Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 1 of 238

No. 19-50231

IN THE UNITED STATES COURT OF APPEALS FOR THE NINTH CIRCUIT

UNITED STATES OF AMERICA,

Plaintiff-Appellee,

v.

NIKISHNA POLEQUAPTEWA,

Defendant-Appellant.

APPEAL FROM THE UNITED STATES DISTRICT COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA DISTRICT COURT NO. SA CR 16-36-CJC

GOVERNMENT'S EXCERPTS OF RECORD

NICOLA T. HANNA United States Attorney

L. ASHLEY AULL Assistant United States Attorney Chief, Criminal Appeals Section VIBHAV MITTAL

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Attorneys for Plaintiff-Appellee United States of America

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----- Forwarded message -----

From: Nikishna Polequaptewa < nikishna@bluestonestrategy.com >

Date: Wed, Aug 20, 2014 at 2:24 PM

Subject: RE: Nikishna's Completed Performance Appraisal Form

To: John Mooers < <u>jmooers@bluestonestrategy.com</u>>
Cc: Amy Watson < <u>awatson@bluestonestrategy.com</u>>

John,

Greetings, I hope that you are doing well. Attached is a copy of my completed Performance Appraisal Form. I would have had it to your earlier in the week, yet Monday was taken up with the Personnel Self-Evaluation project and all of Tuesday was spent with Bill Moon on-boarding. I was also able to get Michelle Schenandoah's email, phone, calendar, drive and CRM set up during a two-hour training this morning.

Nikishna Polequaptewa, M.S. Senior Strategist | Blue Stone Strategy Group

18851 Bardeen Avenue, Suite 240, Irvine, CA 92612 Cell: (714) 881-9424 | Office: (949) 476-8828 | Fax: (949) 261-8828 www.bluestonestrategy.com



Please consider the environment before printing this email.

This communication is intended only for the use of the individual(s) or entity to whom/which it is addressed, and information contained in this communication is confidential and proprietary. If the receiver of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us at the above telephone number (so that we may correct our internal records) and delete this communication without making a copy of it.



ANNUAL PERFORMANCE APPRAISAL Employee Self-Appraisal Form

Nikishna Polequaptewa 8/7/2014

Employee Name:

Date:

Senior Strategist

John Mooers

Position:

Supervisor:

Blue Stone Corporate Office

4/15/2014

Department/Region:

Date of Employment:

Supervisor Instructions:

Please give this form to your employee and ask the employee to complete and return his/her self-assessment to you by three weeks prior to the employee's anniversary date. Upon receipt of the employee's self-assessment, complete your section and return it to Human Resources Department.

Employee Instructions:

Please complete and return your self-assessment to your supervisor by immediately. Feel free to discuss any questions you have with your supervisor or with Human Resources.

Rating scale:

1 = Unacceptable (fails to meet standards)

2 = Needs improvement (frequently fails to meet standards)
3 = Satisfactory (generally meets standards)
4 = Outstanding (frequently exceeds standards)
5 = Excellent (consistently exceeds standards)

SECTION 1: Performance of Key Job Duties

<u>Supervisor Instructions</u>: Please review the attached copy of the employee's job description and any employee revisions. Make any additional changes on the copy and rate the employee's performance of the key job duties below.

Employee Rating: 5 (Consistently Exceeds Standards)

Comments:

Nikishna was able to drive insight at the project level to solve the respective challenge the client is facing (e.g. Island Enterprises & Cahuilla). Nikishna was able to assist in managing outstanding client relations through all communication outlets (e.g. eBlasts, printed publications, conference booth staffing, etc.). He also analyzed data related to weekly and ongoing business development activities to inform new workflow processes for Blue Stone. Nikishna implemented an imporoved method of coordinating resources and appointments for Blue Stone projects, conferences and business development activities, (regionally and nationally). Nikishna has consistently produced high quality documents, graphics, and presentations as needed including final presentations and case studies.

Nikishna participates on project teams, providing all levels of support from coordination, documenting processes and meetings, and gathering necessary resources as they pertains to his area of expertise and beyond via new research & training. He has assisted in data compilation and analysis, and performed due diligence, interviews and other data gathering exercises to support project development.

SECTION 2: Completion of Annual Goals – Specific Goals for Year

Were:

Goal #1

Research, Select, Implement and Train on the 19 Blue Stone core IT needs, as referenced in the Blue Stone IT needs proposal from April of 2014. An overall Blue Stone IT vision and ecosystem has resulted from this effort.

Employee Rating: 5 (Consistently Exceeds Standards)

Comments:

All 19 elements have been delivered in record time for such a large and complicated Information Technology overhaul undertaking. Not only were all 19 items completed, but under-budget as compared to the three cost estimates from outside companies to do subsets of the outlined IT needs workplan. Additionally, an overall IT vision and fully integrated strategy was developed and continues to be implemented which collapses the number of separate IT services into just three major service suites (Google Apps for Business, custom vTiger CRM, and Blue Stone private Cloud-Server). These three services suites create our Blue Stone IT ecosystem. Also, new computing systems have increased security and are reducing downtime.

Goal #2

Overall Marketing vision, material development, project management and delivery.

Employee Rating: 5 (Consistently Exceeds Standards)

Comments:

Nikishna was able to review and analyze all previously created Blue Stone marketing materials, interviewed numerous Blue Stone personnel and previous clients regarding our reputation. This data was used to focus our rebranding activities to dispell previously held concerns and rejected sterotypical imagery and concepts. The result was a full matching suite of custom designed and printed presentation folders, product offering inserts, brochures, pocket-trifolds and conference bag stuffers. Plans are already underway to revamp the conference booth setup, strategic give-away items and custom Blue stone lapel pins for a fully united marketing front. Nikishna has also launched action-oriented and consistent email marketing campaigns.

Goal #3

CRM development, corporate office setup, consolidation of files, reduction of recurring costs, and business workflow development.

Employee Rating: 5 (Consistently Exceeds Standards)

Comments

After much research and custom computer coding, Blue Stone now has a fully-functioning Client Relationship Management system online and self-hosted. Therefore, rather than paying \$3,600 per year for all of our users, we can have an unlimited number users at no additional cost. The CRM also eliminated the need to pay monthly bills for Basecamp, Mailchimp and other separate services. Moving forward, Blue Stone now has a solid foundation that can adapt and grow exponentially with new environments and situations. The Blue Stone corporate office has been rewired for ten-times faster data transfer rates and securely backs up all connected computers. Reduced reduntant tasks and improved workflows have been implemented.

NP_005707

SECTION 3: General Performance Requirements (Rate Each on a Scale of 1-5)

A. Quantity of Work - (The quantity of work produced and the promptness with which it is completed) *Employee Rating:* 5 (Consistently Exceeds Standards)

Comments: Quality of work is very important to Nikishna as it is a reflection upon his performance as well as Blue Stone as a professional firm. Nikishna is able to take large projects and break them down into manageable tasks with deliverable dates. The promptness in which tasks are completed are often ahead of schedule unless delayed due to Subject Matter Expert response delays. The quality, style and appropriateness of Nikishna's writing style has been complemented by outside reviewers and strives to respect the needs of our represented Tribal communities. Additionally, the printed quality of work is professional and has been used as an example by others.

B. Quality of Work - (The ability displayed and accuracy of work produced, meeting company standards, neatness)

Employee Rating: 4 (Frequently Exceeds Standards)

Comments: Although Nikishna is new to Blue Stone per se, he has jumped right into internal and external project to lend a hand and offer his expertise. For instance, due to Nikishna's recommendation and implementation of an additional application process for the Blue Stone growth recruitment process, we can now filter, search and utilize all non-selected core staff appliants as part-time Subject Matter Experts. Generally, the accuracy of work produced meets expectations, meets company standards and is always neat.

C. Knowledge of Job - (Basic knowledge and equipment necessary to do the job)

Employee Rating: 5 (Consistently Exceeds Standards)

Comments: Nikishna fully understands to parameters of his job. He consistently and proactively offers assistance to educate others on Blue Stone's new capabilities. When equipment is necessary, Nikishna conducts preliminary research and cost comparisons before bringing needs and recommendations to his supervisor. Nikishna is very knowledgable about his own job responsibilities as well as gaining a deeper understanding of all other personnel job responsibilities in order to properly configure the CRM workflows, roles and responsibilities as well as access levels.

D. Teamwork - (Willingness and cooperativeness with co-workers and supervisors, ability to accept constructive criticism)

Employee Rating: 5 (Consistently Exceeds Standards)

Comments: Nikishna consistently and willingly provides exceptional in-person and remote support services for Blue Stone team members. Nikishna is able to not only accept and solicit constructive criticisim, but also seeks out feedback during the early stages projects to promote consensus out desired direction. Although some assigned tasks are currently outside of the job description, these tasks have been completed to assist fellow Blue Stone team members and internal projects.

NP_005708

E. Adherence to Policy - (Adherence to policies and procedures)

Employee Rating: 5 (Consistently Exceeds Standards)

Comments: Nikishna adheres to Blue Stone policies and procedures on a consistent basis. Nikishna exceeds this expectation by developing new policies and procedures for other personnel to adhere to regarding proper marketing utilizations, communication standards, data entry workflows, etc.

F. Initiative - (The degree to which an employee searches out new tasks and expands abilities professionally and personally)

Employee Rating: 5 (Consistently Exceeds Standards)

Comments: Nikishna seeks out new tasks that will benefit Blue Stone as an organization, both in the short-term and in the long-term. Additionally, Nikishna expands his professional abilities by attending workshops, participating in online tutorials and reading in the Harvard Business Review articles that discuss best practicies in areas of HR, Business Development, Capital Investments and Maximizing Productivity.

SECTION 4: Overall Rating (On a Scale of 1 – 5)

Employee Rating: 5 (Consistently Exceeds Standards)

Comments: Overall, Nikishna has served as an important asset to Blue Stone Strategy Group, especially in relation to the current period of rapid growth for the firm. Nikishna brings long-term vision, technical know-how and a willingness to support the goals of Blue Stone leadership. Nikishna not only has intellectual/historical knowledge of American Indian history, laws and structures: but also has lived the experience via growing up on a reservation, attending Sherman Indian Boarding School and serving Tribal educational needs nationwide. Nikishna's breadth of technical experience, relation to Tribal communities and leadership qualities make him an excellent fit for Blue Stone Strategy Group.

SECTION 5: Recommendations for Improvement/Career Development

Nikishna would like to participate in more job shadowing excercises relating to overall external project management as well as participate in more Tribal Council presentations.

NP 005709

Comments: Although my salary was matched in transitioning over to Blue Stone, my benefits package was not. Additionally, I have taken on a more robust role in the firm in also managing the overall IT infrastructure remotely supporting and centralizing services for employees across the country. Therefore, I am requesting a \$5,000 compensation increase to my annual salary. Lastly, I am requesting an external title of Chief Technology Officer for the firm so that I can continue to negotiate lower prices on equipment and technology services. Unfortunately, the tech community does not understand the role of a Senior Strategist are requires a great deal of explaining before even starting to get down to business on the IT front. This will also serve as a tremendous asset and sign of growth for Blue Stone to have a CTO.

SECTION 6: General Comments and Signatures

Employee Comments:

I appreciate the opportunity to "Come Grow with Blue Stone!"

Employee Signature:	Date:
Supervisor Comments:	
Supervisor Signature:	Date:
Human Resources Signature:	Date:
Copies: Personnel File	
Employee	
Supervisor	

NP 005710

MAC PRO-DELETED/ CARVED FILES

Recovered Documents by Type	nents	Search Hits for Keywords "Blue Stone" in Recovered Documents	words
Excel	120	Excel	20
PDF	2162	PDF	133
		PowerPoint	52
PowerPoint	93	Word	145
RTF	169	Other	1500+
Word	477	Calendar, Media, Etc.)	

5/11/2015 3:37 PM FROM: Federal Bureau Of Investigation TO: 714-939-3504 PAGE: 002 OF 006



NE&TO 650 Centerton Road Moorestown, NJ 08057 866-947-8572 Tel 866-947-5587 Fax

CONFIDENTIAL

May 11, 2015

VIA FACSIMILE

SA Todd Munoz Federal Bureau Of Investigation 4000 West Metropolitan Drive, Suite 200 Orange, CA 92868 Fax: (714) 939-3504

Re: Subpoena

Comcast File #: 648486

Dear SA Munoz:

The Subpoena received on 4/29/2015 with respect to the above-referenced matter has been forwarded to the Legal Response Center for a reply. The Subpoena requests Comcast to produce certain subscriber records pertaining to the following IP address: 50.205.50.98 assigned at various times on 11/18/2014 between 04:12:51 PST and 11:58:29 PST, per the attachment to the Subpoena.

Based on the information provided pursuant to the Subpoena, the subscriber information obtained has been provided below:

Subscriber Name:

APPLE TEN HOSPITALITY INC, DBA RESIDENCE INN DANIA

BEACH

Service Address:

4801 ANGLERS AVENUE

FORT LAUDERDALE, FL 33312

Billing Address:

1 EARLY STREET

SUITE A

ELLPORT, PA 16117

Type of Service:
Account Number:

High Speed Internet Service 930610952

Start of Service:

Unknown

Account Status: IP Assignment:

Active

Current IP:

Statically Assigned See Attached

Method of Payment:

Statement sent to above address

If you have any questions regarding this matter, please feel free to call 866-947-8572.

Very Truly Yours,

Comcast Legal Response Center

GER 10 Exhibit 23 1 of 1

Find My iPhone Actions	Find My iPhone Actions FMiP actions requested and acknowledged for this account
Date	Action/Date/Time
11/20/14 10:19 AM	User nikishna@yahoo.com initiated a lock on device Nikishna's Mac Mini Server at Thu Nov 20 10:19:18 PST 2014 from 174.251.209.131.
11/19/14 3:55 PM	Device Nikishna's Mac Pro started the wipe at Wed Nov 19 15:55:34 PST 2014.
	Device Nikishna's Mac Pro acknowledged the wipe command with status successfully started at Wed Nov 19 15:55:34 PST 2014. An e-mail was successfully sent to nikishna@yahoo.com at Wed Nov 19
11/19/14 3:55 PM	15:55:34 PST 2014.
11/18/14 9:52 PM	User nikishna@yahoo.com initiated a wipe on device Nikishna's MacBook Pro Retina (4) at Tue Nov 18 21:52:30 PST 2014 from 50.205.50.98.
11/18/14 9:50 PM	User nikishna@yahoo.com initiated a wipe on device Nikishna's Mac Pro at Tue Nov 18 21:50:06 PST 2014 from 50.205.50.98.

com.apple.Safari.plist 12288 B

Name Physical Size

Logical Size 9484 B

11/18/2014 8:29:55 PM (2014-11-19 04:29:55 UTC) 11/18/2014 8:29:55 PM (2014-11-19 04:29:55 UTC) 11/18/2014 8:35:43 PM (2014-11-19 04:35:43 UTC) Created Date Modified Date Accessed Date

Path

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Library/Preferences/com.apple.Safari.plist

Exported as files\com.apple.Safari.plist (HTML link)

RecentWebSearches	Array	(10 values)
[0]	Dictionary	(2 values)
SearchString	String	cox business
Date	Date (GMT)	2014-11-19T02:51:25Z
[1]	Dictionary	(2 values)
SearchString	String	synology how to access phpmyadmin remotely
Date	Date (GMT)	2014-11-18T20:33:47Z
[2]	Dictionary	(2 values)
SearchString	String	My Synology
Date	Date (GMT)	2014-11-18T19:53:40Z
[3]	Dictionary	(2 values)
SearchString	String	mailchimp what if I accidentially delete my list
Date	Date (GMT)	2014-11-18T19:07:19Z
[4]	Dictionary	(2 values)
SearchString	String	Google Apps for Business
Date	Date (GMT)	2014-11-18T14:15:33Z
[5]	Dictionary	(2 values)
SearchString	String	how to reformat synology diskstation
Date	Date (GMT)	2014-11-18T14:10:30Z
[6]	Dictionary	(2 values)
SearchString	String	how to reset a synology diskstation
Date	Date (GMT)	2014-11-18T13:48:08Z

File Comments: Name

com.apple.SafariServices.plist 8192 B

Physical Size 5427 B

Logical Size
Created Date
Modified Date
Accessed Date
Path 11/18/2014 6:52:17 AM (2014-11-18 14:52:17 UTC) 11/18/2014 6:52:17 AM (2014-11-18 14:52:17 UTC) 11/18/2014 6:52:17 AM (2014-11-18 14:52:17 UTC)

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Library/SyncedPreferences/com.apple.SafariServices.plist

Exported as files\com.apple.SafariServices.plist (HTML link)

[4]	Dictionary	(3 values)
Title	String	Account Login - Bluehost
URL	String	https://my.bluehost.com/web-hosting/cplogin
UUID	String	E6BA4F1C-7386-4170-A894-328CAF798A7B
[5]	Dictionary	(3 values)
Title	String	how to delete all files on a synology diskstation - Google Search
URL	String	lem:https://www.google.com/search?client=safari&rls=en&q=how+to+reset+a+synology+diskstation&ie=UTF-8ⅇ=UTF-8#rls=en&q=how+to+delete+all+files+on+a+synology+diskstation
UUID	String	B90BD181-2D77-4197-B74E-ADEBB7C906B9
[6]	Dictionary	(3 values)
Title	String	MyDS Center - Synology Inc. Network Attached Storage - NEW NAS Experience
URL	String	https://myds.synology.com/support/register.php?lang=enu
UUID	String	5D9F8053-CF04-4F58-AF24-4BB3E792A211
[7]	Dictionary	(3 values)
Title	String	Help Center - Bluehost
URL	String	https://my.bluehost.com/hosting/help
UUID	String	D43311EA-DD85-4BAB-B31C-822344220B0F
[8]	Dictionary	(3 values)
Title	String	Google Apps for Work – Email, Collaboration Tools And More
URL	String	https://www.google.com/work/apps/business/
UUID	String	B8C43871-33B0-4FD1-B9D0-EC565BBA5F7D
LastModified	Date (GMT)	2014-11-18T14:51:59Z
DeviceName	String	Nikishna's MacBook Pro Retina (4)
DictionaryType	String	Device
remotevalue	Binary Data	(offset: Oxc9f length: 795 bytes)
timestamp	Number	438015119

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File Comments:

 Name
 6907.emlx

 Physical Size
 12288 B

 Logical Size
 10683 B

 Created Date
 11/18/2014 8:08:34 AM (2014-11-18 16:08:34 UTC)

 Modified Date
 11/18/2014 8:08:34 AM (2014-11-18 16:08:34 UTC)

 Accessed Date
 11/18/2014 8:08:34 AM (2014-11-18 16:08:34 UTC)

Path

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Library/Mail/V2/IMAP-nikishna@bluestonestrategy.com@box710.bluehost.com/[Gmail].mbox/All Mail.mbox/545E452A-566D-438D-8891-B1E802A54A4A/Data/6/Messages/6907.emlx

Exported as files\6907.emlx.eml (HTML link)

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 19 of 238

RE: How to Connect to Blue Stone file server

Nikishna Polequaptewa <nikishna@bluestonestrategy.com> From:

Janeen Goodman <jgoodman@bluestonestrategy.com>, Rochelle Tuttle <rtuttle@bluestonestrategy.com>, Amy Watson <awatson@bluestonestrategy.com>, Bill Moon <bmoon@bluestonestrategy.com>, Nikishna To:

Polequaptewa <nikishna@bluestonestrategy.com>

RE: How to Connect to Blue Stone file server Subject: Wed, 3 Sep 2014 14:12:08 -0700

On a Mac: Go to Finder --> Go --> Connect to Server.

Enter: **afp://<u>bssg.synology.me</u>** OR: **98.189.59.236**

Sent:

Username is: jgoodman (e.g) Password is: bluestone

Both point to the same file server here in the Irvine Office

3.1 Connecting with Menu Bar

- 1. Open Finder on your Mac computer.
- 2. Find the menu bar along the top of the screen.
- 3. Click Go and select Connect to Server.

Nas

 Name
 9577.emlx

 Physical Size
 8192 B

 Logical Size
 5385 B

Created Date 11/18/2014 8:40:34 AM (2014-11-18 16:40:34 UTC)
Modified Date 11/18/2014 8:40:34 AM (2014-11-18 16:40:34 UTC)
Accessed Date 11/18/2014 8:40:34 AM (2014-11-18 16:40:34 UTC)

Path

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Library/Mail/V2/IMAP-nikishna@bluestonestrategy.com@box710.bluehost.com/[Gmail].mbox/Trash.mbox/545E452A-566D-438D-8891-B1E802A54A4A/Data/9/Messages/9577.emlx

Exported as files\9577.emlx.eml (HTML link)

MailChimp List Export Complete

From: MailChimp Account Services <accountservices@mailchimp.com>

To: <nikishna@bluestonestrategy.com>
Subject: MailChimp List Export Complete
Sent: Mon, 17 Nov 2014 15:37:30 +0000

Your list export has been completed.

The export is for your "ajones14" account.
This was exported by Nikishna Polequaptewa. (IP: 198.72.7.23 - Okeechobee, Fl Usa)

The data export for Tribal leader Invite has been successfully exported.

Download the list data: https://usl.admin.mailchimp.com/lists/members/download-export?id=11f9366ec2

NOTE: If you are planning to delete this list, please download the export from the above URL before doing so. Exports are not available after lists are deleted.

http://www.mailchimp.com 512 Means Street, Ste. 404, Atlanta, GA 30318 Terms of Use [http://mailchimp.com/legal/terms/] Privacy Policy [http://mailchimp.com/legal/privacy/]

Name

http:%2F%2Fwww.bluestonestrategy.com%2Fwp-admin%2Fusers.php?action=delete&user=2&_wpnonce=34bb5d9b0b.webhistory

Physical Size 4096 B Logical Size 1549 B

11/18/2014 11:52:05 AM (2014-11-18 19:52:05 UTC) 11/18/2014 11:52:05 AM (2014-11-18 19:52:05 UTC) 11/18/2014 11:52:05 AM (2014-11-18 19:52:05 UTC) **Created Date Modified Date** Accessed Date

orco17531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Library/Caches/Metadata/Safari/History/http:%2F%2Fwww.bluestonestrategy.com%2Fwp-admin%2Fusers.php?action=delete&user=2&_wpnonce=34bb5d9b0b.webhistory

files\http_%2F%2Fwww.bluestonestrategy.com%2Fwp-admin%2Fusers.php_action=delete&user=2&_wpnonce=34bb5d9b0b.webhistory (HTML link)

Property list	Dictionary	(3 values)
URL	String	$http://www.bluestonestrategy.com/wp-admin/users.php?action=delete\&user=2\&_wpnonce=34bb5d9b0b$
Name	String	Users < Blue Stone Strategy Group — WordPress
		Delete Users

Delete Users You have specified this user for deletion:
ID #2: rmooers
What should be done with content owned by this user?
Delete all content. Attribute all content to:
Produced by Blue Stone Strategy Group

Name

Physical Size

http:%2F%2Fwww.bluestonestrategy.com%2Fwp-admin%2Fusers.php?delete_count=11&update=del.webhistory 4096 B 3091 B 11/18/2014 11:52:30 AM (2014-11-18 19:52:30 UTC) 11/18/2014 11:52:30 AM (2014-11-18 19:52:30 UTC) 11/18/2014 11:52:30 AM (2014-11-18 19:52:30 UTC) Logical Size
Created Date
Modified Date
Accessed Date

Path

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Library/Caches/Metadata/Safari/History/http:%2F%2Fwww.bluestonestrategy.com%2Fwp-admin%2Fusers.php?
delete_count=11&update=del.webhistory

Exported as

 $flles http_\%2F\%2Fwww.bluestonestrategy.com\%2Fwp-admin\%2Fusers.php_delete_count=11\&update=del.webhistory~(HTML~link)~the last of the last$

Property list	Dictionary	(3 values)
URL	String	http://www.bluestonestrategy.com/wp-admin/users.php?delete_count=11&update=del
Name	String	Users < Blue Stone Strategy Group — WordPress
		Screen Options Users Add New 11 users deleted. All (1) Administrator (1) BackWPup Admin (1) Search Users: Select bulk actionChange role to1 item Select All Username Name E-mail Role Posts Select All Username Name E-mail Role Posts Select All Username Name F-mail Role Posts Select Admin admin nikishna@bluestonestrategy.com Administrator 5 Select bulk action1 item Produced by Blue Stone Strategy Group

Name http:%2F%2Fwww.bluestonestrategy.com%2Fwp-admin%2Fusers.php?delete_count=1&update=del.webhistory

Physical Size 8192 B 4740 B

Logical Size Created Date 11/18/2014 11:52:13 AM (2014-11-18 19:52:13 UTC) 11/18/2014 11:52:13 AM (2014-11-18 19:52:13 UTC) 11/18/2014 11:52:13 AM (2014-11-18 19:52:13 UTC) **Modified Date** Accessed Date

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh

HD/Users/Nikishna/Library/Caches/Metadata/Safari/History/http:%2F%2Fwww.bluestonestrategy.com%2Fwp-admin%2Fusers.php? delete_count=1&update=del.webhistory

Exported as

 $files \ http_\%2F\%2Fwww.bluestonestrategy.com\%2Fwp-admin\%2Fusers.php_delete_count=1\&update=del.webhistory\ (HTML\ link) to the property of th$

Property list	Dictionary	(3 values)	
URL	String	http://www.bluestonestrategy.com/wp-admin/users.php?delete_count=1&update=del	
Name	String	Users < Blue Stone Strategy Group — WordPress	
		Screen Options Users Add New User deleted. All (12) Administrator (3) Subscriber (9) BackWPup Admin (1) Search Users: Select bulk actionChange role to12 items Select All Username Name E-mail Role Posts Select All Username Name E-mail Role Posts Select admin admin nikishna@bluestonestrategy.com Administrator 5 Select AnhPaigemo AnhPaigemo cornellbaylebridge5270@mailcatch.com Subscriber 0 Select bluestone bluestone Blue Stone support@bluestonestrategy.com Administrator 0 Select DonDixonpb DonDixonpb gaadyvrqfr@yahoo.com Subscriber 0 Select DonnaNeale DonnaNeale plantvoucher65b@rediffmail.com Subscriber 0 Select EvanTisdall EvanTisdall cdbkelzr@yahoo.com Subscriber 0 Select jineen janeen Janeen Goodman jgoodman@bluestonestrategy.com Administrator 0 Select Janeen janeen Janeen Goodman jgoodman@bluestonestrategy.com Administrator 0 Select ZBGregdspdms QZBGregdspdms Edit Delete innatevocation71ml63@laposte.net Subscriber 0 Select RosalinSchulthe RosalinSchulthe krezeblake@yahoo.com Subscriber 0 Select RudyDQSBlct RudyDQSBlct chrisaerqt@yahoo.com Subscriber 0 Select SammieWulf SammieWulf harmoniousanger797@yahoo.com Subscriber 0 Select bulk action12 items Produced by Blue Stone Strategy Group	

http:%2F%2Fwww.bluehost.com%2F.webhistory Name

Physical Size 8192 B Logical Size 5125 B

Created Date 11/18/2014 5:43:51 AM (2014-11-18 13:43:51 UTC) Modified Date 11/18/2014 6:06:39 AM (2014-11-18 14:06:39 UTC) Accessed Date 11/18/2014 5:43:51 AM (2014-11-18 13:43:51 UTC)

Path

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Library/Caches/Metadata/Safari/History/http:%2F%2Fwww.bluehost.com%2F.webhistory

Exported as files\http_%2F%2Fwww.bluehost.com%2F.webhistory (HTML link)

Key	Value Type	Value
Property list	Dictionary	(3 values)
URL	String	http://www.bluehost.com/
Name	String	The Best Web Hosting Fast Professional Website Hosting Services - Bluehost
Full Page Text	String	login about support programs products (888) 401-4678

File Comments: snapshot-1406609117-141019-170858-0b4d4bdf.zip Name Physical Size 4460544 B Logical Size 4460292 B **Created Date** 11/18/2014 6:29:01 PM (2014-11-19 02:29:01 UTC) **Modified Date** 11/18/2014 6:29:37 PM (2014-11-19 02:29:37 UTC) **Accessed Date** 11/18/2014 6:29:01 PM (2014-11-19 02:29:01 UTC) Path orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Downloads/snapshot-1406609117-141019-170858-0b4d4bdf.zip.download/snapshot-1406609117-141019-170858-0b4d4bdf.zip files\snapshot-1406609117-141019-170858-0b4d4bdf[1291974].zip Exported as Oct 19, 2014 5:10 PM 339 bytes bssg_enewsletter_groups.sql TextE...ument bssg_enewsletter_member_group.sql Oct 19, 2014 5:10 PM 270 bytes TextE...ument bssg_enewsletter_members.sql Oct 19, 2014 5:10 PM 1 KB TextE...ument bssg_enewsletter_meta.sql Oct 19, 2014 5:10 PM 453 bytes TextE...ument bssq enewsletter newsletters.sql Oct 19, 2014 5:10 PM 1 KB TextE...ument bssg_enewsletter_send_members.sql Oct 19, 2014 5:10 PM 466 bytes TextE...ument bssg_enewsletter_send.sql Oct 19, 2014 5:10 PM 390 bytes TextE...ument bssg_enewsletter_settings.sql Oct 19, 2014 5:10 PM 3 KB TextE...ument bssg_links.sql Oct 19, 2014 5:10 PM 3 KB TextE...ument bssq options.sql Oct 19, 2014 5:10 PM 2 MB TextE...ument bssg_postmeta.sql Oct 19, 2014 5:10 PM TextE...ument 139 KB bssg_posts.sql Oct 19, 2014 5:10 PM 929 KB TextE...ument bssg_term_relationships.sql Oct 19, 2014 5:10 PM 11 KB TextE...ument bssg_term_taxonomy.sql Oct 19, 2014 5:10 PM 2 KB TextE...ument bssg_terms.sql Oct 19, 2014 5:10 PM 2 KB TextE...ument bssg_usermeta.sql Oct 19, 2014 5:10 PM 9 KB TextE...ument bssg_users.sql Oct 19, 2014 5:10 PM 2 KB TextE...ument bssg_wpmudev_chat_log.sql Oct 19, 2014 5:10 PM 2 KB TextE...ument bssq wpmudev chat message.sql Oct 19, 2014 5:10 PM 5 KB TextE...ument bssg_wpmudev_chat_users.sql Oct 19, 2014 5:10 PM 1 KB TextE...ument snapshot_manifest.txt Oct 19, 2014 5:19 PM 14 KB Plain Text www Today 5:08 PM Folder @eaDir Today 5:08 PM Folder 2011 Today 5:08 PM Folder 2012 Folder Today 5:08 PM 2013 Today 5:08 PM Folder 2014 Today 5:08 PM Folder banner_images Today 5:08 PM Folder images Today 5:08 PM Folder nativestock Today 5:08 PM Folder yootheme Today 5:08 PM Folder plugins Today 5:08 PM Folder themes Folder Today 5:08 PM uploads Today 5:08 PM Folder

▶ 🔲 @eaDir	Today 5:08 PM		Folder
appointments	Today 5:08 PM		Folder
▶ ☐ contact-form	Today 5:08 PM		Folder
coursepress	Today 5:08 PM		Folder
custompress	Today 5:08 PM		Folder
▶ = e-newsletter	Today 5:08 PM		Folder
events-and-bookings	Today 5:08 PM		Folder
google-analytics-async	Today 5:08 PM		Folder
index.php	Jul 4, 2014 9:42 PM	30 bytes	Plain Text
▶ 🛅 qa	Today 5:08 PM		Folder
▶ a sharebox	Today 5:08 PM		Folder
▶ 📄 slide-in	Today 5:08 PM		Folder
ultimate-branding	Today 5:08 PM		Folder
▶ i widgetkit	Today 5:08 PM		Folder
wordpress-chat	Today 5:08 PM		Folder
▶ importer wordpress-importer	Today 5:08 PM		Folder
wpmu_dev_maps_plugin 2	Today 5:08 PM		Folder
wpmudev-updates	Today 5:08 PM		Folder
youtube-videos-widget	Today 5:08 PM		Folder

Name snapshot-1413185017-141020-033802-667727f3.zip

Physical Size 425984 B Logical Size 424169 B

 Created Date
 11/18/2014 6:29:56 PM (2014-11-19 02:29:56 UTC)

 Modified Date
 11/18/2014 6:29:59 PM (2014-11-19 02:29:59 UTC)

 Accessed Date
 11/18/2014 6:29:59 PM (2014-11-19 02:29:59 UTC)

Path

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/.Trash/snapshot-1413185017-141020-033802-

667727f3.zip

Exported as files\snapshot-1413185017-141020-033802-667727f3.zip

ssg_agm_maps.sql	Oct 20, 2014 3:38 AM	5 KB	TextEument
bssg_app_appointments.sql	Oct 20, 2014 3:38 AM	2 KB	TextEument
ssg_app_cache.sql	Oct 20, 2014 3:38 AM	318 bytes	TextEument
bssg_app_exceptions.sql	Oct 20, 2014 3:38 AM	463 bytes	TextEument
bssg_app_services.sql	Oct 20, 2014 3:38 AM	552 bytes	TextEument
bssg_app_transactions.sql	Oct 20, 2014 3:38 AM	684 bytes	TextEument
bssg_app_workers.sql	Oct 20, 2014 3:38 AM	396 bytes	TextEument
bssg_app_working_hours.sql	Oct 20, 2014 3:38 AM	2 KB	TextEument
ssg_commentmeta.sql	Oct 20, 2014 3:38 AM	453 bytes	TextEument
ssg_comments.sql	Oct 20, 2014 3:38 AM	4 KB	TextEument
bssg_eab_booking_meta.sql	Oct 20, 2014 3:38 AM	424 bytes	TextEument
ssg_eab_bookings.sql	Oct 20, 2014 3:38 AM	721 bytes	TextEument
bssg_enewsletter_groups.sql	Oct 20, 2014 3:38 AM	339 bytes	TextEument
bssg_enewsletter_member_group.sql	Oct 20, 2014 3:38 AM	270 bytes	TextEument
bssg_enewsletter_members.sql	Oct 20, 2014 3:38 AM	1 KB	TextEument
ssg_enewsletter_meta.sql	Oct 20, 2014 3:38 AM	453 bytes	TextEument
bssg_enewsletter_newsletters.sql	Oct 20, 2014 3:38 AM	1 KB	TextEument
bssg_enewsletter_send_members.sql	Oct 20, 2014 3:38 AM	466 bytes	TextEument
ssg_enewsletter_send.sql	Oct 20, 2014 3:38 AM	390 bytes	TextEument
ssg_enewsletter_settings.sql	Oct 20, 2014 3:38 AM	3 KB	TextEument
ssg_links.sql	Oct 20, 2014 3:38 AM	3 KB	TextEument
ssg_options.sql	Oct 20, 2014 3:38 AM	2 MB	TextEument
ssg_postmeta.sql	Oct 20, 2014 3:38 AM	139 KB	TextEument
ssg_posts.sql	Oct 20, 2014 3:38 AM	929 KB	TextEument
ssg_term_relationships.sql	Oct 20, 2014 3:38 AM	11 KB	TextEument
ssg_term_taxonomy.sql	Oct 20, 2014 3:38 AM	2 KB	TextEument
bssg_terms.sql	Oct 20, 2014 3:38 AM	2 KB	TextEument

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 28 of 238

File Comments:

 Name
 9570.emlx

 Physical Size
 12288 B

 Logical Size
 9490 B

 Created Date
 11/18/2014 8:06:35 AM (2014-11-18 16:06:35 UTC)

 Modified Date
 11/18/2014 8:06:35 AM (2014-11-18 16:06:35 UTC)

 Accessed Date
 11/18/2014 8:06:35 AM (2014-11-18 16:06:35 UTC)

Path

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Library/Mail/V2/IMAP-nikishna@bluestonestrategy.com@box710.bluehost.com/[Gmail].mbox/All Mail.mbox/545E452A-566D-438D-8891-B1E802A54A4A/Data/9/Messages/9570.emlx

Exported as files\9570.emlx.eml (HTML link)

Re: Blue Stone email account

From: Amy Watson <awatson@bluestonestrategy.com>

To: Nikishna Polequaptewa <nikishna@bluestonestrategy.com> John Mooers <jmooers@bluestonestrategy.com>

Subject: Re: Blue Stone email account Sent: Tue, 18 Nov 2014 08:06:25 -0800

Nikishna:

CC:

I was in communication with Chris yesterday. He is up and running.

Amy Watson

Office Manager | Blue Stone Strategy Group

18851 Bardeen Avenue, Suite 240, Irvine, CA 92612 Office: (949) 476-8828 | Fax: (949) 261-8828

www.bluestonestrategy.com

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On Tue, Nov 18, 2014 at 8:05 AM, Nikishna Polequaptewa < nikishna@bluestonestrategy.com > wrote:

From: Christopher Irwin < cbirwin@outlook.com> Date: Mon, Nov 17, 2014 at 10:45 PM

Subject: Blue Stone email account

To: Nikishna Polequaptewa < nikishna@bluestonestrategy.com >

Nikishna,

I am unable to access my Blue Stone email account.

Can you reset the password?

Thanks,

Chris

 Name
 4706.emlx

 Physical Size
 8192 B

 Logical Size
 7128 B

 Created Date
 11/18/2014 7:21:43 AM (2014-11-18 15:21:43 UTC)

 Modified Date
 11/18/2014 7:21:43 AM (2014-11-18 15:21:43 UTC)

 Accessed Date
 11/18/2014 7:21:43 AM (2014-11-18 15:21:43 UTC)

Path

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Library/Mail/V2/IMAP-nikishna@bluestonestrategy.com@box710.bluehost.com/[Gmail].mbox/All Mail.mbox/545E452A-566D-438D-8891-B1E802A54A4A/Data/4/Messages/4706.emlx

Exported as files\4706.emlx.eml (HTML link)

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 31 of 238

RE: CRM

From: Nikishna Polequaptewa <nikishna@bluestonestrategy.com>

To: Amy Watson <awatson@bluestonestrategy.com>, John Mooers <jmooers@bluestonestrategy.com>

Subject: RE: CRM

Sent: Tue, 18 Nov 2014 09:50:02 -0500

Amy & John,

The CRM is currently down because Bluehost made some changes on their end which I was working with their support team on Friday to fix. I noticed today that I now cannot access the FTP site to make the fixes in the code. Therefore, once again, I suppose I will need to request access to that as well. This really is becoming an unnecessary additional step to perform basic functions. Take care...

.

Nikishna Polequaptewa, M.S.

Senior Strategist | Blue Stone Strategy Group

18851 Bardeen Avenue, Suite 240, Irvine, CA 92612

Cell: (714) 881-9424 | Office: (949) 476-8828 | Fax: (949) 261-8828

www.bluestonestrategy.com

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Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 32 of 238

File Comments:

 Name
 4704.emlx

 Physical Size
 8192 B

 Logical Size
 7119 B

Created Date 11/18/2014 7:21:43 AM (2014-11-18 15:21:43 UTC)
Modified Date 11/18/2014 7:21:43 AM (2014-11-18 15:21:43 UTC)
Accessed Date 11/18/2014 7:21:43 AM (2014-11-18 15:21:43 UTC)

Path

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Library/Mail/V2/IMAP-nikishna@bluestonestrategy.com@box710.bluehost.com/[Gmail].mbox/All Mail.mbox/545E452A-566D-438D-8891-B1E802A54A4A/Data/4/Messages/4704.emlx

Exported as files\4704.emlx.eml (HTML link)

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 33 of 238

RE: Google Apps Admin

From: Nikishna Polequaptewa <nikishna@bluestonestrategy.com>

To: Amy Watson <awatson@bluestonestrategy.com>, John Mooers <jmooers@bluestonestrategy.com>

Subject: RE: Google Apps Admin

Sent: Tue, 18 Nov 2014 09:15:18 -0500

Amy & John,

Greetings, I hope that you are doing well. We are over here at Seminole and trying to work collaboratively in our workgroups, yet we have been experiencing significant difficulties. There are glitches that continue to arise that I could can easily fix but I have no ability to do so since I have been removed as an Admin for Google Apps. Therefore, I am requesting to be restored as a Google Apps Admin, at least until we get back to CA so that we can keep things moving over here. Thanks!

--

Nikishna Polequaptewa, M.S.

Senior Strategist | Blue Stone Strategy Group

18851 Bardeen Avenue, Suite 240, Irvine, CA 92612

Cell: (714) 881-9424 | Office: (949) 476-8828 | Fax: (949) 261-8828

www.bluestonestrategy.com

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Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 34 of 238

File Comments:

4707.partial.emlx 20480 B Name

Physical Size Logical Size 17497 B

Created Date 11/18/2014 7:21:53 AM (2014-11-18 15:21:53 UTC) 11/18/2014 8:13:32 AM (2014-11-18 16:13:32 UTC) 11/18/2014 8:13:32 AM (2014-11-18 16:13:32 UTC) **Modified Date** Accessed Date

Path

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Library/Mail/V2/IMAP-nikishna@bluestonestrategy.com@box710.bluehost.com/[Gmail].mbox/All Mail.mbox/545E452A-566D-438D-8891-

B1E802A54A4A/Data/4/Messages/4707.partial.emlx
Exported as files\4707.partial.emlx.eml (HTML link)

Re: Google Apps Admin

From: Nikishna Polequaptewa <nikishna@bluestonestrategy.com>

To: Amy Watson <awatson@bluestonestrategy.com>

Subject: Re: Google Apps Admin

Tue, 18 Nov 2014 09:51:04 -0500 Sent:

Amy,

There are a slew of items from people not being able to access their accounts, files sharing issues, Google Drive local accounts not being sync'd, etc.

Nikishna Polequaptewa, M.S. Senior Strategist | Blue Stone Strategy Group

18851 Bardeen Avenue, Suite 240, Irvine, CA 92612

Cell: (714) 881-9424 | Office: (949) 476-8828 | Fax: (949) 261-8828

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On Tue, Nov 18, 2014 at 9:40 AM, Amy Watson awatson@bluestonestrategy.com> wrote:

What type of glitches are you experiencing?

Amy Watson

Office Manager | Blue Stone Strategy Group

18851 Bardeen Avenue, Suite 240, Irvine, CA 92612 Office: (949) 476-8828 | Fax: (949) 261-8828

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On Tue, Nov 18, 2014 at 6:15 AM, Nikishna Polequaptewa < nikishna@bluestonestrategy.com > wrote: Amy & John,

Greetings, I hope that you are doing well. We are over here at Seminole and trying to work collaboratively in our workgroups, yet we have been experiencing significant difficulties. There are glitches that continue to arise that I could can easily fix but I have no ability to do so since I have been removed as an Admin for Google Apps. Therefore, I am requesting to be restored as a Google Apps Admin, at least until we get back to CA so that we can keep things moving over here.

Nikishna Polequaptewa, M.S. Senior Strategist | Blue Stone Strategy Group

18851 Bardeen Avenue, Suite 240, Irvine, CA 92612

Cell: (714) 881-9424 | Office: (949) 476-8828 | Fax: (949) 261-8828

 Name
 4643.emlx

 Physical Size
 4096 B

 Logical Size
 3474 B

Created Date 11/18/2014 8:05:07 AM (2014-11-18 16:05:07 UTC)
Modified Date 11/18/2014 8:05:07 AM (2014-11-18 16:05:07 UTC)
Accessed Date 11/18/2014 7:00:14 PM (2014-11-19 03:00:14 UTC)

Path

orc017531.E01/Macintosh HD (2)/Macintosh HD [HFS+]/Macintosh HD/Users/Nikishna/Library/Mail/V2/IMAP-nikishna@bluestonestrategy.com@box710.bluehost.com/[Gmail].mbox/All Mail.mbox/545E452A-566D-438D-8891-B1E802A54A4A/Data/4/Messages/4643.emlx

Exported as files\4643.emlx.eml (HTML link)

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 37 of 238

Reset Cox "My Account" Password

From: myaccount@coxbusiness.com
To: nikishna@bluestonestrategy.com
Subject: Reset Cox "My Account" Password
Sent: Fri, 14 Nov 2014 14:03:34 -0500 (EST)

Your password has been reset. The reset was completed at 11/14/2014 02:03.

Your temporary password is elk46window

If you need to speak with Customer Support, call us at 1-866-272-5777.

Thank You,
Cox Business Services - Customer Support Team
http://coxbusiness.com

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 38 of 238

```
[Tue Nov 18th 2014 @ 18:57:15 GMT] [Tue Nov 18th 2014 @ 13:57:15 US/Eastern] [Tue Nov 18th 2014 @ 10:57:15 US/Pacific (current setting)]
Campaign - delete : start
id: 3168877
unique_id: 3951cdc87a
type: regular
status: sent
send time: 2014-11-06 15:45:00
emails_sent: 3550
TP: 50 205 50 98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:57:15 GMT] [Tue Nov 18th 2014 @ 13:57:15 US/Eastern] [Tue Nov 18th 2014 @ 10:57:15 US/Pacific (current setting)]
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3127129
unique_id: a3c67ae022
type: regular
status: sent
send_time: 2014-04-03 19:32:26
emails sent: 3425
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3132869
name:
unique_id: bbebbfd8ad
type: regular
status: save
send_time:
emails_sent: 0
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3132873
unique_id: c440b5f2e1
type: regular
status: save
send_time:
emails_sent: 0
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)] Campaign - delete : start
id: 3132945
name:
unique_id: 6466378292
type: regular
send time:
emails_sent: 0
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
```

```
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3132953
unique_id: 001cd3ebcc
type: regular
status: save
send_time:
emails_sent: 0
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
True Nov 18th 2014 @ 18:56:01 GMT] True Nov 18th 2014 @ 13:56:01 US/Eastern] True Nov 18th 2014 @ 10:56:01 US/Pacific (current settina)]
UA: Mozilla/5.0 (Macintosh: Intel Mac OS X 10 10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3135393
name:
unique id: b1232ee0a2
type: regular
status: save
send_time:
emails_sent: 0
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3135397
unique_id: 98ed858259
type: regular
status: sent
send_time: 2014-05-12 17:27:20 emails_sent: 3258
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3141917
name:
unique_id: e097da66f6
type: regular
status: sent
send_time: 2014-07-21 14:45:00
emails_sent: 3128
TP: 50 205 50 98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3147233
unique_id: 1a8f342cf8
```

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 40 of 238

type: regular status: sent send_time: 2014-07-15 11:45:00 emails_sent: 3188 UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25 [Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)] IP: 50.205.50.98 UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25 [Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)] id: 3152285 unique id: decc9fa0af type: regular status: sent send_time: 2014-08-04 14:00:00 emails_sent: 3803 UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25 [Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)] Campaign - delete : complete IP: 50.205.50.98 UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25 [Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)] Campaign - delete : start id: 3158333 unique_id: 77d8262279 type: regular status: sent send time: 2014-09-29 14:45:00 emails_sent: 3500 UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25 [Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)] UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25 [Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)] Campaign - delete : start id: 3158337 name: unique_id: 12a8c66a57 type: regular status: sent emails_sent: 3535 IP: 50.205.50.98 UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25 [Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)] IP: 50.205.50.98 UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25 [Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)] id: 3168889 unique_id: d21b41df2a type: regular status: sent send_time: 2014-10-16 13:45:00 emails_sent: 3457 UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25 [Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)] Campaign - delete : complete IP: 50.205.50.98 UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 41 of 238

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[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3171109
unique_id: 716e1a094c
type: regular
status: sent
send_time: 2014-10-22 14:00:00
emails_sent: 175
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)] Campaign - delete : complete
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Fastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3171377
unique_id: 87070638e1
type: regular
status: sent
send time: 2014-10-23 14:00:00
emails_sent: 157
TP: 50 205 50 98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3174465
unique_id: c3f1ada8e2
type: regular
status: sent
send_time: 2014-11-10 15:45:00
emails sent: 157
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3174469
name:
unique_id: 3e87ee1a6f
type: regular
status: schedule
send_time: 2014-11-24 15:45:00
emails_sent: 0
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3174473
unique_id: 84dee1b3b6
type: regular
status: schedule
send_time: 2014-12-08 15:45:00
emails_sent: 0
IP: 50.205.50.98
```

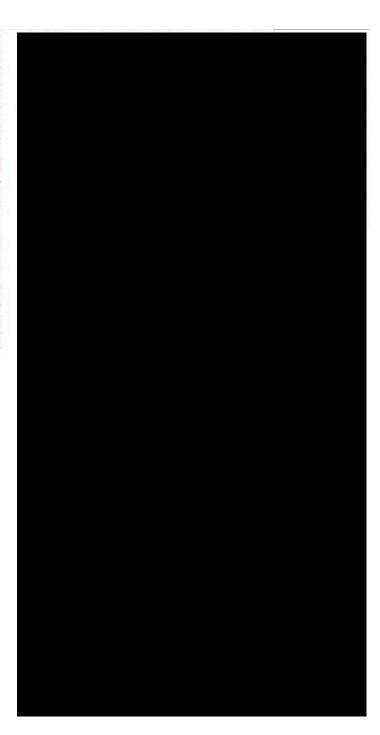
Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 42 of 238

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UA: Mozilla/5.0 (Macintosh: Intel Mac OS X 10 10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3174897
unique_id: e3b2742fbf
type: regular
status: save
send_time:
emails_sent: 0
TP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:53:56 GMT] [Tue Nov 18th 2014 @ 13:53:56 US/Eastern] [Tue Nov 18th 2014 @ 10:53:56 US/Pacific (current setting)]
MemberList - delete : start
id: 1120693
unique_id: 58ef49ee3b
created: 2011-06-09 22:21:37 members: 157
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:53:56 GMT] [Tue Nov 18th 2014 @ 13:53:56 US/Eastern] [Tue Nov 18th 2014 @ 10:53:56 US/Pacific (current setting)]
-
MemberList - delete : complete
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:53:38 GMT] [Tue Nov 18th 2014 @ 13:53:38 US/Eastern] [Tue Nov 18th 2014 @ 10:53:38 US/Pacific (current setting)]
id: 1185089
name:
unique_id: 128e1d7906
created: 2014-07-30 16:52:38 members: 3516
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:53:38 GMT] [Tue Nov 18th 2014 @ 13:53:38 US/Eastern] [Tue Nov 18th 2014 @ 10:53:38 US/Pacific (current setting)]
TP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Mon Nov 17th 2014 @ 15:37:30 GMT] [Mon Nov 17th 2014 @ 10:37:30 US/Eastern] [Mon Nov 17th 2014 @ 07:37:30 US/Pacific (current setting)]
List_Export - export : start
list_name:
list_unique_id: 58ef49ee3b
created: 2011-06-09 22:21:37 members: 157
No IP/UA, system initiated
[Mon Nov 17th 2014 @ 15:37:30 GMT] [Mon Nov 17th 2014 @ 10:37:30 US/Eastern] [Mon Nov 17th 2014 @ 07:37:30 US/Pacific (current setting)]
List_Export - export : completed
id: 4889
list_name:
list_unique_id: 58ef49ee3b
created: 2011-06-09 22:21:37
members: 157
No IP/UA. system initiated
[Mon Nov 17th 2014 @ 15:37:29 GMT] [Mon Nov 17th 2014 @ 10:37:29 US/Eastern] [Mon Nov 17th 2014 @ 07:37:29 US/Pacific (current setting)]
List_Export - export : queued
list_name:
list_unique_id: 58ef49ee3b
created: 2011-06-09 22:21:37
```

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 43 of 238

```
members: 157
IP: 198.72.7.23
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Mon Nov 17th 2014 @ 15:37:01 GMT] [Mon Nov 17th 2014 @ 10:37:01 US/Eastern] [Mon Nov 17th 2014 @ 07:37:01 US/Pacific (current setting)]
List_Export - export : completed
list_name:
list_unique_id: 128e1d7906
created: 2014-07-30 16:52:38 members: 3515
No IP/UA, system initiated
[Mon Nov 17th 2014 @ 15:36:55 GMT] [Mon Nov 17th 2014 @ 10:36:55 US/Eastern] [Mon Nov 17th 2014 @ 07:36:55 US/Pacific (current setting)]
id: 4885
list_name:
list_unique_id: 128e1d7906
created: 2014-07-30 16:52:38 members: 3515
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Mon Nov 17th 2014 @ 15:36:55 GMT] [Mon Nov 17th 2014 @ 10:36:55 US/Eastern] [Mon Nov 17th 2014 @ 07:36:55 US/Pacific (current setting)]
List Export - export : start
id: 4885
list_name:
list_unique_id: 128e1d7906
created: 2014-07-30 16:52:38 members: 3515
No IP/UA, system initiated
[Fri Nov 14th 2014 @ 21:46:44 GMT] [Fri Nov 14th 2014 @ 16:46:44 US/Eastern] [Fri Nov 14th 2014 @ 13:46:44 US/Pacific (current setting)]
id: 3174897
unique_id: e3b2742fbf
type: regular
status: save
send_time:
emails_sent:
IP: 98.189.59.236
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_9_5) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/38.0.2125.111 Safari/537.36
[Thu Nov 6th 2014 @ 00:28:23 GMT] [Wed Nov 5th 2014 @ 19:28:23 US/Eastern] [Wed Nov 5th 2014 @ 16:28:23 US/Pacific (current setting)] Campaign - scheduled timewarp : 2014-12-08 15:45:00
id: 3174473
name:
unique_id: 84dee1b3b6
type: regular
status: schedule
send time: 2014-12-08 15:45:00
emails_sent: 0
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Thu Nov 6th 2014 @ 00:24:18 GMT] [Wed Nov 5th 2014 @ 19:24:18 US/Eastern] [Wed Nov 5th 2014 @ 16:24:18 US/Pacific (current setting)]
Campaign - created : n/a
id: 3174473
name:
unique_id: 84dee1b3b6
type: regular
status: save
send_time:
emails_sent:
IP: 98.189.59.236
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Thu Nov 6th 2014 @ 00:23:57 GMT] [Wed Nov 5th 2014 @ 19:23:57 US/Eastern] [Wed Nov 5th 2014 @ 16:23:57 US/Pacific (current setting)]
Campaign - scheduled timewarp : 2014-11-24 15:45:00
id: 3174469
unique_id: 3e87ee1a6f
type: regular
status: schedule
send_time: 2014-11-24 15:45:00
emails_sent: 0
IP: 98.189.59.236
```

```
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Thu Nov 6th 2014 @ 00:17:45 GMT] [Wed Nov 5th 2014 @ 19:17:45 US/Eastern] [Wed Nov 5th 2014 @ 16:17:45 US/Pacific (current setting)]
Campaign - created : n/a
id: 3174469
name:
unique_id: 3e87ee1a6f
type: regular
status: save
send_time:
emails sent:
IP: 98.189.59.236
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Thu Nov 6th 2014 @ 00:17:18 GMT] [Wed Nov 5th 2014 @ 19:17:18 US/Eastern] [Wed Nov 5th 2014 @ 16:17:18 US/Pacific (current setting)] Campaign - scheduled timewarp : 2014-11-10 15:45:00
id: 3174465
unique_id: c3f1ada8e2
type: regular
status: schedule
send time: 2014-11-10 15:45:00
emails_sent: 0
IP: 98.189.59.236
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Wed Nov 5th 2014 @ 23:40:27 GMT] [Wed Nov 5th 2014 @ 18:40:27 US/Eastern] [Wed Nov 5th 2014 @ 15:40:27 US/Pacific (current setting)]
id: 3174465
unique_id: c3f1ada8e2
type: regular
status: save
send_time:
emails_sent:
IP: 98.189.59.236
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Wed Nov 5th 2014 @ 23:40:05 GMT] [Wed Nov 5th 2014 @ 18:40:05 US/Eastern] [Wed Nov 5th 2014 @ 15:40:05 US/Pacific (current setting)] Campaign - scheduled : 2014-11-06 15:45:00
id: 3168877
name:
unique_id: 3951cdc87a
type: regular
status: schedule
send_time: 2014-11-06 15:45:00
emails_sent: 0
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
```



Tue Oct 21st 2014 @ 21:53:20; add list field: Blue Stone Newsletter- IP: 98.189.59.236

Tue Oct 21st 2014 @ 22:06:38; add list field: Blue Stone Newsletter- IP: 98.189.59.236

Wed Oct 22nd 2014 @ 04:35:59; add list field: Tribal leader Invite- IP: 76.174.200.142

Wed Oct 22nd 2014 @ 04:36:08; add list field: Tribal leader Invite- IP: 76.174.200.142

Mon Nov 17th 2014 @ 15:36:55; List_Export: Blue Stone Newsletter; 3515 members- IP: 198.72.7.23

Tue Nov 18th 2014 @ 18:53:38; Delete_List: Blue Stone Newsletter 3516 members- IP: 50.205.50.98

Tue Nov 18th 2014 @ 18:53:56; Delete_List: Tribal leader Invite 157 members- IP: 50.205.50.98

```
[Mon Nov 17th 2014 @ 15:37:30 GMT] [Mon Nov 17th 2014 @ 10:37:30 US/Eastern] [Mon Nov 17th 2014 @ 07:37:30 US/Pacific (current setting)]
List_Export - export : start
id: 4889
list name:
list_unique_id: 58ef49ee3b
created: 2011-06-09 22:21:37
members: 157
No IP/UA. system initiated
[Mon Nov 17th 2014 @ 15:37:30 GMT] [Mon Nov 17th 2014 @ 10:37:30 US/Eastern] [Mon Nov 17th 2014 @ 07:37:30 US/Pacific (current setting)]
list_unique_id: 58ef49ee3b
created: 2011-06-09 22:21:37 members: 157
No IP/UA, system initiated
[Mon Nov 17th 2014 @ 15:37:29 GMT] [Mon Nov 17th 2014 @ 10:37:29 US/Eastern] [Mon Nov 17th 2014 @ 07:37:29 US/Pacific (current setting)]
List Export - export : queued
list_name:
list_unique_id: 58ef49ee3b
created: 2011-06-09 22:21:37
members: 157
IP: 198.72.7.23
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Mon Nov 17th 2014 @ 15:37:01 GMT] [Mon Nov 17th 2014 @ 10:37:01 US/Eastern] [Mon Nov 17th 2014 @ 07:37:01 US/Pacific (current setting)]
List_Export - export : completed
list_name:
list_unique_id: 128e1d7906
created: 2014-07-30 16:52:38 members: 3515
No IP/UA, system initiated
[Mon Nov 17th 2014 @ 15:36:55 GMT] [Mon Nov 17th 2014 @ 10:36:55 US/Eastern] [Mon Nov 17th 2014 @ 07:36:55 US/Pacific (current setting)]
List_Export - export : queued
list name:
list_unique_id: 128e1d7906
created: 2014-07-30 16:52:38
members: 3515
TP: 198.72.7.23
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Mon Nov 17th 2014 @ 15:36:55 GMT] [Mon Nov 17th 2014 @ 10:36:55 US/Eastern] [Mon Nov 17th 2014 @ 07:36:55 US/Pacific (current setting)]
List_Export - export : start
id: 4885
list_name:
list_unique_id: 128e1d7906
created: 2014-07-30 16:52:38
members: 3515
No TP/UA. system initiated
```

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 47 of 238

```
[Tue Nov 18th 2014 @ 18:57:15 GMT] [Tue Nov 18th 2014 @ 13:57:15 US/Eastern] [Tue Nov 18th 2014 @ 10:57:15 US/Pacific (current setting)]
Campaian - delete : start
id: 3168877
unique id: 3951cdc87a
type: regular
status: sent
send_time: 2014-11-06 15:45:00
emails_sent: 3550
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:57:15 GMT] [Tue Nov 18th 2014 @ 13:57:15 US/Eastern] [Tue Nov 18th 2014 @ 10:57:15 US/Pacific (current setting)]
Campaign - delete : complete
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3127129
unique_id: a3c67ae022
type: regular
status: sent
send_time: 2014-04-03 19:32:26
emails_sent: 3425
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3132869
name:
unique_id: bbebbfd8ad
type: regular
status: save
send time:
emails_sent: 0
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh: Intel Mac OS X 10 10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current settina)]
Campaign - delete : start
id: 3132873
unique id: c440b5f2e1
type: regular
status: save
send time:
emails_sent: 0
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
TP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3132945
unique_id: 6466378292
type: regular
status: save
send_time:
```

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 48 of 238

```
emails_sent: 0
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh: Intel Mac OS X 10 10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3132953
name:
unique_id: 001cd3ebcc
type: regular
status: save
send_time:
emails_sent: 0
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3135393
unique_id: b1232ee0a2
type: regular
status: save
send time:
emails_sent: 0
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3135397
unique_id: 98ed858259
type: regular
status: sent
send_time: 2014-05-12 17:27:20
emails sent: 3258
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3141917
unique_id: e097da66f6
type: regular
status: sent
send_time: 2014-07-21 14:45:00
emails_sent: 3128
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
IP: 50.205.50.98
```

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 49 of 238

```
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3147233
name:
unique_id: 1a8f342cf8
type: regular
status: sent
send_time: 2014-07-15 11:45:00
emails_sent: 3188
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
IP: 50.205.50.98
Ma: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
Tue Nov 18th 2014 @ 18:56:01 GMT] Tue Nov 18th 2014 @ 13:56:01 US/Eastern] Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3152285
name:
unique_id: decc9fa0af
type: regular
status: sent
send_time: 2014-08-04 14:00:00
emails_sent: 3803
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
TP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3158333
name:
unique_id: 77d8262279
type: regular
status: sent
send_time: 2014-09-29 14:45:00
emails_sent: 3500
TP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
UA: Mozilla/5.0 (Macintosh: Intel Mac OS X 10 10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3158337
unique id: 12a8c66a57
type: reaular
status: sent
send time: 2014-08-29 20:32:22
emails_sent: 3535
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current settina)]
Campaign - delete : start
id: 3168889
unique_id: d21b41df2a
type: regular
```

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 50 of 238

```
status: sent
send_time: 2014-10-16 13:45:00
emails_sent: 3457
UA: Mozilla/5.0 (Macintosh: Intel Mac OS X 10 10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
TP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3171109
name:
unique_id: 716e1a094c
type: regular
status: sent
send_time: 2014-10-22 14:00:00
emails_sent: 175
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3171377
name:
unique_id: 87070638e1
type: regular
status: sent
send_time: 2014-10-23 14:00:00
emails_sent: 157
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : start
id: 3174465
unique id: c3f1ada8e2
type: regular
status: sent
send_time: 2014-11-10 15:45:00
emails_sent: 157
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3174469
name:
unique_id: 3e87ee1a6f
type: regular
status: schedule
send_time: 2014-11-24 15:45:00
emails sent: 0
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
```

```
TP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3174473
name:
unique_id: 84dee1b3b6
type: regular
status: schedule
send_time: 2014-12-08 15:45:00
emails_sent: 0
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current settina)]
Campaign - delete : complete
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
id: 3174897
name:
unique_id: e3b2742fbf
type: regular
status: save
send time:
emails_sent: 0
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:56:01 GMT] [Tue Nov 18th 2014 @ 13:56:01 US/Eastern] [Tue Nov 18th 2014 @ 10:56:01 US/Pacific (current setting)]
Campaign - delete : complete
UA: Mozilla/5.0 (Macintosh: Intel Mac OS X 10 10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:53:56 GMT] [Tue Nov 18th 2014 @ 13:53:56 US/Eastern] [Tue Nov 18th 2014 @ 10:53:56 US/Pacific (current setting)]
MemberList - delete : start
id: 1120693
unique id: 58ef49ee3b
created: 2011-06-09 22:21:37
members: 157
UA: Mozilla/5.0 (Macintosh: Intel Mac OS X 10 10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:53:56 GMT] [Tue Nov 18th 2014 @ 13:53:56 US/Eastern] [Tue Nov 18th 2014 @ 10:53:56 US/Pacific (current setting)]
MemberList - delete : complete
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:53:38 GMT] [Tue Nov 18th 2014 @ 13:53:38 US/Eastern] [Tue Nov 18th 2014 @ 10:53:38 US/Pacific (current setting)]
MemberList - delete : start
id: 1185089
name:
unique_id: 128e1d7906
created: 2014-07-30 16:52:38 members: 3516
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
[Tue Nov 18th 2014 @ 18:53:38 GMT] [Tue Nov 18th 2014 @ 13:53:38 US/Eastern] [Tue Nov 18th 2014 @ 10:53:38 US/Pacific (current setting)]
MemberList - delete : complete
IP: 50.205.50.98
UA: Mozilla/5.0 (Macintosh; Intel Mac OS X 10_10) AppleWebKit/600.1.25 (KHTML, like Gecko) Version/8.0 Safari/600.1.25
```

GOOGLE SUBSCRIBER INFORMATION

Name: Nikishna Polequaptewa

e-Mail: nikishna@bluestonestrategy.com

Services: Android, Contacts, Dasher Policy, Developer Consoles, Ga Plus, Gmail, Google Analytics, Google Apps Administrator Control Panel, Google Calendar, Google Chrome Sync, Google Cloud Print, Google Custom Search, Google Developers Console, Google Docs, Google Drive, Google Groups, Google Maps Engine, Google Services, Google Subscribed Links, Google Sync, Google Talk, Google Voice, Google Webmaster Tools, Google+, Has Google Profile, Has Plusone, Location History, My Devices, Picasa Web Albums, Pikeplace User, YouTube, iGoogle

Recovery e-Mail: nikishna@gmail.com Created on: 2014/04/17-19:32:58-UTC

IP: 12.48.31.194, on 2014/04/17-19:32:58-UTC

SMS: +17148819424 [US] Alternate e-Mail(s):

nikishna@bluestonestrategy.com.test-google-a.com,

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support@bluestonestrategy.com.test-google-a.com

Google Account ID: 320605458942

+	4	
Time	IP Address	Type
2015/01/22-19:28:52-UTC 2015/01/08-20:55:40-UTC 2014/12/04-00:09:04-UTC 2014/11/25-16:34:15-UTC 2014/11/25-16:33:32-UTC	98.189.59.236 68.5.21.195 68.5.21.195 68.5.21.195 68.5.21.195	Login Login Login Login Login

Page 1

```
Ex 61 - Google_nikishna.bluestonestrategy.com.AccountInfo.txt
  2014/11/21-00:17:43-UTC
                            68.5.21.195
                                               Login
  2014/11/21-00:17:36-UTC
                            68.5.21.195
                                               Login
                            68.5.21.195
  2014/11/20-20:21:43-UTC
                                               Login
  2014/11/20-16:16:39-UTC
                            68.5.21.195
                                               Login
  2014/11/20-15:30:02-UTC
                            68.5.21.195
                                               Logout
                                               Login
  2014/11/20-15:25:37-UTC
                            68.5.21.195
                                               Login
  2014/11/19-02:51:41-UTC
                            68.5.21.195
                                               Logout
  2014/11/19-02:49:05-UTC
                            68.5.21.195
                                               Login
  2014/11/19-02:00:08-UTC
                            68.5.21.195
  2014/11/19-01:39:21-UTC
                            68.5.21.195
                                               Logout
  2014/11/19-01:18:03-UTC
                            68.5.21.195
                                               Login
                            68.5.21.195
  2014/11/19-01:05:29-UTC
                                               Login
  2014/11/19-00:43:18-UTC
                            50.205.50.98
                                               Login
  2014/11/19-00:41:24-UTC
                                              Login
                            50.205.50.98
 2014/11/19-00:40:40-UTC
                            50.205.50.98
                                              Login
27 consecutive Login events from IP 174.224.129.205 occurred
during past 24 hours prior to the following event.
| 2014/11/19-00:37:36-UTC | 174.224.129.205 | Login
51 consecutive Login events from IP 50.205.50.98 occurred during
past 24 hours prior to the following event.
  2014/11/18-22:32:43-UTC
                           50.205.50.98
                                              Login
  2014/11/18-20:08:02-UTC
                            174.224.129.205
                                              Login
  2014/11/18-20:08:02-UTC | 174.224.129.205 |
                                              Login
21 consecutive Login events from IP 50.205.50.98 occurred during
past 24 hours prior to the following event.
2014/11/18-19:52:58-UTC | 50.205.50.98
                                             Login
9 consecutive Login events from IP 174.224.129.205 occurred
during past 24 hours prior to the following event.
  2014/11/18-18:43:56-UTC | 174.224.129.205
                                              Login
                            198.72.7.23
  2014/11/18-17:49:58-UTC
                                              Login
  2014/11/18-17:49:38-UTC
                            174.224.129.205
                                              Login
  2014/11/18-17:49:36-UTC |
                            174.224.129.205
                                              Login
 2014/11/18-17:40:21-UTC
                            174.224.129.205
                                              Login
 2014/11/18-17:39:42-UTC
                            198.72.7.23
                                              Login
                            198.72.7.23
                                              Login
 2014/11/18-17:39:20-UTC
 2014/11/18-17:26:33-UTC | 174.224.129.205
                                              Login
4 consecutive Login events from IP 198.72.7.23 occurred during
```

```
Ex 61 - Google nikishna.bluestonestrategy.com.AccountInfo.txt
past 24 hours prior to the following event.
2014/11/18-17:03:23-UTC | 198.72.7.23
                                            Login
12 consecutive Login events from IP 174.224.129.205 occurred
during past 24 hours prior to the following event.
 2014/11/18-16:57:49-UTC
                            174.224.129.205
                                              Login
 2014/11/18-16:38:55-UTC
                            198.72.7.23
                                              Login
 2014/11/18-16:38:54-UTC
                            198.72.7.23
                                              Login
 2014/11/18-16:38:52-UTC
                            198.72.7.23
                                              Login
 2014/11/18-16:38:50-UTC
                            198.72.7.23
                                              Login
 2014/11/18-16:33:09-UTC
                           174.224.129.205
                                              Login
 2014/11/18-16:33:00-UTC
                            174.224.129.205
                                              Login
 2014/11/18-16:30:50-UTC
                            174.224.129.205
                                              Login
 2014/11/18-16:05:00-UTC
                            198.72.7.23
                                              Login
                            198.72.7.23
 2014/11/18-16:04:59-UTC
                                              Login
 2014/11/18-16:04:57-UTC
                            198.72.7.23
                                              Login
                                              Login
 2014/11/18-16:04:56-UTC | 198.72.7.23
20 consecutive Login events from IP 174.224.129.205 occurred
during past 24 hours prior to the following event.
| 2014/11/18-16:00:49-UTC | 174.224.129.205 | Login
5 consecutive Login events from IP 50.205.50.98 occurred during
past 24 hours prior to the following event.
 2014/11/18-14:49:51-UTC | 50.205.50.98
                                            Login
4 consecutive Login events from IP 174.224.129.205 occurred
during past 24 hours prior to the following event.
 2014/11/18-14:46:12-UTC
                            174.224.129.205
                                              Login
 2014/11/18-14:43:06-UTC
                            50.205.50.98
                                              Login
 2014/11/18-14:34:41-UTC
                            174.224.129.205
                                              Login
 2014/11/18-14:34:31-UTC
                                              Login
                          174.224.129.205
 2014/11/18-14:34:30-UTC
                           174.224.129.205
                                              Login
                                              Login
 2014/11/18-14:31:42-UTC | 50.205.50.98
 2014/11/18-14:31:11-UTC | 50.205.50.98
                                              Login
 2014/11/18-14:28:14-UTC | 50.205.50.98
                                            Login
107 consecutive Login events from IP 174.224.129.205 occurred
during past 24 hours prior to the following event.
| 2014/11/18-14:22:54-UTC | 174.224.129.205 | Login
356 consecutive Login events from IP 174.224.130.216 occurred
during past 24 hours prior to the following event.
```

GER 51 Exhibit 62 1 of 1

	11/18/14 7:46 PM	1471 11/18/14 7:12 PM 11/18/14 7:46 PM	1471	1440	11/19/2014 0:12 11/19/2014 0:46	11/19/2014 0:12	(714) 881-9424 174.224.129.205	(714) 881-9424
	11/18/14 7:46 PM	8223 11/18/14 7:11 PM 11/18/14 7:46 PW	8223	8192	11/19/2014 0:46	11/19/2014 0:11	(714) 881-9424 174.224.129.205	(714) 881-9424
	11/18/14 5:57 PM 11/18/14 6:27 PM	11/18/14 5:57 PM	10175	10144	11/18/2014 22:57 11/18/2014 23:27	11/18/2014 22:57	(714) 881-9424 174.224.129.205	(714) 881-9424
, -	11/18/14 1:46 PM 11/18/14 2:18 PM		6335	6304	11/18/2014 18:46 11/18/2014 19:18	11/18/2014 18:46	(714) 881-9424 174.224.129.205	(714) 881-9424
	11/18/14 2:17 PM	2239 11/18/14 1:45 PM 11/18/14 2:17 PW	2239	2208	11/18/2014 18:45 11/18/2014 19:17	11/18/2014 18:45	(714) 881-9424 174.224.129.205	(714) 881-9424
	11/18/14 2:18 PM	7007 11/18/14 10:14 AM 11/18/14 2:18 PM	7007	9269	11/18/2014 15:14 11/18/2014 19:18	11/18/2014 15:14	(714) 881-9424 174.224.129.205	(714) 881-9424
	11/18/14 7:46 PM	8063 11/17/14 11:45 PM 11/18/14 7:46 PM	8063	8032	11/19/2014 0:46	11/18/2014 4:45	(714) 881-9424 174.224.129.205	(714) 881-9424
	EST Time -END	Block End EST Time -BEGIN	Block End	Block Start	Date/Time	Port Alloc Date/Time	MBL IP Addr NAT	MSID
					Port Dealloc			

WHOIS-RWS

You searched for:	198.72.7.23
-------------------	-------------

Network	
Net Range	198.72.7.0 - 198.72.7.255
CIDR	198.72.7.0/24
Name	STOF-24
Handle	NET-198-72-7-0-1
Parent	NET198 (<u>NET-198-0-0-0-0</u>)
Net Type	Direct Assignment
Origin AS	AS62950
Organization	Seminole Tribe of Florida (STF-6)
Registration Date	2014-02-03
Last Updated	2014-02-03
Comments	
RESTful Link	https://whois.arin.net/rest/net/NET-198-72-7-0-1
See Also	Related organization's POC records.
See Also	Related delegations.

Organization	
Name	Seminole Tribe of Florida
Handle	STF-6
Street	6300 Stirling Road
City	Hollywood
State/Province	FL
Postal Code	33024
Country	US
Registration Date	2000-10-22
Last Updated	2013-06-21
Comments	
RESTful Link	https://whois.arin.net/rest/org/STF-6
Formation .	Polist of October

Function	Point of Contact
Tech	JA570-ARIN (<u>JA570-ARIN</u>)
Admin	JA570-ARIN (<u>JA570-ARIN</u>)
Abuse	JA570-ARIN (<u>JA570-ARIN</u>)

NP_005800

Point of Contact	
Note	ARIN has attempted to validate the data for this POC, but has received no response from the POC since 2017-05-25
Name	Anderson , John
Handle	JA570-ARIN
Company	Seminole Tribe of Florida
Street	6300 Stirling Rd
City	Hollywood
State/Province	FL
Postal Code	33024
Country	US
Registration Date	2000-05-23
Last Updated	2016-05-25
Comments	
Phone	+1-954-966-6300 (Office)
Email	rohanroache@semtribe.com
RESTful Link	https://whois.arin.net/rest/poc/JA570-ARIN

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 59 of 238

NetRange: 198.72.7.0 - 198.72.7.255 CIDR: 198.72.7.0/24 NetName: STOF-24 NetHandle: NET-198-72-7-0-1 Parent: NET198 (NET-198-0-0-0)

NELTYPE: Direct Assignment OriginAS: AS62950

OriginAS: AS62950
Organization: Seminole Tribe of Florida (STF-6)

RegDate: 2014-02-03 2014-02-03 Updated:

https://whois.arin.net/rest/net/NET-198-72-7-0-1 Ref:

Seminole Tribe of Florida OrgName:

OraId: STF-6

Address: 6300 Stirling Road

City: Hollywood

StateProv: FL 33024 PostalCode: US Country:

2000-10-22 RegDate: 2013-06-21 Updated:

https://whois.arin.net/rest/org/STF-6 Ref:

OrgAbuseHandle: JA570-ARIN OrgAbuseName: Anderson, John OrgAbusePhone: +1-954-966-6300

OrgAbuseEmail: janderson@semtribe.com

OrgAbuseRef: https://whois.arin.net/rest/poc/JA570-ARIN

OrgTechHandle: JA570-ARIN OrgTechName: Anderson, John OrgTechPhone: +1-954-966-6300

OrgTechEmail: janderson@semtribe.com

https://whois.arin.net/rest/poc/JA570-ARIN OrgTechRef:

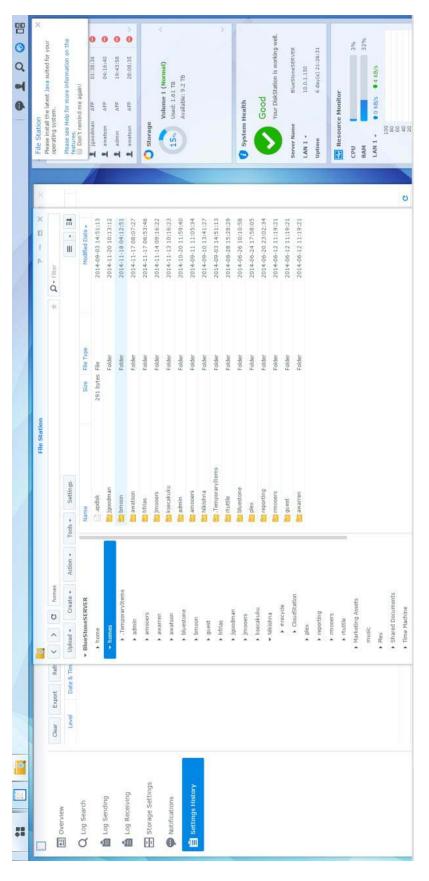
Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 60 of 238

Drive My Drive V
Name ↑
Active Prospective Projects
Adobe Captivate
Blue Stone Drivers
Blue Stone IT Support Folder
BSSG Templates
Career Path Assessment
Expense Sheets
Google Drive app
Images
Meeting Notes
Presentations
Project Lyon
Recruitment
Reports to John

BLUE STONE STRATEGY GROUP	Search Drive	σ			+Nikishna III 📭 🛨
Drive	My Drive ▼				H ÁŽ 😝 🐯
NEW	Name ↑	Оwner	Last modified	File size	My Drive
▶ △ My Drive	Active External Projects	me	Nov 18 me	1	
Incoming	Active Internal Projects	me	Nov 18 me	1	Details Activity
	Active Prospective Projects	m	Nov 18 me	1	EARLIER THIS WEEK Show all
Starred	Adobe Captivate	æ	Nov 18 me	-	
	Blue Stone Drivers	me	Nov 18 me	1	You changed permissions on an item Tue 4:38 PM
	Blue Stone IT Support Folder	me	Nov 18 me	1	
	BSSG Templates:	ä	Nov 18 me	1	People at Blue Stone Strategy Can edit Group with the link
	Career Path Assessment	m	Nov 18 me	1	You moved 44 items to the trash
	Expense Sheets	me	Nov 18 me	1	Tue 433 PM
	Google Drive app	m	Nov 18 me	1	 Subject matter development p Sr. strategist development pat.
	Images	me	Nov 18 me	1	P strategist development path.p
	Meeting Notes	ä	Nov 18 me	1	W Bstone Training Overview v3 P advisor development path note
	Presentations	m	Nov 18 me	1	P regional manager developme
	Project Lyon	ш	Nov 11 me	1	Show all
	Recruitment	ш	Jun 30 me	ı	You moved 77 items to the trash
15 GB used (49%)	Reports to John	ш	Apr 29 me	1	Tue 433 PM
buy more storage	Plan provi				Audue captivate

|--|











Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 69 of 238

		Invoice
RUNNERGUYS	Date	12-30-14
	Number	1520
Bill To: Blue Stone Strategy Group - John Mooers	Balance Due	\$2.300.00
Blue Stone Strategy Group John Mooers	Due Date	12-30-14
Irvine, CA 92612	Enclosed	
Activity	Quantity Rate	Amount
Network Services (On Site) - Network Services (On Site)	1.0 \$2,300.00	\$2,300.00



Subtotal	\$2,300.00
Tax	\$0.00
Invoice Total	\$2,300.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$2,300.00

Roid The Jack # 1/8/12



NP_005720

GER 64 Exhibit 79 1 of 6



Whole Product Marketing, Inc. 428 Santa Ana Ave Newport Beach, CA 92663 US (949)631-6840 robert@wholeproduct.com www.wholeproductmarketing.com

BILL TO Blue Stone Strategy Group John Mooers 19900 MacArthur Blvd, #658 Irvine, CA 92612

Invoice 3591

DATE PLEASE PAY 11/25/2014 \$0.00

DUE DATE 11/25/2014

Please detach top portion and return with your payment.

ACTIVITY

Blue Stone Website Recovery
Recovery of Website data and re-assembly of the site to its 11/14 for out. Including, research of log files and coordination with Eldad on IT security updates.

AMOUNT

1,825.00

Thank you.

PAYMENT

1,825.00

TOTAL DUE

\$0.00

THANK YOU.

NP 005727





----- Forwarded message -----

From: Blue Stone Strategy Group < info@bluestonestrategy.com>

Date: Tue, Jan 3, 2017 at 7:01 AM

Subject: Start The New Year Off Right With Blue Stone's Work Sessions

To: <u>jmooers@bluestonestrategy.com</u>

What are you doing to prepare for the uncertainty in 2017? Start the New Year off right with Blue Stone's Work Sessions!

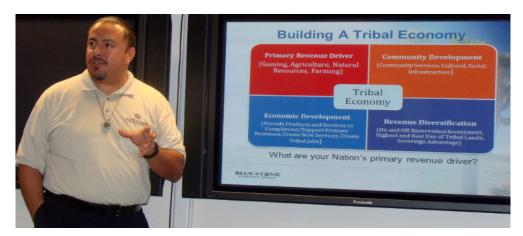
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What are you doing to prepare for the uncertainty in 2017?



There have been considerable concerns raised throughout Indian Country about the uncertainty that lies ahead in 2017 and what changes might occur in the coming year with the new administration.

Do you believe your tribal leadership is aligned and positioned to overcome potential challenges and take advantage of opportunities that lie ahead in 2017?

Over the past decade we have worked exclusively in Indian Country for more than 150 tribal clients. Blue Stone Strategy Group is uniquely equipped and qualified to help tribal leaders position themselves to be focused and thrive in 2017. We are committed to helping protect and strengthen tribal sovereignty, by working with tribal leaders to improve economic development and tribal governance.

READ MORE



Twenty-Nine Palms Band of Mission Indians

"Blue Stone performed a thorough analysis that resulted in giving us insight and information that we converted into action that is returning positive results." -- Darrell Mike, Chairman

Seneca Nation

"Utilizing Blue Stone helped us facilitate our priorities." -- Tina Abrams, Councilor

View More



Housing Department Assessment

<u>The Results:</u> Identified six key elements to improve housing for tribal members including increased housing to meet future demands, reduced overall operating cost and increased access to third party funding to subsidize tribal housing growth requirements.

Travel Center and Adjacent RV Park Assessment and Implementation

The Results: 320 percent increase in Travel Center and RV Park annual profits.

View More

Blue Stone is helpful for tribal leadership...





Passion. Dedication. Commitment.

Three words that require action; and the driving force behind Blue Stone Strategy Group's team of diverse experts' methods and strategies for leading Tribes toward stronger economies and communities.







P

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Blue Stone Strategy Group 18851 Bardeen Avenue Suite 240 Irvine, CA 92612

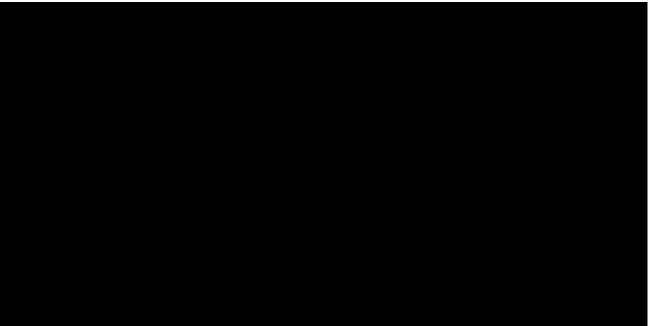
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Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 75 of 238

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----- Forwarded message -----

From: Blue Stone Strategy Group < info@bluestonestrategy.com>

Date: Tue, Feb 6, 2018 at 4:01 AM

Subject: Building Capacity is Key to Tribal Economies

To: awatson@bluestonestrategy.com

Building Capacity and Diversification Crucial to Tribal Economies



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Building Capacity is Crucial to Tribal Economies



In 1977, the American Indian Policy Review Commission released its historic report, highlighting the need for increased capacity, including the education and training of a skilled local workforce in Native communities. The report acknowledged the need for Tribes to regain control of their land holdings and natural resources, especially in light of the Native consensus that self-determination is the best approach for restoring tribal economies, community improvement and sustainability.

Today, over 40 years later, the need for building capacity with a skilled, trained and educated workforce remains critical as ever to the development of human and natural resources in Indian Country in the 21st century. Tribal resources must be developed in the hard sciences, business and government administration, emergency management services, land and water resource management, law enforcement and public safety, education and workforce development, housing, communications, and healthcare and mental health, among many others.

The first major step in fulfilling your community's needs is building a Vision of the future and developing a plan for the future that will assist the Tribe in determining where you are currently and where your community wants to be in the next five, 10, 25 and planning for future generations. After all, Indian gaming is now in its fourth decade, pulling in nearly \$36 billion in 2016—a staggering figure that no one could have predicted in the late 1970s. Those Tribes that planned for their own future growth as part of their gaming diversification efforts are in more stable situations than most of those that did not take the time to plan for their future capacity needs.

"Once you are in the hot seat of leadership you become so busy just meeting the day-to-day needs and demands, that many leaders find it challenging to commit to future planning for their Tribe and for the children and the children's children," says Jamie Fullmer, Chairman and CEO of Blue Stone Strategy Group.

Leaders are challenged to think about the future knowing that they can only deal with today's initiatives and concerns and that their time is limited. It is hard to ask, "What kind of future can we envision for them when you are right in the middle for dealing with social challenges of today? What are our priorities as a community a decade from now or even 25 years from now: Is it better healthcare? More jobs? The ability to pay for higher education for all of our tribal members? A push toward renewable energy may not make any financial sense, but it could be a step in the right direction of protecting the environment and tribal sovereignty? Do we need to focus on community development in order to encourage member involvement in the planning process?

These are the questions that we have been working with our tribal clients over the last 11

years to find answers. These are questions that can help you and your leadership to develop the tribe's plans and priorities.

Additionally, says Fullmer, building a tribal economy isn't just about owning and operating businesses it is about capacity building for the community and recognizing that everything is interconnected within the entire tribal system. As an example land use planning, organizational governance, technical and management assistance, and capital investment are necessary to promote enterprise development on reservations. But that Infrastructure investment, may have direct positive impact to another area of concern that needs attention in order to improve transportation, housing, utilities, water, postal and communication systems within the community.

"All of these areas: Economic development, infrastructure, housing, healthcare and education are interrelated, so planning across the board becomes crucial. Because you can't decide to build a hotel if you don't have decent roads and utilities or a trained workforce to support its success," says Fullmer. "So you have to plan both horizontally and vertically with a Vision for the future. It may not get done overnight, but proper planning will ensure that your tribe's ventures have sustainability and consistency."

In today's economy it is imperative to go beyond gaming as the only source of revenue and take clear steps toward diversification. For tribes seeking to establish long-term sustainability, the first step in a tribe's diversification effort should be to assess the economic opportunities available to the tribe based on its particular location. by identifying your strengths and challenges and determining what your short- and long-term priorities are, followed by an achievable action plan that gets you from Point A to Point B.

There are literally hundreds of plans for economic development sitting on shelves and in file cabinets collecting dust throughout Indian Country. This is why Blue Stone's planning process has been designed to be action oriented with clear action steps and accountability built into the planning process. We do not want tribal leaders to waste their precious resources developing a plan that doesn't go anywhere and ultimately ends up on the shelf. We want Tribes to create value and see that they are able to move forward once the planning process has been completed. Plans are not meant to be set in stone but they should be forged with thoughtful attention that clearly defines the processes that can be followed and supported.

We have supported many Tribes over the last eleven years with Strategic Planning Work Sessions. These are tailored sessions that are developed specifically for your tribe. The outcome from these initial planning process is a solid baseline for developing more comprehensive plans or can be used as the Tribe's strategic plan.

Blue Stone can assist your Tribe in developing a strategic plan to help in moving forward with capacity building and economic development diversification. Planning allows tribal leaders to focus and to work toward the next stage of growth. Accountability to a plan is more empowering than waiting to react to the crisis or deal of the day.

Call us today to schedule your work session!

The History of Blue Stone

Our responsibility and our role as an advisor is to support tribes and tribal leaders in their efforts to protect their sovereignty, to protect their culture, to protect their future, to develop a plan and vision.





Passion. Dedication. Commitment.
Three words that require action; and the driving force behind Blue Stone Strategy Group's team of diverse experts' methods and strategies for leading Tribes toward stronger economies and communities.
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<i>₽</i>
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Stone.
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<u>Irvine, CA</u> <u>92612</u>
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- Cow Creek:
 - o Corporation Federal Charter
 - o Attendee Contact Information
 - List of Current Businesses
 - o Org. Chart
 - o Interview Recordings
- Eastern Band of the Cherokee Nation
 - o Optimal Retail Feasibility Study: Goals, Drawings, Household/Per Capital Information, Employment Data
 - o Master Plan
 - Tourism Development Potentials: 15 Page Summary Including Feasibility Information
 - Concepts and Themes for Development Including Site Drawings and Exhibits
 - o Comprehensive Economic Development Strategy (2007 & 2012)
 - o Optimal Retail Feasibility Study for Cherokee/Qualla Boundary
 - o Retail Master Plan Study (Mapping)
 - o Org. Chart
 - o Charter
 - o Code of Ordinances
 - o Business Charters (Multiple)
 - o Cherokee Broadband Enterprise Charter/Summary
- Ho-Chunk Nation:
 - o Interview Notes
 - o Charter
 - o Attendee Contact Information
 - o Draft Constitution
- Lummi Nation:
 - o FY 2014 Performance Plan



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- FY 2015-2019 Budget Narrative
- FY 2014-2015 WIA Summer Budget
- FY 2014-2015 GF Summer Youth Budget
- VR FY 2014-2015 Budget
- WIA FY 2014-2015 Admin Budget
- WIA FY 2014-2015 Employment Budget
- WIA FY 2014-2015 Training Budget
- Attendee Contact Information
- Self-Governance Compact
- o Economic Development Imperative and 20 Year Plan
- C.E.D.S. (Comprehensive Economic Development Strategy)
- o 2014 Priorities Plan
- Project Narrative/Summary
- o Ventures Program Presentation for Northwest Area Foundation
- Native Employment Works Program Plan
- Council Resolutions (Multiple)
- Job Training Policy and Guidelines
- Policies and Procedures (Multiple)
- Directives
- Training Presentation
- o Constitution and Bylaws
- Amended Bylaws and Charter of Lummi Commercial Company
- o Abstract on Lummi Nation Vocational Rehabilitation Program
- Planning Narrative
- Community Input Summary
- Interview Recordings
- Example Project Work/Plans Developed By BSSG for Nations:
 - Yakama Nation
 - Seneca Nation
 - Affiliated Tribes of Northwest Indians
- List of Workshops Blue Stone has Completed with Tribes
- Confederated Tribes of Siletz Indians
 - o Comprehensive Plan 2005-2015
 - o 2013 Approved Budget
 - 2014 Approved Budget
 - o STBC Summary 2009-2021: Staff Recommendations, SWOT, Financials
 - Business Corporation Operational Manual
 - Bylaws
 - Charter
 - o Attendee Contact Information
 - o Personnel
- Hoh Indian Nation
 - o 2014 Community Development and Priorities
 - Planning Documents and Current Projects
 - Economic Development Opportunities
 - Property Acquisition and Relocation Brief
 - Attendee Contact Information

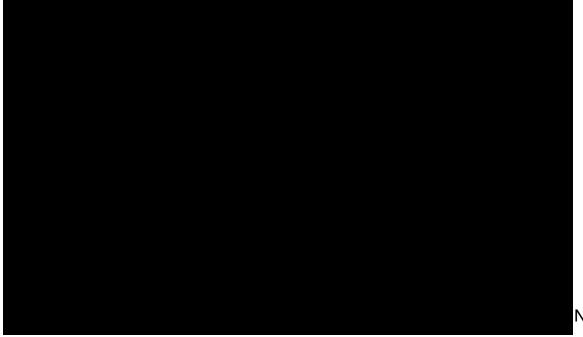
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- Constitution
- o Demographic Information
- Org. Chart
- Interview Notes
- HUD Report
- Seminole Tribe of Florida
 - Past Project Information
 - Current Project Information
- Swinomish Indian Tribal Community
 - Development Strategy Summary
 - Master Plan Summary
 - Mater Plan Images
 - o Demographic and Land Use Profiles
 - o 2014 Plans (No financial Information)
 - Economic Development Strategy
 - Comprehensive Plan
 - Organizational Charts
 - Committee Listing
 - Development Authority Charter
 - o Constitution and Bylaws
 - Interview Notes
- Squaxin Island Tribe, Island Enterprises Inc.
 - Project Funding Available for Economic Development
 - o Annual Operations Plan for FY 2014 (Objectives)
 - Annual Operations Plan for FY 2012
 - Participants Contact Information
 - o Comprehensive Economic Development Strategy
 - Corporate Charter and Bylaws
 - o Strategic Planning Information
 - Tribal Council Resolutions
 - o Org. Chart
 - Interview Notes
 - Workshop Deliverable
- Nottawaseppi Huron Band of the Potawatomi
 - o Phase I and II Project Deliverables
 - External Recruiting/Vetting Process
- Puyallup Tribe of Indians
 - EBITDA History
 - o 2013 & 2013 Financial Statements and Auditor's Report
 - o Fife 2013 AUP Report (Internal Control Standards/Financials)
 - 5 I-5 2013 AUP Report (Internal Control Standards/Financials)
 - MICS Internal Audit Reports:
 - December 2012
 - December 2013
 - March 2014

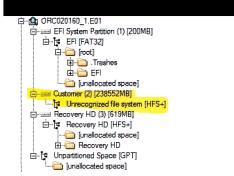


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- June 2013
- March 2013
- September 2013
- December 2012
- December 2013
- June 2013
- March 2013
- March 2014
- September 2013
- Klas Robinson Feasibility Study
- Lamar Review
- o Marking Promotions
- o New Win by fiscal year and month
- o Machine Reports by Day
- o Machine Reports by Month
- o Comp Totals
- o 7 Year Financial Information
- o Benchmarks: Revenues for 2012-2013
- o Comp Trends for Past 7 Years
- o Comps Analysis for 2013
- o Org. Charts
- o Procedures for Auditing Comps
- o Hotel Occupancy
- o Market Data
- o Win by Vendor by Game Theme
- o Report Action Totals (Financial Information by Player)
- o Report Awards Summary for September 2014
- Seneca Government Project
 - o Project Information
- Tunica-Biloxi Tribe of Louisiana, Economic Development Corporation
 - o Project Deliverables

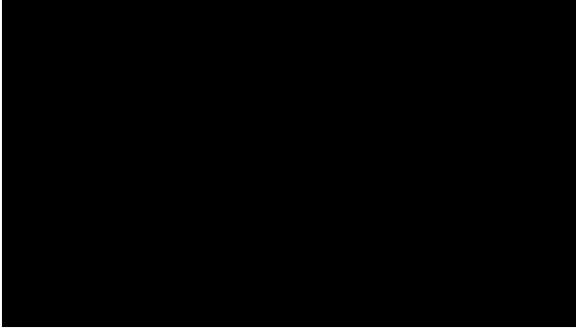














RFP Response for the Lummi Nation Comprehensive Workforce/Education Five-Year Strategic Plan



Situation Analysis

In efforts to create a Five-Year Comprehensive Workforce/Education Strategic Plan the Lummi Nation (Nation) has established the Lummi Nation Workforce Education/Training Task Force. The task force is representative of both public and private entities in order to generate an industry acknowledged training, supporting employment opportunities and entry level positions to career pathways.

Statement of Qualifications

Blue Stone Strategy Group (Blue Stone) is a premier, national, Native-owned advisory firm committed to strengthening Tribal sovereignty and self-sufficiency through effective leadership, productive governmental systems, and profitable business development. By developing more efficient and effective governance and corporate systems, Tribal governments increase their chances of success at promoting profitable Tribal enterprises and creating better services and opportunities for their members.

Having worked with over eighty Tribes of varying size, land base and budget size, Blue Stone's sevenyear track record (since its founding in 2007 by its Chairman Jamie Fullmer) stands alone in Indian Country as the provider of economic development and strategic planning services with a national footprint. As Blue Stone exclusively works in Indian Country, we have a unique perspective and good understanding of the challenges Tribal governments and corporations face in driving economic development initiatives.

Blue Stone utilizes best practices for governance and economic development, and leverages partners and resources that have experience in creating systems and plans that result in long-term sustainability. Our team of experts provides sound analysis and strategic roadmaps that convert challenges into opportunities. Blue Stone's tools can help Tribal Nations to successfully and efficiently operate their enterprises and governmental systems.

We can also help Tribal Nations to carefully analyze business opportunities, ensure effective oversight and management, develop consensus among decision makers, and promote sensible models for investment and return. With Blue Stone's proven strategies, we help Tribal leaders create solutions that promote profitability, growth and a higher quality of service. We are committed to providing high-quality, cost-effective, culturally-competent products and services that work best for your Nation.

Arizona - California - New Mexico - Oklahoma - Washington 949.476.8828 www.bluestonestrategy.com

1



Sisseton Wahpeton Oyate Business Assessment Scope



Situation Analysis

Sisseton Wahpeton Oyate leadership requested the Blue Stone Strategy Group team to assist in the assessment of two tribally-owned business entities, SWO Plastics Company and the Petroleum & Propane Corporation. Blue Stone offers several assessment options, dependent upon the desired level of detail requested of the business entities.

Statement of Qualifications

Blue Stone Strategy Group (Blue Stone) is a premier, national, Native-owned advisory firm committed to strengthening Tribal sovereignty and self-sufficiency through effective leadership, productive governmental systems, and profitable business development. By developing more efficient and effective governance and corporate systems, Tribal governments increase their chances of success at promoting profitable Tribal enterprises and creating better services and opportunities for their members.

Having worked with close to one-hundred Tribes of varying size, land base and budget size, Blue Stone's eight-year track record (since its founding in 2007) stands alone in Indian Country as the provider of economic development and strategic planning services with a national footprint. As Blue Stone exclusively works in Indian Country, we have a unique perspective and good understanding of the challenges Tribal governments and their business enterprises face in driving economic development initiatives.

Blue Stone utilizes best practices for governance and economic development, and leverages partners and resources that have experience in creating systems and plans that result in long-term sustainability. Our team of experts provide sound analysis and strategic roadmaps that convert challenges into opportunities. Blue Stone's tools serve to assist Tribal Nations to successfully and efficiently operate their enterprises and governmental systems.

We can also help Tribal Nations carefully analyze business opportunities, ensure effective oversight and management, develop consensus among decision makers, and promote sensible models for investment and return. With Blue Stone's proven strategies, we help Tribal Leaders create solutions that promote profitability, growth and a higher quality of service. We are committed to providing high-quality, cost-effective, culturally-sensitive services that work best for your Nation.

Arizona - California - New Mexico - Oklahoma - Washington 949.476.8828 www.bluestonestrategy.com

1



IBM Doing Business in Indian Country Market Penetration Strategy Plan



Situation Analysis

IBM marketing leadership held a meaningful dialogue with Blue Stone Strategy Group (Blue Stone) at the G2E conference, regarding a request for assistance in the development of a new market penetration strategy focused on doing business in Indian Country. The strategy would be designed with a concept of assisting Tribal Nations to build an economy with IBM equipment/infrastructure. Blue Stone would serve as the Advisory Firm to guide IBM on entering Indian Country with a long-term plan with a sustained commitment to Indian Country.

Statement of Qualifications

Blue Stone Strategy Group (Blue Stone) is a premier, national, Native-owned advisory firm committed to strengthening Tribal sovereignty and self-sufficiency through effective leadership, productive governmental systems, and profitable business development. By developing more efficient and effective governance and corporate systems, Tribal governments increase their chances of success at promoting profitable Tribal enterprises and creating better services and opportunities for their members.

Having worked with over 100 Tribes of varying size, land base and budget size, Blue Stone's eight-year track record of having successfully completed over 300 projects (since its founding in 2007) stands alone in Indian Country as the provider of economic development and strategic planning services with a national footprint. As Blue Stone exclusively works in Indian Country, we have a unique perspective and good understanding of the challenges Tribal governments and their business enterprises face in driving economic development initiatives.

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1



2011 Marketing Plan for Blue Stone Strategy Group

"Positioning Blue Stone as the premier Advisory Company in Indian Country"

The intent and purpose of this Marketing Plan is to create customer awareness of Blue Stone Strategy Group (BSSG) as a national Native American owned advisory company, and the services that Blue Stone offers. Further, it will include a marketing/sales component to solicit and procure clients to create Blue Stone Strategy Group into a successful Native American owned business.

Target Market

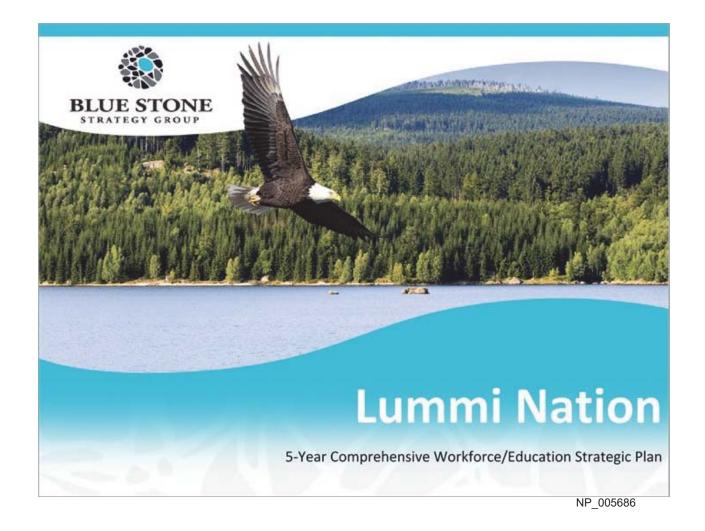
Blue Stone Strategy Group conducts business with only **Native American Tribes**. Approximately 560 tribes exist in the United States, yet there is opportunity for BSSG with other indigenous nations outside the 50 United States. This can be identified as another "region" within the Marketing and Sales Plan. Another addition to this regional concept is the Navajo Nation. Due to the size and magnitude of the government and economic development opportunities of this tribe it was sensible to identify it as a separate region for both marketing and sale advantages.

To market and manage this many tribes, and for purposes of effective project management, BSSG has developed a regional structure that includes staffing and outreach planning. A matrix has been developed to define the regions which are broken down further by States due to staff presence within specific states and will need to be clearly defined going forward and updated as BSSG grows.

This same matrix will be utilized for BSSG marketing for both the National and Regional level to maintain consistency and coordination among BSSG team members in providing quality marketing opportunities for Blue Stone Strategy Group with our Target Market to meet the goal of positioning Blue Stone as the "premier Advisor of Choice in Indian Country." The BSSG Marketing plan is also designed to work in coordination with BSSG outreach, business development and sales of services.

Blue Stone Regions for Business Development and Marketing

REGIONS	STATES	INDIAN TRIBES	STAFF
SOUTHWEST	California, Arizona, New Mexico, Navajo Nation, Utah, Colorado, Southern Nevada Oklahoma		CA - John Mooers & Bobby Barrett AZ – Jamie Fullmer, Kim Secakuku, Jack Jackson, Jr., NM – Alvin Warren, Tim Keller,
Navajo Nation	Arizona, New Mexico, Utah,		AZ -Jack Jackson, Jr., Jamie Fullmer, Kim Secakuku NM – Alvin Warren, Tim Keller



The Diversification Imperative

Work Plan 2014 Blue Stone "Guide" 6 months

Task Category	Task	Sub-Task
Project Launch	Internal Team Call	
	NIGA Client Update Call	
	Staffing	
	Master Outline	
	BSSG and NIGA exec sign off	
	Work Plan Development	
	Draft	
	Team sign off	
Tribal Leader Interviews	Invetory of Interview	
	Scheduling	
	Interview guide	
	Conduct Interviews	
	Legal Mark Van Norm	an (Legal)
	S'Klallam Tribe Chairman Ron A	Allen (Tribal Chairman/CEO)
	Tulalip Geln Gobin (BO	D Treasurer)
	Three Affiliated Tribes Chairman Tex H	Iall (Tribal Chair)
	Swinomish Brian Cladoosby	(Tribal Chairman & pres of NCAI)
	Colville Mel Tonasket (H	Iistorian)
	Pechanga Chairman Mark	Macarro
	Mohegan Chairman Kevin	Brown
	Oneida Gerald L. Hill	
	Syquan Chairman Dan T	Fucker
	NIGA A. Gay Kingman	(Former Public Relations for NIGA)
	Oneida Sharon House (A	Attorney)
	Squaxin Island Robert Whitener	t .
	10 1/200	(4)

The Consulting Management Process



Four Modules: Business Development, Project Management, Problem Solving and Performance Measuring





Swinomish Indian Tribal Community

One and a Half Day Building a Tribal Economy Planning Workshop Interview Guide

- 1. What is your current position and how long have you held it?
- 2. To your understanding, what is a Tribal economy?
- 3. What do you believe is the purpose of economic development?
- 4. What three capital projects do you think are priority for the Nation and why?
- W5. ould you say the community's priorities are aligned with the Nation's priorities? Why or (E.g. jobs, per capita, services, etc.)
- 6. How does the Nation communicate, educate and engage its citizens about the Nation's priorities and planning?

Describe the decision making process for capital project development initiatives: how are opportunities brought to Leadership, who makes final decision, and how is that decision communicated to staff to implement?

Please rate the effectiveness from 1-5 of this decision making process.

- Do you think the Tribe has the financial, human, and institutional resource capacity to impleme identified priority projects? Why or why not? (E.g. financial/funding, staffing, land, leadership etc.)
- 8. What do you expect to get out of this 1.5 day workshop on Building a Tribal economy?



AGENDA

One Day Economic Community Visioning Session Cahuilla Band of Indians: Cahuilla Economic Development Corporation September 28th, 2013 9am-3pm

Opening Prayer

Introductions- Blue Stone Strategy Group and Who We Are

Process Taken: Economic Development Planning



Creating the Cahuilla Tribal Economy

Economic Development and Tribal Government

Current State of the Cahuilla Band of Indians

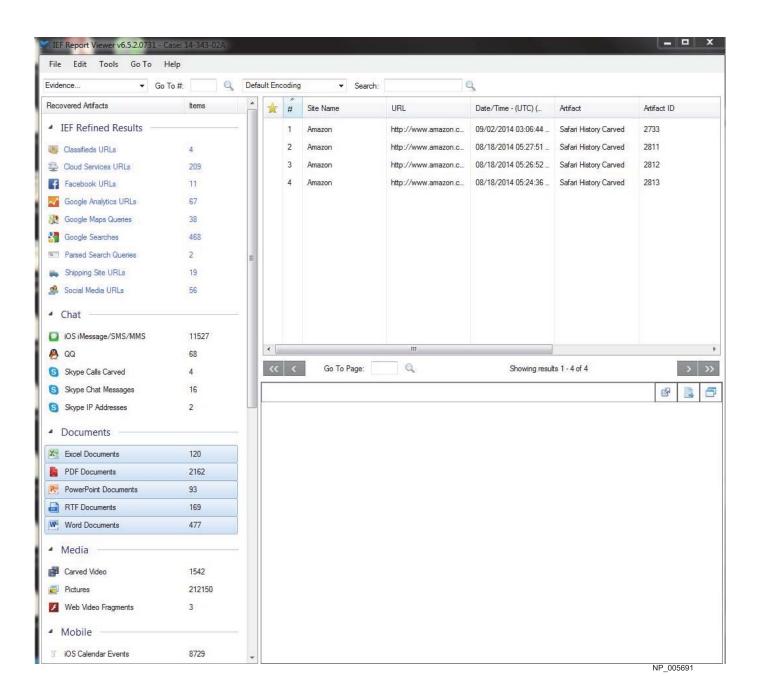
Facilitated Discussion: What Kind of Jobs/Career Opportunities are Available for Tribal Members

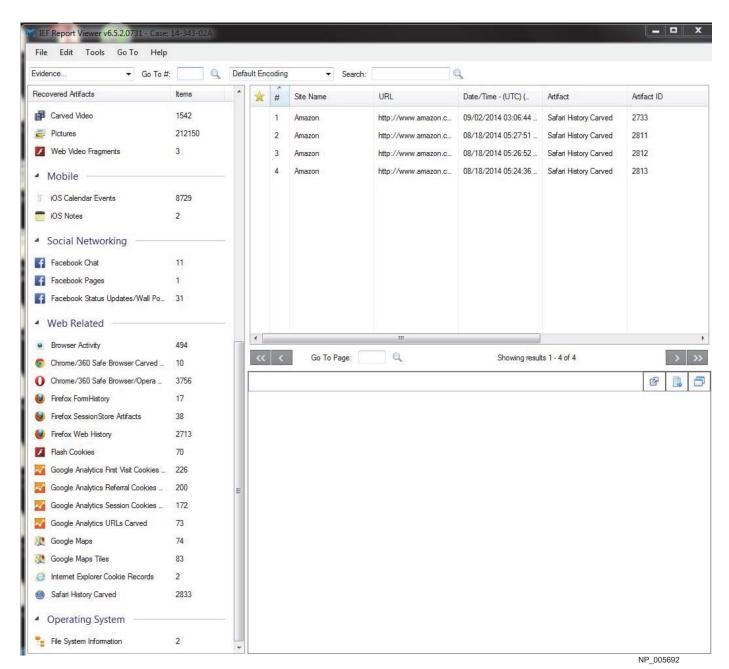
Cahuilla Economic Development Efforts

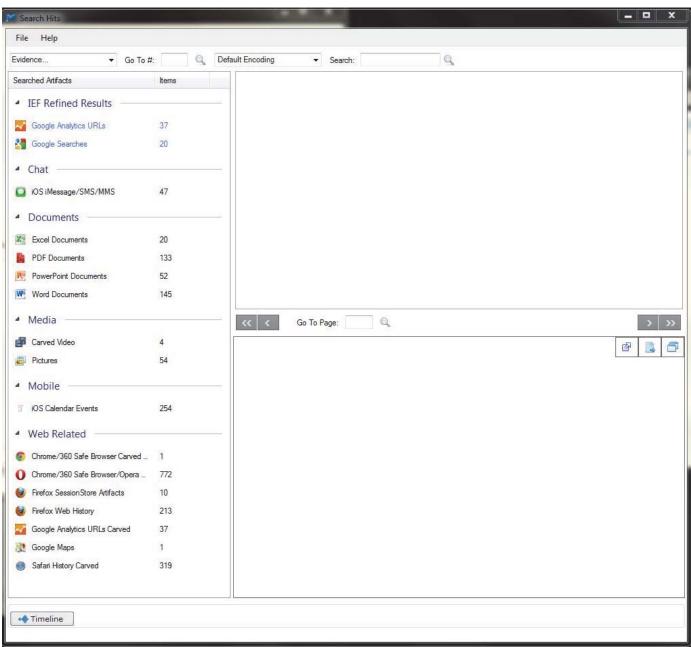
Cahuilla EDC Plan of Action

Closing Thoughts

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Robert Mooers

From:

Robert Mooers [robert@wholeproduct.com]

Sent: To: Friday, November 14, 2014 3:16 PM 'Nikishna Polequaptewa'

Subject:

Access Info

Hi Nikishna,

Success accessing: bluestonestrategy.quickconnect.to

http://bssg.synology.me/

This link took me to the following page: No login screen.



Web Station has been enabled. To finish setting up your website, please see the "Web Service" section of DSM Help.

1

Can I log into the CRM app from Quick Connect? Are the 250 Tribal Leaders listed with contact phone numbers? If so, can we access them from Tiger?

I tried opening Tiger from Quick Connect but it asked if I wanted to install it. I back out. Let me know.

Thank you, Robert



Ph 949-631-6840 Robert@WholeProduct.com

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Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 102 of 238

Robert Mooers

From:

Nikishna Polequaptewa [nikishna@bluestonestrategy.com]

Sent:

Friday, November 14, 2014 3:32 PM

To: Subject: Robert Mooers Re: Website

Robert,

I just got off the phone with Cox Online Backup and was able gain access to the backed up files. I am downloading now to restore to last night settings. I'll keep you posted.

Nikishna Polequaptewa, M.S. Senior Strategist | Blue Stone Strategy Group

18851 Bardeen Avenue, Suite 240, Irvine, CA 92612 Cell: (714) 881-9424 | Office: (949) 476-8828 | Fax: (949) 261-8828 www.bluestonestrategy.com



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On Fri, Nov 14, 2014 at 3:30 PM, Robert Mooers < robert@wholeproduct.com > wrote:

Hi Nikishna,

I see what you mean with the Website formatting. Can you let me know once you have resolved the issue between the server and Cox?

Thank you,

Robert



Ph 949-631-6840 Robert@WholeProduct.com

The information in this email and attachments hereto may contain legally privileged, proprietary or confidential information that is intended for a particular recipient. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are hereby notified that any disclosure, copying, distribution, retention or use of the contents of this e-mail information is prohibited and may be unlawful. If you have received this communication in error, please immediately notify us by return e-mail, permanently delete any electronic copies of this

Thank you for your time today. I spoke with John regarding the web pages up for review. He has not made any comment yet so can you forward me links to the pages? Tribal governance and what was the second one? Thanks Robert

Friday 3:36 PM

It's back up!

Whew..! LOL. Thank goodness for backups!!!



The new website is now

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 104 of 238

Robert Mooers

From:

Nikishna Polequaptewa [nikishna@bluestonestrategy.com]

Sent:

Friday, November 14, 2014 4:02 PM

To: Subject: Robert Mooers Fwd: Bluehost

Bluehost login details:

Domain: bluestonestrategy.net

Username: bluestp9 WwYcM3*6%Wy

Nikishna Polequaptewa, M.S. Senior Strategist | Blue Stone Strategy Group 18851 Bardeen Avenue Suite 240, Irvine, CA 92612 Office: (949) 476-8828 | Fax: (949) 261-8828

www.bluestonestrategy.com

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Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 105 of 238

Robert Mooers

From:

Nikishna Polequaptewa [nikishna@bluestonestrategy.com]

Sent:

Tuesday, November 18, 2014 11:07 AM

To:

John Mooers

Cc: Subject: Rosa Ruvalcaba; Robert Mooers Re: Blue Stone Tesitmonials

John,

Our contract only encapsulates 8 interviews to be included in one 2-4 minute overall Corporate Promo video. I asked the Alas Media people to capture additional interviews as a favor to be used for future contracted work starting next year in Q1 and using the Q1 marketing budget. Testimonial videos were not included or discussed in terms of Alas Media. I offered to create those internally as part of my Marketing duties, however, I no longer have oversight on marketing activities. Therefore, it would be up to Robert to sub-contract out those video production services. I hope this helps to provide clarity. Take care...

Nikishna Polequaptewa, M.S. Senior Strategist | Blue Stone Strategy Group 18851 Bardeen Avenue, Suite 240, Irvine, CA 92612 Cell: (714) 881-9424 | Office: (949) 476-8828 | Fax: (949) 261-8828 www.bluestonestrategy.com



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On Mon, Nov 17, 2014 at 6:32 PM, John Mooers < imooers@bluestonestrategy.com > wrote: We're you aware there was going to be additional cost for the testimonials?

John Mooers CEO Blue Stone Strategy Group

-- Sent from my iPad

Begin forwarded message:

From: Rosa Maria Ruvalcaba < dvrosa@me.com> Date: November 17, 2014 at 3:04:46 PM PST

To: robert@wholeproduct.com

Cc: John Mooers < jmooers@bluestonestrategy.com>

Subject: Blue Stone Tesitmonials

Hi Robert.

Please find the proposal for the testimonials attached. Let me know if you have any questions.

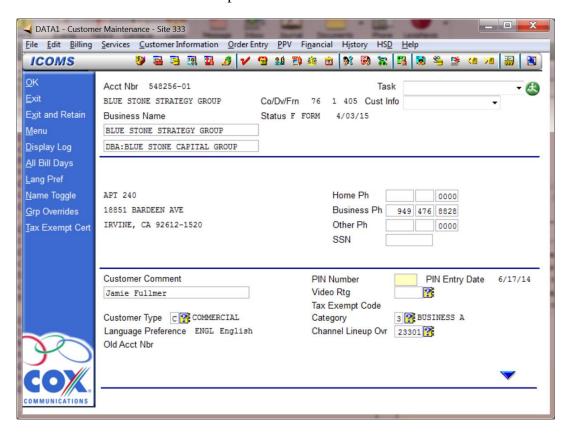
I will be sending the logs separately in another email.

Thank you and I look forward to working with you on this project.

Rosa Maria Ruvalcaba 818.606.0271 www.alasmedia.net ALAS Media

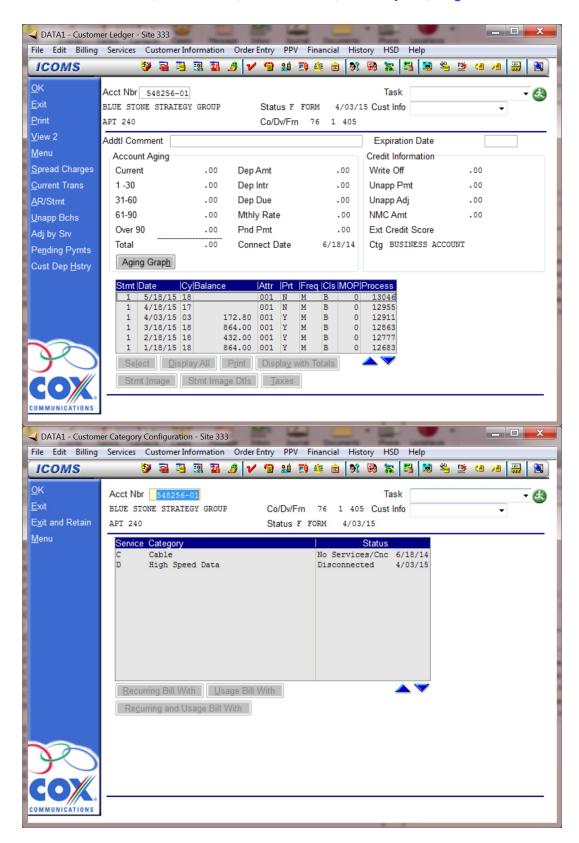
2

Responsive Records



**PAYMENTS ARE MAILED TO A LOCKBOX

**IP HISTORY LOGS ARE NOT AVAILABLE



Subscriber info for 436225280201

Market Phoenix CBS

ICOMS ID 436225280201

Cox Email None

Name Tegy Blue Stone Stra

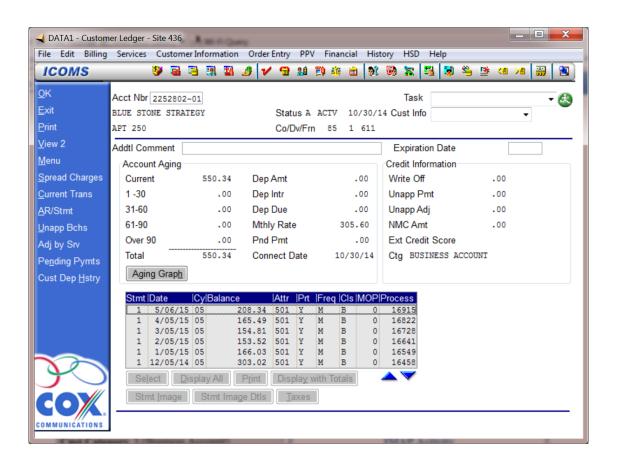
Address Apt 250

2214 N Central Ave Phoenix, AZ 85004

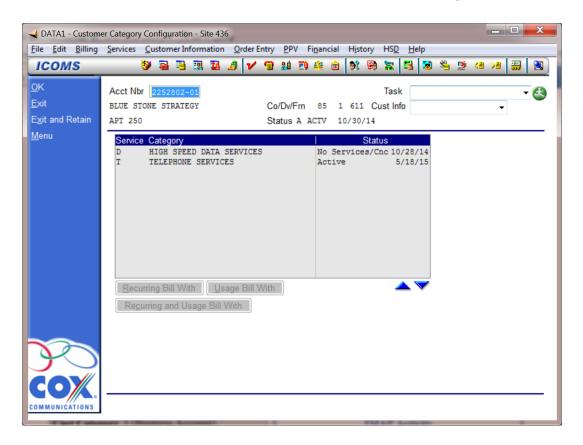
Home Phone 714-299-5400 **Work Phone** 949-476-8828

CDT Phone(s) 602-354-3654 602-354-3806 602-354-3972 602-466-2380 602-466-2884

Comment AMY WATSON

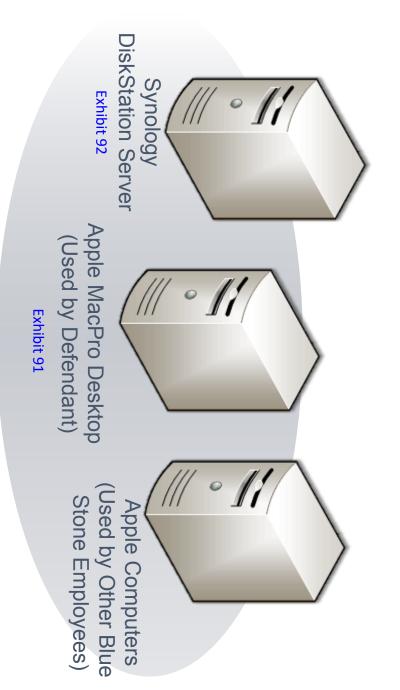


Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 110 of 238

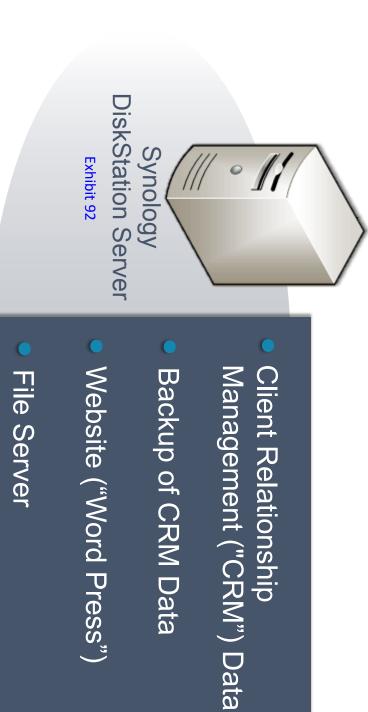


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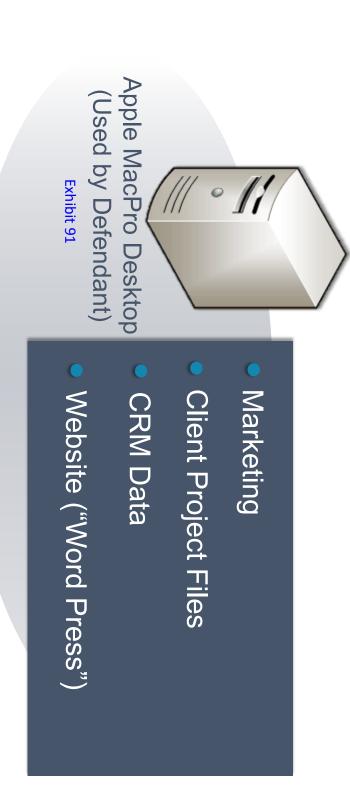
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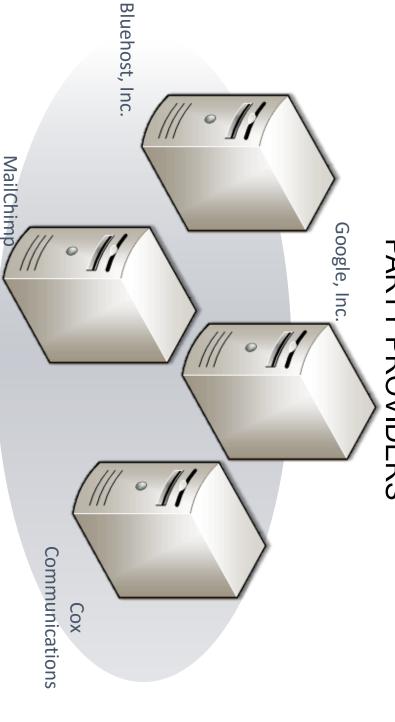


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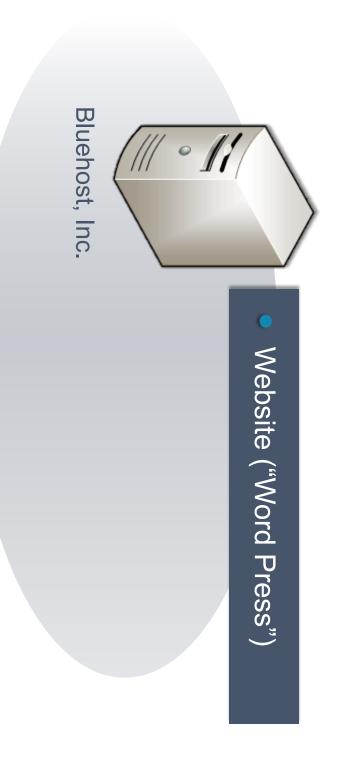


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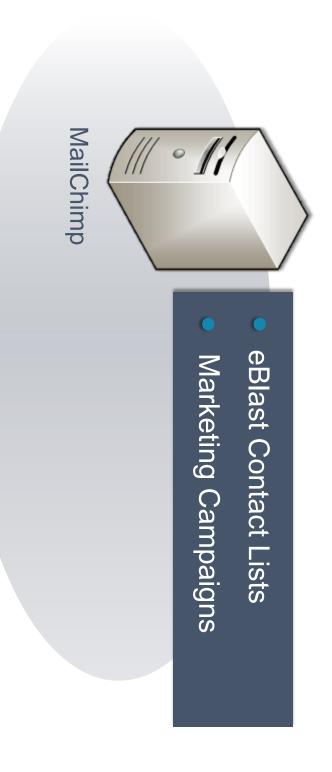




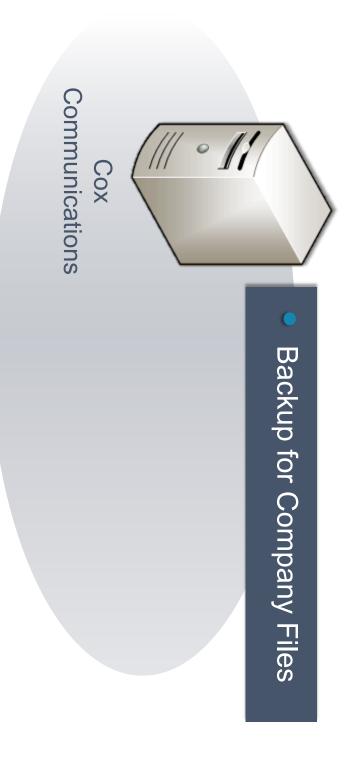
GER 109 Exhibit 98 4 of 8

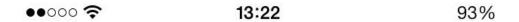


GER 110 Exhibit 98 5 of 8





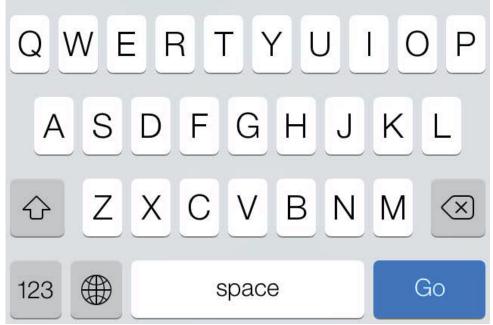




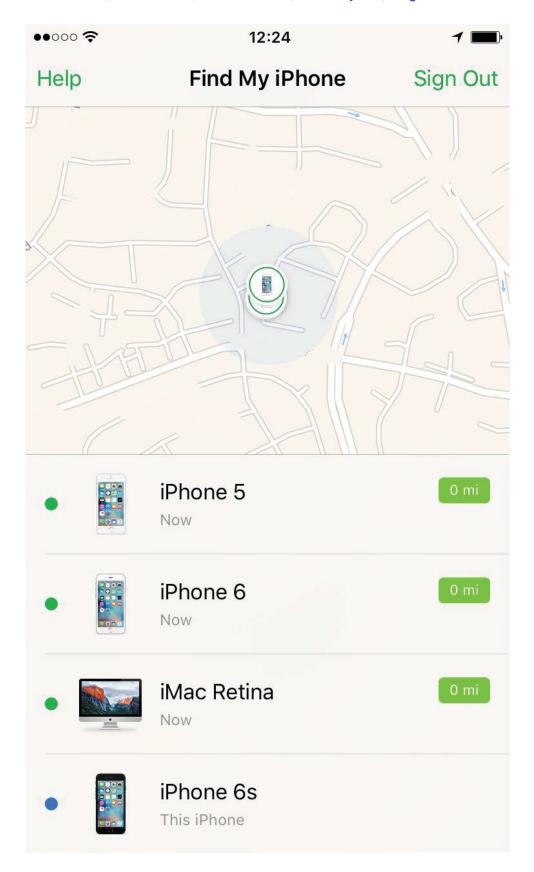


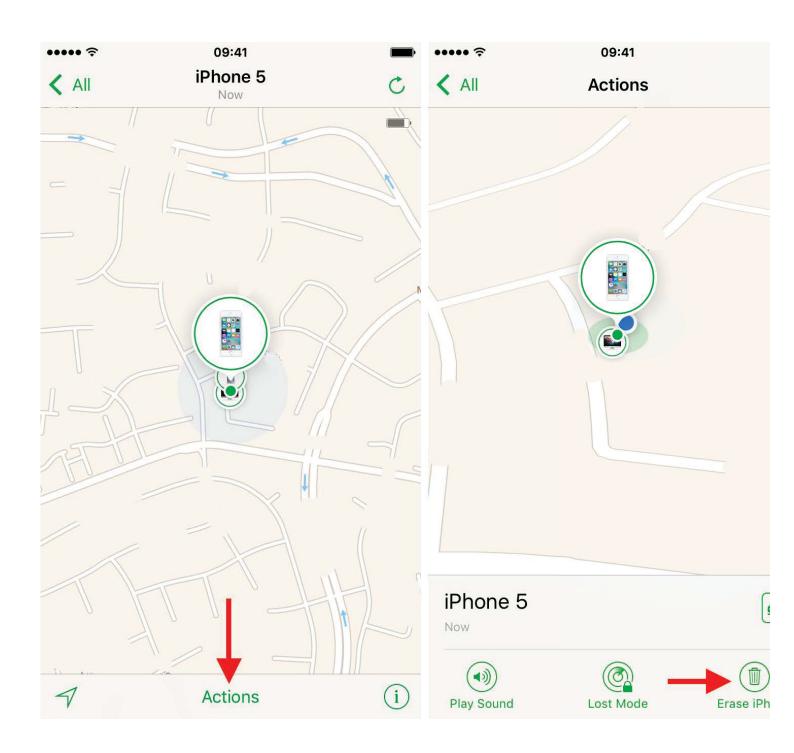
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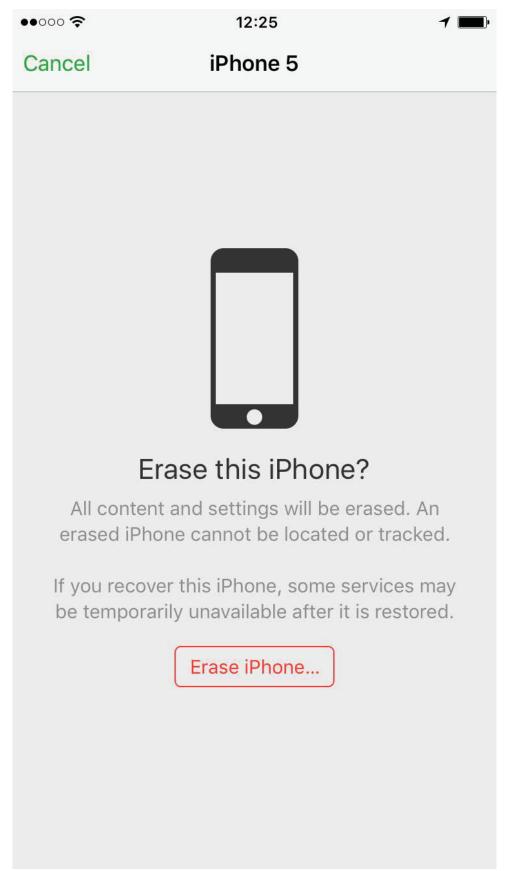


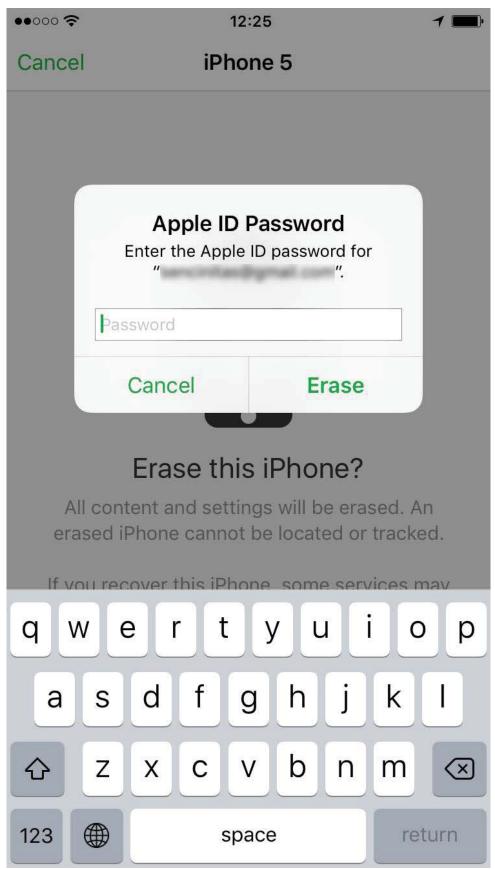


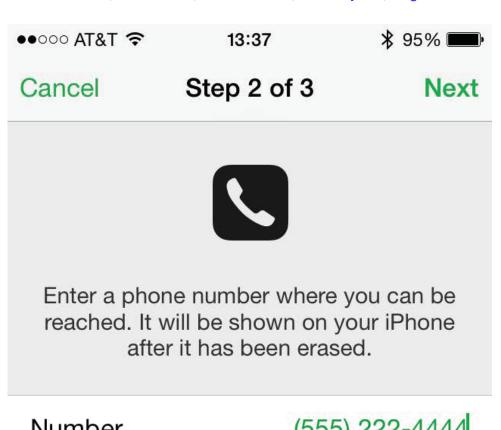
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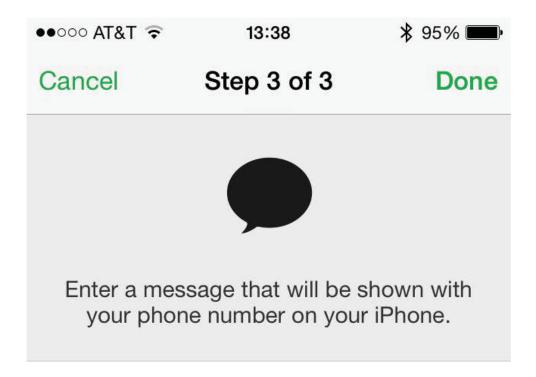


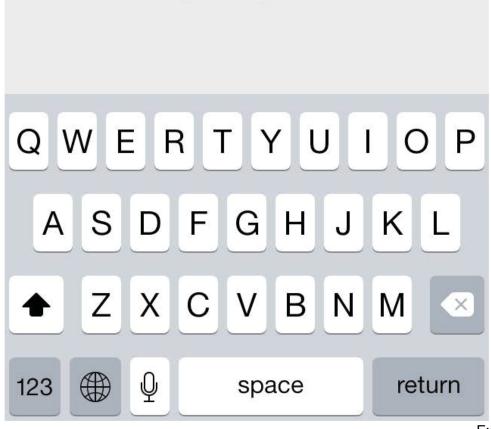


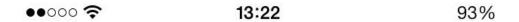


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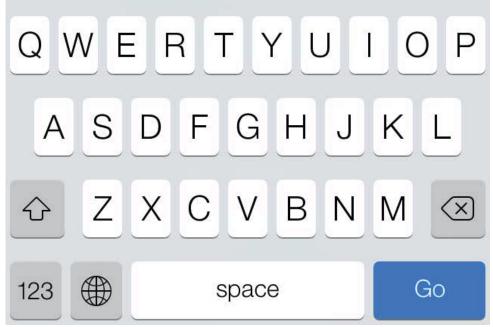


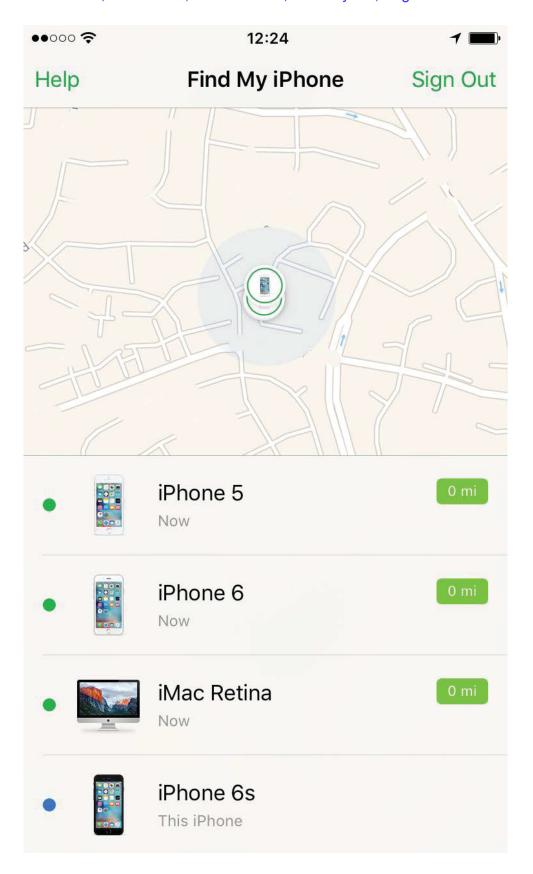


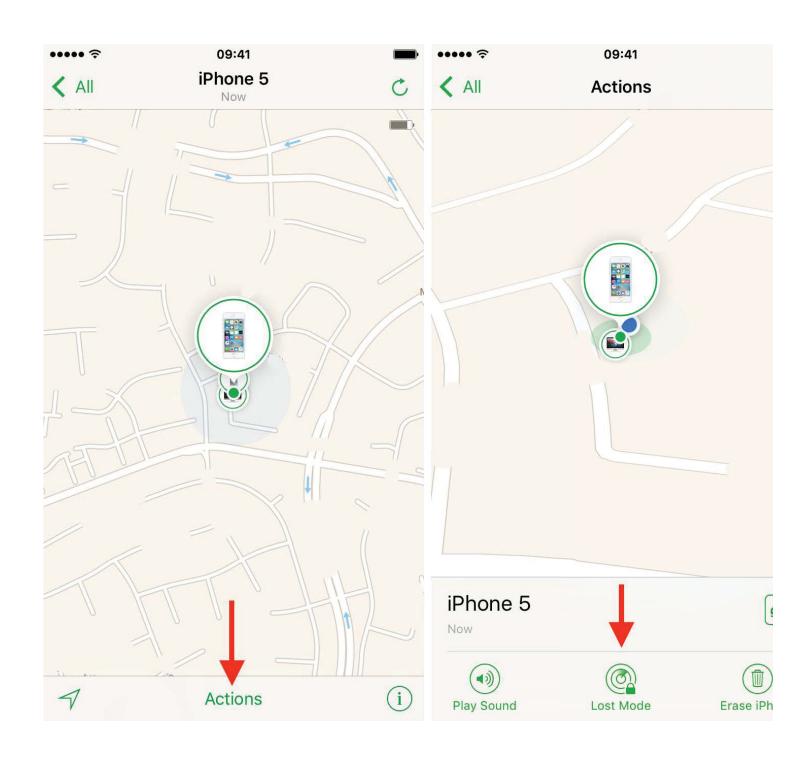


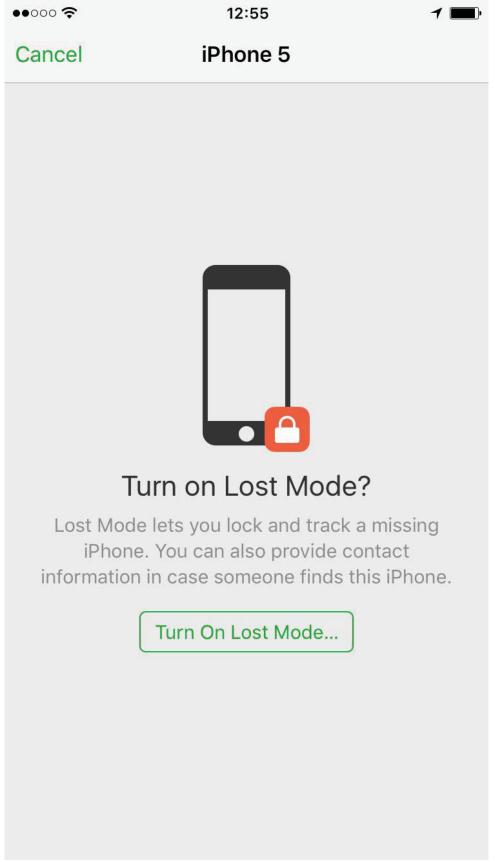
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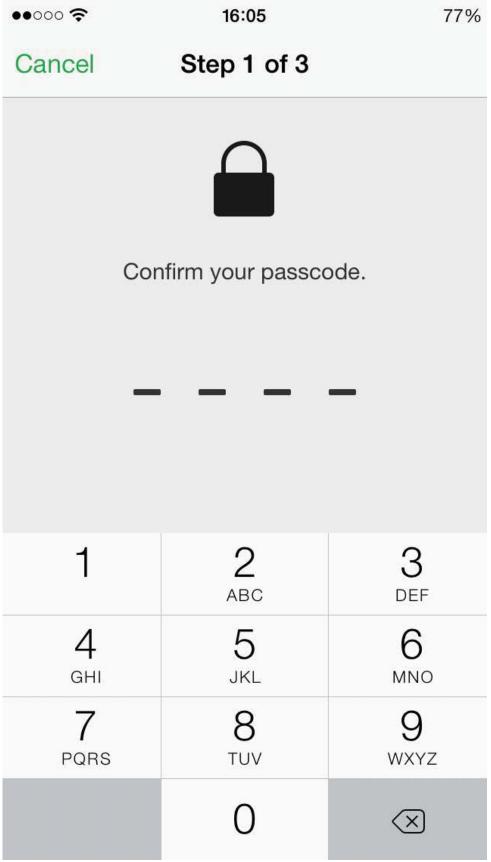










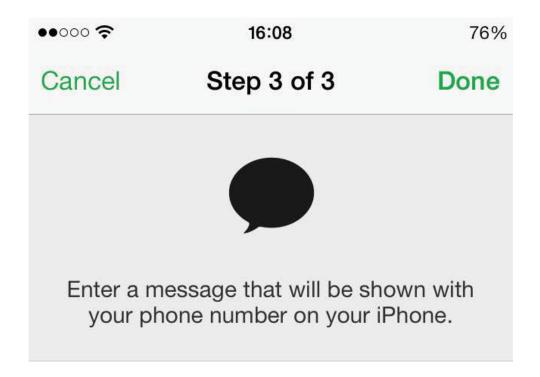


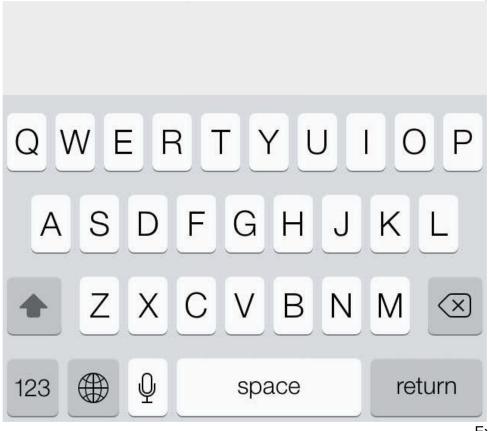
GER 125 Exhibit 100 12 of 14

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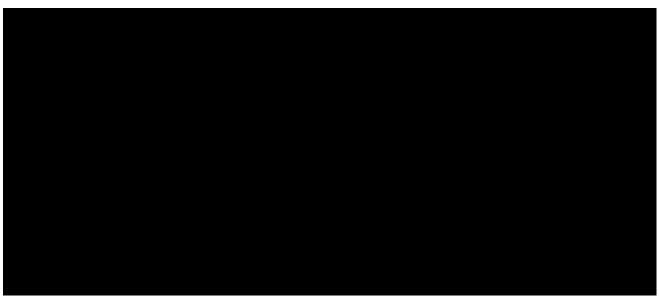
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GER 126^{Exhibit} 100 13 of 14









From: Nikishna Polequaptewa [mailto:nikishna@bluestonestrategy.com]

Sent: Friday, June 13, 2014 5:43 PM **To:** John Mooers; Amy Watson **Subject:** RE: Updated IT Priority Plan

John,

1

Here is the updated IT Priority Plan that we discussed. A lot of the info was also included in the email that was sent out to all of the Blue Stone team members this morning. Have a safe and fun trip!

On another note, the flyers were printed and match our new Marketing Theme. The popup banners and flyers will be delivered to the Grand Californian under Kim's reservation. I will be at the conference Monday morning and back to the office in the afternoon to carry out IT rollout tasks. Just FYI. Take care...

Nikishna Polequaptewa, M.S. Senior Strategist | Blue Stone Strategy Group

18851 Bardeen Avenue, Suite 240, Irvine, CA 92612 Office: (949) 476-8828 | Fax: (949) 261-8828 www.bluestonestrategy.com

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4-Week IT Implementation Plan (Update)

WEEK 1

- INTERNET
 - o Research, Order, Install Business Class Internet Service
 - o 50Mbps Download / 10Mbps Upload
 - o \$432/month for 12 month contract
 - 6/13 ordered
 - 6/19 installation
- BLUE STONE GOOGLE APPS
 - o Draft Memo to Blue Stone personnel about launch
 - 6/13 completed
 - o Create FAQ's as a starting point for troubleshooting
 - 6/12 initiated
 - 6/16 finalize
- MARKETING MATERIALS
 - o Implement Text Edits
 - 6/12 edits implemented
 - o Finalize Artwork & Printing Costs
 - 6/10 final quotes received
 - o Send Final Versions to Blue Stone team members for comments
 - 6/17 email out final designs to Team Members
 - o Get Comments on Sales Sheet from Subject Matter Experts
 - 6/19 follow up on SME that have not responded

WEEK 2

- Blue Stone Google Apps
 - o Schedule & Conduct 1-hour Personalized Setup & Training
 - 6/16 initiate
 - o Schedule & Conduct 2 Webinar Trainings
 - 6/17 & 6/19 @ 10am
- CRM
 - o Draft Memo to Blue Stone personnel about launch
 - 6/18 initiate & email on 6/23
- MARKETING MATERIALS
 - o Vida Proof Final Versions
 - 6/23 email to Vida
 - Send Final Documents to Printer
 - 6/27 email to printer
- VIDEO CONFERENCING
 - o Draft Memo to Blue Stone personnel about launch
 - 6/25 initiate & email on 6/30

WEEK 3

- CRM
 - Send Out Memo to Blue Stone personnel about launch
 - o Schedule & Conduct 1-hour Personalized Setup & Training
 - 6/23 initiate
 - o Schedule & Conduct 2 Webinar Trainings
 - 6/24 & 6/26 @ 10am
- MARKETING MATERIALS
 - o Generate Awareness with Blue Stone elevator speech to listserv
 - 6/25 create and email out elevator speech video
 - o Prepare Blue Stone website for new visitors with video content
 - 6/27 initiate
- VIDEO CONFERENCING
 - Send Out Memo to Blue Stone personnel about launch

WEEK 4

- VIDEO CONFERENCING
 - o Schedule & Conduct 1-hour Personalized Setup & Training
 - 6/30 initiate
 - Schedule & Conduct 2 Webinar Trainings
 - 7/1 & 7/3 @ 10am
- TIMESHEET TRAINING
 - o Schedule & Conduct 1-hour Personalized Setup & Training
 - 7/7 initiate
 - o Schedule & Conduct 2 Webinar Trainings
 - 7/8 & 7/10 @ 10am



Amy Watson <awatson@bluestonestrategy.com>

Fwd: Blue Stone Strategy Group DBA:Blue Stone Capital Group

1 message

Nikishna Polequaptewa <nikishna@bluestonestrategy.com> To: Amy Watson awatson@bluestonestrategy.com Tue, Jun 17, 2014 at 3:04 PM

FYI

Nikishna Polequaptewa, M.S. Senior Strategist Blue Stone Strategy Group

Sent from my iPhone

Begin forwarded message:

From: "Salladay, Miguel (CCI-California)" <Miguel.Salladay@cox.com>Date: June 17, 2014 at 2:57:01 PM PDT

To: "nikishna@bluestonestrategy.com" <nikishna@bluestonestrategy.com> Subject: Blue Stone Strategy Group DBA:Blue Stone Capital Group

Nikishna,

I have scheduled your appointment for 6/18/2014 for the 3-5 time frame for you location at:

BLUE STONE STRATEGY GROUP SUITE 240 18851 BARDEEN AVE IRVINE, CA 92612-1520

Just a couple of things to keep in mind for your install:

- Please coordinate with your building management or owner if this is a commercial building and let them know we will be out there to do your install. The technician will most likely need access to the MPOE (minimum point of entry) or cable room, usually they are areas that are locked and they have keys to those areas.
- For your install someone will need to be on site during the time frame for the installation process. Is there a phone number for the point of contact in case the technician needs to contact them?
 NIKISHNA 714-881-9424
- 3. Will the point of contact for the technician need a 30 minute precall? YES $\,$
 - Technician will activate internet at location you perfer, but does not hook up equipment to the modem.
 - 5. Technicain will activate and tag telephone number in the MPOE (minimum point of entry/ phone room) from that point your wiring vendor will extend the phone number to your suite.

N/A

If porting telephone numbers and they are active at install location technician will move telephone lines from old provider to Cox equipment. N/A

I can be reached via email Miguel.Salladay@Cox.com or (949) 546-2885

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Thanks, Miguel Salladay

Miguel Salladay | Cox Business Delivery|Cox California 29947 Avenida De Las Banderas, Rancho Santa Margarita, CA 92688 Office (949) 546-2885 | Email Miguel.Salladay@Cox.com

NP_005890

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----- Forwarded message -----

From: Nikishna Polequaptewa < nikishna@bluestonestrategy.com >

Date: Mon, Jul 21, 2014 at 1:27 AM Subject: Re: Marketing Materials

To: John Mooers < <u>imooers@bluestonestrategy.com</u>> Cc: Amy Watson < <u>awatson@bluestonestrategy.com</u>>

John & Amy,

FYI, two printed sample copies of all final Marketing Materials were placed on your desk on Friday for the upcoming Board Meeting. The larger custom folders will take 7-10 business days to finalize, yet everything else will be done by early next week. Finalizing these documents, CRM implementation and continuing the individualized trainings with Blue Stone team members utilized most of my time last week. I received a call last week as well to specify a quantity for the Blue Stone lapel pins (requires about 8 weeks to produce).

We were able to get out our first listserv eBlast on Tuesday and have another one scheduled to go out tomorrow morning at 7:45am in each time zone. The one scheduled for tomorrow has been plenty vetted and was reviewed by Vida. I am still working on the Marketing Plan as it requires a lot of time and research based upon Blue Stone business development processes (which are still somewhat being developed). I have held meetings with Kim, Rochelle, Janeen and have reviewed all previous Marketing Plan documents & style guides. Therefore, now that the first phase of Marketing Materials are completed, there is more clarity on design elements and direction from which to launch a proper Marketing Plan. I did, however, put together a Blue Stone regionalized map visual, based upon the list provided by Rochelle in April. It will be important for thinking about what, how, where, when and why we market/cater our services to each of these regions in our Marketing Plan.

Here is a list of eBlast Topics, with proposed schedule:

- "Blue Stone is here to Help!" (7/15/14)
- "Blue Stone is Hiring!" (7/21/14)
- "Building an Optimal Tribal Government" (8/4/14)
- "Tribal Economy & Economic Diversification" (8/18/14)

I have also attached a copy of the IT Status Update. There is a lot to update on this topic, yet I tried to keep it to high level topics that effect front-end Blue Stone business processes. I have attached the original IT request proposal as well for your reference. After the next month, we should not need to refer back to the original proposal because we will have implemented all requested features. We have done a great deal of technological advancement in a very short period of time...we should all feel very proud as an organization. I am happy that our IT vision is already being looked at as a cost-effective and efficient model.

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www.bluestonestrategy.com

Nikishna Polequaptewa, M.S. Senior Strategist | Blue Stone Strategy Group 18851 Bardeen Avenue, Suite 240, Irvine, CA 92612 Cell: (714) 881-9424 | Office: (949) 476-8828 | Fax: (949) 261-8828



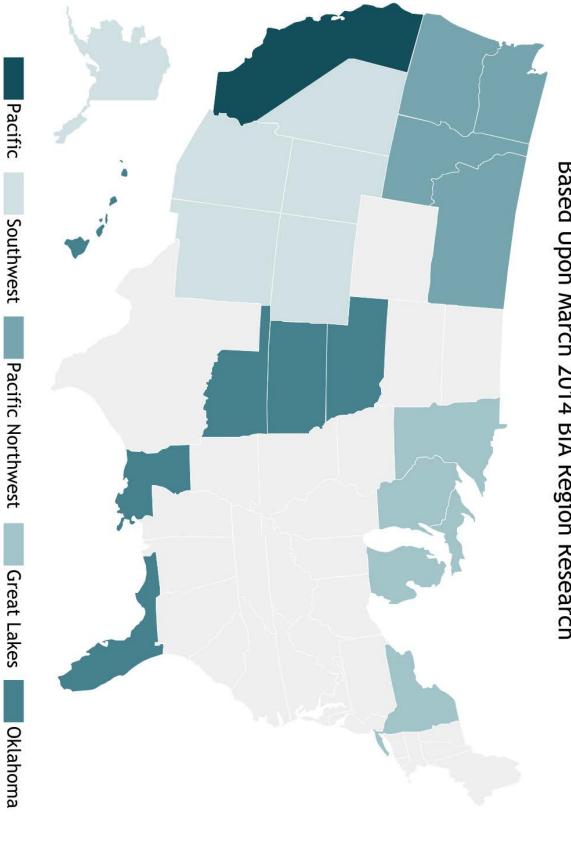
Blue Stone IT

- Blue Stone is considering moving to a hosted exchange service for email, shared calendar, etc...
- # of Blue Stone employees: 20 50
- need system that integrates everyone
- What do you charge?
- Do you have 24x7 support?
- Do you go onsite?

IT Needs

- 1. Email
- 2. Computers
- 3. Web
 - internet support
- 4. Database for Subject Matter Experts
- 5. Tribal database by region
- 6. Hardware/software for video conferencing
 - Allowing for video conferencing with Tribal clients
 - Installation & break down on site (cameras, monitors, etc.)
 - requirements for BSSG team members
- 7. Develop IT Plan
 - data storage
 - social media
 - project management & expense tracking
 - video conferencing & client use
- 8. Configuring new computers
- 9. Virus updates
- 10. File maintenance pulling files/folders from Share Point to avoid too much storage in the cloud
- 11. Backing up data essentially maintaining a desktop server in the office.
 - If everyone uses Share Point active projects will be consolidated in one place.
 - Once the project is completed that folder can be saved to the office server for archiving.
 - At any time in the future the folder can be reassigned to Share Point for use by the team.
- 12. Ability to send larger files
- 13. Microsoft product servicing/expertise and technology support (i.e. Microsoft crashing, formatting between computers, pdf viewing, pdf copying, etc)
- 14. Internet support
- 15. Options other than Exchange (susceptible to viruses)
 - exchange limits the size of your attachments
- 17. What are the options to use Google/gmail?
- 18. Is it possible to have conference lines and cost of services built into the total IT service cost?
- 19. Is WebEx a good option?

Blue Stone Region Map Based Upon March 2014 BIA Region Research



Blue Stone Regional Locations

1. PACIFIC - California

- North
 - o Oregon border Sacramento area
 - 0 72
- Central
 - o Oakland area Obispo area
 - 0 16
- South
 - o Bakersfield area Mexico/Arizona borders
 - 0 30
- 2. NORTH WEST Washington, Oregon, Idaho & Montana
 - 49
- 3. OKLAHOMA Oklahoma, Kansas, Nebraska, Louisiana & Florida
 - 114
- 4. GREAT LAKES Minnesota, Michigan, Wisconsin & New York
 - 42
- 5. SOUTH WEST Arizona, New Mexico, Nevada, Utah & Colorado
 - 148

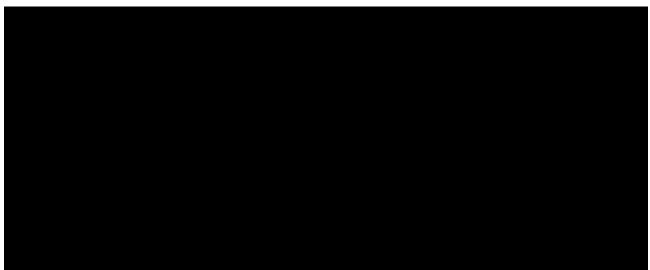
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Technology	Purpose	Vendor	Technical Status	Implementation Status	Need Steps	Cost
Web Server	host Blue Stone website & CRM	Synology	Running	Installed	Further Load Testing	No Recurring Fee
Document Storage Server	remote mounted shared & employee virtual drives	Synology	Running	Utilized Daily	Transition Amy Documents	No Recurring Fee
LDAP Server	employee directory for single login support	Synology	Setup	Tested	Need to Sync with Google	No Recurring Fee
Computer Backup Server	restore computers if lost of damaged	Synology	Running	Utilized Daily	automatic daily backups	No Recurring Fee
Web Hosting	host Blue Stone website	Bluehost	Subscribed	Utilized Daily	Need to move to local server	\$7.99/month
MailChimp	email marketing	MailChimp	Subscribed	Utilized Weekly	Need to move to website newsletter service	\$75/month
CRM	contact management	vTiger	Running	Utilized Daily	Need to decide upon workflow and terms	No Recurring Fee
CRM	leaders, entities and organizational Tribal Database	vTiger	Being Developed	Testing	Need more fields and variable for selections	
CRM	sales funnel	vTiger	Developed	Testing	Data Entry for more leads / campaigns	
CRM	project management	vTiger	Running	Utilized Weekly	Data Entry for past projects	
CRM	asset management	vTiger	Running	Utilized Weekly	Utilized to track and checkout equipment	
Google Apps for Business	Email, Calendar, Documents	Google	Subscribed	Utilized Daily	Suite of Google Apps services	\$5/user/month
Google Apps: Email	email sync'd across devices	Google	Active	Utilized Daily	Follow up with non-response SME's	
Google Apps: Calendar	shared calendars & sync	Google	Active	Utilized Daily	Make sure all candars are shared with Free/Busy	
Google Apps: Drive	document storage & sync	Google	Active	Utilized Daily	Make sure all required folders are shared	
Google Apps: Docs	collaborative document editing	Google	Active	Minimal Usage	Need to create Blue Stone work templates	
Google Apps: Hangout	video conferencing (20 participants free)	Google	Available	Minimal Usage	Tested with Phoenix Office, yet need more training	
Video Conferencing	c930e employee HD webcams	Logitech	Tested	Minimal Usage	Need to mail out to employees	shipping fees
Video Conferencing	bcc950 client/office HD conference cams	Logitech	Tested	Minimal Usage	Need to mail out to clients	shipping fees
Zoho Assist	unlimited remote desktop support & webinars	Zoho	Active	Utilized Daily	Continue utilizing for training & tech support	\$12/month
Zoho Recruit	applicant tracking system and interview scheduling	Zoho	Active	Utilized Daily	Keep utilizing, create more auto-responses	\$25/user/month
Zoho Books	online project based timesheet submission system	Zoho	Cancelled	Minimal Usage	Good service, yet will stay with Quickbooks	\$25/month
Quickbooks Mac/Online	multiple user Quickbooks for financial accounting	Quickbooks	Installed	Trial Version	Ideal for multiple users & accountant login	\$39.95/month
Quickbooks PC	single PC license for financial accounting	Quickbooks	Installed	Utilized Daily	Accountant prefers this version	No Recurring Fee
Internet (Irvine Office)	50Mbps download / 10Mbps upload for IT hub	Cox	Installed	Utilized Daily	Business internet service for national support	\$423/month
Networking Wired	1Gbps data transfers & 50 wireless internet users	Linksys	Running	Utilized Daily	Gigabit switches for high speed remote virtual drive	No Recurring Fee
Networking Wireless	50 simultaneous wireless internet users/devices	Apple	Running	Utilized Daily	share large data files & wireless internet	No Recurring Fee
Computers: Jamie	Windows laptop		Running		Recommend new Macbook Air or Pro	
Computers: John	12" Windows laptop	HP	Running	Minimal Usage	Recommend new Macbook Air or Pro	
Computers: Amy	13" Macbook Air laptop with 27" thunderbolt display	Apple	Proper Setup	Utilized Daily	thunderbolt display is being monitored	
Computers: Amy	Windows desktop	Dell	Running	Utilized Remotely	Needs to be reformatted	
Computers: Janeen	27" iMac desktop	Apple	Proper Setup	Utilized Daily	recently reformatted for performance enhancement	
Computers: Rochelle	personal 15" Windows laptop	Acer	Running	Utilized Daily	Needs to be reformatted	
Computers: Kim	personal 15" Windows laptop		Running	Utilized Daily	Recommend new Macbook Air or Pro	
Computers: Jacob	personal 15" Macbook Pro laptop	Apple	Running			
Computers: Tim	personal Windows laptop		Running			
Computers: Nikishna	Mac Pro with 27" thunderbolt display	Apple	Proper Setup	Utilized Daily	Optimal Operation	

NP_005914





----- Forwarded message -----

From: Nikishna Polequaptewa < nikishna@bluestonestrategy.com >

Date: Wed, Jul 30, 2014 at 10:23 AM Subject: RE: MailChimp List Management

To: Amy Watson awatson@bluestonestrategy.com, John Mooers jmooers@bluestonestrategy.com,

Jamie Fullmer < jfullmer@bluestonestrategy.com>

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John, Jamie & Amy,

Quick, yet important update regarding our email marketing. We have been using MailChimp to send out our eBlasts and we should continue to do so. Although our CRM can and will do more specific client/potential client email marketing, MailChimp has advanced features, such as the ability to schedule mass emails to be delivered based upon the recipient's time zone.

I have combined all five of the previous lists into one Master List, yet retained their segmented nature through groups. Therefore, there was no data lost and we can still send to each of those old list groups if we need to. However, there were thousands of overlapping contacts, which increased our per month cost and was redundant. Moving forward, we will reduce our recurring cost for MailChimp by \$60-\$75 per month because our actual UNDUPLICATED list size is 3,803 unique contacts and is under free plan. This took some time to think through and consolidate, yet it will make a BIG difference moving forward and will allow us to provided more targeted marketing. Take care...

Nikishna Poleguaptewa, M.S. Senior Strategist | Blue Stone Strategy Group 18851 Bardeen Avenue, Suite 240, Irvine, CA 92612

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StS

Blue Stone Newsletter Created Jul 30, 2014 09:52 am	3,803 Subscribers	0.0 %	0.0% Clicks
Blue Stone Team Created Jan 30, 2013 11:50 am No rating yet	0 Subscribers	50.6 % Opens	1.3% Clicks
Blue Stone Mailing List Created Dec 18, 2012 03:22 pm	0 Subscribers	15.4% Opens	0.5% Clicks
Contact List Created Jul 18, 2012 03:18 pm	0 Subscribers	13.2% Opens	0.5% Clicks
Tribal Contact Database Created Jul 10, 2012 02:36 pm	0 Subscribers	13.0% Opens	0.6% Clicks
Tribal leader Invite Created Jun 09, 2011 03:21 pm	0 Subscribers	0.0% Opens	0.0% Clicks

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Forwarded message -----

From: Nikishna Polequaptewa <nikishna@bluestonestrategy.com>

Date: Thu, Oct 16, 2014 at 4:32 AM Subject: RE: Website DNS Propagation Launch To: Bill Moon

bmoon@bluestonestrategy.com> Cc: Amy Watson <awatson@bluestonestrategy.com>

Bill,

Good morning, I have finished the eBlast newsletter and scheduled it to go out this morning directing visitors to our new website. In order for the new site to show up, I needed to change the DNS settings with Bluehost and wait (up to four hours) for the new settings to propagate throughout the world wide domain servers, then set our Blue Stone server to receive the new traffic. I wanted to make sure that everything was working before going to sleep so that the launch and eBlast went smoothly. As of this writing, most servers have picked up the new settings, so we should not have any domain issues for the launch.

I am very tired now from staying up late the night before for Lummi, traveling back and then going right into the website finalization and eBlast setup. Therefore, I will not be coming in until the afternoon, yet I will be able to participate in the 11am Seminole call. Hope all goes well. Take care...

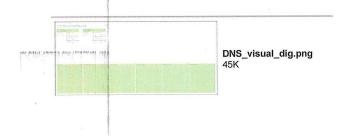
Nikishna Polequaptewa, M.S. Senior Strategist | Blue Stone Strategy Group

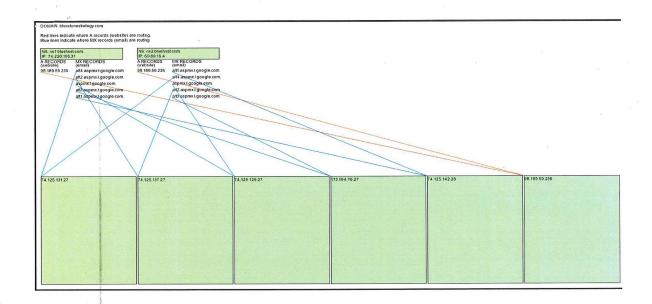
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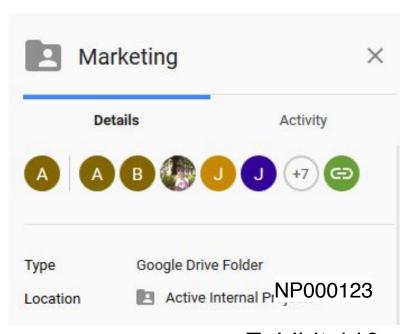


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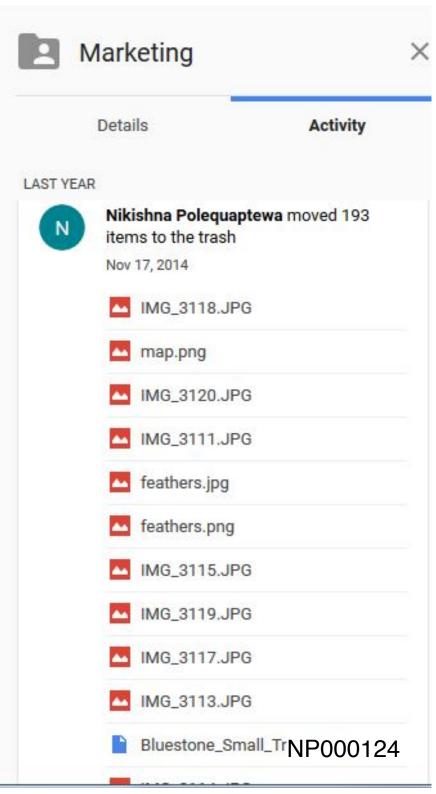
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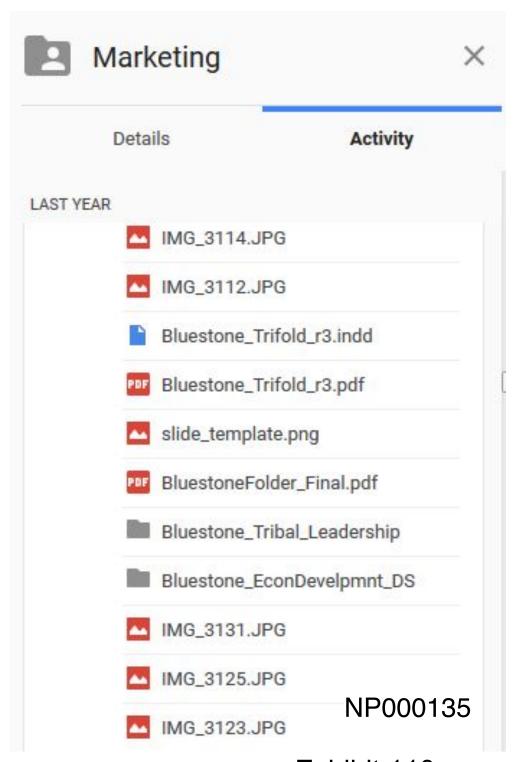




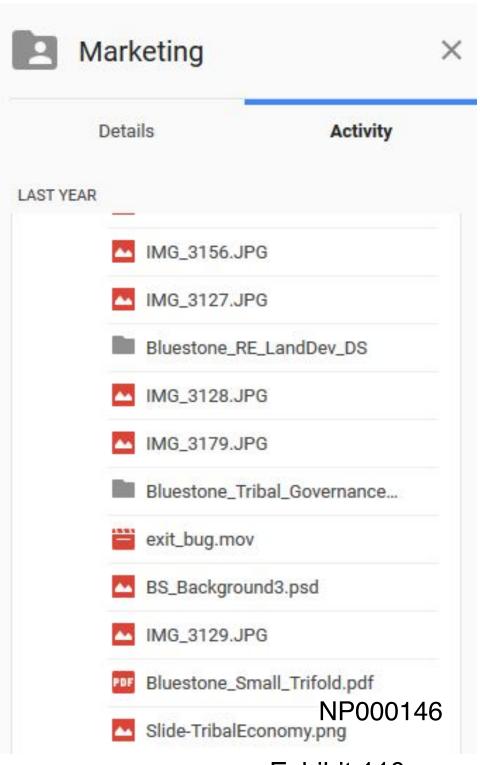
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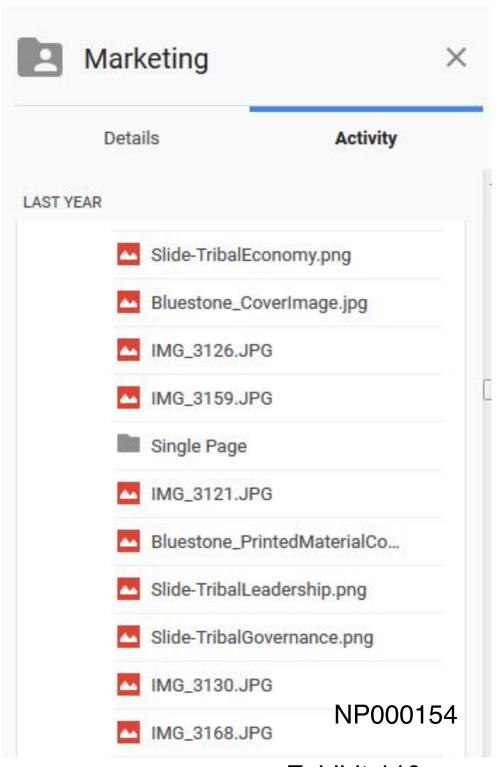
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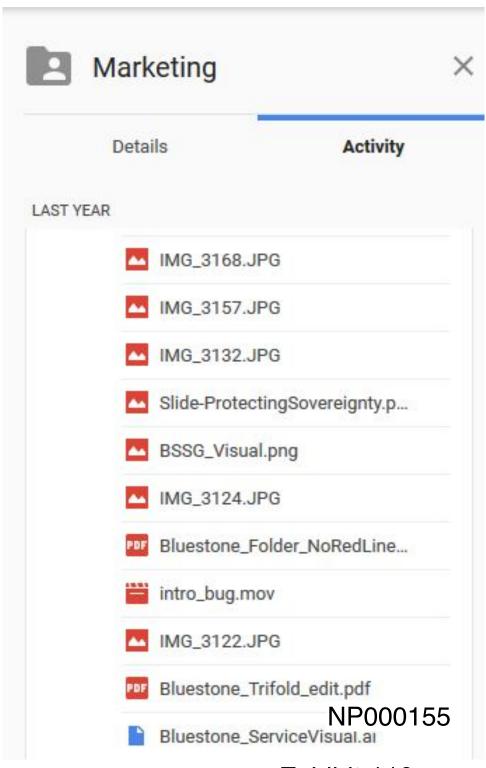
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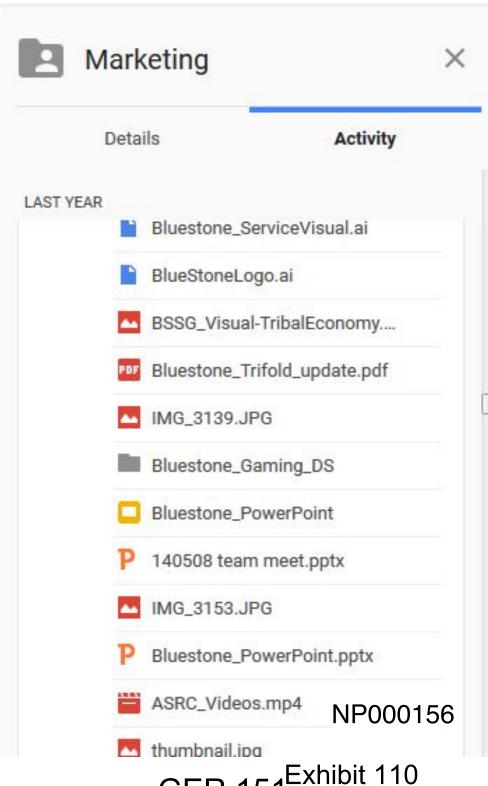
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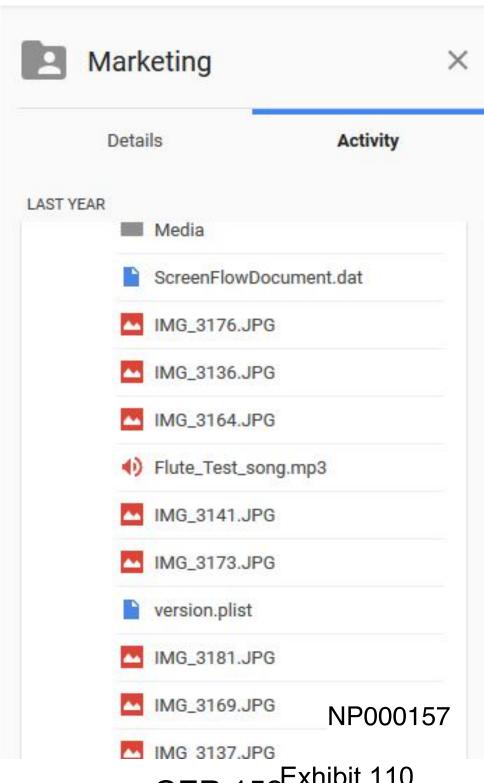
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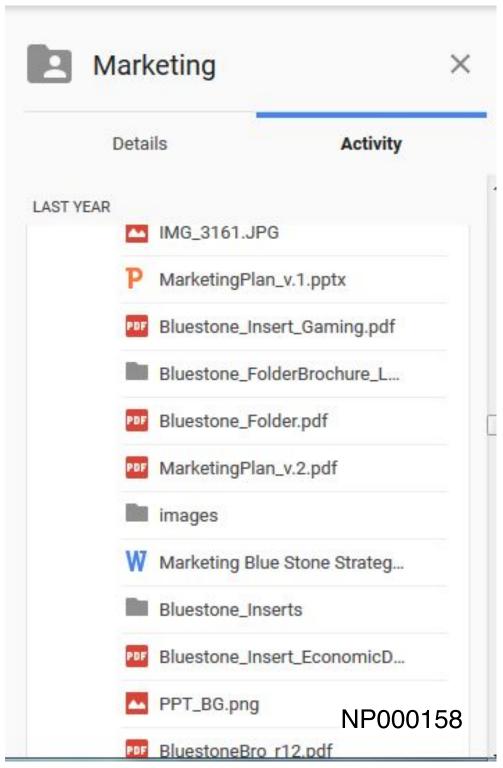
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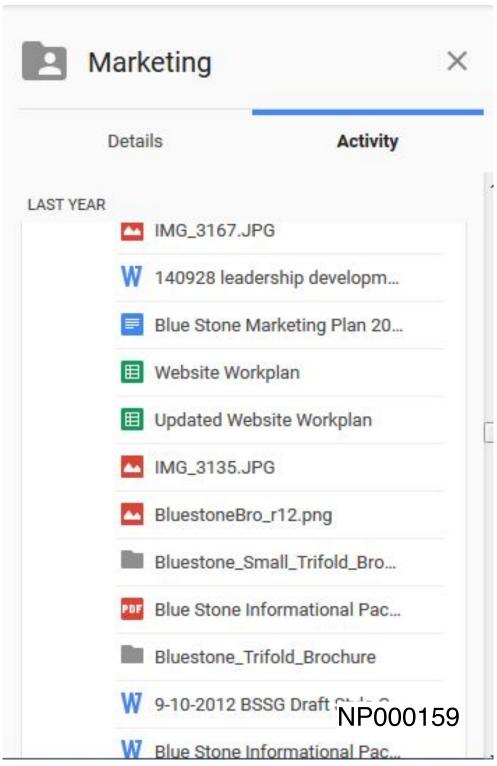
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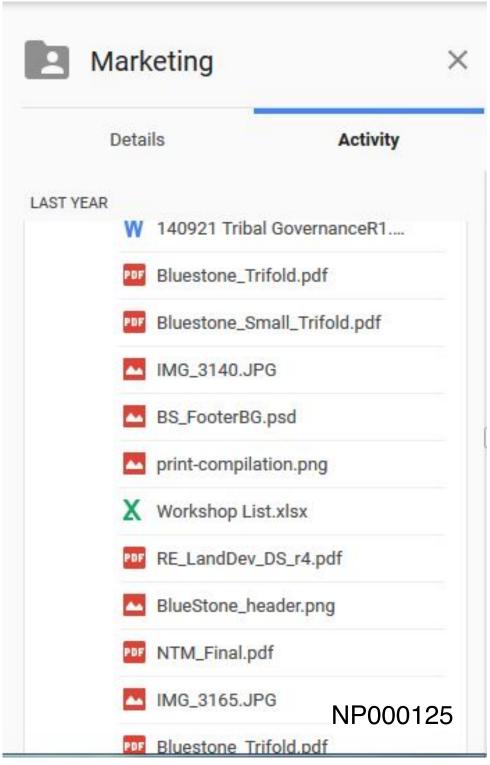
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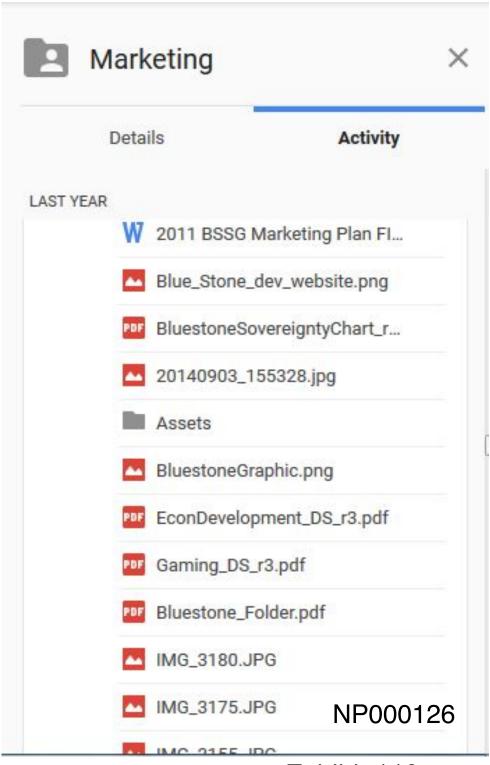
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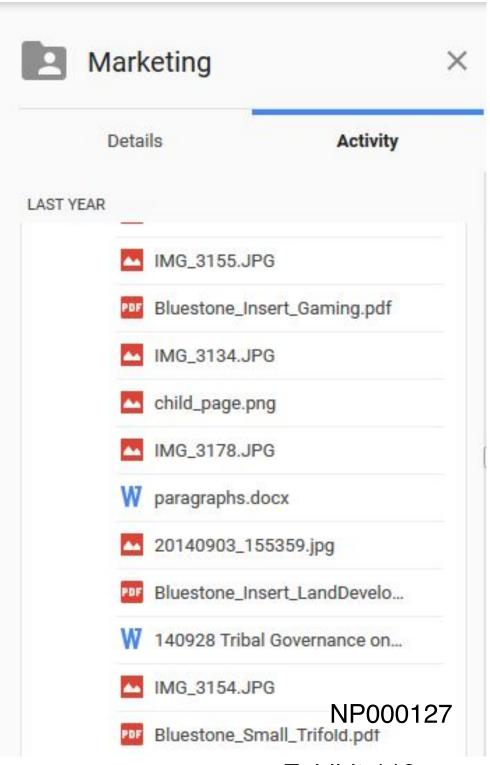
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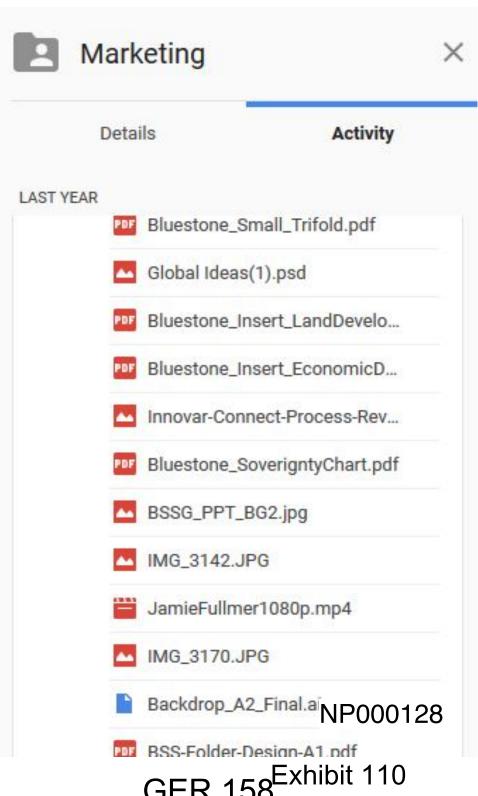
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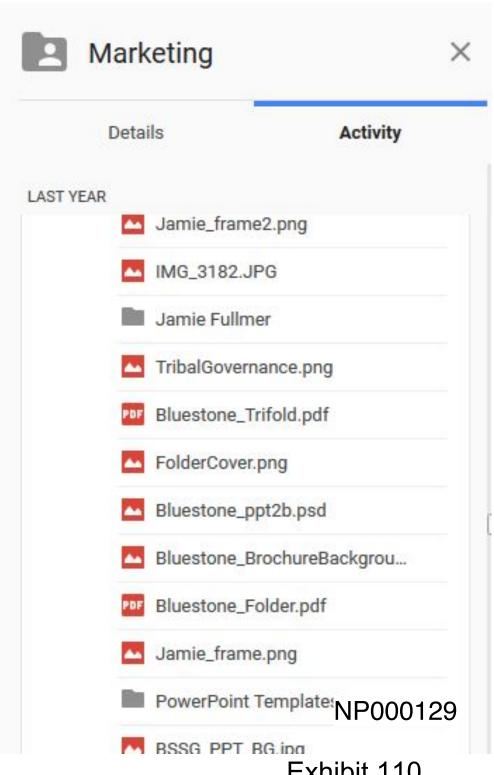
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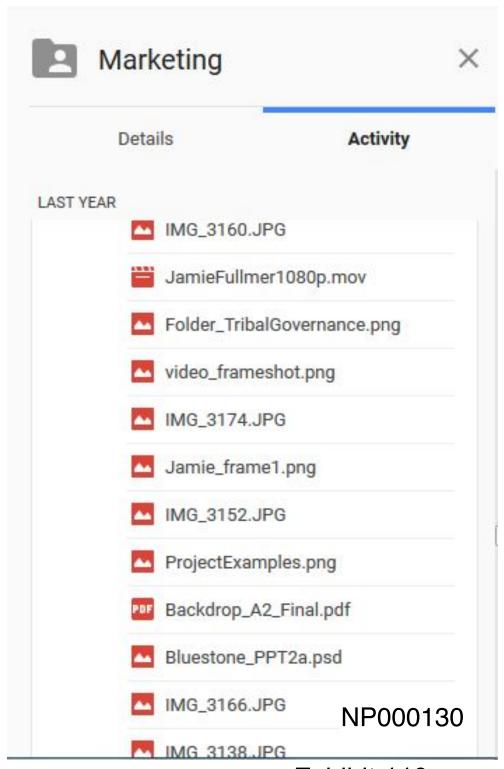
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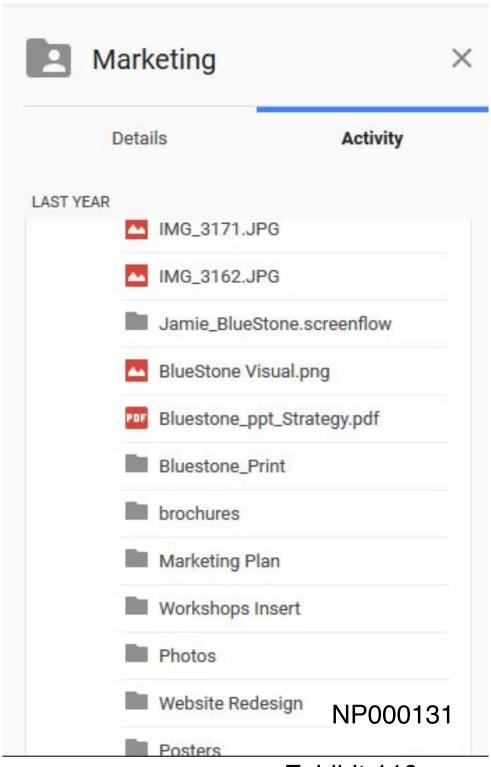
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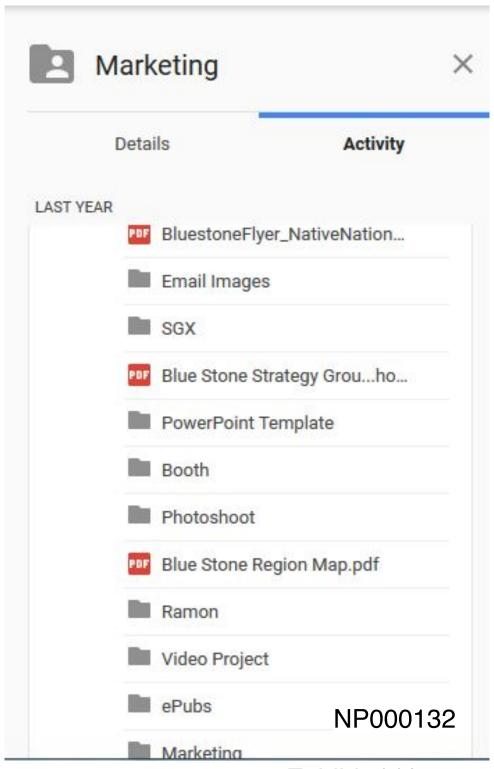
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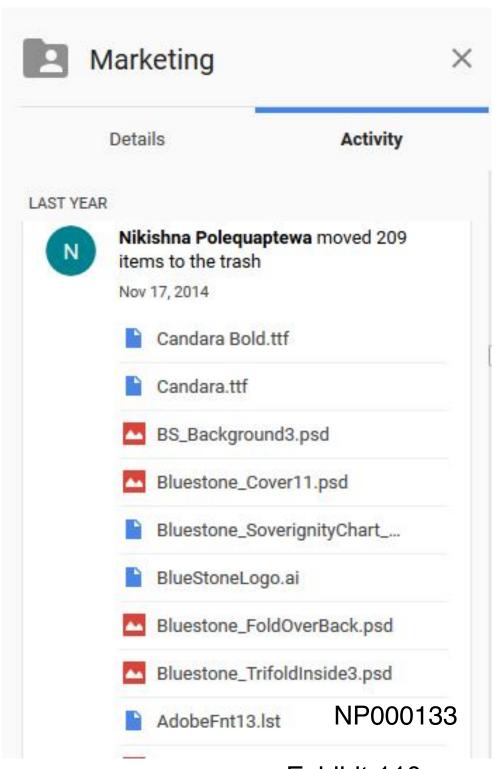
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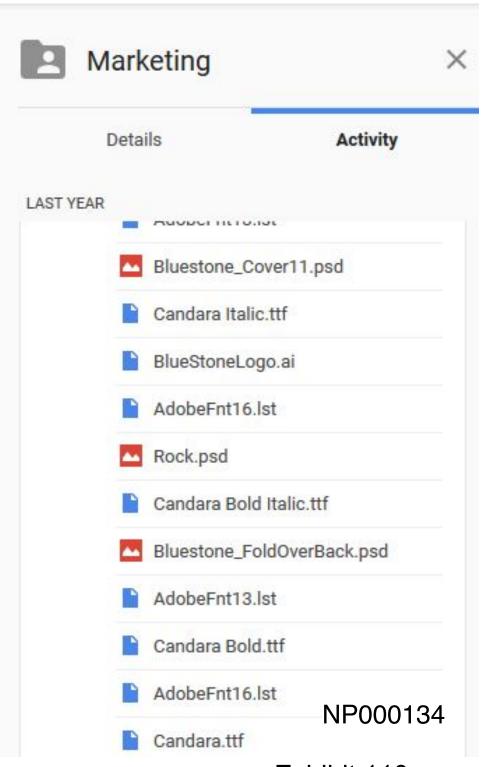
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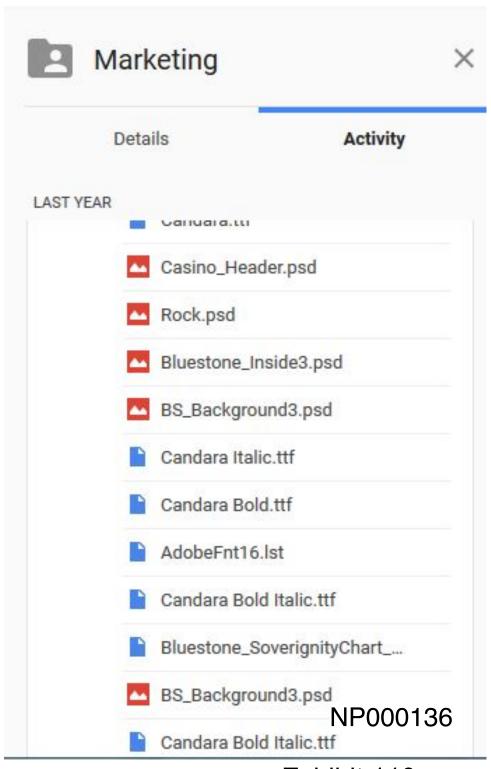
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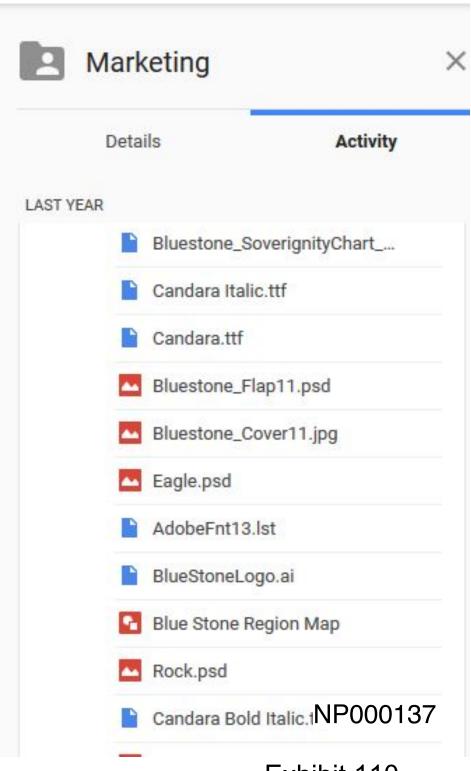
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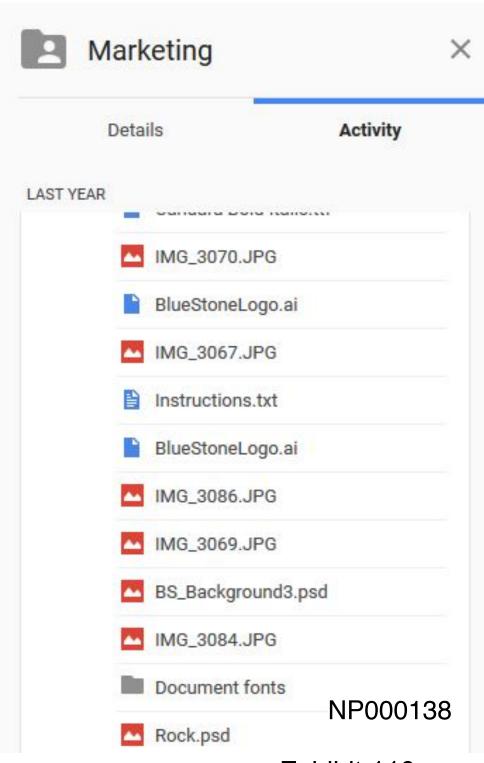
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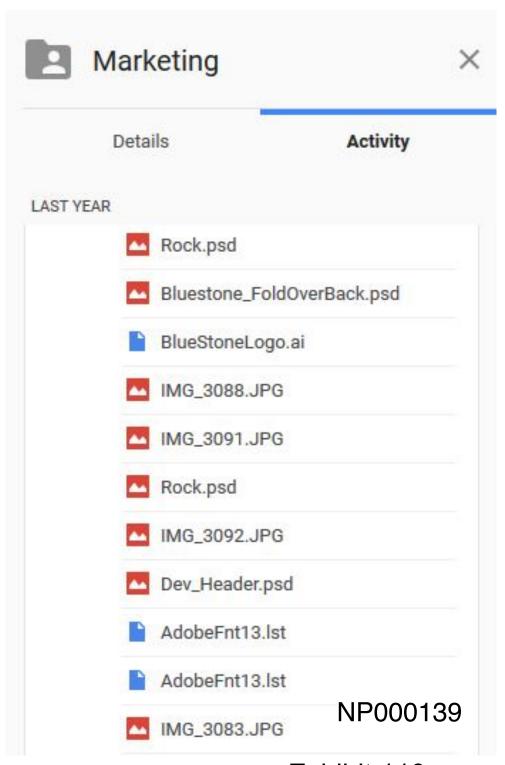
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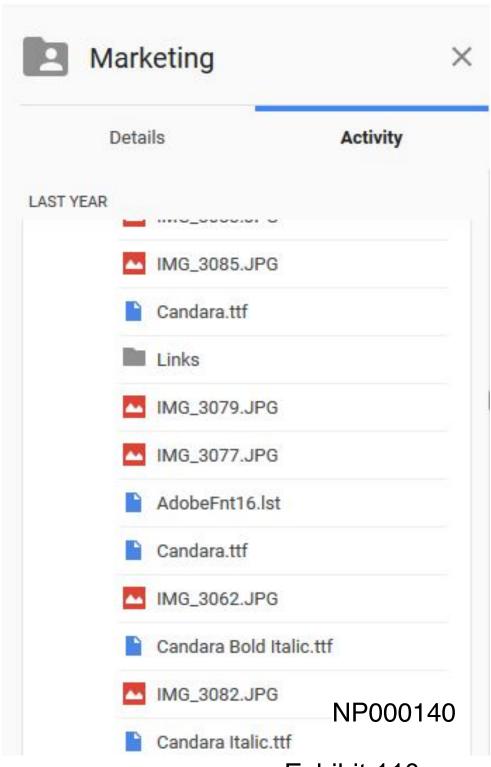
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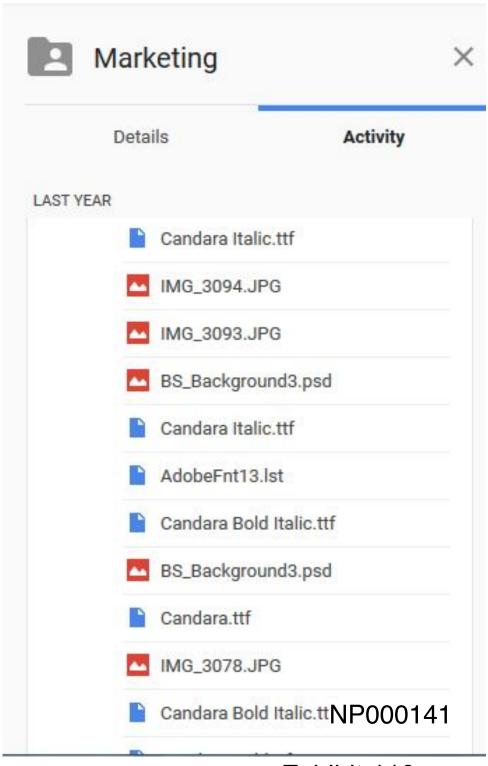
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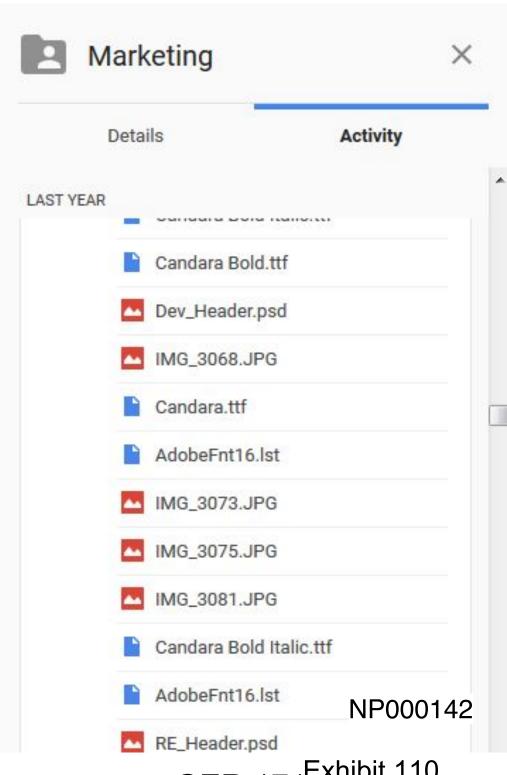
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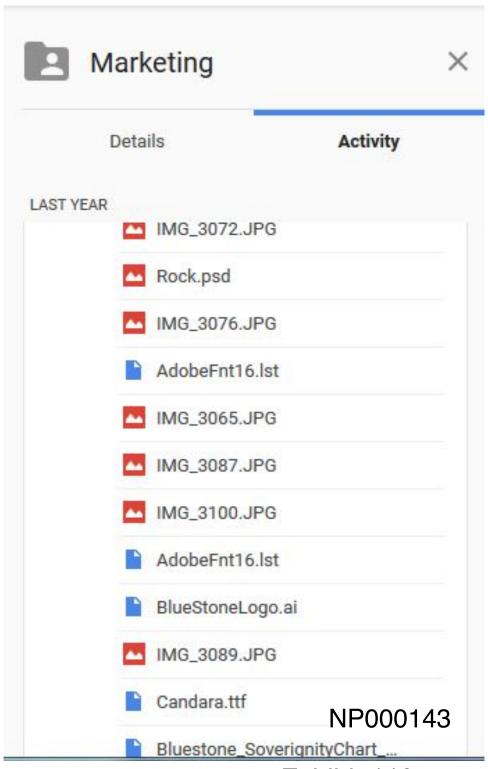
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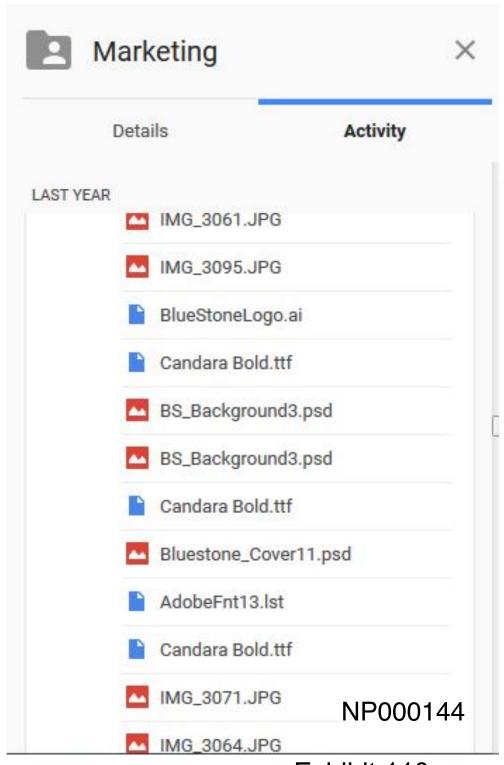
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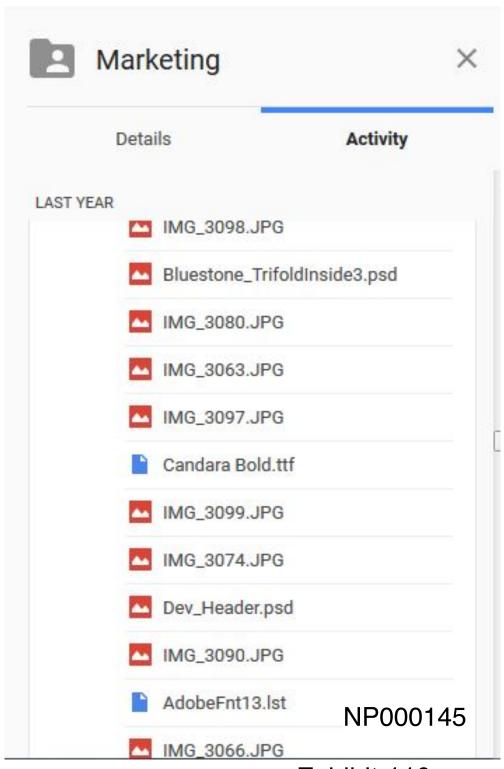
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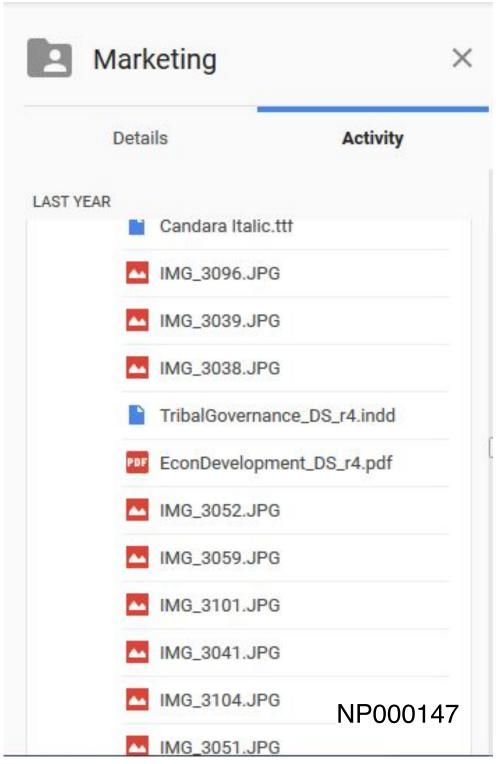
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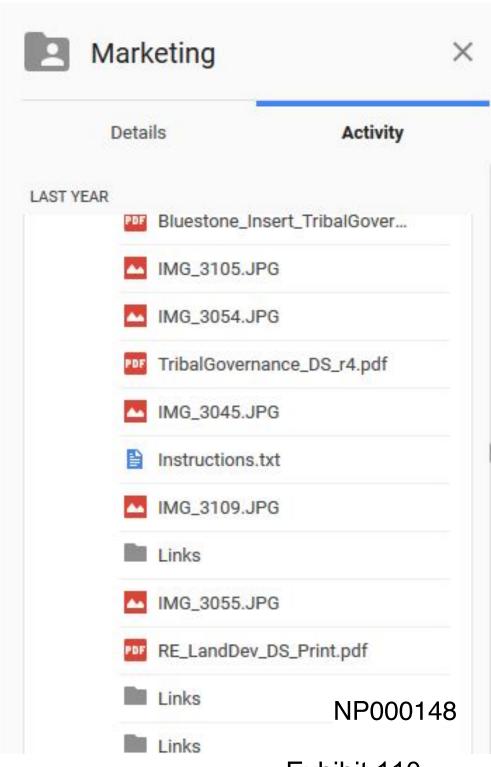
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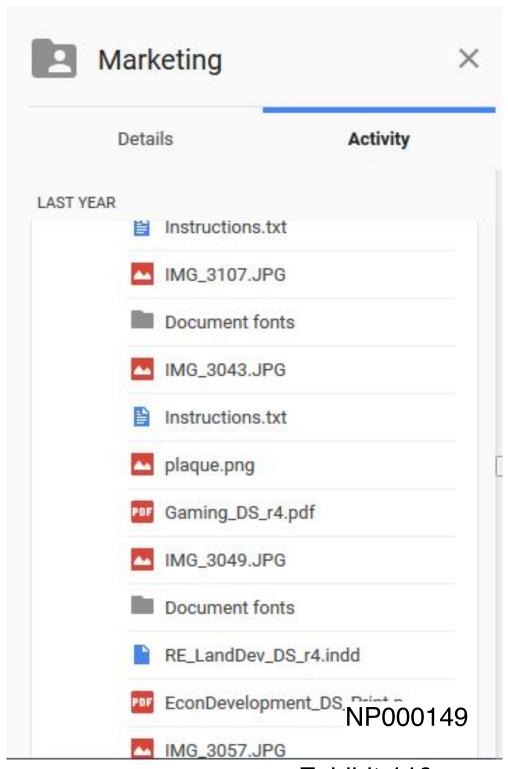
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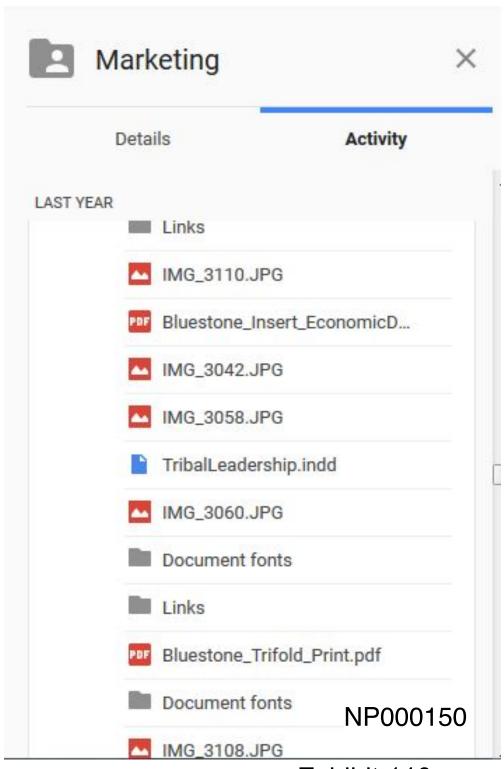
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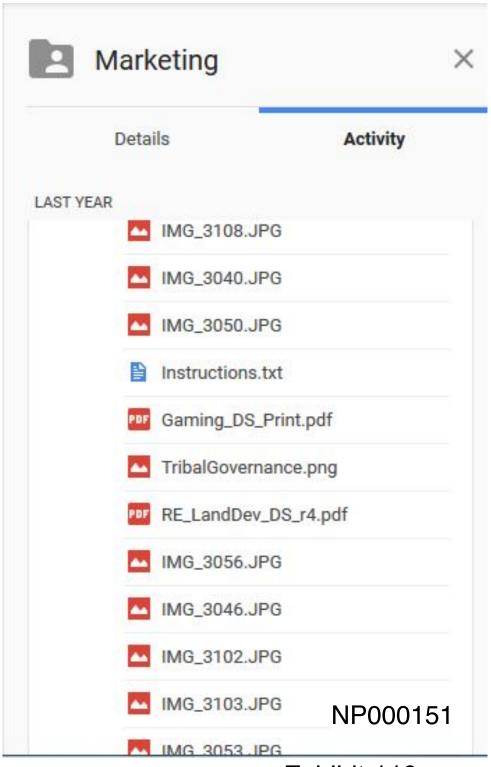
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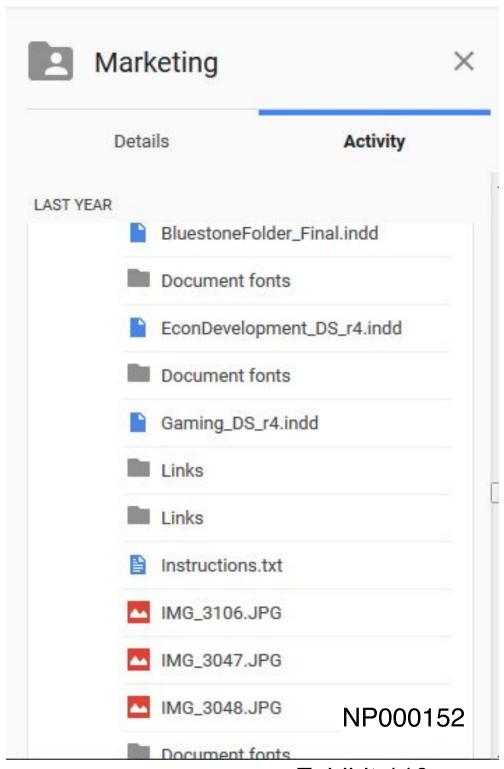
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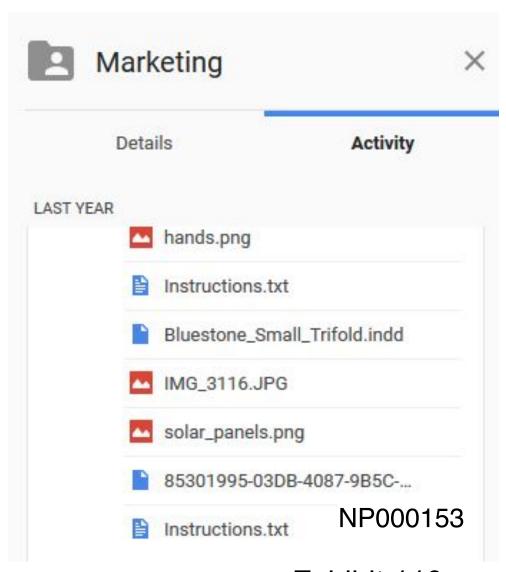
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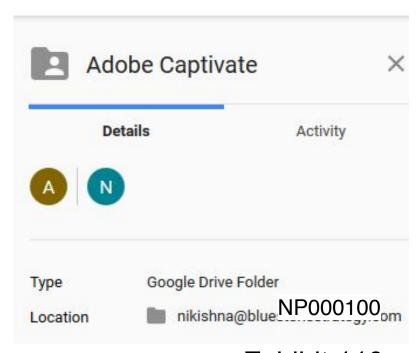
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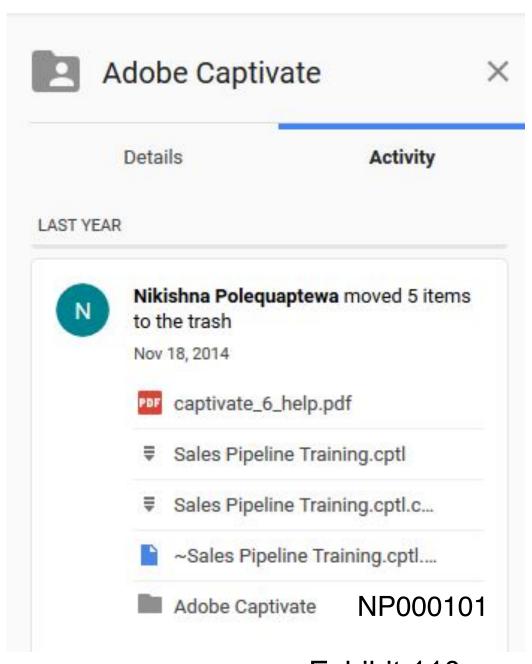
GER 180^{Exhibit} 110 36 of 64



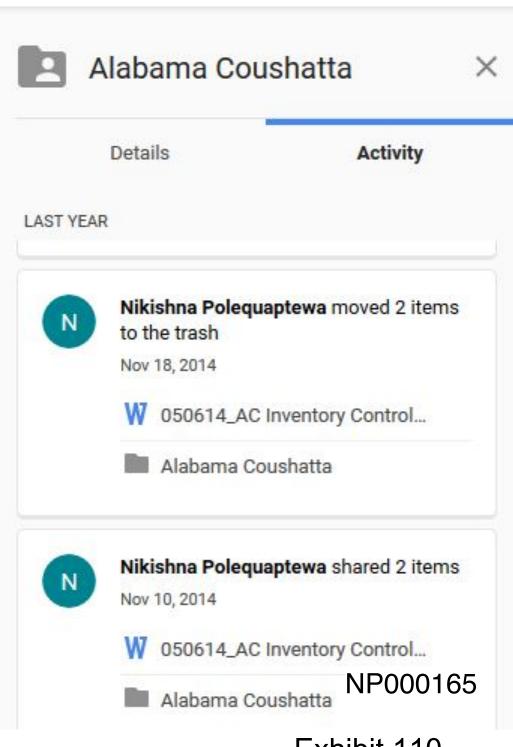
GER 181^{Exhibit} 110 37 of 64



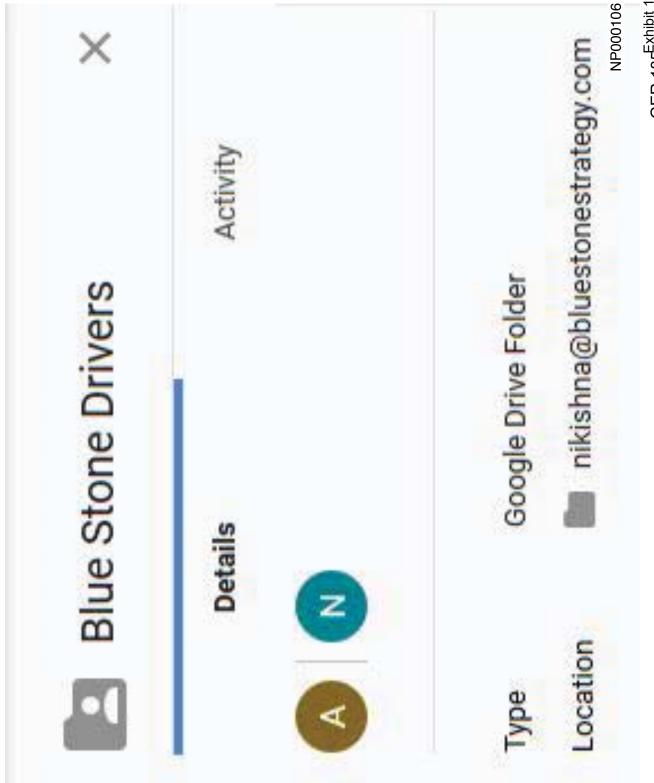
GER 182^{Exhibit 110} 38 of 64



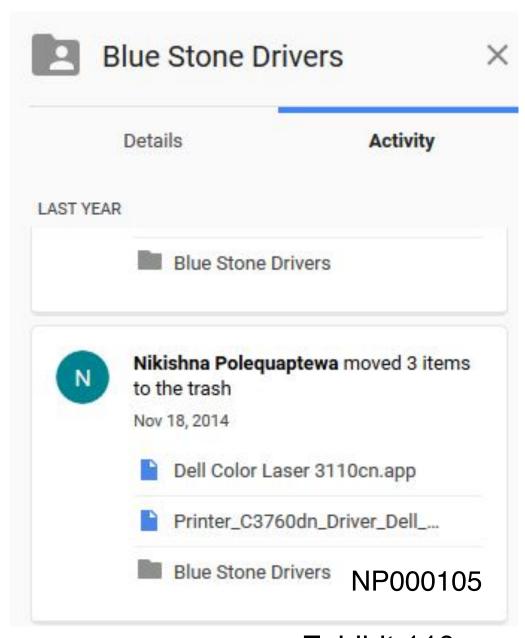
GER 183^{Exhibit 110} 39 of 64



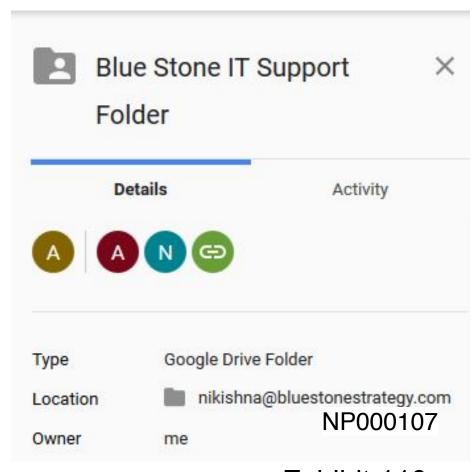
GER 184^{Exhibit 110}
40 of 64



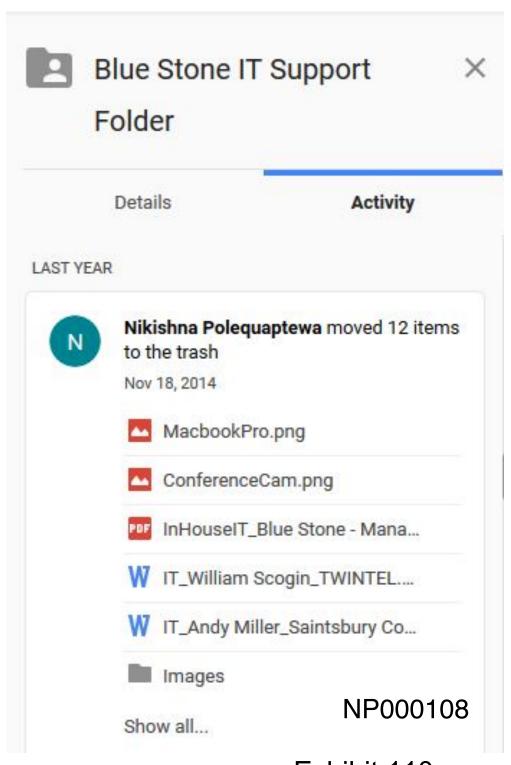
GER 185^{Exhibit} 110 41 of 64



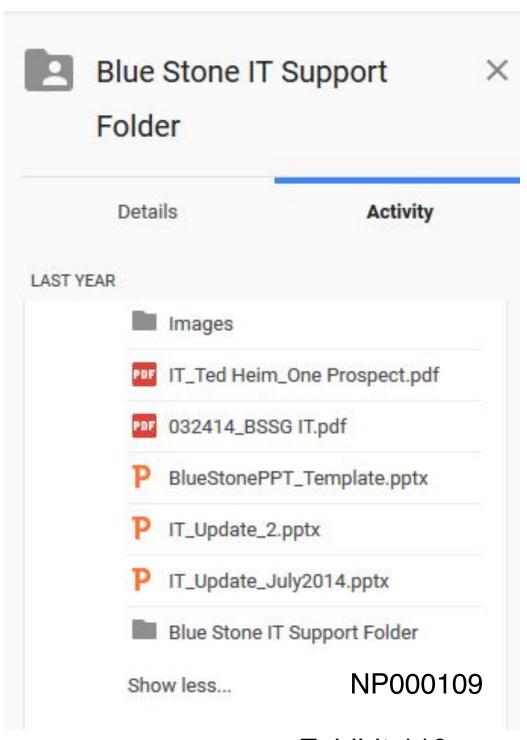
GER 186^{Exhibit} 110 42 of 64



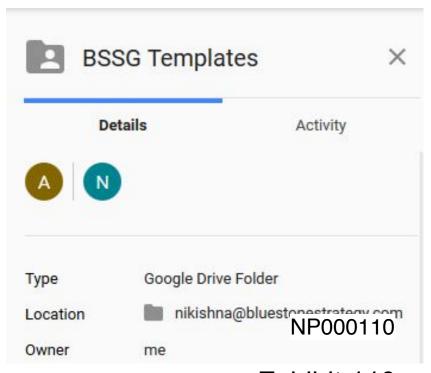
GER 187^{Exhibit 110}
43 of 64



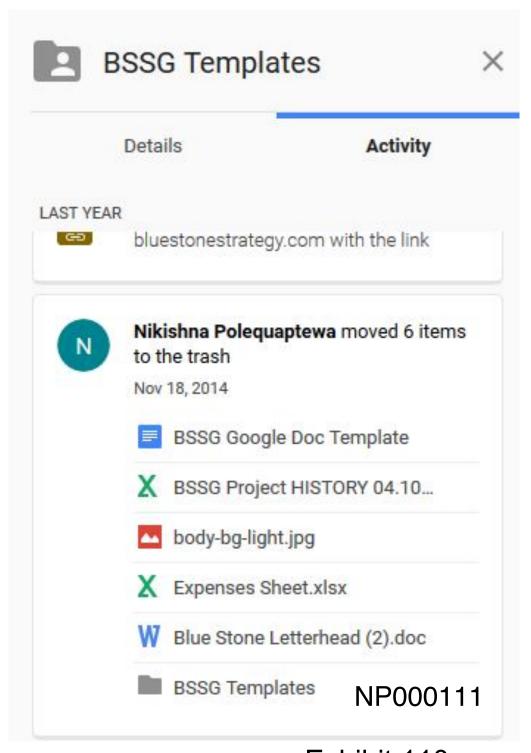
GER 188^{Exhibit} 110 44 of 64



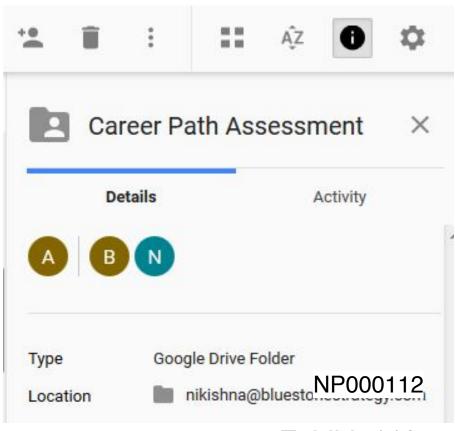
GER 189^{Exhibit 110}
45 of 64



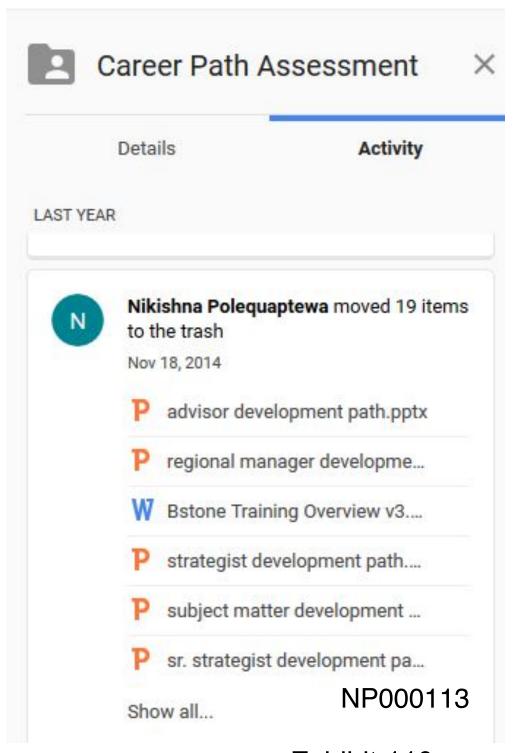
GER 190^{Exhibit} 110 46 of 64



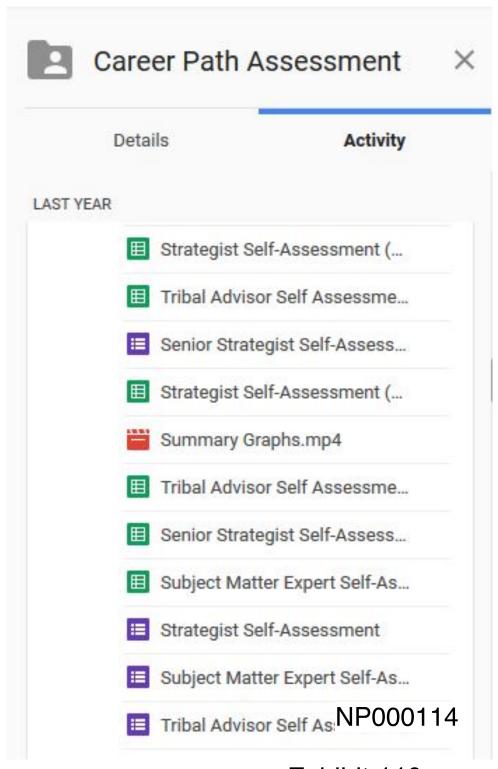
GER 191^{Exhibit} 110 47 of 64



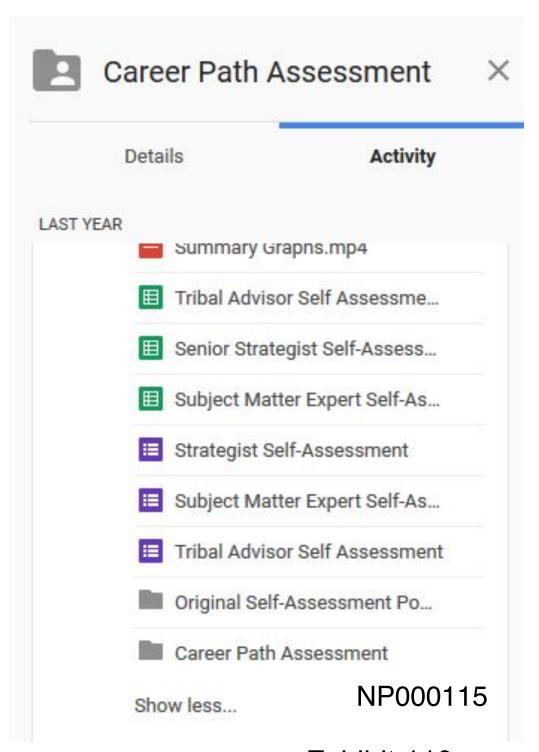
GER 192^{Exhibit 110}
48 of 64



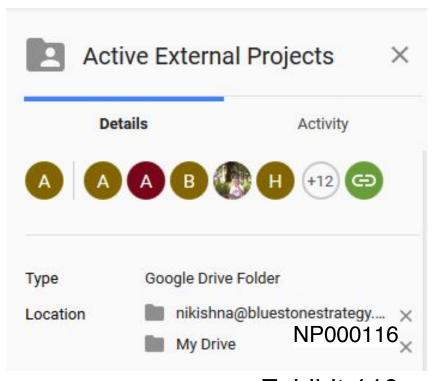
GER 193^{Exhibit 110}
49 of 64



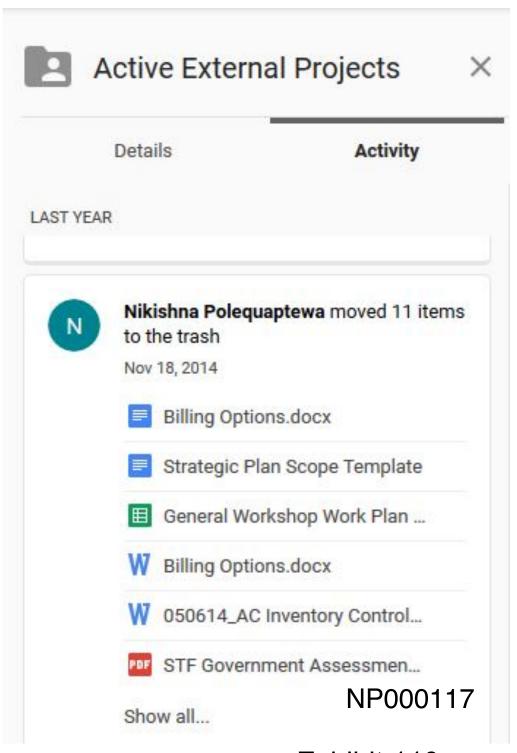
GER 194^{Exhibit 110} 50 of 64



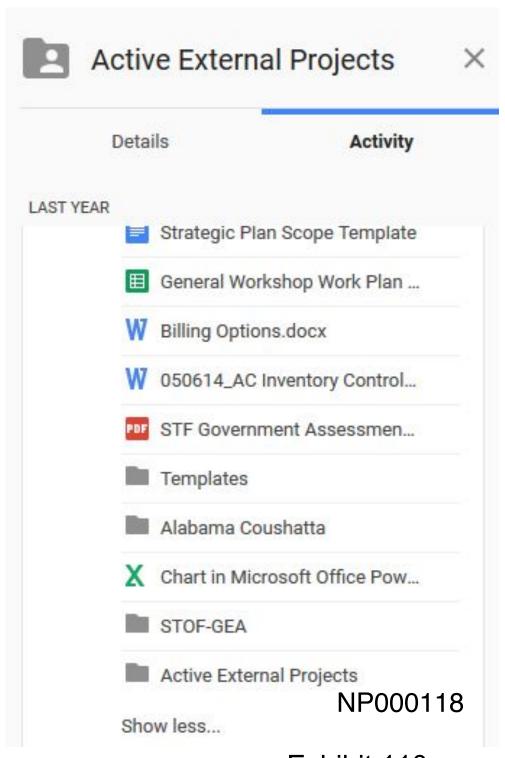
GER 195^{Exhibit 110} 51 of 64



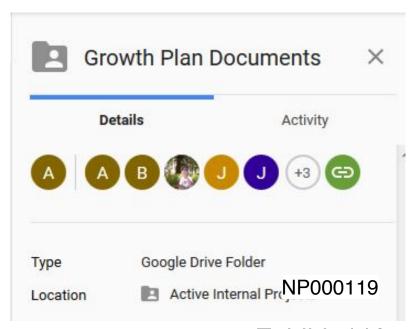
GER 196^{Exhibit} 110 52 of 64



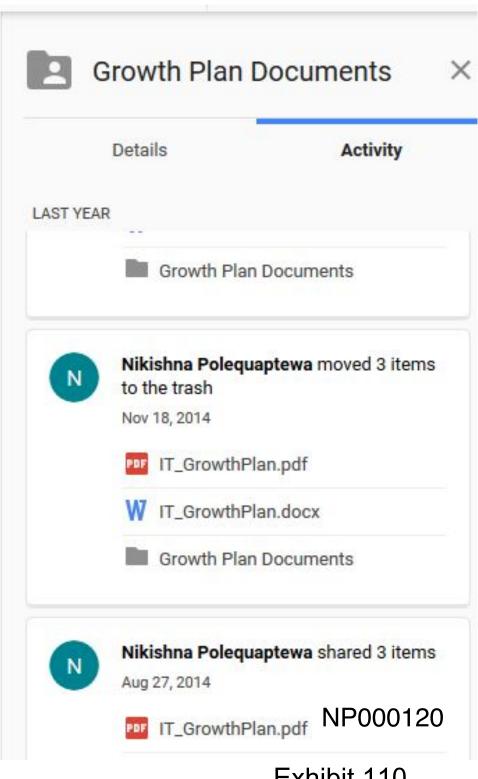
GER 197^{Exhibit} 110 53 of 64



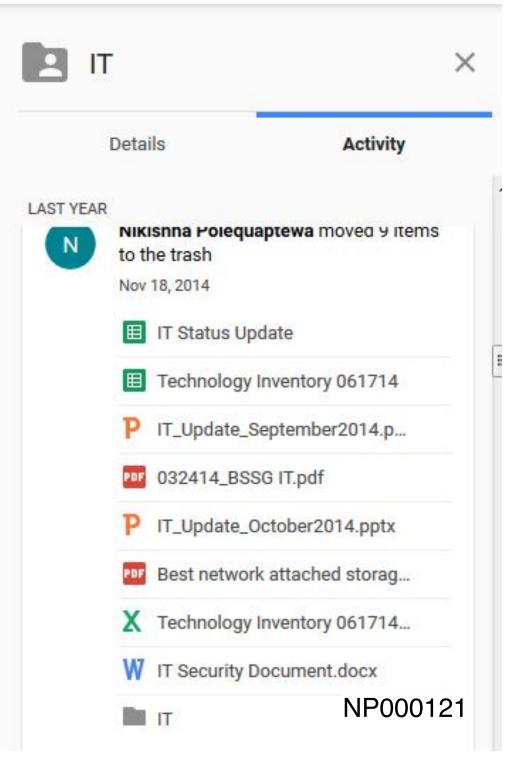
GER 198^{Exhibit 110} 54 of 64



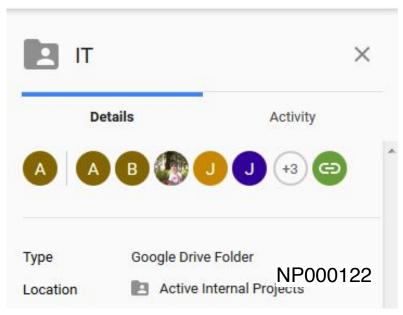
GER 199^{Exhibit 110} 55 of 64



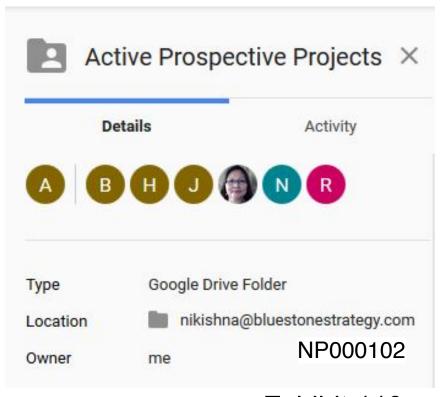
GER 200^{Exhibit 110} 56 of 64



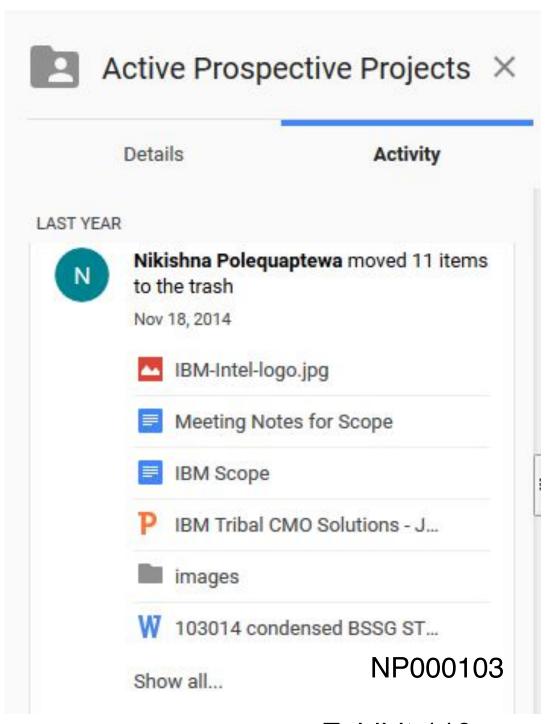
GER 201^{Exhibit} 110 57 of 64



GER 202^{Exhibit} 110 58 of 64

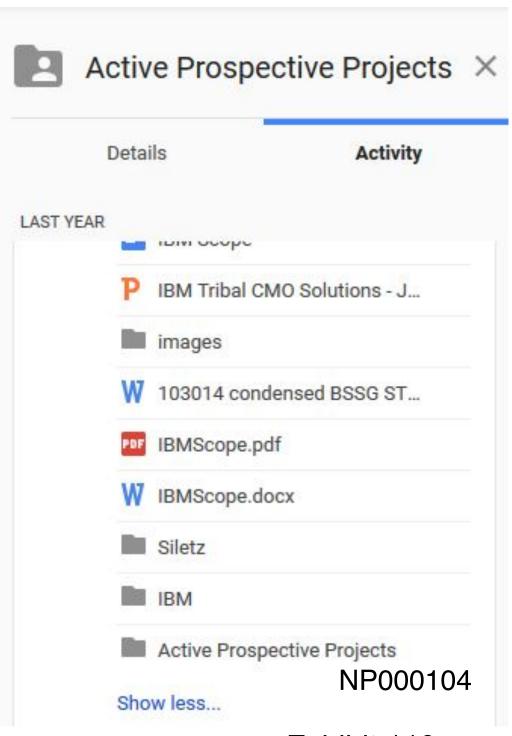


GER 203^{Exhibit 110} 59 of 64

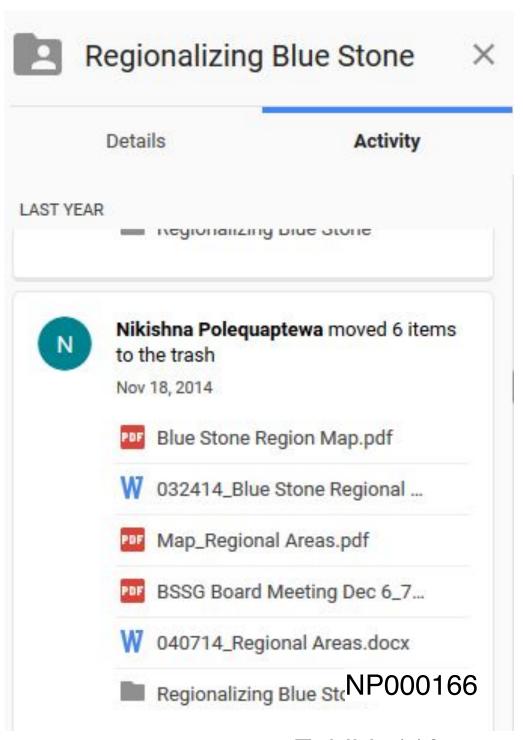


GER 204^{Exhibit 110} 60 of 64

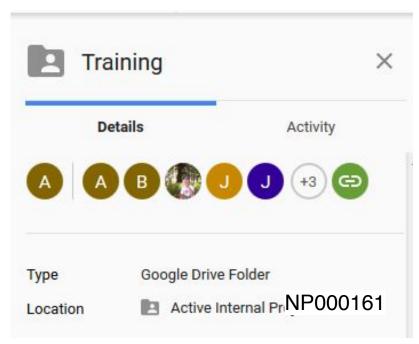
31, 11/18/2020, ID: 11896902, DktEntry: 34, Page 11/18/2020, ID: 11/18/2020, ID:



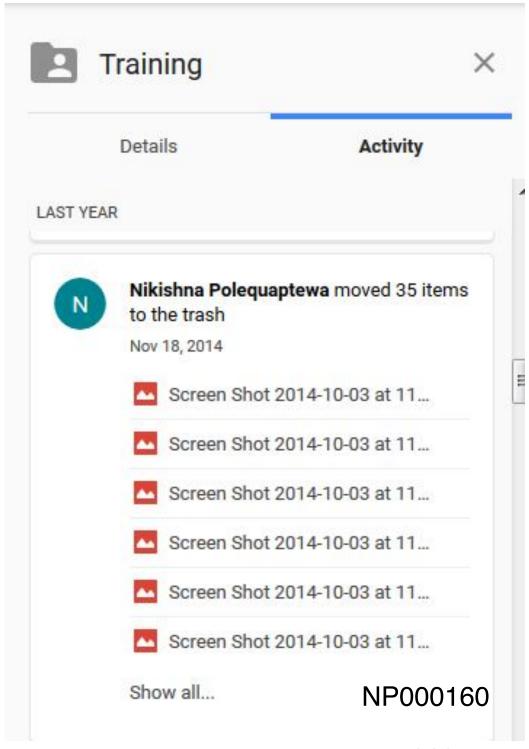
GER 205^{Exhibit 110} 61 of 64



GER 206^{Exhibit 110} 62 of 64



GER 207^{Exhibit 110} 63 of 64



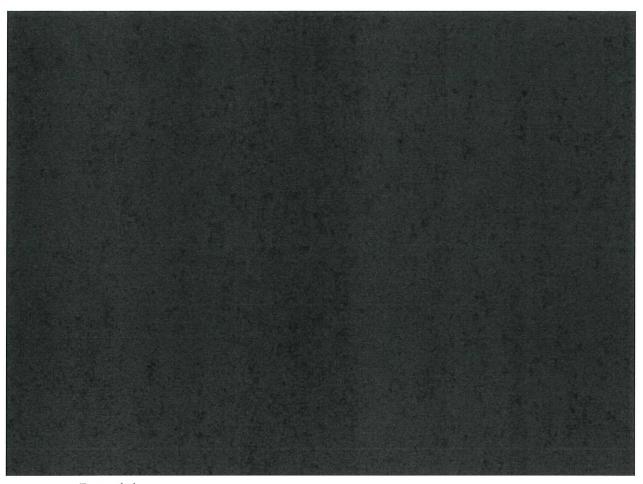
GER 208^{Exhibit 110} 64 of 64

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 214 of 238

NP000303	info System 2014 L177 SVSTEM System successfully registered [98.189.59.236] to [bssg.symology.me] in DDNS server [Symology].
	System 2014/11/18 Nikishna User [7
	info bystem 2014/11/18 Nikishna Password of the user [Nikishna] was changed.
	info System 2014/1/18 SYSTEM System successfully registered [98.189.59.236] to [bsg. synology.me] in DDNS server [Synology].
	info System 2014/11/18 SYSTEM User (admin) failed to log in.
	into System 2014/11/18 admin User [admin] logged in from [68.5.21.195]
	into System 20:1471/18 admin User (admin) logged in from [68.5.21.195]
	info System 2014/11/18 admin Password of the user [Nikishna] was changed.
	info System 2014/1/18 admin User [awarren] was disabled.
	into System 2014/1/18 admin User (annoors) was disabled.
	info System 2014/11/18 admin User [bmoon] was disabled.
	info System 20.4/11/18 admin User [fifries] was disabled.
	info System 2014/11/18 admin User (jgoodman) was disabled.
	info System 2014/1/18 admin User [Issecakuku] was disabled.
	info System 2014/11/18 admin User [moocets] was disallowed to change its password.
	into System 2014/11/18 admin User [ruttle] was disabled.
	into System 20.4/11/18 SYSTEM User [mnooers] failed to log in.
	info System 2014/11/18 SYSTEM User [mooces] failed to bg in.
	into System 2014/11/18 SYSTEM User (nPolequaptewa) failed to log in.
	into System 2014/11/18 SYSTEM User [mnooers] failed to log in.
	into System 2014/11/18 SYSTEM User [rmooers] failed to bg in.
	info System 21:40.45 SYSTEM [/ser [rmoors] failed to log in.
	info System 20:44138 admin Password of the user [rmooers] was changed.
	info System 20.04/11/18 admin Password of the user [innooers] was changed.
	info System 20.4/11/18 admin User [imocors] was disallowed to change its password.
	info System 2014/11/19 admin User [admin] logged in from [66.192.151.98]
	into System 2014/11/19 SYSTEM User [ethad] failed to log in.
	into System 2014/11/19 admin User [admin] logged in from [166.170.49.55]
	info System 2014/11/19 admin Password of the user [rmooers] was changed.
	into System 2014/11/19 admin User [rmoors] was allowed to change its password.
	into System 2014/11/19 admin User [rmoors] was added to the group [administrators].
	info System 2014/11/19 admin User [rmooers] was added to the group [http].
	info System 2014/11/19 admin User (Igoodman) was enabled.
	into System 2014/11/19 admin Password of the user [[goodman] was changed.
	into System 2014/11/19 admin User [admin] logged in from [108.13.189.165]
	info System 2014/11/19 admin E-mail address of the user [bluestone] was changed to [awaison@bluestonestrategy.com].
	into System 2014/11/19 admin Password of the user [goodman] was changed.
	into System 2014/11/19 admin System successfully disabled DDNS update.
	into System 2014/11/19 SYSTEM User [rmooces] failed to log in.
	into System 2014/11/19 SYSTEM User [rmooers] failed to log in.
	info System 2014/11/19 SYSTEM User [rmo oers] failed to log in.
	info System 2014/11/19 admin User [admin] logged in from [166.170.49.55]
	info System 2014/11/19 SYSTEM User [rmoorts] failed to log in.
	info System 2014/11/19 admin Password of the user [rmooers] was changed.
	info System 20.04 [1119] mooess User [rmooess] logged in from [98.24.116.73]
	info System 2014/11/19 admin User [Nikishna] was disabled.
	into System 2010-1117 admin Password of the user [admin] was changed.

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 215 of 238

NP000304	info System 03.04.32 SYSTEM System successfully registered [98.189.59.236] to [bsqs.synology.ne] in DDNS server [Synology].
	System 03:04:32 SYSTEM System
	into System 2014/11/13 admin User [seecakuku] was created.
	into System 2014/11/13 admin Change Quota of user [Issecakuku] from [No Limit] to [150GB] in [Volume I].
	into System 2014 (1/3) admin Package [MariaDB] has been successfully updated.
	into System 2014/1/13 admin Package (WordPress) has been successfully updated.
	into System 2014/11/3 SYSTEM Cloud Station] service was stopped.
	into System 2014/11/13 SYSTEM Apple file service was stopped.
	into System 2014 (1/3) admin FTP service was stopped.
	info System 2014 (1/3 admin System successfully stopped Web Station service.
	info System 2014/11/13 admin Update was complete.
	info System [2044][13] admin System started counting down to reboot.
	info System 2014 II I SYSTEM Windows file service was stopped.
	into System 2014/11/3 SVSTEM System stanted to boot up.
	info System 201411113 SYSTEM Logged in MyDS as [nkishna@bluestonestrakgy.com].
	into System 2014;11(13) SYSTEM System successfully registered [98, 189.59.236] to [bssg.symology.me] in DDNS server [Symology].
	into System [2014]1713 SYSTEM [Cloud Station] service was started.
	into System 2014/11/3 SYSTEM System successfully checked consistency of Volume [1].
	into System 2014/11/14 admin User [admin] logged in from [10.0.1.20]
	into System 2014/11/14 admin User [goodman] was added to the group [administrators].
	into System 2014/11/14 admin User [goodman] was added to the group [http].
	into System 2014/11/14 admin The description of the user [bluestone] was changed to [Blue Stone].
	into System 2014/17/14 admin E-mail address of the user [bluestone] was changed to [support@bluestonestrategy.com].
	into System 2014/1/14 admin Password of the user [bluestone] was changed.
	into System 2014/11/14 admin User [admin] logged in from [10.0.120]
	into System 2014/11/14 SYSTEM System successfully registered [98, 189.59.236] to [bssg.symology.me] in DDNS server [Symology].
	into System 2014/11/14 rmovers User [movers] logged in from [108.255.45.104]
	rmooers
	info System 2014/11/14 rmoorts User [rmoorts] logged in from [108.255.45.104]
	into System 2014/11/14 moores User [moores] togged in from [108.255.5.104]
	into System 2014/11/14 rmoorts User [rmoorts] logged in from [108.255.45.104]
	into System 2014/11/15 SYSTEM System successfully registered [98, 189.59, 236] to [bosg.symology.me] in DDNS server [Synology].
	into System 2014/11/15 admin User [admin] logged in from [68.5.21.195]
	into System 12014/11/15 admin Password of the user [admin] was changed.
	into System [2014/11/15] admin Password of the user [bluestone] was changed.
	into System 2014/11/15 admin User (Igoodman) was removed from the group [administrators].
	into System 2014/1115 admin Password of the user (awatson) was changed.
	into System 2014(11/15) admin Password of the user [plex] was changed.
	into System 2014/11/15 admin Password of the user (imooers) was changed.
	into System 2014/11/15 admin Password of the user [rmooers] was changed.
	into System 2014/11/16 SYSTEM User [admin] failed to log in.
	into System 2014/11/16 admin User (admin) logged in from [68.5.21.195]
	into System 2014/11/16 admin User [goodman] was removed from the group [http].
	into System [2014]11/16 System successfully registered [98.189.59.236] to [bosg.symology.me] in DDNS server [Symology]
	into System 2014/11/17 SYSTEM User (admin) failed to log in.
	info System 2014/11/17 Nikishna User [Nikishna] logged in from [198.72.7.23]
	Vr. Dácida



----- Forwarded message -----

From: Southwest Airlines < Southwest Airlines@luv.southwest.com>

Date: Wed, Nov 19, 2014 at 7:37 AM

Subject: Flight reservation (FVIK7M) | 19NOV14 | PHX-SNA | Fullmer/Jamie

To: AWATSON@bluestonestrategy.com

You're all set for your trip!



Ready for takeoff!

×

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

×

AIR Itinerary

AIR Confirmation: FVIK7M

Confirmation Date: 11/19/2014

3/2014

Passenger(s)

Rapid Rewards # Ticket #

Expiration

Est. Points Earned

FULLMER/JAMIE

1019467610

5262462103567

Nov 19, 2015 2724

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date

Flight

Departure/Arrival

Wed Nov 19 3139

Depart PHOENIX, AZ (PHX) on Southwest Airlines at 11:50 AM Arrive in ORANGE COUNTY/SANTA ANA, CA (SNA) at 12:10 PM

Travel Time 1 hrs 20 mins

Business Select

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board
 the plane. You will be assigned a boarding position based on your checkin time. The earlier you
 check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. <u>Learn more.</u>

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior
 to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the
 gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes
 and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled
 departure time. If not, Southwest may cancel your reserved space and you will not be eligible for
 denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you
 must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not
 plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be
 forfeited.

Air Cost: 258.10

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

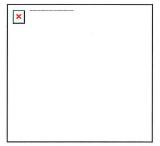
Fare Rule(s): 5262462103567: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

PHX WN SNA226.98KZBP 226.98 END ZPPHX XFPHX4.5 AY5.60\$PHX5.60















Cost and Payment Summary

AIR -	FVIK7M	
 100		

Base Fare \$ 226.98 **Payment Information Excise Taxes** \$ 17.02

Segment Fee 4.00 Passenger Facility Charge 4.50 5.60 September 11th Security Fee

Total Air Cost \$ 258.10

Payment Type: Visa XXXXXXXXXXXX6439

Date: Nov 19, 2014

Payment Amount: \$258.10





Useful Tools

Check In Online

Early Bird Check-In View/Share Itinerary Change Air Reservation

Cancel Air Reservation Check Flight Status

Flight Status Notification

Book a Car Book a Hotel

Know Before You Go

In the Airport Baggage Policies Suggested Airport Arrival Times

Security Procedures Customers of Size

In the Air

Purchasing and Refunds

Special Travel Needs

Traveling with Children Traveling with Pets Unaccompanied Minors Baby on Board

Customers with Disabilities

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Book Air | Book Hotel | Book Car | Book Vacation Packages | See Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our Privacy Policy.

- ¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.
- ² Security Fee is the government-imposed September 11th Security Fee.

See Southwest Airlines Co. Notice of Incorporation See Southwest Airlines Limit of Liability

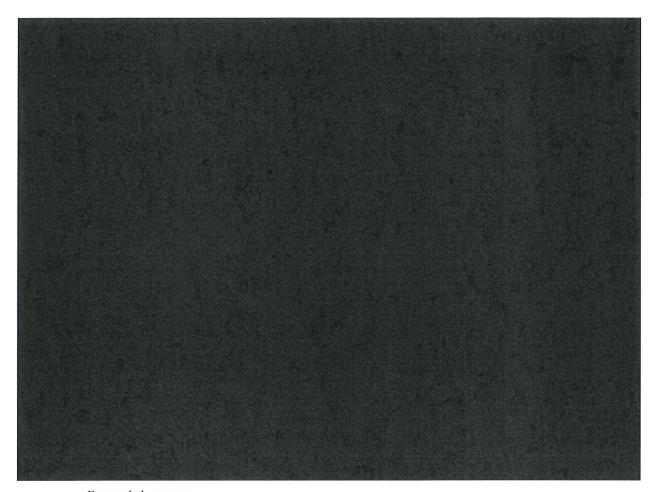
Southwest Airlines P.O. Box 36647-1CR Dallas, TX 75235

Contact Us

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٠,



----- Forwarded message -----

From: Southwest Airlines < Southwest Airlines@luv.southwest.com>

Date: Wed, Nov 19, 2014 at 4:42 PM

Subject: Flight reservation (FYJJIE) | 20NOV14 | SNA-PHX | Fullmer/Jamie

To: AWATSON@bluestonestrategy.com

You're all set for your trip!



My Account | View My Itinerary Online

Check In	Check Flight	Change	Special	Hotel	Car
Online	Status	Flight	Offers	Offers	Offers

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 221 of 238

Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!



AIR Itinerary

AIR Confirmation: FYJJIE

Confirmation Date: 11/19/2014

Hertz Book car >

Passenger(s)

Rapid Rewards # Ticket #

Expiration

Est. Points Farned

FULLMER/JAMIE

1019467610

5262462262694 Nov 19, 2015 2724

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date

Flight

Departure/Arrival

Thu Nov 20 3228 Depart ORANGE COUNTY/SANTA ANA, CA (SNA) on Southwest

Airlines at 12:55 PM

Arrive in PHOENIX, AZ (PHX) at 3:05 PM

Travel Time 1 hrs 10 mins

Business Select

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 258 10

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262462262694: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

SNA WN PHX226.98KZBP 226.98 END ZPSNA XFSNA4.5 AY5.60\$SNA5.60



up to 35%

on base rates and earn up

to 2,400 Rapid Rewards® points. Terms apply.











Cost and Payment Summary

☐ AIR - FYJJIE		
Base Fare	\$ 226.98	Payment Information
Excise Taxes	\$ 17.02	Payment Type: Visa XXXXXXXXXXXX6439
Segment Fee	\$ 4.00	Date: Nov 19, 2014
Passenger Facility Charge	\$ 4.50	Payment Amount: \$258.10
September 11th Security Fee	\$ 5.60	
Total Air Cost	\$ 258.10	





Useful Tools Know Before You Go **Special Travel Needs** In the Airport Traveling with Children Check In Online Early Bird Check-In Baggage Policies Traveling with Pets View/Share Itinerary Suggested Airport Arrival Times Unaccompanied Minors Change Air Reservation Security Procedures Baby on Board Cancel Air Reservation Customers of Size Customers with Disabilities Check Flight Status In the Air Flight Status Notification Purchasing and Refunds Book a Car Book a Hotel

rivacy Policy	Customer Service Commitment	Contact Us
otice of Incorporated Terms	FAQs	

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our <u>Privacy Policy</u>.

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See <u>Southwest Airlines Co. Notice of Incorporation</u> See <u>Southwest Airlines Limit of Liability</u>

Southwest Airlines P.O. Box 36647-1CR Dallas, TX 75235 Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 223 of 238

Contact Us

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BLUE STONE STRATEGY GROUP

Amy Watson <awatson@bluestonestrategy.com>

Your Panera Order - 6366606

1 message

no-reply@panera.com <no-reply@panera.com>
To: awatson@bluestonestrategy.com

Wed, Nov 19, 2014 at 1:41 PM

- A-
Panera
ancia

Thanks	for	your
order!		

Order number: 6366606

Time Ready: 02:00 PM

Please find your order on

the Rapid Pick-up shelf in the cafe.

Accuracy matters. If your order is not right, please let a manager know.

For any other assistance with your order, please contact us at 855-3PANERA (855-372-6372).

Corder Details		
Order Type	Cafe Address	
Take Out Date: 11/19/2014 Time Ready: 02:00 PM	1348 Bison Avenue Newport Beach, CA 949-721-8800	
Corder Summary		
Chicken Cobb with Avocado		\$ 8.99
with French Baguette		\$ 0.00
without Diced Tomatoes with Croutons		
Creamy Tomato Soup with Crouto	ns	\$ 4.29
with French Baguette		\$ 0.00
Broccoli Cheddar Soup		\$ 4.29
with French Baguette		\$ 0.00
Creamy Tomato Soup with Crouto	ns	\$ 4.29
with French Baguette		\$ 0.00
Broccoli Cheddar Soup		\$ 4.29
with French Baguette		\$ 0.00
Verification of the second sec		
Thai Chicken Salad		\$ 8.99
with French Baguette		\$ 0.00
Chicken Cobb with Avocado		\$ 8.99
with French Baguette		\$ 0.00
Italian Combo Sandwich		\$ 7.99
with Chips		\$ 0.00

Case: 19-50231, 11/18/2020, ID: 11896902, DktEntry: 34, Page 225 of 238

Subtotal \$ 52.12 Tax \$ 1.37

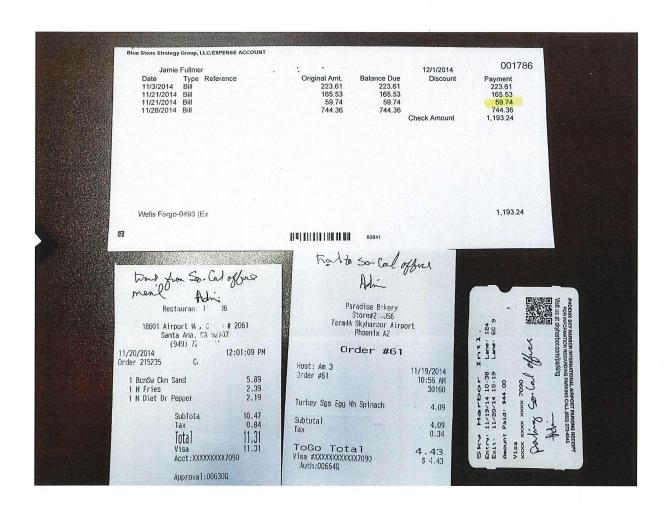
Total \$53.49

Card Type	Amnt.	Exp. Date	Balance	
VISA 9956	\$ 53.49	11/15	N/A	N/A

We bake our items fresh daily and will try our best to fulfill your order exactly as you specify. However, should an issue occur, we'll do our best to replace, substitute or work with you on arrival to adjust the order to your liking.

Your feedback is important to us. Let us know how we can help by contacting us here.

Need to cancel your order? Click here to start the cancellation process. A one hour lead time is required.



Logins with access to this account

	view details	31, 11/16	6/2020, ID.
	Authenticator: 🇙 SMS:	⊗ ⊙	⊗ ⑤
	Authentii SMS:	SMS: Email:	SMS: Email:
notifications & security	Two-Factor Auth:	Security Notifications:	Login Notifications:
login id	1486133		
role	owner		
last	Amy Watson		
first last	Amy		
username	ajones14		

Logins revoked from this account

username	first	last	role	removed
jgoodman@bluestonestrategy.com Janeen	Janeen	Goodman	admin	admin 2014-11-18 15:21:13 from ip 50.205.50.98 by login_id 29636059 (username: nikishna@bluestonestrategy.com)
nikishna@bluestonestrategy.com	Nikishna	Polequaptewa	admin	Nikishna Polequaptewa admin 2014-11-1915:12:50 from ip 98.189.59.236 by login_id 1486133 (username: ajones14)

IT ITEMADMSynology ServerEldad Yacobi, JaneeBlue Stone's Apple MacPro Desktop Used by DefendantDefendantGoogleEldad YacobiMailChimpDefendant, Amy WagoodmanCoxDefendant	FRIDAY, NOVEMBER 14, 2014	
Stone's Apple MacPro ktop Used by Defendant gle Chimp	IT ITEM ADMIN	Cŧ
Stone's Apple MacPro ktop Used by Defendant gle Chimp	y Server Eldad Yacobi, Janeen Goodman	
Chimp	o ant	0231, 11/18/2
Chimp	Eldad Yacobi	2020, ID
	Defendant	ktEntry:
		34, Page 228 of 238

From: Nikishna Polequaptewa <nikishna@bluestonestrategy.com>

Date: Thu, Jun 26, 2014 at 2:01 PM Subject: RE: IT Meeting Today

To: John Mooers < imooers@bluestonestrategy.com > Cc: Amy Watson < awatson@bluestonestrategy.com >

John,

Greetings, I hope that you are doing well and the trip is successful! I wanted to take a moment to recap the IT meeting today and express some concerns.

I gave Eldad a quick overview of our IT infrastructure and rationale for hardware and software acquisitions. He requested administrative login credentials for all of our equipment as a backup to Amy's backup; which was provided. There was also some conversation about regular meetings as well as the potential for Eldad to provide technical support moving forward. This is of great concern for me because a great deal of time was required to repair the patchwork of "fixes" that Eldad administered over the years. The email migration has not been as smooth as it should have been due to computer settings not being properly configured. The building IT manager kicked us off of the internet because Eldad illegally connected Blue Stone onto the Crestline Funding system with the wrong settings, which created a security breach for them. Additionally, people were not able to do basic functions like add a printer because Eldad set them up incorrectly. Quite simply, I don't know Eldad, he seemed like a nice person and may have supported Blue Stone immediate needs in the past. Yet the quality of technical work in the past hindered Blue Stone's scaleability, created legal liabilities and his direct involvement threatens the long-term stability of our IT Infrastructure. There are plenty of qualified on-demand support technicians that we utilize, if there is a need for additional IT support.

With this said, I feel the need to request some clarity of purpose for the meeting today with Eldad. I was under the impression that the meeting was to glean any pertinent information/usernames/passwords/settings FROM Eldad, yet he stated his instructions were the exact opposite. Therefore, I must ask if you or other staff do not have faith in me or my abilities. Bringing Eldad back implies that I am not doing something correctly and represents a step backwards for the firm, in my opinion. I look forward to a future discussion when time permits. Thanks and take care...

Nikishna Polequaptewa, M.S. Senior Strategist | Blue Stone Strategy Group 18851 Bardeen Avenue, Suite 240, Irvine, CA 92612 Cell: (714) 881-9424 | Office: (949) 476-8828 | Fax. (949) 261-8828 www.bluestonestrategy.com

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November 18th DATA1 - Customer Comments - Site 333 X File Edit Billing Services Customer Information Order Entry PPV Financial History HSD Help 🦻 🖷 🖳 🖫 👪 🤌 🔽 🦖 🗟 🔭 🛂 🖫 👙 📭 👍 ICOMS 📵 👪 🖺 🕮 💼 <u>0</u>K Acct Nbr 548256-01 Task ~ 🕰 <u>E</u>xit BLUE STONE STRATEGY GROUP Co/Dv/Frn 76 1 405 Cust Info Exit and Retain **APT 240** Status F FORM 4/03/15 Menu Comment Type Add Comment Macro <u>C</u>omment Entered |Comment Date |User ID 11/18/14 | CALLING IN BECAUSE THEY HAVE A SECURITY BRANMITC 11/18/14 BREACH WITH ONE OF THEIR EMPLOYEES BRANMITC You are not authorized to change existing comments **‡**? DATA1 - Customer Comments - Site 333 X File Edit Billing Services Customer Information Order Entry PPV Financial History HSD <u>H</u>elp **ICOMS** 🖷 冯 🔞 🝱 9 **2** 🖺 🎉 🤾 🗟 🔀 5 Acct Nbr 548256-01 Task **E**xit BLUE STONE STRATEGY GROUP Co/Dv/Frn 76 1 405 Cust Info Exit and Retain **APT 240** Status F FORM 4/03/15 <u>M</u>enu Comment Type Add Comment Macro Comment |User ID Entered |Comment Date 11/18/14 TRYING TO CHANGE ONLINE PASWORDS. THEY BRANMITC 11/18/14 RECIEVED AN EMAIL STATING THEIR BRANMITC 11/18/14 SECURITY MEASURE HAD BEEN CHANGED. BRANMITC 11/18/14 | TICKET HD0000022758535 CREATED BY **JMCDERM** 11/18/14 JMCDERM TICKET HD0000022758535 - BLUE **JMCDERM** 11/18/14 STONE STRATEGY GROUP CUSTOMER IS **JMCDERM** 11/18/14 UNABLE TO RETRIEVE RECENT BACK UP FROM **JMCDERM** 11/18/14 DASHBOARD. NIKIESHNA@BLUESTONESTRATEGY. **JMCDERM** 11/18/14 COM WAS THE USER THAT IS NO LONGER **JMCDERM** 11/18/14 FOUND. CUSTOMER IS TRYING TO SEE IF **JMCDERM** 11/18/14 THERE IS A WAY HE CAN RETRIEVE THE LAST **JMCDERM**

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11/18/14 FOUND IN HIS DASHBOARD.

COMMUNICATIONS

11/18/14 DATA SERVICES/CBOB ISSUES/CBOB

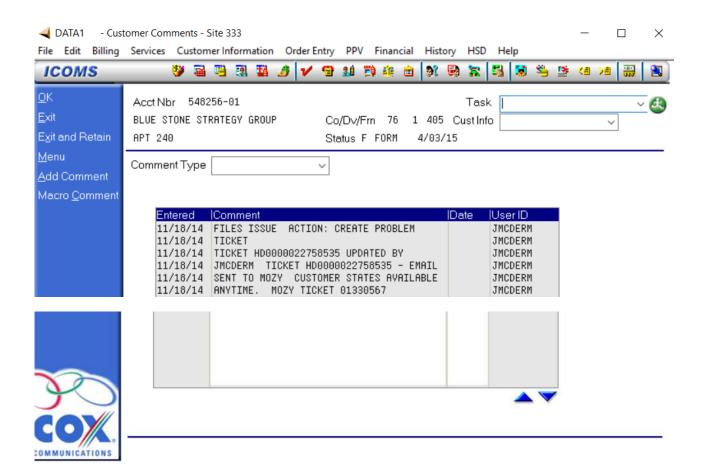
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November 25th DATA1 - Customer Comments - Site 333 X File Edit Billing Services Customer Information Order Entry PPV Financial History HSD Help 🦻 📟 🖳 🔡 🤌 🖊 😭 🗯 📬 亩 **ICOMS** | 🦭 🚱 🔭 🛂 | 🖫 🗳 🕒 (a)a | Acct Nbr 548256-01 Task <u>E</u>xit BLUE STONE STRATEGY GROUP Co/Dv/Frn 76 1 405 Cust Info Exit and Retain **APT 240** Status F FORM 4/03/15 <u>M</u>enu Comment Type Add Comment Macro Comment |Date |UserID Entered |Comment 11/25/14 | TICKET HD0000022758535 UPDATED BY PABERNAT ◆ DATA1 - Customer Comments - Site 333 File Edit Billing Services Customer Information Order Entry PPV Financial History HSD Help 🖺 📳 🛂 🐧 🗟 🛣 ICOMS 📵 👪 🖺 🍇 💼 <u>0</u>K Acct Nbr 548256-01 Task ~ 🙆 <u>E</u>xit BLUE STONE STRATEGY GROUP Co/Dv/Frn 76 1 405 Cust Info Exit and Retain APT 240 Status F FORM 4/03/15 <u>M</u>enu Comment Type Add Comment Macro Comment |User ID Entered |Comment 11/25/14 PABERNAT TICKET HD0000022758535 - 18T PABERNAT 11/25/14 ATTEMPT, LEFT MESSAGE. TICKET PABERNAT 11/25/14 HD0000022754741 UPDATED BY PABERNAT PABERNAT 11/25/14 | TICKET HD0000022754741 - 2ND ATTEMPT. PABERNAT 11/25/14 LEFT MESSAGE, SHOW SECOND TICKET ON PABERNAT 11/25/14 ACCOUNT SHOW TICKET STATES CUSTOMER PABERNAT 11/25/14 ABLE TO ACCESS CONSOLE. CLOSING THIS PABERNAT 11/25/14 TICKET. PABERNAT 11/25/14 AM: BYPASS/ PABERNAT PABERNAT

COMMUNICATIONS

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MEMORANDUM

TO: Board of Directors

FROM: National Project Manager (Bill Moon)

DATE: October 23, 2014

RE: NIKISHNA POLEQUAPTAWE

1. Issues

- a. Below Expectation in Job Performance
 - Nikishna's performance on marketing and IT infrastructure has below expectation for the past two months
 - He has been consistently late in delivering quality final products on timelines and deadlines agreed in advance
 - Examples on marketing front include eBlasts, direct mailers and new web site
 - Examples on IT infrastructure include documentation of IT architecture, systems topology, and security
 - He requires a lot of guidance and close supervision in producing quality work products
 - While he is conceptual, he needs a lot of guidance in producing detailed work
 - He is not strong in synthesizing and organizing sparse and disparate information into logical whole and supporting detail
 - O He needed to have each page of the new web site walk through and be shown the many things that required rework
 - His sub-par performance is affecting the implementation of marketing strategy, particularly during Q4 buying season, as well as putting in place the required measures to minimize risk in IT environment
 - Initial observation is that he is inexperienced in fully understanding what is required for the job to be done as well as significantly under estimating the time requirement to finish
 - On a positive attribute, he is eager and desires to do the right things for the firm; but in the process of wanting to demonstrate his support to improve the company's infrastructure to a higher level, he has overcommitted himself and got involved in too many areas all at once which set himself with a huge workload
 - Began a dialog to better understand the root causes for his consistent late delivery and lower than expected work quality
- b. Concern for Work Commitment
 - He desires to be more focused on project work which we agree is the right direction for his career growth
 - However, his commitment to client facing project work comes with serious limitation on time requirements

- He is open and willing to work out of town and travel but require offsetting time off for evening hours spent away from home
- For instance, if he travels for job related work leaving on Sunday evening and returns on Friday evening, he needs to take a day off the following week to compensate for his evening time away from home
- He has insinuated that he has the legal right to such compensating time off

2. HR Advice

- a. Consultation with Jacob Bouie
 - A combination of his sub-par performance for his level and his implication of legal rights prompted a long conversation with Jacob Bouie
 - Jacob Bouie agrees with the potential contributing factors stemming from his prior work experience and his qualifications, for example:
 - o Academic environment, no corporate world experience
 - Lower work demand/expectation because job was non-core, was more ancillary in nature to the University
 - o "one-man" show with no strong guidance from seasoned professionals
 - Sr. Strategist is an exempt position
 - o He has never heard of such time off-set requests in his career
 - He is not aware of any company/industry providing or allowing such time off-set
 - o There is no such time off-set legal requirements
- b. Jacob's Recommendation
 - Document his work history with Blue Stone and his work performance level thoroughly
 - Document position requirements and expectations in great detail
 - Conduct a non-emotional discussion session with the said senior strategist regarding the position and company requirement for the role

3. Next Steps

- a. Planned Steps
 - Follow HR's advice
 - Create detailed documentation
 - Hold a discussion session

NP 006180

mozypro

:: DASHBOARD :: SUPPORT

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➤ Account Details I Add New Partner	API Key: (<u>create)</u> API IP Whitelist: There is no current API key.	Pooled Resource: No API Key:	Approved: 06/19/14 12:56 Deleted: 05/03/15 00:00 Root Admin: Cox Business Customer Root Role: Cox Customer Functionality (change) Security: Standard Parent: Administration (Online Backup) D Enable Mobile Access: Yes Enable Autogrow: No	▼ BLUE STONE STRATEGY GROUP BLUE STONE STRATEGY GROUP	External ID Partner Created Root Admin Type Users BLUE STONE STRATEGY GROUP 06/19/14 550725@coxbusiness.com business 0	▼ Search / List Partners Search: blue stone strategy group Submit Clear search Filter: Deleted ✓ View subpartners: ✓ Full Search □ ②	Partners View all Moz
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alias	created_at	last_backup_at	last_successful_backup_at	updated_at
Nikishna's Mac Pro	2014-06-19 15:59:31	2014-11-14 01:09:43-07	$-06-19\ 15:59:31 \left \ 2014-11-14\ 01:09:43-07 \right 2014-11-14\ 01:09:43.066523-07 \left \ 2014-11-18\ 20:16:43-07 \right = 100000000000000000000000000000000000$	2014-11-18 20:16:43-07

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2014-11-18 20:16:43-07	16:43-07 2014-11-14 01:09:43.066523-07	7 nikishna@gmail.com	2014-06-19 12:56:13.599513-06

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