant regarding claim and return call (.1); prepare email to claims administrator regarding said caller (.1); review phone message from claimant regarding eligibility and return call (.5); prepare email to claims administrator regarding said caller (.1); review phone message regarding settlement and
6/21/2013	Dorris, William E.	5.1	\$ 3,952.50	Conference call with Mr. Smith and Mr. Harper regarding HAC membership (0.7); emails with Mr. Smith, Ms. Chick, Mr. Rempel and Mr. Gingold, and telecon with Mr. Gingold, in connection with reply to government's response on notice of supplemental information (1.2); reviewing prior expense requests in connection with reply (2.1); completed draft of reply and email to/from Mr. Smith regarding it (0.8); telecon with Mr. Smith regarding it.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/21/2013	Harper, Keith	1.1	\$ 704.00	Call and prepare for same regarding HAC class members.
6/21/2013	Johnson, Amber C.	1.7	\$ -	Cobell Beneficiary Line: Meeting with Mr. Burns to return calls to claimants for training (.6); review Beneficiary email (1.); review Cobell Settlement website and other training materials provided by Mr. Burns (1.0).
6/21/2013	Smith, David C.	6.9	\$ 4,071.00	Conference with Mr. Dorris and Mr. Harper regarding scope of HAC class and motion regarding small estates (0.7); correspondence to GCG (0.1); arrange travel to New Mexico for beneficiary visit (0.4); correspondence with Ms. Castaneda regarding TAC class (0.2); correspondence from counselor at Washington State penitentiary regarding class member and response (0.1); conference with Ms. Keough (0.4); correspondence with Mr. Burns (0.1); review and revise correspondence to class member (0.2); review TAC protocol forwarded by GCG and correspondence in regard thereto (0.5); work on estate motion (1.1); conference with Ms. Castaneda regarding questions from Oklahoma and correspondence with Mr. Dorris and Mr. Harper in relation thereto (0.9); work on motion for reconsideration (0.3); research regarding same and correspondence with Mr. Dorris in regard thereto (0.4); conference with Mr. Burns regarding status of beneficiary inquiries (0.2); conference with claimant (0.6) conferences with beneficiaries (0.7).
6/22/2013	Smith, David C.	0.1	\$ 59.00	Correspondence with Ms. Black at NCAI regarding settlement.
6/23/2013	Smith, David C.	11.0	\$ 6,490.00	Travel to Nevada to address NCAI conference regarding Cobell distributions (7.6); work on motion to authorize additional HAC payments and correspondence with Mr. Dorris in regard thereto (2.3); correspondence with Mr. Friedman (0.1); work on estate motion (1.0).
6/24/2013	Chick, Shawn R.	6.5	\$ 1,430.00	Emails with Mr. Dorris and Mr. Smith regarding BRDF payments, review files for affidavit and supporting information regarding same (2.8); review reply and preparation of same for filing, file and service, receive and review filing notification, download Plaintiffs' Reply to Defendants' Response to Notice of Supplemental Information and Correction, email to litigation team, update pleading index and case file (1.8); review files for Erwin transcript and telephone call with IT re file conversion and installation of compatible software(1.9).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/24/2013	Dorris, William E.	3.8	\$ 2,945.00	Telephone conference with Bob Kirschman and Mike Quinn regarding HAC class the TAC estimate (0.4); reviewing research for and finalizing reply on plaintiffs' supplemental notice and correction (1.2); emails with counsel for Otto Bremer Foundation and Indian Land Tenure Foundation (0.5); working on motion regarding additional HAC members and reviewing TAC estimates (1.7).
6/24/2013	Johnson, Amber C.	0.6	\$ -	Review phone message from claimant regarding estate claims and return call (.2); prepare email to Mr. Smith regarding said caller (.1); review phone message from claimant regarding letter received May 1 and return call (0.3).
6/24/2013	Smith, David C.	7.8	\$ 4,602.00	Attend NCAI for Cobell (2.0); work on motion regarding estates (3.0); review letter from beneficiary (0.1); emails with Ms. Castaneda regarding beneficiary inquiries (0.2); telephone call with Ms. Keough regarding affidavit (0.1); review motion for reconsideration and emails in regard thereto (0.3); emails with beneficiary (0.1); work on presentation for NCAI (1.7); emails with Mr. Dorris regarding issues with HAC (0.3).
6/25/2013	Chick, Shawn R.	0.8	\$ 176.00	Telephone call and emails with A. Avant regarding conversion of trial transcripts for viewing and storing, review transcript files for Erwin testimony files, preparation of same and request conversion from A. Avant (0.8).
6/25/2013	Johnson, Amber C.	1.4	\$ -	Cobell Beneficiary Line: review correspondence received from claimant (.2); review phone message from claimant regarding eligibility and return call (.1); review phone message from claimant regarding complaint with GCG and return call (.7); prepare email to Mr. Smith, claims administrator, and Mr. Burns regarding said caller (.1); review phone message from claimant regarding eligibility and return call (.2); email Mr. Smith regarding same (.1).
6/25/2013	Smith, David C.	4.6	\$ 2,714.00	Attendance at NCAI (4.0); telephone call with beneficiary and telephone call with Ms. Castaneda in relation thereto (0.3).; telephone call with Mr. Dorris regarding HAC issues (0.3).
6/26/2013	Chick, Shawn R.	1.4	\$ 308.00	Telephone forum regarding taxes for individuals receiving settlements and email to litigation team regarding same (1.2); review media notifications (0.2).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/26/2013	Johnson, Amber C.	2.5	\$ -	Cobell Beneficiary Line: Receive call from claimant regarding TAC payment (.1); review phone message regarding state probate order and return call (.6); review phone message from claimant and return call (.1); receive call from claimant regarding May 1 letter and additional information needed (.3); prepare email to Mr. Smith and claims administrator regarding same (.1); review phone message from claimant regarding eligibility and return call (.3); prepare email to Mr. Smith and claims administrator regarding same (.1); review phone message from claimant regarding TAC second payment (.1); return phone call to claimant regarding eligibility (.1); Receive call from claimant regarding TAC payment (.3); review phone message from claimant regarding eligibility and return call (.3);
6/26/2013	Smith, David C.	8.2	\$ 4,838.00	Return from NCAI (8.0); review letters from class members (0.2).
6/27/2013	Dorris, William E.	1.0	\$ 775.00	Reviewing draft implementation agreement for Indian Scholarship Fund (0.5); email from Mr. Harper and to Solicitor's Office regarding it (0.2); call with Mr. Harper (0.3).
6/27/2013	Harper, Keith	1.4	\$ 896.00	Call with Mr. Dorris (0.3); review of Implementation Agreement (0.8); email exchange on same (0.3).
6/27/2013	Herich, Emil	4.0	\$ 2,040.00	Travel to and from San Bernardino (2.5); attend hearing on motion to quash (0.8); telephone call to Mr. Dorris (0.3); preparation of order quashing service of summons (0.4).
6/27/2013	Johnson, Amber C.	1.4	\$ -	Cobell Beneficiary Line: Review phone message from claimant regarding probate order and return call (.2); prepare email to Mr. Smith and claims administrator regarding same (.1); receive call from claimant regarding eligibility and BIA mistake (.4); prepare email to claim administrator and Mr. Smith regarding issue (.1); review emails regarding claimants eligibility and BIA mistake (.1); receive call from claimant regarding status of case (.1); review email and return call to claimant regarding estate claims (.4).
6/27/2013	Smith, David C.	0.7	\$ 413.00	Work on estate motion and emails with Ms. Day in regard thereto (0.4); multiple emails with GCG regarding client inquiries (0.3).
6/28/2013	Chick, Shawn R.	1.5	\$ 330.00	Review media notifications, download articles and update case file with same (1.2); telephone call and email from Ms. Marshall regarding Unopposed Motion to Permit the Use of Small Estate Procedures for the Distribution of Settlement Proceeds to Estates and Heirs of Deceased Class Members (0.3).

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/28/2013	Dorris, William E.	2.5	\$ 1,937.50	Telephone conference with Mr. Harper regarding implementation agreement for Indian Scholarship Fund (0.3); telephone call with Mr. Smith regarding several motions being drafted on HAC class and estate issues (0.2); revising motion regarding HAC class (2.0).
6/28/2013	Johnson, Amber C.	2.0	\$ -	Cobell Beneficiary Line: receive call from claimant regarding address to send documentation (.1); review message and return call to claimant regarding probate order (.1); preparation of correspondence to claimant regarding documentation received and eligibility (.3); review phone message from claimant regarding probate order and return call (.2); receive call from claimant regarding documentation needed by deadline (.3); prepare correspondence to Mr. Smith regarding said caller (.1); return call to said caller regarding update (.1); receive call from claimant regarding estate heir and probate order (.3); return call to claimant regarding options available after opting out settlement (.2); prepare email to Mr. Smith regarding said caller (.1); return call to claimant with update (.2).
6/28/2013	Rosen, Trevor	0.5	\$ -	Research into effective dates for new state probate legislation.
6/28/2013	Smith, David C.	10.7	\$ 6,313.00	Telephone call with class member in Washington State Penitentiary (0.3); telephone call with representative of Tula River Tribe and emails regarding whereabouts unknown for that tribe (0.5); telephone call with representative of Blackfeet Tribe and emails regarding whereabouts unknown for that Tribe (0.6); conference with Mr. Dorris regarding status (0.2); extensive work on estate motion for special master (8.4); review and revise letter to beneficiary (0.4); emails regarding beneficiary inquiries (0.3).
6/29/2013	Smith, David C.	7.6	\$ 4,484.00	Work on motions for distribution under state procedures and distributions under federal probate orders and emails to Mr. Dorris, Mr. Harper, Ms. Chick, Mr. Vandegriff and Ms. Marshall in relation thereto (7.1); emails with GCG regarding distribution issues on estates (0.2); prepare letters to Judge Levie (0.2); email with Blackfeet Tribe (0.1).
6/29/2013	Vandegriff, Daniel	2.1	\$ 703.50	Email communications with Mr. Smith regarding cite checking a motion and order to allow the Special Master to use various state's existing procedures for distributing funds to the heirs of deceased class members; cite checking the motion.
6/30/2013	Vandegriff, Daniel	8.1	\$ 2,713.50	Cite checking a motion and order to allow the Special Master to use various state's existing procedures for distributing funds to the heirs of deceased class members; email communications with Mr. Smith and Ms. Marshall regarding the motion and order.

Post Settlement Fees

Date	Name	Hours	Amount	Narrative
6/30/2013	Gingold, Dennis	-843.9	\$ (780,607.50)	Adjustments per Dorris Affidavit to reduce by 75% the 1,125.1 hours worked by Mr. Gingold reviewing his pre-settlement time for the pre-settlement attorneys' fee petition.
	TOTAL	23845.7	\$ 12,416,829.00	