

Trans Date	Tmkr	Hours to Bill	Description	Ref #
09/30/2002	4	4.00	FOLLOW-UP TO WORK ON APPLICATION FOR FEES AND MEMO IN SUPPORT OF SECOND PSA.	907
10/03/2002	4	0.20	FOLLOW-UP ON SECOND PSA/APPENDIX F CONTRACTS WITH REDW AND KENTON KECKLER.	914
10/03/2002	4	0.30	WORK ON REPORTS TO THE COURT ON THE WELLS FARGO AND CRIS ACCOUNTS.	917
10/08/2002	4	0.50	FOLLOW-UP CALLS ON SECOND PSA.	921
10/12/2002	4	0.40	REVIEW PROPOSED KENTON KECKLER CONTRACT IN RE SECOND PSA.	922
10/14/2002	4	0.70	WORK ON COST REIMBURSEMENT APPLICATIONS FOR RAMAH.	925
10/26/2002	4	0.10	REVIEW PROPOSED ORDER ON CLASS MONITOR PAYMENT.	936
11/11/2002	4	0.60	WORK ON CRIS REPORT AND WELLS FARGO REPORT TO COURT.	949
11/26/2002	4	0.50	REVIEW E-MAILS; DRAFT FOLLOW-UP ON SECOND PSA, COST ISSUES AND PROPOSED MEMO FOR COURT.	953
11/29/2002	4	1.00	WORK ON FINDINGS OF FACT AND CONCLUSIONS OF LAW REGARDING SECOND PSA.	954
11/30/2002	4	1.00	CONFERENCE CALL ON HEARING FOR SECOND PSA.	955
12/02/2002	4	4.50	WORK ON PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW TO COURT; WORK ON COST APPLICATIONS; WORK ON SCHEDULING WITH KAREN RICHARDSON REGARDING EQUITABLE RELIEF	956
12/03/2002	4	3.50	FURTHER WORK ON PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW IN RE SECOND PSA AND COSTS.	957
12/04/2002	4	3.50	PREPARE FOR HEARING ON RAMAH SECOND PSA.	958
12/05/2002	4	10.00	PREPARE FOR HEARING ON SECOND PSA; ATTEND HEARING; WORK WITH DEPARTMENT OF JUSTICE ON AMENDED FINDINGS OF FACT AND CONCLUSIONS OF LAW.	959
12/06/2002	4	0.60	FOLLOW-UP ON FINDINGS OF FACT AND CONCLUSIONS OF LAW AND LETTER TO COURT ON CHEROKEE DECISION.	960
01/03/2003	4	0.50	WORK ON CRIS ACCOUNT AND WELL FARGO ACCOUNT REPORTS.	966
01/14/2003	4	0.40	CONFERENCE CALLS WITH ATTORNEY GROSS, SUSAN HANSEN, AND KENTON KECKLER IN RE ORGANIZATION TO IMPLEMENT SECOND PSA.	971
01/14/2003	4	3.50	WORK ON AMENDED COLLATERAL SECURITY AGREEMENT AND AMENDED CLERK'S AGREEMENT FOR HANDLING SECOND PSA MONEY.	972
01/15/2003	4	2.50	FURTHER WORK ON COLLATERAL SECURITY DOCUMENTS REGARDING SECOND PSA.	973
01/20/2003	4	0.50	WORK ON COLLATERAL/CRIS DOCUMENTS AND TRANSMITTAL LETTER TO ROBERT MARCH.	974
01/21/2003	4	1.00	FOLLOW-UP ON FEDERAL REGISTER PUBLICATION ISSUE.	980
01/22/2003	4	1.00	WORK ON FEDERAL REGISTER PUBLICATION ISSUE.	985
01/23/2003	4	5.00	MEET WITH ATTORNEY GROSS, REDW AND KENTON KECKLER ON SECOND PSA DISTRIBUTION PROCEDURE, NOTICES AND DEADLINES; WORK ON FEDERAL REGISTER PUBLICATION ISSUE.	981
01/24/2003	4	1.50	WORK ON FEDERAL REGISTER PUBLICATION.	982
01/31/2003	4	3.00	MEET ON SECOND PSA DISTRIBUTION ISSUE.	986
02/05/2003	4	0.50	WORK ON RAMAH CLASS DISTRIBUTION NOTICE NO. 1.	988

02/05/2003	4	0.40	FOLLOW-UP REVIEW CALLS ON ORDER RE 2ND PSA CLARIFYING DEADLINE FOR PROVISIONAL LIST TO BE PUBLISHED.	989
02/05/2003	4	0.40	FOLLOW-UP CALLS FROM COURT CLERK AND TO MARY LEBECK IN RE ORDER ON COLLATERAL AND INVESTMENT.	990
02/06/2003	4	0.90	TELEPHONE CALL FROM BETTY JACKSON; WORK ON GETTING COLLATERAL ORDERS, ETC. TO JUDGE HANSEN.	993
02/08/2003	4	2.00	WORK ON CLASS DISTRIBUTION NOTICE AND CLAIM FORM RE SECOND PSA.	996
02/11/2003	4	0.50	WORK ON REPORT TO COURT ON WELLS FARGO AND CRIS SYSTEM ACCOUNTS.	999
02/12/2003	4	2.00	WORK ON IMPLEMENTATION OF SECOND PSA CLAIMS FORM, ETC.; WORK ON REDW CONTRACT ISSUES, COLLATERAL ORDER, ETC.	1001
02/14/2003	4	3.00	FURTHER WORK ON RAMAH PSA-2 CLAIM NOTICE AND CLAIM FORMS.	1003
02/14/2003	4	0.50	FOLLOW-UP ON COLLATERAL AND DEPOSIT AGREEMENTS WITH CLERK AS APPROVED BY THE COURT.	1004
02/16/2003	4	0.50	FOLLOW-UP ON TRANSMITTAL ON CRIS ACCOUNT AND WELLS FARGO ACCOUNT ARRANGEMENTS.	1007
02/19/2003	4	0.60	REVIEW AND REVISE PROPOSED DISTRIBUTION NOTICE AND CLAIM FORM.	1009
02/21/2003	4	0.40	WORK ON CPA BILLINGS AND CLASS MONITOR BILLING ORDERS.	1011
03/11/2003	4	1.00	WORK ON AMENDED WORKSHEET IN RE DISBURSEMENTS FROM SECOND PSA; DISCUSS WITH BETTY JACKSON; PREPARE AMENDMENT NO. 5 AND STIPULATED ORDER.	1013
03/14/2003	4	1.50	FOLLOW-UP CALLS; GO TO ALBUQUERQUE TO GET AMENDMENT NO. 5 ORDER ENTERED.	1015
03/17/2003	4	1.20	WORK ON FEBRUARY CRIS REPORT; WORK ON FEBRUARY WELLS FARGO REPORT.	1018
03/18/2003	4	0.40	FOLLOW-UP ON REDW, KENTON KECKLER AND WELLS FARGO BANK ACCOUNTS' ISSUES REGARDING HANDLING OF SECOND PSA FUNDS.	1021
03/19/2003	4	1.50	MEET WITH ACCOUNTANTS (REDW) AND WORK OUT DETAILS OF THEIR CONTRACT FOR SECOND PSA.	1022
03/19/2003	4	0.40	WORK ON DRAFT DISTRIBUTION WORKSHEET FOR BETTY JACKSON.	1024
03/20/2003	4	0.30	FOLLOW-UP ON DISBURSEMENT WORKSHEET WITH BETTY JACKSON.	1027
03/24/2003	4	0.50	CONFERENCE CALL WITH ATTORNEY GROSS AND KENTON KECKLER; MEET WITH KENTON KECKLER IN RE WELLS FARGO AGREEMENT RE SECOND PSA.	1031
03/24/2003	4	0.70	FOLLOW-UP WITH SUSAN HANSEN IN RE KENTON KECKLER AND C. BRYANT ROGERS' COMMENTS ON REDW CLAIM FORM.	1032
03/26/2003	4	0.75	WORK ON CLAIM FORM FOR SECOND PSA WITH SUSAN HANSEN.	1033
03/27/2003	4	0.20	FURTHER WORK ON CLAIM FORM RE SECOND PSA.	1034
03/31/2003	4	0.40	MEET WITH ATTORNEY GROSS ON SECOND PSA CLAIM FORM REVISIONS.	1036
04/14/2003	4	0.40	FOLLOW-UP ON CLASS DISTRIBUTION NOTICE NO. 1; RETURN CALL TO SUSAN HANSEN ON SCHOOL GRANTEEES; DRAFT LETTERS IN RE CPA COST.	1040
04/15/2003	4	2.00	WORK ON MONTHLY REPORTS ON CRIS AND WELLS FARGO AND ON PAYMENT ORDERS TO REDW AND KENTON KECKLER	1042

			ON FIRST PSA WORK.	
04/15/2003	4	1.50	WORK ON PAYMENT AUTHORIZATIONS AND CONTRACT APPROVALS IN RE REDW AND KENTON KECKLER ON SECOND PSA AND FOR EQUITABLE RELIEF BY REDW.	1043
04/16/2003	4	2.50	FURTHER WORK ON BILLING APPROVAL ORDERS IN RE PSA-1 AND PSA-2 WORK BY REDW AND INDEPENDENT CPA.	1048
04/17/2003	4	1.25	WORK ON COST PAYMENTS AND APPLICATIONS FOR REDW, KENTON KECKLER AND CLASS COUNSEL.	1045
04/22/2003	4	0.50	WORK ON BILLINGS AND ORDERS RE CPA; MEET WITH CLASS MONITOR.	1050
05/07/2003	4	0.50	WORK ON PSA-1 AND PSA-2 MONTHLY CRIS REPORTS.	1058
05/08/2003	4	0.50	REVISE AND FINALIZE WELLS FARGO REPORT AND CRIS ACCOUNT REPORT (FOR PSA-1).	1059
05/08/2003	4	0.40	DRAFT CRIS ACCOUNT REPORT FOR PSA-2.	1060
05/22/2003	4	0.60	WORK WITH BETTY JACKSON IN RE SECURING INTEREST TRANSFERS FROM SUB-ACCOUNT 11 TO SUB-ACCOUNT 09 FOR SECOND PSA; FOLLOW-UP TELEFAX.	1065
05/27/2003	4	0.20	TELEPHONE CALLS TO/FROM SUSAN HANSEN ON QUESTIONS REGARDING SECOND PSA CLAIM FORM.	1066
06/11/2003	4	0.75	WORK ON CRIS AND WELLS FARGO MONTHLY REPORTS.	1071
06/12/2003	4	0.90	FINALIZE CRIS AND WELLS FARGO REPORTS TO THE COURT.	1072
06/14/2003	4	0.75	READ AND ANALYZE SUSAN HANSEN'S E-MAIL ON CLAIM FORM PROBLEMS; FOLLOW-UP E-MAIL AND FAX TO KENTON KECKLER, MICHAEL P. GROSS, LLOYD MILLER AND SUSAN HANSEN; PULL OLD BIA PROGRAM CODING DATA.	1073
06/18/2003	4	0.40	FOLLOW-UP ON PSA-2 ISSUES REGARDING DISTRIBUTION/ CALCULATION PER SUSAN HANSEN.	1074
06/20/2003	4	6.50	TRAVEL TO ALBUQUERQUE, NEW MEXICO, AND RETURN; MEET WITH REDW ON PSA-2 DISTRIBUTION ISSUES.	1076
06/20/2003	4	1.50	FOLLOW-UP RESEARCH AND ANALYSIS IN RE ICWA ISSUES AND PSA-2 DISTRIBUTION.	1077
06/23/2003	4	0.50	REVIEW ICWA ISSUES WITH MICHAEL P. GROSS RE SECOND PSA; DRAFT FOLLOW-UP E-MAIL.	1079
06/24/2003	4	0.60	FOLLOW-UP ON ICWA/JOM AND HIP MONEY ISSUES IN RE PSA-2 DISTRIBUTIONS.	1080
06/25/2003	4	1.50	FURTHER ANALYSIS RE PSA-2 DISTRIBUTION ISSUES; CONFERENCE CALLS; E-MAILS WITH MICHAEL P. GROSS AND LLOYD B. MILLER.	1081
06/26/2003	4	0.40	FOLLOW-UP E-MAILS AND CALLS IN RE PUB. L. 93-638 PROGRAM CATEGORIES FOR PSA-2.	1082
06/27/2003	4	0.30	FOLLOW-UP ON CFDA/638 CONTRACT NUMBER ISSUES WITH MICHAEL P. GROSS AND CALL TO SUSAN HANSEN.	1084
07/02/2003	4	0.50	WORK ON OUT-OF-POCKET COST REIMBURSEMENT ISSUE RE DCSC SURVEY.	1090
07/03/2003	4	0.60	CALLS ON CLAIM FORM FILING ISSUES AND STATUS (TO SUSAN HANSEN AND MICHAEL P. GROSS).	1091
07/03/2003	4	1.00	WORK ON PSA-1 AND PSA-2 CRIS REPORTS.	1092
07/07/2003	4	0.40	TELEPHONE CALLS FROM CHOCTAW ON RAMAH CLAIM FORMS.	1094
07/08/2003	4	0.60	CALLS FROM TOHATCHI AND ROCK POINT ON RAMAH CLAIM FORMS; CALL FROM SUSAN HANSEN ON CLAIM FORMS.	1095
07/08/2003	8	0.50	MET WITH C. BRYANT ROGERS RE SECOND NOTICE.	1098
07/10/2003	8	0.20	PHONE CALL WITH THREE AFFILIATED TRIBES OF NORTH DAKOTA RE SETTLEMENT CLAIM FORM.	1099

07/13/2003	4	3.75	TRAVEL FROM HOUSTON, TEXAS, TO NASHVILLE, TENNESSEE, FOR RAMAH DISCUSSIONS; PREPARE FOR RAMAH EQUITABLE RELIEF.	1100
07/15/2003	4	1.00	FOLLOW-UP; CONFERENCE CALL ON PSA-2/CLAIMS FORM DEADLINE AND RELATED ISSUES.	1103
07/17/2003	4	0.50	WORK ON WELLS FARGO ACCOUNT REPORT TO COURT; DEAL WITH TE MOAK CHECK ISSUE.	1109
07/18/2003	4	0.25	FINISH WELLS FARGO ACCOUNT REPORT TO THE COURT.	1110
07/18/2003	4	0.40	WORK ON PAYMENT ORDERS FOR KECKLER AND REDW RE PSA-1.	1111
07/18/2003	4	0.40	WORK ON PAYMENT ORDERS FOR KECKLER AND REDW RE PSA-2.	1112
07/18/2003	4	0.70	FOLLOW-UP ON SECOND PSA ISSUES; ANALYZE AND REVIEW; SUGGEST REVISIONS IN SCHEDULE REGARDING SECOND PSA CLAIMANTS.	1114
07/19/2003	4	0.25	FOLLOW-UP ON WHAT SHOULD BE APPENDED TO STATUS REPORT TO JUDGE HANSEN.	1104
07/20/2003	4	0.40	WORK ON RAMAH PSA-2 STATUS REPORT.	1105
07/21/2003	4	0.90	WORK ON STATUS REPORT TO COURT ON SECOND PSA; TELEPHONE CALL TO SUSAN HANSEN; MAKE REVISIONS.	1106
07/23/2003	4	1.20	FURTHER EDITS TO STATUS REPORT ON PSA-2; WORK ON EXHIBIT ISSUES; DISCUSS WITH ATTORNEYS GROSS AND MILLER AND SUSAN HANSEN OF REDW.	1107
07/23/2003	4	0.30	FOLLOW-UP ON DCSC SURVEY TRIBES - REIMBURSEMENT RIGHTS; DRAFT LETTER, ETC.	1108
07/25/2003	4	0.80	WORK ON STATUS REPORT REGARDING SECOND PSA; DISCUSSION WITH LLOYD MILLER, MIKE GROSS, AND KAREN RICHARDSON.	1115
07/29/2003	4	0.10	FOLLOW-UP ON NCAI CONTRACT ISSUES.	1116
08/01/2003	4	0.50	FOLLOW-UP ON PSA-2 IMPLEMENTATION ISSUES.	1117
08/08/2003	4	0.40	FOLLOW-UP ON SECOND PSA - IMPLEMENTATION IN RE COURT'S ORDER OF 8/6/03.	1120
08/11/2003	4	0.40	WORK ON PSA-2 ISSUES; FOLLOW-UP TO COURT'S 8/6/03 ORDER.	1123
08/12/2003	4	0.50	WORK ON STATUS REPORTS RE WELLS FARGO AND CRIS FOR PSA- AND PSA-2.	1126
08/13/2003	4	0.75	REVISE AND FINALIZE REPORTS TO COURT ON PSA 1, PSA-2 CRIS, AND WELLS FARGO.	1125
08/25/2003	4	0.75	CONFERENCE CALLS WITH MIKE GROSS AND LLOYD MILLER ON DCSC ISSUES.	1128
08/27/2003	4	4.00	ATTEND BIA DCSC MEETING IN ALBUQUERQUE.	1129
09/17/2003	4	0.50	WORK ON PAYMENT AUTHORIZATION ORDERS ON SECOND PSA AND FIRST PSA FOR CPAS.	1131

09/17/2003	4	0.50	CONFERENCE CALL WITH MICHAEL P. GROSS AND LLOYD MILLER, THEN WITH MICHAEL P. GROSS ON DRAFT SETTLEMENT DOCUMENTS.	1132
09/18/2003	4	0.50	REVIEW AND REVISE NOTICE LETTER TO TRIBES REGARDING INSUFFICIENT DATA ETC.; DRAFT EMAILS.	1133
09/18/2003	4	0.40	WORK ON PAYMENT ORDERS, ETC. ON CPAS FOR SECOND AND FIRST PSA.	1134
09/18/2003	4	1.00	WORK ON MONTHLY STATUS REPORT ON CRIS AND WELLS FARGO ACCOUNTS.	1135
09/19/2003	4	0.50	WORK WITH SUSAN HANSEN ON ANALYZING TRIBALLY CONTROLLED COMM. COLL. IN RE ELIGIBILITY FOR SHARE AND AFFIDAVIT OF MAILING.	1138
10/08/2003	4	0.60	WORK ON PRELIMINARY INSUFFICIENT DATA LIST AND FINAL LIST.	1142
11/09/2003	4	1.50	WORK ON REPORTS TO COURT ON PSA-1, PSA-2 AND WELLS FARGO ACCOUNTS.	1146
11/10/2003	4	1.00	CALLS TO SUSAN HANSEN ON FINALIZING CLASS DISTRIBUTION LIST REGARDING SECOND PSA; FINALIZE WELLS FARGO REPORT; IDENTIFY ALL STEPS/ORDERS NEEDED TO BEGIN DISTRIBUTION OF SECOND PSA.	1147
11/24/2003	4	0.60	FOLLOW-UP WITH KENTON KECKLER, SUSAN HANSEN AND MICHAEL P. GROSS ON FINAL SHARE PERCENTAGE CALCULATIONS.	1148
11/26/2003	4	0.80	REVIEW KENTON KECKLER' AND SUSAN HANSEN'S EMAILS; REVIEW COMPARISON OF KENTON'S LIST VS. OCTOBER 17TH LIST AND NOTES ON FOLLOW-UP NEEDED; EMAIL TO KENTON KECKLER AND SUSAN HANSEN, ETC.	1149
12/01/2003	4	1.00	REVIEW AND RESPOND TO EMAILS REGARDING DISTRIBUTION/SHARE CALCULATION ISSUES IN RE CONSTRUCTION DOLLARS AND ICWA; TELEPHONE CALL FROM MICHAEL P. GROSS.	1150
12/02/2003	4	1.00	FOLLOW-UP, ANALYSIS, EMAILS AND CALLS ON CONSTRUCTION AND ICWA DOLLAR CALCULATION ISSUES RE PSA-2 DISTRIBUTION.	1151
12/04/2003	4	0.90	FOLLOW-UP ON REDW AND CLASS MONITOR BILLINGS IN RE PSA-1 AND PSA-2.	1152
12/10/2003	4	0.60	REVIEW OF REDW FINAL SHARE PERCENTAGE AND DISTRIBUTION ALLOCATION FOR SECOND PSA; FOLLOW-UP.	1153
12/11/2003	4	0.50	FOLLOW-UP EMAILS; DISCUSSIONS WITH MICHAEL P. GROSS IN RE PSA-2 SHARE PERCENTAGE.	1154
12/12/2003	4	0.50	WORK ON REPORTS TO COURT ON CRIS AND WELLS FARGO.	1155
12/15/2003	4	2.00	DISCUSSIONS AND CALLS WITH SUSAN HANSEN AND MICHAEL P. GROSS ON FINAL PSA-2 SHARE PERCENTAGE CALCULATIONS AND NOTICE.	1156
12/16/2003	4	0.75	MEETING WITH MICHAEL P. GROSS; CALL TO REDW; FURTHER WORK ON PSA-2 DISTRIBUTION NOTICES AND EXPLANATIONS REGARDING CALCULATIONS.	1157
12/18/2003	4	1.50	REVIEW AND NOTE NECC CORRECTIONS IN CLASS SHARE PERCENTAGE MAILING; CALL TO SUSAN HANSEN AND MICHAEL P. GROSS.	1158
12/19/2003	4	1.50	CALLS AND REVISIONS IN RE SUPPLEMENTAL EXPLANATION RE PSA-2 SHARE PERCENTAGE CALCULATIONS.	1159
12/23/2003	4	0.70	WORK ON PSA-1 AND PSA-2 MONTHLY REPORTS TO COURT.	1163
12/24/2003	4	0.40	FINISH PSA-1 AND PSA-2 MONTHLY REPORTS TO COURT.	1164
01/15/2004	4	0.50	WORK ON REPORTS TO COURT ON WELLS FARGO AND CRIS; WORK ON ORDER TO PAY ACCOUNTS.	1165

01/15/2004	4	0.40	FOLLOW-UP WITH S. HANSEN ON COMPLETING DISTRIBUTION FOR SECOND PSA.	1166
01/16/2004	4	1.50	WORK ON DOCUMENTS AND ORDERS NECESSARY FOR POSTING COLLATERAL AND SECURING COURT AUTHORIZATION TO DISTRIBUTE UNDER NET COMMON FUND FOR PSA-2.	1167
01/17/2004	4	2.00	FURTHER WORK ON FILINGS TO COURT TO CARRY OUT DISTRIBUTION OF SECOND PSA.	1168
01/21/2004	4	0.40	FOLLOW-UP ON DOCUMENTS NEEDED TO INITIATE DISTRIBUTION UNDER SECOND PSA.	1170
01/22/2004	4	0.50	WORK ON DISTRIBUTION ISSUES, ORDERS AND AFFIDAVITS FOR SECOND PSA.	1182
01/23/2004	4	0.50	FOLLOW-UP CALLS TO CLERK AND ED STREET, ETC. TO FINALIZE ED STREET'S AFFIDAVIT ON FINAL DISTRIBUTION LIST.	1183
01/24/2004	4	0.20	FINALIZE SECOND PSA DISTRIBUTION ORDER.	1184
01/28/2004	4	2.50	WORK ON PSA-1 AND PSA-2 REPORTS FOR DECEMBER ACTIVITY; WORK ON PSA-2 COLLATERAL DOCUMENTS; DRAFT LETTER TO JUDGE HANSEN; DRAFT EMAIL TO ROBERT MARCH.	1176
01/29/2004	4	0.50	FOLLOW-UP CALLS ON RAMAH PSA-2 DISTRIBUTION ORDERS AND CERTIFICATES.	1177
01/30/2004	4	4.00	TRAVEL TO ALBUQUERQUE; MEETING WITH COURT CLERK (ROBERT MARCH AND BETTY JACKSON); COMPLETE AFFIDAVIT AND COLLATERAL CERTIFICATES FOR PSA-2 DISTRIBUTION; GET FINAL ORDER TO COURT.	1178
01/31/2004	4	0.50	ORGANIZE DOCUMENTS IN RE PSA-2 AND COMPLETING ALL PREREQUISITES FOR DISTRIBUTION.	1179
02/02/2004	4	0.60	FOLLOW-UP ON GETTING PSA-2 DISTRIBUTION ORDERS FINALIZED, ETC., AND FUNDS TRANSFERRED.	1187
02/03/2004	4	0.40	FOLLOW-UP ON GETTING PSA-2 DISTRIBUTION ORDERS FINALIZED, ETC., AND FUNDS TRANSFERRED.	1188
02/04/2004	4	0.40	FOLLOW-UP ON GETTING PSA-2 DISTRIBUTION ORDERS FINALIZED, ETC., AND FUNDS TRANSFERRED.	1189
02/04/2004	4	0.30	FOLLOW-UP ON GETTING PSA-2 DISTRIBUTION ORDERS FINALIZED, ETC., AND FUNDS TRANSFERRED.	1190
02/06/2004	4	0.50	FOLLOW-UP ON RAMAH CASE; INPUT INTO CHEROKEE BRIEF.	1186
02/13/2004	4	0.50	RESPOND TO INQUIRIES RE PSA-2 DISTRIBUTION; FOLLOW-UP WITH SUSAN HANSEN.	1191
02/13/2004	4	0.60	FINALIZE CRIS REPORTS FOR PSA-1 AND PSA-II AND WELLS FARGO REPORT.	1192
03/09/2004	4	1.00	WORK ON PROPOSED ORDER APPROVING REIMBURSEMENT FOR DCSC SURVEY PARTICIPANTS.	1196
03/11/2004	4	1.00	WORK ON MONTHLY WELLS FARGO AND CRIS ACCOUNT REPORTS TO THE COURT.	1197
03/16/2004	4	0.50	FINALIZE AND FORWARD SURVEY EXPENSE REIMBURSEMENT FILINGS IN RE PSA-2, TO KAREN RICHARDSON.	1201
04/13/2004	4	1.50	WORK ON REPORTS TO THE COURT ON PSA-1, PSA-2, WELLS FARGO AND ORDER RE PAYMENT TO REDW.	1210
04/15/2004	4	0.50	WORK ON REPORTS TO COURT ON PSA-2 FOR THE CRIS ACCOUNT; CALL TO BETTY JACKSON.	1211
06/05/2004	4	1.00	ANALYZE ACCOUNTS; DRAFT REDW PAYMENT REQUEST; WORK ON REPORTS ON CRIS AND WELLS FARGO ACCOUNTS.	1222
06/07/2004	4	0.50	WORK ON WELLS FARGO ACCOUNT ISSUES RE MONTHLY REPORT TO THE COURT; CALLS TO SUSAN HANSEN.	1223
07/09/2004	4	0.50	WORK ON MONTHLY REPORTS ON THE CRIS ACCOUNTS.	1231
07/09/2004	4	0.50	FINALIZE CRIS REPORTS; DRAFT WELLS FARGO REPORT.	1234

08/07/2004	4	0.60	WORK ON MONTHLY REPORTS TO THE COURT ON RAMAH ACCOUNTS.	1240
09/09/2004	4	0.50	WORK ON AND FINISH PSA-1 AND PSA-2 REPORTS TO THE COURT.	1243
10/07/2004	4	0.50	WORK ON CRIS REPORTS FOR PSA-1 AND PSA-2.	1247
10/31/2004	4	0.40	WORK ON REPORTS TO THE COURT ON CRIS I AND II ACCOUNTS.	1251
11/01/2004	4	0.60	COMPILE DOCUMENTS FOR FAX TO RIYAZ KANJI, IAN GERSHENGORN AND CHARLIE HOBBS, ETC. IN RE CHEROKEE CASE DILEMMA; FOLLOW-UP WITH JOHN DOSSETT, RIYAZ KANJI AND IAN GERSHENGORN.	1261
11/02/2004	4	1.50	CALL FROM RIYAZ KANJI; CALLS TO MIKE GROSS AND CHARLIE HOBBS ON LLOYD MILLER'S CHEROKEE BRIEF/ARGUMENT ISSUE ON CAPS; FOLLOW-UP WITH CHARLIE HOBBS.	1262
11/10/2004	4	0.25	WORK ON WELLS FARGO REPORT TO THE COURT.	1263
11/27/2004	4	1.00	MEET WITH MICHAEL P. GROSS; WORK ON OPTIONS; COMPILATION OF DOCUMENTS FOR NEW CLERK'S AGREEMENT.	1265
12/15/2004	4	0.30	REVIEW, REVISE AND FINALIZE CRIS AND WELLS FARGO DRAFT REPORTS TO THE COURT.	1266
01/14/2005	4	0.40	WORK ON AND FINALIZE REDW ORDERS AND CRIS REPORTS TO THE COURT.	1267
02/11/2005	4	0.50	WORK ON REPORT TO COURT ON WELLS FARGO ACCOUNT AND PROPOSED ORDER ON MARCEL KERKMANS BILL.	1274
03/10/2005	4	0.40	WORK ON REPORTS TO COURT FOR CRIS AND WELLS FARGO.	1278
03/12/2005	4	0.40	WORK ON REPORTS TO COURT ON CRIS ACCOUNT.	1280
03/12/2005	4	0.50	CHECK OLD ORDERS IN RE MANILAQ ASSOCIATION SHARE (AS DCA TRIBE) IN FIRST PSA.	1285
04/11/2005	4	0.80	WORK ON MONTHLY REPORT TO COURT ON CRIS ACCOUNT; CALLS ON BRIEFING SCHEDULE, ETC. WITH MIKE GROSS AND LLOYD MILLER.	1295
07/07/2005	4	1.10	FOLLOW-UP ON KENTON KECKLER STATUS; WORK ON CRIS REPORTS TO COURT; REVIEW US. DEPARTMENT OF JUSTICE RESPONSE TO LLOYD MILLER'S MOTION FOR SEPARATE BRIEF.	1299
07/08/2005	4	0.30	WORK ON WELLS FARGO ACCOUNT REPORT TO COURT.	1303
09/12/2005	4	0.40	FINALIZE REPORTS TO COURT ON CRIS PSA-1 AND PSA-2.	1316
10/13/2005	4	0.50	WORK ON REPORTS TO COURT ON FINANCIAL STATUS OF ACCOUNTS.	1327
10/14/2005	4	0.50	WORK ON REDW BILLING AND CLASS MONITOR ISSUES AND APPROVALS.	1328
11/10/2005	4	0.40	CHECK PRIOR FILINGS RE CLASS MONITOR; WORK ON NOTICE AND ORDER ELIMINATING CLASS MONITOR'S ROLE.	1332
11/13/2005	4	0.70	WORK ON MOTION AND ORDER TO END CLASS MONITOR ROLE.	1331
11/23/2005	4	0.60	WORK ON MOTION AND ORDER TO END CLASS MONITOR ROLE.	1333
11/30/2005	4	0.40	WORK ON ORDER TO TERMINATE ROLE OF CLASS MONITOR.	1334
12/05/2005	4	0.40	FINALIZE CRIS REPORTS FOR PSA-1 AND PSA-2; SIGN MOTIONS NECESSARY RE: CPA PAYMENTS.	1336
12/06/2005	4	0.20	FOLLOW-UP WITH LLOYD MILLER TO FINALIZE RAMAH MOTION ON CLASS MONITOR.	1337
12/13/2005	4	0.30	REVIEW AND DISCUSS WITH MIKE GROSS MIKE'S DRAFT LETTER TO DOJ IN RE SECTION B-5 RE CSC LIABILITY.	1338
01/23/2006	4	1.50	WORK ON MOTION/ORDER AND LETTER TO COURT CLERK ON WELLS FARGO ACCOUNT.	1341
01/24/2006	4	0.70	WORK ON LETTER TO MATT DYKMAN ON WELLS FARGO BANK ACCOUNT.	1342

02/09/2006	4	0.60	FOLLOW-UP CALLS, ETC. IN RE WELLS FARGO ACCOUNT AND NOTICE OF SUPPLEMENTAL AUTHORITY.	1344
05/03/2006	4	0.40	REVIEW AND APPROVE MONTHLY REPORTS FOR PSA 1 AND 2.	1365
05/04/2006	4	0.40	REVISE/FINALIZE PROPOSE CPA PAYMENT ORDERS.	1364
07/10/2006	4	0.60	WORK ON PSA-1 AND PSA-2 REPORTS TO THE COURT.	1376
09/05/2006	4	0.40	WORK ON CRIS ACCOUNT REPORTS TO THE COURT.	1381
10/09/2006	4	0.50	REVIEW/FINALIZE SEPTEMBER FINANCIAL REPORTS TO COURT FOR CRIS I AND II.	1390
10/10/2006	4	0.50	REVIEW BILLS FOR CPA SERVICES AND ORDER FOR COURT APPROVAL.	1391
10/11/2006	4	0.75	WORK ON ISSUES WITH THE STATEMENTS FOR JUDGE HANSEN FROM REDW, LLP.	1392
11/10/2006	4	0.40	DO MONTHLY REPORTS TO THE COURT ON CRIS I AND CRIS II ACCOUNTS.	1403
02/15/2007	4	0.40	WORK ON CRIS ACCOUNT REPORTS TO COURT.	1419
03/07/2007	4	0.40	WORK ON MONTHLY CRIS ACCOUNT REPORTS.	1428
09/25/2007	4	0.50	WORK ON REPORTS TO THE COURT FOR PSA-1 AND PSA-2 RESERVE ACCOUNTS.	1501
09/26/2007	4	0.60	WORK ON MOTION AND ORDER TO PAY REDW AND AUGUST REPORTS TO THE COURT ON THE CRIS ACCOUNTS.	1503
11/29/2007	4	0.60	WORK ON REPORTS AND ORDERS TO THE COURT (MONTHLY REPORTS AND MARCEL KERKMAN'S ORDER).	1522
01/19/2008	4	0.30	REVISE/FINALIZE REPORTS TO COURT ON PSA-1 AND PSA-2.	1538
01/21/2008	4	0.20	ANALYZE PAUL SCHMIDT LETTER; DO NOTES FOR FOLLOW-UP LETTER TO CLIENT.	1539
04/17/2008	14	1.40	FINALIZE AND CONVERT FOR ELECTRONIC FILING THE PSA-1	1575
05/05/2008	14	0.50	FINALIZE, CONVERT AND ELECTRONICALLY FILE WITH THE U.S. DISTRICT COURT OF NEW MEXICO THE PSA-1 AND PSA-2 MONTHLY STATUS REPORTS AND EXHIBITS FOR PERIOD ENDING 3/26/08.	1579
05/22/2008	14	0.60	FINALIZE, CONVERT AND ELECTRONICALLY FILE WITH THE U.S. DISTRICT COURT OF NEW MEXICO THE PSA-1 AND PSA-2 MONTHLY STATUS REPORTS AND EXHIBITS FOR PERIOD ENDING 4/30/08.	1588
05/30/2008	4	0.50	FOLLOW-UP ANALYSIS AND CALLS TO REDW AND MIKE GROSS ON CLASS TRUST TAX RETURN/CORRECTION.	1599
07/03/2008	4	0.40	FOLLOW-UP WITH JUDGE HANSEN'S COURT ROOM DEPUTY; REVISE AND FINALIZE CRIS REPORTS.	1617
07/07/2008	4	0.40	REVIEW/FINALIZE PSA-I AND PSA-II REPORTS TO THE COURT.	1618
07/09/2008	14	0.40	FINALIZE AND CONVERT FOR ELECTRONIC FILING THE PSA-1 AND PSA-2 MONTHLY STATUS REPORTS FOR PERIODS ENDING 6/25/08. CONVERT FOR ELECTRONIC FILING ALL EXHIBITS TO EACH REPORT THEN FILE MONTHLY STATUS REPORTS AND EXHIBITS WITH THE U.S. DISTRICT COURT OF NEW MEXICO.	1624
08/22/2008	14	0.50	FINALIZE AND CONVERT FOR ELECTRONIC FILING THE PSA-1 AND PSA-2 MONTHLY STATUS REPORTS FOR PERIODS ENDING 7/30/08. CONVERT FOR ELECTRONIC FILING ALL EXHIBITS TO EACH REPORT THEN FILE MONTHLY STATUS REPORTS AND EXHIBITS WITH THE U.S. DISTRICT COURT OF NEW MEXICO.	1629
09/11/2008	4	0.40	FOLLOW-UP/FINALIZE REDW BILLINGS IN RAMAH.	1640



09/12/2008	14	1.20	CONVERSION AND ELECTRONIC FILING OF UNOPPOSED MOTIONS FOR ORDERS APPROVING PAYMENTS TO INDEPENDENT CPA FOR 10/1/07 - 12/31/07, 1/1/08 - 3/31/08 AND 4/1/08 - 6/30/08 FOR PSA-I AND PSA-II AND EXHIBITS TO EACH.	1638
10/30/2008	4	0.50	WORK ON CRIS REPORTS TO THE COURT FOR PSA-I AND PSA-2 FOR AUGUST AND SEPTEMBER 2008.	1655
10/31/2008	14	0.80	FINALIZE, CONVERT AND ELECTRONICALLY FILE WITH THE U.S. DISTRICT COURT OF NEW MEXICO THE PSA-1 AND PSA-2 MONTHLY STATUS REPORTS AND EXHIBITS FOR PERIODS ENDING 8/27/08 AND 10/1/08.	1651
02/10/2009	4	0.60	WORK ON COURT ORDERS RE REDW AND MARCEL KERKMANS BILLS.	1713
02/11/2009	4	0.50	FOLLOW-UP CALLS/EMAILS ON RAMAH CLASS WELLS FARGO ACCOUNT.	1708
10/12/2009	4	2.50	WORK ON PAST DUE CRIS REPORTS AND ALL BALANCE/COST REIMBURSEMENT TRACKING.	1816
10/21/2009	4	0.30	WORK ON CRIS REPORT FOR JUNE, 2009.	1818
10/26/2009	4	0.75	FOLLOW-UP ON CLOSE-OUT REPORT; WORK ON NCAI REPORT AND NOTICE OF VIOLATION ISSUES.	1819
10/26/2009	4	1.00	REVIEW AND FINALIZE JULY, AUGUST AND SEPTEMBER STATUS REPORTS; FOLLOW-UP CALLS ON NCAI REPORT, CRIS REPORTS AND REDW COSTS; EMAIL RE THESE AND OTHER RAMAH CLASS ISSUES.	1820
12/17/2009	4	1.40	MEETING WITH MIKE GROSS; LEGAL ANALYSIS ON STATUS REPORT OPTIONS/ISSUES.	1838
06/08/2010	4	0.50	WORK ON MONTHLY STATUS REPORTS FOR COURT ON CRIS ACCOUNT.	1870
06/08/2010	4	0.40	FOLLOW-UP ON FILING OF REDW PAYMENT MOTION AND FURTHER WORK ON NCAI MOTION.	1871
06/17/2010	4	0.70	FOLLOW-UP ON CHEROKEE SCHOOLS ERRORS IN FIRST CSC DISTRIBUTION.	1874
06/30/2010	4	0.40	DO LETTER TO NCAI TRANSMITTING \$10,000 CHECK.	1877

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