

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

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:  
*In re:* : Chapter 11  
:  
WASHINGTON MUTUAL, INC., et al.,<sup>1</sup> : Case No. 08-12229 (MFW)  
:  
: (Jointly Administered)  
Debtors. :  
:  
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Objection Deadline: December 29, 2008 at 4:00 p.m. (EST)

**FIRST MONTHLY APPLICATION OF WEIL,  
GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS, FOR  
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES  
RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY  
EXPENSES INCURRED FROM SEPTEMBER 26, 2008 THROUGH OCTOBER 31, 2008**

Name of Applicant: Weil, Gotshal & Manges LLP

Authorized to Provide Professional Services to: Debtors and Debtors in Possession

Date of Retention: October 30, 2008 *nunc pro tunc* to September 26, 2008

Period for which compensation and reimbursement are sought: September 26, 2008 through October 31, 2008

Amount of compensation sought as actual, reasonable, and necessary: \$1,457,857.40 (80% of \$1,822,321.75)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$22,814.37

This is a(n): X monthly \_\_\_ interim \_\_\_ final application.

<sup>1</sup> The Debtors in these chapter 11 cases along with the last four digits of each Debtor's federal tax identification number are: (i) Washington Mutual, Inc. (3725); and (ii) WMI Investment Corp. (5395). The Debtors' principal offices are located at 1301 Second Avenue, Seattle, Washington 98101.



Prior Applications Filed:

<b>Date Filed</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>
12/8/08	09/26/08 through 10/31/08	\$1,822,321.75	\$22,814.37

**COMPENSATION BY PROFESSIONAL  
SEPTEMBER 26, 2008 THROUGH OCTOBER 31, 2008**

NAME OF PROFESSIONAL PERSON	DEPARTMENT AND YEAR ADMITTED <sup>2</sup>  Area of Expertise, Year of Obtaining License to Practice	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
<b>PARTNERS &amp; OF COUNSELS:</b>				
Goldstein, Marcia L.	BFR – 1976	\$950.00	135.90	\$129,105.00
Gold, Simeon	CORP – 1974	\$895.00	111.50	\$99,792.50
Walsh, Michael F.	BFR – 1981	\$895.00	253.60	\$226,972.00
Polkes, Jonathan D.	LR – 1985	\$895.00	30.30	\$27,118.50
Goldring, Stuart J.	TAX – 1984	\$860.00	50.70	\$43,602.00
Rosen, Brian	BFR – 1985	\$860.00	230.20	\$195,607.00
Kam, Michael K.	TAX – 1987	\$835.00	16.00	\$13,360.00
Berz, David R.	LR – 1973	\$820.00	3.80	\$3,116.00
Stangland, Elaine	CORP – 1991	\$820.00	16.90	\$13,858.00
Gelbfish, Larry J.	TAX – 1988	\$800.00	7.00	\$5,600.00
DuPay, Carolyn M.	TAX – 1983	\$750.00	.60	\$450.00
Horton Jr., William H.	TAX – 1977	\$790.00	46.10	\$36,419.00
Miller, Rodney D.	CORP – 1996	\$750.00	4.00	\$3,000.00
Osterman, Jeffrey D.	CORP – 1996	\$750.00	5.70	\$4,275.00
Strochak, Adam P.	LR – 1996	\$750.00	137.20	\$97,537.50
Zalenski, Walter E.	TAX – 1985	\$750.00	16.40	\$12,300.00
Ferrillo, Paul A. (Counsel)	TAX – 1990	\$670.00	23.60	\$15,812.00
Margolis, Steven M. (Counsel)	TAX – 1990	\$670.00	17.70	\$11,859.00
<b>Total Partners and Of Counsel</b>			<b>1,107.20</b>	<b>\$939,783.50</b>

<sup>2</sup> BFR- Business Finance & Restructuring, CORP – Corporate, LR – Litigation/Regulatory, TAX – Tax, LS – Litigation Support, \* Not yet admitted to the bar.

<b>NAME OF PROFESSIONAL PERSON</b>	<b>DEPARTMENT AND YEAR ADMITTED</b>  Area of Expertise, Year of Obtaining License to Practice	<b>HOURLY BILLING RATE (including changes)</b>	<b>TOTAL BILLED HOURS</b>	<b>TOTAL COMPENSATION</b>
<b>ASSOCIATES:</b>				
Sapeika, Tal S.	BFR – 2003	\$555.00	163.20	\$90,576.00
Petherbridge, Vaughan	CORP – 2008	\$530.00	125.80	\$66,674.00
Bell, Marshall T.	LR – 2004	\$530.00	36.50	\$19,345.00
Wright, Miles J.	LR – 2005	\$490.00	85.80	\$42,042.00
Jordan, Robert F.	BFR – 2005	\$490.00	196.50	\$96,334.00
Kim, Jae Y.	BFR – 2006	\$465.00	95.80	\$44,547.00
Link, Brian J.	BFR – 2006	\$465.00	148.50	\$69,052.50
Santillan, Aida P.	TAX – 2007	\$465.00	157.90	\$73,423.50
York, Bryant S.	LR – 2007	\$465.00	.40	\$186.00
Curro, Matthew L.	BFR – 2008	\$415.00	73.60	\$30,544.00
Pohl, Joshua	TAX – 2007	\$415.00	158.60	\$65,819.00
Saavedra, Andrea C.	BFR – 2007	\$415.00	103.20	\$41,998.00
Zigman, Abigail L.	BFR – 2007	\$415.00	2.90	\$1,203.50
Wine, Jennifer L.	LR – 2007	\$415.00	36.00	\$13,591.25
Benefield, Brianna	LR – *	\$355.00	115.70	\$41,073.50
Cahn, Blaire	BFR – *	\$355.00	20.10	\$7,135.50
Falabella, Pablo	BFR – *	\$355.00	172.60	\$61,273.00
Ganesh, Jennifer N.	BFR – *	\$355.00	48.90	\$17,359.50
Hatcher, R. Todd T.	TAX – *	\$355.00	11.30	\$4,011.50
Hawkins, Eric C.	LR – 2008	\$355.00	21.60	\$7,668.00
Kovacs, Eva	TAX – 2007	\$355.00	6.80	\$2,414.00
Morgan, Gabriel A.	BFR – *	\$355.00	87.40	\$31,027.00
Sharma, Rahul K.	BFR – *	\$355.00	86.40	\$30,672.00
<b>Total Associates</b>			<b>1,955.50</b>	<b>\$857,969.75</b>

<b>NAME OF PROFESSIONAL</b>	<b>DEPARTMENT AND YEAR ADMITTED</b>	<b>HOURLY BILLING RATE (including changes)</b>	<b>TOTAL BILLED HOURS</b>	<b>TOTAL COMPENSATION</b>
<b>Paralegals, Clerks, Library Staff and Other Non-Legal Staff:</b>	<b>Area of Expertise, Year of Obtaining License to Practice</b>			
Miller, Ian M.	LITIGATION SUPPORT	\$650.00	.50	\$325.00
Lee, Kathleen	BFR	\$240.00	13.00	\$3,120.00
Shwartz, Bonnie F.	LIBRARY	\$220.00	.40	\$88.00
Fuller, Deidre E.	LR	\$205.00	13.70	\$2,808.50
Losick, Merrill	LIBRARY	\$195.00	.70	\$136.50
McLaughlin, Daniel F.	LIBRARY	\$195.00	1.30	\$253.50
Hwang, Edith	LIBRARY	\$195.00	1.40	\$273.00
Olvera, Rene A.	BFR	\$180.00	2.50	\$450.00
Amponsah, Duke	BFR	\$180.00	34.10	\$6,138.00
Chan, Bill K.	CORP	\$165.00	5.00	\$825.00
Wilmer, Andrea	BFR	\$155.00	.50	\$77.50
Etienne, Donald	BFR	\$155.00	53.90	\$8,354.50
Aliseo, Nicole	BFR	\$155.00	.60	\$93.00
Matiteyahu, Gillad	BFR	\$155.00	.50	\$77.50
Carmant, Marie J.	LIBRARY	\$145.00	6.80	\$986.00
Cruz, Luis	LIBRARY	\$135.00	3.60	\$486.00
Greco, Maximiliano	LIBRARY	\$85.00	.90	\$76.50
<b>Total Paraprofessionals</b>			<b>139.40</b>	<b>\$24,568.50</b>

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Of Counsel	\$848.79	1,107.20	\$939,783.50
Associates	\$438.75	1,955.50	\$857,969.75
Paraprofessionals	\$176.24	139.40	\$24,568.50
<b>Total Fees Incurred</b>		<b>3,202.10</b>	<b>\$1,822,321.75</b>
<b>Blended Attorney Rate</b>	<b>\$586.98</b>		
<b>Grand Total Fees Requested</b>		<b>3,202.10</b>	<b>\$1,822,321.75</b>

Dated: December 8, 2008  
Wilmington, Delaware

**COMPENSATION BY PROJECT CATEGORY  
SEPTEMBER 26, 2008 THROUGH OCTOBER 31, 2008**

<b>PROJECT CODE</b>	<b>PROJECT DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
	<b>Bankruptcy-General Administration Issues</b>		
11100	General Case Administration	155.80	\$48,713.50
11110	Case Commencement	140.50	\$68,582.50
11120	Customer Issues		
11130	Supplier Issues		
11140	Utility Issues		
11150	Statement of Financial Affairs/Schedules of Assets and Liabilities	5.30	\$3,368.50
11160	Monthly Operating Reports	9.50	\$5,086.00
11170	Agenda Letters		
11180	Internal Document Management	1.50	\$744.00
11190	Non-Working Travel	30.30	\$9,906.25
11200	General Case Strategy	9.80	\$8,124.50
	<b>Bankruptcy Meetings and Communications</b>		
12100	General Communications	44.00	\$23,533.50
12200	Creditors Committee Communications/Meetings	57.10	\$31,038.00
12300	Bankruptcy Court Communications		
12400	United States Trustee Communications	37.70	\$29,834.00
12500	WaMu Team Meetings	73.10	\$36,165.50
12600	General Hearing Attendance	49.20	\$31,666.00
	<b>Bankruptcy – Retention and Compensation Issues</b>		
13100	General Issues		
13200	Retention – WGM	72.20	\$26,916.50
13300	Retention – Other Professionals	216.00	\$102,173.50
13400	Billing/Fee Applications – WGM		
13500	Billing/Fee Applications – Other Professionals		
	<b>Bankruptcy – Executory Contract Issues</b>		
14100	General Issues	31.50	\$16,744.00
14200	Real Property Leases		
14300	WaMu Center Lease		
14400	Personal Property Leases		
	<b>Bankruptcy – Claims Issues</b>		
15100	General Claims Matters	3.30	\$1,826.50
15200	Bar Date		
15300	Claims Trading		
15400	Claims Agent	22.40	\$10,497.50
15500	General Secured Claims Issues		
15600	Claims Processing/Reconciliation		
15700	Claims Determination/Litigation		
15800	Administrative Claim Matters	6.30	\$2,761.00
	<b>Bankruptcy – Plan Issues</b>		
16100	General Plan Issues		
16200	Exclusivity		
16300	Business Plans		
16400	Plan Formulation		
16500	Disclosure Statement		

<b>PROJECT CODE</b>	<b>PROJECT DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
16510	Disclosure Statement Hearing		
16600	Solicitation Process/Ballots/Voting		
16700	Confirmation Process		
16710	Confirmation Hearing		
16720	Confirmation Appeals		
16800	Plan Implementation		
	<b>Litigation - Investigations</b>		
17100	General Litigation/Investigation Issues	27.30	\$20,045.50
17200	Governmental Investigations		
17300	USAO Investigations		
	<b>Litigation – Bankruptcy/Adversary Proceedings</b>		
18000	General Bankruptcy Litigation Issues	.80	\$372.00
	<b>Litigation – Non-Bankruptcy Litigation</b>		
19000	General Non-Bankruptcy Litigation Issues	90.50	\$41,762.50
19100	BUUS Litigation	13.70	\$10,631.00
19200	Goodwill Litigation – General		
19210	American Savings Litigation	8.60	\$6,279.50
19220	Anchor Savings Litigation	1.60	\$1,150.00
	<b>Appeals</b>		
20100	General Appeals Issues		
	<b>J. P. Morgan Issues</b>		
21000	General JPM Issues	195.70	\$134,824.00
21100	Deposit Account Issues	372.40	\$253,858.50
21200	Information Access	59.10	\$41,319.50
21300	Benefit Plans		
21400	Vendor Stipulation	38.80	\$25,210.00
21500	Rabbi Trust Analysis	47.20	\$24,428.00
21600	Setoff Analysis	40.20	\$17,739.00
21700	Administrative Services Agreement		
	<b>Assets Sales</b>		
22100	General Asset Sales, Recovery and Analysis Issues	10.90	\$6,856.50
22200	Strategic Capital Fund Sales	35.20	\$17,309.50
22300	REIT Trust Preferred	80.50	\$61,932.50
	<b>Governmental/Regulatory Issues</b>		
23100	General Governmental/Regulatory Issues	179.60	\$92,431.00
23200	Bankruptcy/Regulatory Interaction Issues		
23300	Congressional Investigations – General		
23400	Document Management/Production – Multiple Investigations	16.40	\$8,228.00
23500	Department of Justice Investigation		
23600	Department of Labor Investigation		
23700	SEC Investigation		
23800	USAO Investigation		
	<b>Tax</b>		
24100	General Tax Issues	344.90	\$176,559.00
24200	NOL Motion	224.70	\$122,230.50
24300	Tax Analysis		
24400	Tax Structuring of Plan		
24500	IRS Proof of Claim	.30	\$258.00



<b>Employees</b>			
25100	General Employee Issues	112.30	\$73,929.00
25200	Pension Plan Issues		
25210	Cash Balance Plan		
25220	Non-Qualified Plans		
25230	401(K) Plan		
25240	Employee Medical Plan		
<b>Corporate Issues</b>			
26100	General Corporate Issues	20.30	\$12,931.00
26200	Securities Issues	113.90	\$74,629.50
26300	Corporate Governance and Board-Related Issues	98.50	\$75,053.50
26400	Corporate Communications/Filings	36.50	\$20,381.50
<b>Insurance</b>			
27100	General Insurance Matters	23.00	\$14,676.50
27200	D&O Insurance	32.10	\$22,196.00
27300	Aon Analysis		
27400	BOLI/COLI Policies	.60	\$402.00
<b>Other Matters</b>			
28100	General Business Issues	.40	\$314.00
28200	Non-Debtor Issues	1.60	\$979.50
28210	WM Mortgage Reinsurance Company, Inc.	.80	\$709.00
28220	Marion Insurance Company		
28230	WaMu 1031 Exchange	8.20	\$5,014.50
28300	Entity Dissolution/Liquidation Issues		
<b>TOTAL</b>		<b>3,202.10</b>	<b>\$1,822,321.75</b>

**EXPENSE SUMMARY**  
**SEPTEMBER 26, 2008 THROUGH OCTOBER 31, 2008**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Local Transportation	\$632.84
PrimeTime Legal	\$1,045.76
Meals	\$1,515.32
Postage	\$2.26
Telecommunications	\$58.52
Duplicating – Firm	\$4,221.30
Duplicating – External	\$339.70
Air Courier/Express Mail	\$59.38
Computerized Research	\$14,917.39
Domestic Travel/Domestic Travel Meals	\$21.90
Filing Fees/Edgar Filing Fees	\$0.00
Legal Notices/Advertising	\$0.00
Court Reporting	\$0.00
Document Processing	\$0.00
Meetings and Conference Meals	\$0.00
<b>Total Expenses Requested:</b>	<b>\$22,814.37</b>

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

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: **Chapter 11**  
: **Case No. 08-12229 (MFW)**  
: **(Jointly Administered)**  
: **Debtors.**  
: **Objection Deadline: December 29, 2008 at 4:00 p.m. (EST)**  
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**FIRST MONTHLY APPLICATION OF WEIL,  
GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS,  
FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES  
RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY  
EXPENSES INCURRED FROM SEPTEMBER 26, 2008 THROUGH OCTOBER 31, 2008**

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 issued by the Executive Office for United States Trustees (the “Guidelines”), the Court’s *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 204], and the *Amended Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 302] (the “Administrative Order”), Weil, Gotshal & Manges LLP (“WG&M”), counsel for Washington Mutual, Inc. (“WMI”) and

<sup>1</sup> The Debtors in these chapter 11 cases along with the last four digits of each Debtor’s federal tax identification number are: (i) Washington Mutual, Inc. (3725); and (ii) WMI Investment Corp. (5395). The Debtors’ principal offices are located at 1301 Second Avenue, Seattle, Washington 98101.

WMI Investment Corp. ("WMI Investment"), as debtors and debtors in possession (collectively, the "Debtors"), hereby files this first monthly application (the "Application") for allowance of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred in connection with WG&M's representation of the Debtors for the period commencing after the filing of the Debtors' chapter 11 petitions on September 26, 2008 through and including October 31, 2008 (the "Compensation Period"). In support of this Application, WG&M respectfully represents as follows:

### Background

1. On September 26, 2008 (the "Commencement Date"), each of the Debtors commenced with this Court a voluntary case under the Bankruptcy Code. As of the date hereof, the Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
2. On October 3, 2008, this Court entered an order pursuant to Rule 1015(b) of the Bankruptcy Rules authorizing the joint administration of the Debtors' chapter 11 cases.
3. During the October 30, 2008 hearing before the Court, and by order, dated November 11, 2008 [Docket No. 244] (the "Retention Order"), the Court approved the Debtors' application to employ and retain WG&M (the "WG&M Retention Application") as counsel for the Debtors *nunc pro tunc* to the Commencement Date. The Retention Order authorized WG&M to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses, in accordance with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the Guidelines, and the Administrative Order.

4. Similarly, by order, dated October 31, 2008 [Docket No. 203], the Court approved the employment and retention of Richards, Layton & Finger, P.A. ("RL&F") as co-counsel for the Debtors. WG&M and RL&F have divided responsibilities regarding representation of the Debtors and have made every effort to avoid and/or minimize unnecessary duplication of efforts in these chapter 11 cases.

**Summary of Professional Compensation  
and Reimbursement of Expenses Requested**

5. By this Application, WG&M requests allowance of \$1,822,321.75 as compensation for professional services rendered during the Compensation Period and \$22,814.37 as reimbursement for actual and necessary expenses incurred by WG&M during the Compensation Period. All services for which compensation is requested by WG&M were performed for or on behalf of the Debtors.

6. WG&M received a retainer fee and an advance against expenses for services to be performed in the approximate amount of \$950,000, including \$50,000 received on behalf of RL&F. Prior to the Commencement Date, WG&M applied amounts received from the Debtors as compensation for professional services performed relating to the potential commencement of these chapter 11 cases, as well as for reasonable and necessary expenses incurred in connection therewith. Prior to the filing of the Debtors' chapter 11 petitions, WG&M applied amounts relating to prepetition services and expenses, resulting in a remaining retainer of approximately \$184,000. Upon this Court's allowance of WG&M's fees and expenses, as requested herein, WG&M will apply the remaining retainer balance against amounts due with respect to the Compensation Period.

7. Except to the extent of the advance payments made to WG&M as described above, WG&M has received no payment and no promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered during the Compensation Period and addressed by this Application. There is no agreement or understanding between WG&M and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases.

8. The fees charged by WG&M in these cases are billed in accordance with its existing billing rates and procedures in effect during the Compensation Period. The rates WG&M charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the same rates WG&M charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters. Such fees are reasonably based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market.

9. WG&M maintains computerized records of the time spent by all WG&M attorneys and paraprofessionals in connection with its representation of the Debtors. Subject to redaction where necessary to preserve the attorney-client privilege, annexed hereto as Exhibit "A" are copies of WG&M's itemized time records for professionals and paraprofessionals performing services for the Debtors during the Compensation Period. All entries itemized in WG&M's time records comply with the requirements set forth in Local Rule 2016-2 and the Guidelines, including the use of separate matter numbers for different project types, as hereinafter described.

10. Annexed hereto as Exhibit "B" are WG&M's itemized records detailing expenses incurred on behalf of the Debtors during the Compensation Period. All entries

itemized in WG&M's expense records comply with the requirements set forth in Local Rule 2016-2 and the Guidelines.

11. I have read this Application and, to the best of my knowledge, it complies with sections 330 and 331 of the Bankruptcy Code, and the applicable sections of the Bankruptcy Rules, Local Rule 2016-2, the Guidelines and the Administrative Order.

#### Summary of Services

12. The following is a summary of the significant professional services rendered by WG&M during the Compensation Period. This summary is organized in accordance with the internal system of work codes set up by WG&M at the outset of these chapter 11 cases.<sup>2</sup> If a work code reflected on pages 7–9 of this Application does not appear below, then WG&M did not bill time for that work code during the Compensation Period, but may bill time for that work code during subsequent periods of compensation. Only those matters for which ten (10) or more hours of work was performed during the Compensation Period are listed below.

- a. General Case Administration (Task Code 11100)  
Fees: \$48,713.50; Hours: 155.80

This category includes matters relating to, without limitation, filing documents with the Court, service thereof, maintenance of calendars, contact lists and work-in-progress lists, general document review, filing and appropriate service of pleadings and notices, organization of case files, and compilation of creditor and conflicts lists.

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<sup>2</sup> Exhibit "A" annexed hereto provides a more detailed description of the services provided and reference should be made thereto for a complete recitation of such services.

- b. Case Commencement (Task Code 11110)  
Fees: \$68,582.50; Hours: 140.50

This category includes matters relating to the preparation of these chapter 11 cases, including, without limitation, the preparation of chapter 11 petitions, accompanying schedules and assorted “first-day” pleadings, conducting legal and factual research, and communications with the Debtors and their financial advisors, Alvarez and Marsal (“A&M”), to facilitate the preparation of the petitions and accompanying documents and pleadings.

- c. Non-Working Travel (Task Code 11190)  
Fees: \$9,906.25; Hours: 30.30

This category includes WG&M employee’s non-working travel time to meetings with, and hearings on behalf of, the Debtors. In accordance with Local Rule 2016-2(d)(viii), WG&M billed the Debtors for one-half the total time that WG&M professionals spent on non-working travel.

- d. General Communications (Task Code 12100)  
Fees: \$23,533.50; Hours: 44.00

This category relates to communications with external parties in interest or their counsel.

- e. Creditors Committee Communications/Meetings (Task Code 12200)  
Fees: \$31,038.00; Hours: 57.10

This category relates to communications or meetings with counsel to the Creditors’ Committee to facilitate resolution of relevant issues and the sharing of relevant documents.



- f. United States Trustee Communications (Task Code 12400)  
Fees: \$29,834.00; Hours: 37.70

This category relates to communications or meetings with the United States Trustee (the “UST”) and includes, but is not limited to, responses to the UST’s document requests, discussions with the UST regarding, among other things, questions and revisions to retention applications, and preparation for and attendance at the creditors organizational meeting.

- g. WaMu Team Meetings (Task Code 12500)  
Fees: \$36,165.50; Hours: 73.10

This category relates to WG&M team meetings pertaining to ongoing issues and projects.

- h. General Hearing Attendance (Task Code 12600)  
Fees: \$31,666.00; Hours: 49.20

This category relates to the preparation for and attendance of court hearings.

- i. Retention – WGM (Task Code 13200)  
Fees: \$26,916.50; Hours: 72.20

This category includes matters relating to the retention of WG&M in these chapter 11 cases and includes, without limitation, coordination with the Debtors in the preparation of a conflicts checklist, conflicts checks, and the preparation of the WG&M Retention Application and supporting affidavits and supplemental disclosures.

- j. Retention – Other Professionals (Task Code 13300)  
Fees: \$102,173.5; Hours: 216.00

This category includes matters relating to the retention of other professionals in these chapter 11 cases and includes, without limitation, communications with the Debtors and their professionals to assess the scope of their services, drafting and reviewing the

other professionals' retention applications and supporting affidavits, preparing a motion for the retention of ordinary course professionals, and communications with counsel to the Creditors' Committee and the UST with respect to the foregoing.

- k. General Issues (Task Code 14100)  
Fees: \$16,744.00; Hours: 31.50

This category includes matters relating to various legal issues arising in the Debtors' chapter 11 cases, including, by way of example, analysis and preparation of a response to Siemens' motion to compel assumption or rejection of an IT services contract.

- l. Claims Agent (Task Code 15400)  
Fees: \$10,497.50; Hours: 22.40

This category relates to the retention of Kurzman Carson Consultants LLC and subsequent collaboration or communication therewith.

- m. General Litigation/Investigation Issues (Task Code 17100)  
Fees: \$20,045.50; Hours: 27.30

This category relates to criminal or governmental investigations involving the Debtors.

- n. General Non-Bankruptcy Litigation Issues (Task Code 19000)  
Fees: \$41,762.50; Hours: 90.50

This category includes matters relating to nonbankruptcy litigation and adversary proceedings and includes, without limitation, advising the Debtors on issues related to stayed non-bankruptcy proceedings.

- o. BUUS Litigation (Task Code 19100)  
Fees: \$10,631.00; Hours: 13.70

This category relates to the Buus v. WaMu Pension Plan class action litigation pending in the United States District Court for the Western District of Washington and

includes, without limitation, the review and analysis of pleadings and orders entered in the litigation, and conferences with Debtors' counsel, Sidley Austin LLP, and counsel to JPMorgan Chase, N.A. ("JPMorgan"), with respect to same.

- p. General JPM Issues (Task Code 21000)  
Fees: \$134,824.00; Hours: 195.70

This category includes matters relating to JPMorgan, including, without limitation, the review and analysis of JPMorgan's acquisition of Washington Mutual Bank ("WMB"), negotiations with JPMorgan regarding issues raised by its acquisition of WMB, the preparation and execution of the Standstill Agreement between the Debtors and JPMorgan, the preparation and execution of the Transition Services Agreement between the Debtors and JPMorgan, and the negotiation of a trademark licensing arrangement.

- q. Deposit Account Issues (Task Code 21100)  
Fees: \$253,858.50; Hours: 372.40

This category includes matters relating to the Debtors' deposit accounts and includes, without limitation, the analysis of the status of the Debtors' funds held in deposit at JPMorgan, preparation and negotiation of a deposit account stipulation with JPMorgan and the Federal Deposit Insurance Corporation (the "FDIC"), issues pertaining to compliance with section 345 of the Bankruptcy Code, and responses to inquiries relating to the deposit accounts.

- r. Information Access (Task Code 21200)  
Fees: \$41,319.50; Hours: 59.10

This category relates to access to WMI documents and information held by JPMorgan and includes, but is not limited to, the preparation and negotiation of the Information Access Agreement with counsel to JPMorgan, and the preparation and negotiation of a certain

Tax Information and Cooperation Agreement governing the sharing of tax-related information between JPMorgan and the Debtors.

- s. Vendor Stipulation (Task Code 21400)  
Fees: \$25,210.00; Hours: 38.80

This category relates to the preparation and negotiation with JPMorgan of a stipulation governing access to and procedures for dealing with Debtors' vendors, and a motion seeking Court approval of the stipulation.

- t. Rabbi Trust Analysis (Task Code 21500)  
Fees: \$24,428.00; Hours: 47.20

This category relates to the analysis of certain rabbi trust documents and underlying benefit plan documents and assets.

- u. Setoff Analysis (Task Code 21600)  
Fees: \$17,739.00; Hours: 40.20

This category relates to the analysis of potential set-off claims by and between the major constituencies in these cases and related issues.

- v. General Asset Sales, Recovery and Analysis Issues (Task Code 22100)  
Fees: \$6,856.50; Hours: 10.90

This category relates to the treatment of Debtors' assets within these chapter 11 cases and includes, without limitation, research regarding size and type of assets held by Debtors, review of potential asset sales, and preparation of motions and related documents.

- w. Strategic Capital Fund Sales (Task Code 22200)  
Fees: \$17,309.50; Hours: 35.20

This category relates to investments contained in certain Strategic Capital Funds, including, without limitation, the review of related Limited Partnership Agreements,

preparation of summaries thereof, conferences with A&M and the Debtors regarding the value of the Strategic Capital Funds, and the preparation of pleadings relating to same.

- x. REIT Trust Preferred (Task Code 22300)  
Fees: \$61,932.50; Hours: 80.50

This category relates to, without limitation, the review and analysis of documents relating to REIT trust preferred securities, research on issues regarding redemption of the REIT trust preferred securities, and the preparation of a stipulation regarding the REIT trust preferred securities.

- y. General Governmental/Regulatory Issues (Task Code 23100)  
Fees: \$92,431.00; Hours: 179.60

This category includes matters relating to banking regulation and actions undertaken by the FDIC and includes, without limitation, research regarding banking law and administrative law on receivership of financial institutions, and conferences with parties in interest regarding same.

- z. Document Management/Production – Multiple Investigations (Task Code 23400)  
Fees: \$8,228.00; Hours: 16.40

This category includes matters relating to the production of documents to parties in interest and includes, without limitation, the preparation and negotiation of non-disclosure agreements with counsel to the Washington Mutual, Inc. Noteholders Group and counsel to the Creditors' Committee.

- aa. General Tax Issues (Task Code 24100)  
Fees: \$176,559.00; Hours: 344.90

This category includes matters relating to the analysis of general tax issues, including, without limitation, analysis of tax sharing agreements, change of ownership issues under section 382 and 383 of the Tax Code, and tax refunds.

- bb. NOL Motion (Task Code 24200)  
Fees: \$122,230.50; Hours: 224.70

This category relates to, among other things, the preparation of a motion to preserve the Debtors' net operating losses and other tax attributes, and the implementation of related procedures.

- cc. General Employee Issues (Task Code 25100)  
Fees: \$73,929.00; Hours: 112.30

This category includes matters relating to employee issues and includes, without limitation, the review and analysis of employee benefit and pension plans, and attention to outstanding litigation with respect to those plans.

- dd. General Corporate Issues (Task Code 26100)  
Fees: \$12,931.00; Hours: 20.30

This category includes, without limitation, a review and analysis of the Debtors' financial records, and a determination of Debtors' capital and organizational structure.

- ee. Securities Issues (Task Code 26200)  
Fees: \$74,629.50; Hours: 113.90

This category includes matters relating to the Debtors' securities, including, without limitation, a review and analysis of securities trading issues, and communications with equity holders.

- ff. Corporate Governance and Board-Related Issues (Task Code 26300)  
Fees: \$75,053.50; Hours: 98.50

This category includes matters relating to various corporate governance issues, including, without limitation, advising the Debtors' Board of Directors with respect to the seizure of WMB, approval of bankruptcy actions, SEC reporting issues, and fiduciary duties.

- gg. Corporate Communications/Filings (Task Code 26400)  
Fees: \$20,381.50; Hours: 36.50

This category includes matters relating to the Debtors' corporate communications and filing of corporate reporting documents.

- hh. General Insurance Matters (Task Code 27100)  
Fees: \$14,676.50; Hours: 23.00

This category includes matters relating to insurance policies or coverage, including, without limitation, preparation of a stipulation on insurance policies, a review of the Debtors' workers' compensation program, and an analysis of various insurance policies.

- ii. D&O Insurance (Task Code 27200)  
Fees: \$22,196.00; Hours: 32.10

This category includes matters relating to insurance coverage of the Debtors' officers and directors.

13. The foregoing professional services performed by WG&M were (a) necessary and appropriate to the administration of the Debtors' chapter 11 cases, (b) in the best interests of the Debtors and their estates, and (c) were provided without unnecessary duplication of effort or expense incurred by professionals and paraprofessionals employed by RL&F. Compensation for the foregoing services as requested is commensurate with the complexity, importance and nature of the problems, issues, or tasks involved. The professional services were performed with expedition and in an efficient manner.

14. The majority of services performed by members, counsel, and associates of WG&M were rendered by the Business Finance and Restructuring Department. WG&M has a preeminent practice in this area and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 60 attorneys specializing in this area of law. WG&M has been actively involved in major chapter 11 cases, and currently represents or has represented, among others, the following debtors: Lehman Brothers Holdings Inc.; LandSource Communities Development LLC; Vertis Holdings, Inc., PRC, LLC; Charys Holding Co., Inc. and Crochet & Borel Services, Inc.; Sharper Image Corporation; Silicon Graphics, Inc.; Atkins Nutritionals, Inc.; Footstar, Inc.; New World Pasta Company; Parmalat USA Corp.; Loral Space & Communications Ltd.; TL Administration Corporation; Republic Engineered Product Holdings; WestPoint Stevens Inc.; Worldcom, Inc.; Adelphia Business Solutions, Inc.; Enron Corp.; APW Ltd.; Agway, Inc.; Formica Corp.; and Global Crossing Ltd. As a consequence, WG&M brings to these cases a high level of expertise and experience that inures to the benefit of the Debtors and all parties in interest.

15. Professional services performed by WG&M on behalf of the Debtors during the Compensation Period required an aggregate expenditure of 3,202.10 recorded hours by WG&M's members, counsel, associates, and paraprofessionals. Of the aggregate time expended, 1065.90 recorded hours were expended by partners of WG&M, 41.30 recorded hours were expended by counsel, 1955.50 recorded hours were expended by associates, 139.40 recorded hours were expended by paraprofessionals of WG&M.

16. During the Compensation Period, WG&M's hourly billing rates for attorneys ranged from \$355 to \$950 per hour. Allowance of compensation in the amount requested would result in a blended hourly rate for attorneys of approximately \$586.98 (based on



3,202.10 recorded hours at WG&M's regular billing rates in effect at the time of the performance of services).

**Actual and Necessary Disbursements of WG&M**

17. Annexed hereto as Exhibit "B" are WG&M's itemized records detailing such expenses. WG&M requests allowance of actual and necessary expenses incurred by WG&M during the Compensation Period in the aggregate amount of \$22,814.37.

18. WG&M's disbursement policies pass through all out of pocket expenses at actual cost or an estimated actual cost when the actual cost is difficult to determine. For example, with respect to duplication charges, WG&M will charge \$.10 per page because the actual cost is difficult to determine. Similarly, as it relates to computerized research, WG&M believes that it does not make a profit on that service as a whole although the cost of any particular search is difficult to ascertain. Other reimbursable expenses (whether the service is performed by WG&M in-house or through a third party vendor) include, but are not limited to, facsimiles, toll calls, overtime, overtime meals, deliveries, court costs, cost of food at meetings, transcript fees, travel, and clerk fees. Notably, WG&M charges all of its clients \$1.00/page for out-going facsimile transmissions and does not charge its clients for incoming facsimile transmissions, and all travel expenses are billed at coach far rates.

**Reservation**

19. To the extent time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period but were not processed prior to the preparation of this Application, or WG&M has for any other reason not sought compensation or reimbursement of expenses herein with respect to any services rendered or expenses incurred

during the Compensation Period, WG&M reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application.

**Notice**

20. No trustee or examiner has been appointed in these chapter 11 cases. Notice of this Application has been provided to: (i) the U.S. Trustee; (ii) counsel for the Creditors' Committee; and (iii) parties entitled to receive notice in these chapter 11 cases pursuant to Bankruptcy Rule 2002. In light of the nature of the relief requested, the Debtors submit that no other or further notice need be provided.

**Conclusion**

WHEREFORE WG&M respectfully requests (i) allowance of compensation for professional services rendered to the Debtors during the Compensation Period in the amount of \$1,822,321.75 (80% of which equals \$1,457,857.40) and reimbursement for actual and necessary costs and expenses incurred by WG&M during the Compensation Period in the amount of \$22,814.37, for a total of \$1,480,671.77, (ii) that, in accordance with the Administrative Order, the Court direct the Debtors to pay WG&M \$1,480,671.77, representing 80% of the total amount of fees and 100% of the expenses allowed, (iii) that the allowance of such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to WG&M's right to seek such further compensation for the full value of services performed and expenses incurred, and (iv) that the Court grant WG&M such other and further relief as is just.

Dated: Wilmington, Delaware  
December 8, 2008



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Marcia L. Goldstein, Esq.  
Brian S. Rosen, Esq.  
Michael F. Walsh, Esq.  
WEIL, GOTSHAL & MANGES LLP  
767 Fifth Avenue  
New York, NY 10153  
Telephone: (212) 310-8000  
Facsimile: (212) 310-8007

ATTORNEYS FOR DEBTORS AND  
DEBTORS IN POSSESSION

VERIFICATION

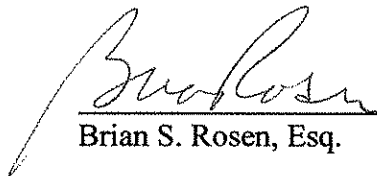
STATE OF NEW YORK            )  
  ) s.s.:  
COUNTY OF NEW YORK        )

Brian S. Rosen, after being duly sworn according to law, deposes and says as follows:

(a) I am a member with the applicant firm, Weil, Gotshal & Manges LLP, and have been admitted to appear before this Court.

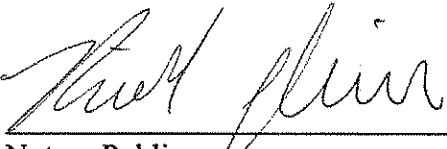
(b) I have personally performed many of the legal services rendered by Weil, Gotshal & Manges LLP as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers in the firm.

(c) I have reviewed the foregoing Application, and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-2 and submit that the Application substantially complies with such rule.

  
\_\_\_\_\_  
Brian S. Rosen, Esq.

SWORN TO AND SUBSCRIBED before

me this 9<sup>th</sup> day of December, 2008

  
\_\_\_\_\_  
Notary Public  
My Commission Expires:

**NICOLE ALISEO**  
Notary Public, State of New York  
No. 01AL6186782  
Qualified in Richmond County  
Commission Expires May 12, 2012

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

-----X  
: **Chapter 11**  
: **Case No. 08-12229 (MFW)**  
: **(Jointly Administered)**  
: **Objection Deadline: 12/29/08 at 4:00 p.m.**  
-----X

*In re*  
**WASHINGTON MUTUAL, INC., et al.,**  
  
**Debtors.**

**NOTICE OF FIRST MONTHLY FEE  
APPLICATION OF WEIL, GOTSHAL & MANGES LLP**

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (the “Debtors”) have today filed the attached *First Monthly Application of Weil, Gotshal & Manges LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors in Possession for the Period from September 26, 2008 through October 31, 2008* (the “Application”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “Bankruptcy Court”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Administrative Order”) dated October 30, 2008 [Docket No. 204] and the *Revised Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 14, 2008 (“Revised Administrative Order”) (the Administrative Order and Revised Administrative Order are collectively, the “Administrative Order”), must be filed with the Clerk

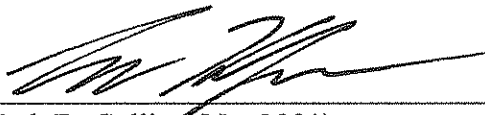
of the Bankruptcy Court for the District of Delaware, 824 North Market Street, Wilmington, Delaware 19801, and be served upon and received by: (i) the Debtors, Washington Mutual, Inc., c/o Alvarez and Marsal, 1301 Second Avenue, WMC3301, Seattle, WA 98101, (Attn: John Maciel, Esq.); (ii) counsel to the Debtors Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Marcia L. Goldstein, Esq. and Brian S. Rosen, Esq.); (iii) co-counsel to the Debtors, Richards, Layton & Finger, P.A., One Rodney Square, P.O. Box 551, Wilmington, Delaware 19899 (Attn: Mark D. Collins, Esq.); (iv) Office of the U.S. Trustee, District of Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2313, Lockbox 35, Wilmington, Delaware 19801 (Attn: Joseph J. McMahon, Jr., Esq.); (v) the Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036, (Attn: Fred S. Hodara, Esq.); Akin Gump Strauss Hauer & Feld LLP, 1333 New Hampshire Avenue, N.W. (Attn: Scott L. Alberino, Esq.); Akin Gump Strauss Hauer & Feld LLP, 2029 Century Park East, Suite 2400, Los Angeles, California 90067-3012 (Attn: Peter J. Gurfein, Esq. and David P. Simonds, Esq.); and Pepper Hamilton LLP, Hercules Plaza, Suite 5100, 1313 N. Market Street, Wilmington, Delaware 19801 (David B. Stratton, Esq. and Evelyn J. Meltzer, Esq.) (collectively, the “Notice Parties”) so as to be received no later than **December 29, 2008 at 4:00 p.m. (ET)** (the “Objection Deadline”). Only those objections that are timely filed, served and received will be considered by the Court.

PLEASE TAKE FURTHER NOTICE that if no objections are received by the Notice Parties prior to the Objection Deadline, in accordance with the Administrative Order the Applicant may be paid an amount equal to the lesser of (i) 80 percent of the fees and 100 percent of expenses requested in the Application or (ii) 80 percent of the fees and 100 percent of the expenses not subject to an objection without the need for further order of the Bankruptcy Court.

If an objection is properly filed and served and such objection is not otherwise resolved, or the Court determines that a hearing should be held in respect of the Application, a hearing will be held at a time convenient to the Court. Only those objections made in writing and timely filed, served and received in accordance with the Administrative Order will be considered by the Court at the hearing.

Dated: December 8, 2008  
Wilmington, Delaware

Respectfully submitted,



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Mark D. Collins (No. 2981)  
Chun I. Jang (No. 4790)  
Lee E. Kaufman (No. 4877)  
RICHARDS, LAYTON & FINGER, P.A.  
One Rodney Square  
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– and –

Marcia L. Goldstein, Esq.  
Brian S. Rosen, Esq.  
Michael F. Walsh, Esq.  
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New York, New York 10153  
Telephone: (212) 310-8000  
Facsimile: (212) 310-8007

*Attorneys for the Debtors and Debtors in Possession*

**EXHIBIT "A"**

Fee Statement



## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
09/27/08	Amponsah, Duke PREPARE DOCUMENTS AND BINDERS FOR FIRST DAY HEARING	2.00	\$ 360.00	11100	17879785
09/27/08	Etienne, Donald PREPARATION OF FIRST DAY BINDER	2.20	341.00	11100	17880405
09/29/08	Goldstein, Marcia CONFERENCE WITH T. SAVAGE.	0.20	190.00	11100	17915411
09/29/08	Sharma, Rahul CREATING CONTACT LIST OF WEIL GOTSHAL LAWYERS WHICH COULD BE SENT EXTERNALLY (TO CLIENT) (.8); UPDATE CONTACT LIST OF ALL PARTIES INVOLVED (WEIL LAWYERS, WASHINGTON MUTUAL CONTACTS), FOR INTERNAL USE (.7).	1.50	532.50	11100	17908493
09/29/08	Lee, Kathleen CREATE DOCKETS (.2); DOWNLOAD PETITIONS (.2); DRAFT CASE CALENDAR WITH BANKRUPTCY CODE SECTION DEADLINES (1.4); CONFER WITH D. ETIENNE RE: SAME (.1); DISTRIBUTE LIEN RESULTS TO B. CHAN (.1); DISTRIBUTE NOTICE OF STATUS HEARING TO PARALEGAL (.1); UPDATE AND REVISE CASE CALENDAR (.2); SEND M. CURRO STATUS NOTICE (.1).	2.40	576.00	11100	17893921
09/29/08	Etienne, Donald MONITOR DOCKET (1.0). CONFER WITH K. LEE RE: CREATION OF CASE CALENDAR (.1)	1.10	170.50	11100	17893157
09/30/08	Morgan, Gabriel ASSEMBLING FIRST DAY BINDER	1.60	568.00	11100	17893174
09/30/08	Lee, Kathleen UPDATE CASE CALENDAR	0.20	48.00	11100	17893889
09/30/08	Amponsah, Duke PREPARE DOCUMENTS AND FIRST DAY BINDERS	3.00	540.00	11100	17929285
09/30/08	Etienne, Donald UPDATE AND DISTRIBUTE DOCKET UPDATES	0.70	108.50	11100	17923363
10/01/08	Walsh, Michael REVIEW AND REVISE FIST DAY PLEADING.	0.30	268.50	11100	17955656
10/01/08	Cahn, Blaire COORDINATING WITH RICHARDS LAYTON ON DISTRIBUTION OF DOCUMENTS	0.50	177.50	11100	17945666
10/01/08	Carmant, Marie OBTAIN NEWS AND SEC WATCH ON WASHINGTON MUTUAL FOR S GOLD	0.30	43.50	11100	17983822
10/01/08	Cruz, Luis OBTAIN WAMU BOND DEBT, FOR A. SAAVEDRA. (BLOOMBERG)	1.40	189.00	11100	18062406
10/01/08	McLaughlin, Daniel RETRIEVE CAPITALIQ REPORT FOR WASHINGTON MUTUAL FOR J. GANESH	0.30	58.50	11100	18031109
10/01/08	Lee, Kathleen	0.10	24.00	11100	17939090

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	UPDATE CASE CALENDAR				
10/02/08	Sharma, Rahul	0.60	213.00	11100	17949057
	UPDATE WORKING GROUP LIST.				
10/02/08	Cruz, Luis	0.70	94.50	11100	18076623
	OBTAIN JP MORGAN & WAMU AGREEMENT, FOR E. HAWKINS.				
10/02/08	Amponsah, Duke	3.60	648.00	11100	18041244
	PREPARE AND ASSEMBLE NOTICE BINDERS				
10/02/08	Etienne, Donald	6.40	992.00	11100	17971588
	PREPARATION FIRST DAY HEARING.				
10/03/08	Jordan, Robert	0.10	49.00	11100	17961258
	EDIT WORK IN PROGRESS LIST.				
10/03/08	Sharma, Rahul	1.10	390.50	11100	17949063
	UPDATE WORKING GROUP LIST.				
10/03/08	Carmant, Marie	0.20	29.00	11100	17984365
	OBTAIN SEC STAFF BULLETIN NO 2 FOR S GOLD.				
10/03/08	Carmant, Marie	0.30	43.50	11100	17984402
	OBTAIN REGISTRATION STATEMENTS FOR WASHINGTON MUTUAL FOR E HAWKINS				
10/03/08	Greco, Maximiliano	0.40	34.00	11100	17983484
	OBTAIN WASHINGTON MUTUAL'S REGISTRATION STATEMENTS FOR E. HAWKINS.				
10/03/08	Lee, Kathleen	0.80	192.00	11100	17942536
	UPDATE AND FORMAT DOCKET (.2); UPDATE CASE CALENDAR (.4); PROVIDE BAR DATE CODE SECTION RE: SIGNATURE BLOCK ON LEGAL PAPERS (.2).				
10/06/08	Rosen, Brian	1.60	1,376.00	11100	18078615
	MEETING WITH R. JORDAN, T. SAPEIKA, B. LINK AND P. FALABELLA RE: DUTIES AND OPEN ISSUES (.5); TELEPHONE CALL WITH S. LANDEFELD RE: OPEN ISSUES (BOARD, CLAIMS AGENT, ETC.) (.4); MEETING WITH T. SAPEIKA RE: POLICY/CASE MANAGEMENT (.7).				
10/06/08	Kim, Jae	0.40	186.00	11100	17939479
	REVIEW FIRST DAY HEARING TRANSCRIPT				
10/06/08	Sharma, Rahul	2.90	1,029.50	11100	17949065
	EDIT OF WORKING GROUP LIST (1.7); REVIEW AND EDIT PETITIONS (1.2).				
10/06/08	Amponsah, Duke	3.80	684.00	11100	18040764
	RETRIEVE PLEADINGS FOR P. FALABELLA (.3); RETRIEVE PLEADINGS FOR B. LINK (.3); CREATE BINDERS CONTAINING MOTIONS AND ORDERS COMPARING STOCK TRADING MOTIONS FOR R. JORDAN(3.2)				
10/07/08	Sapeika, Tal	5.50	3,052.50	11100	17950353

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND REVISE NOTICE OF COMMENCEMENT FOR PUBLICATION AND EMAIL TO C. JANG RE: SAME (.4); EMAILS SAME TO B. ROSEN AND M. WALSH RE: SAME (.2); REVIEW UPDATED CONTACT LIST AND CIRCULATE SAME (.2); REVIEW INFORMATION PROVIDED BY JPM RE: CREDITORS AND NOTEHOLDERS AND CIRCULATE SAME (.5); EMAILS WITH R. JORDAN RE: WMI INVESTMENT ASSETS (.2); UPDATE TASK LIST (.3); CALL TO J. MACIEL RE: STATUS OF CREDITORS LIST (.2); ATTEND (PART OF) MEETING RE: ANALYSIS OF WMI SUBSIDIARIES WITH M. GOLDSTEIN, M. WALSH, B. ROSEN, A. SAAVEDRA AND B. CAHN (.8); EMAILS WITH TEAM RE: MISCELLANEOUS ITEMS (.2); NUMEROUS EMAILS RE: CREDITOR LIST AND NOTICE OF COMMENCEMENT (.6); REVIEW EMAILS RE: EQUITY LIST AND EMAIL TO J. MACIEL RE: SAME (.2); CORRESPONDENCE AND CALL WITH J. MACIEL RE: CREDITOR LIST AND EQUITY SECURITY LIST AND EMAIL TO M. COLLINS AND C. JENG RE: SAME (1.0); CORRESPONDENCE RE: OTHER ISSUES IN THE CASES INCLUDING LITIGATION AND CAPITAL CALLS, AMONG OTHER THINGS (.5); REVIEW CREDITORS LIST PROVIDED BY J. MACIEL AND EMAIL TO J. MACIEL RE: SAME (.2).				
10/07/08	Saavedra, Andrea	0.80	332.00	11100	18197166
	MEETING WITH B. ROSEN, M. GOLDSTEIN, M. WALSH, T. SAPEIKA AND B. CAHN RE: ADDITIONAL PETITION.				
10/07/08	Sharma, Rahul	0.60	213.00	11100	17949265
	UPDATE WORKING GROUP LIST.				
10/07/08	Carmant, Marie	0.40	58.00	11100	18089082
	OBTAIN CHARTERS AND BYLAWS FOR WASHINGTON MUTUAL FOR E HAWKINS.				
10/07/08	Lee, Kathleen	0.30	72.00	11100	17945836
	CONFER WITH D. AMPONSAH RE: OBTAINING ECF IN DELAWARE.				
10/07/08	Amponsah, Duke	1.10	198.00	11100	17981441
	UPDATE DOCKET AND DISTRIBUTE TO TEAM(.3); REGISTER WAMU TEAM FOR ECF NOTIFICATIONS FROM DELAWARE BANKRUPTCY COURT DOCKET (.5); CONFER WITH K. LEE RE: SAME (.3)				
10/08/08	Sapeika, Tal	3.60	1,998.00	11100	17950360
	EMAILS WITH J. MARCIEL RE: CREDITOR LIST (.3); EMAILS WITH C. JANG AND M. COLLINS RE: EQUITY SECURITY HOLDERS LIST, CREDITORS LIST, AND NOTICE OF COMMENCEMENT PUBLICATION (1.2); NUMEROUS EMAILS AND CALLS WITH KCC, J. MACIEL AND J. KIM RE: INFORMATION NEEDED FOR CREDITOR LIST (1.1); CALL AND EMAIL TO S. LANDEFELD RE: NEED TO FILE AMENDED DECLARATION (.4); CIRCULATE B. LINK TO JPM PURCHASE AGREEMENT TO WGM TEAM (.1); REVIEW NUMEROUS EMAILS FROM J. KIM AND J. MACIEL RE: CREDITOR LIST AND EQUITY LIST (.5)				
10/08/08	Kim, Jae	5.20	2,418.00	11100	17944924
	E-MAIL WITH T. SAPEIKA RE: CREDITORS LIST (.5); REVIEW ALL EMAILS RE: PREPARATION OF CREDITORS LIST AND COORDINATE WITH ALL PARTIES (1.0); NUMEROUS E-MAILS AND CALL WITH KCC, J. MACREL AND T. SAPEIKA RE: CREDITOR MATRIX INFORMATION (1.1); FURTHER ATTENTION TO EMAILS AND ADDITIONAL CREDITORS (1.1); CONFER WITH LOCAL COUNSEL RE: TIMING (.5); ATTENTION TO EMAILS RE: ADDITIONAL INFORMATION FOR CREDITORS (.5); REVIEW CREDITORS MATRIX AND CIRCULATE EMAILS RE: SAME (.5).				
10/08/08	Sharma, Rahul	0.60	213.00	11100	17949290
	UPDATE WORKING GROUP LIST.				
10/08/08	Amponsah, Duke	0.70	126.00	11100	18040814
	UPDATE DOCKET AND DISTRIBUTE TO TEAM(.3); UPDATE CASE CALENDAR(.4).				
10/08/08	Chan, Bill	2.00	330.00	11100	17984465
	REVIEW LIEN SEARCH RESULTS (1.4). PREPARE SECURED PARTY CONTACT SUMMARIES (.6).				

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/09/08	Walsh, Michael CONFERENCES WITH J. KIMRE: CREDITOR LISTS.	0.70	626.50	11100	18117863
10/09/08	Jordan, Robert ATTENTION TO EMAILS RE: CREDITORS LIST.	0.30	147.00	11100	17949359
10/09/08	Kim, Jae CIRCULATE UPDATES TO TEAM (.2); CONFER WITH C. JANG AT RICHARDS, LAYTON & FINGER RE: FILING AND OTHER TASKS (.2); CIRCULATE EMAIL RE: UPDATE AND STATUS (.1).	0.50	232.50	11100	17947397
10/09/08	Kim, Jae CIRCULATE FOLLOW UP EMAILS RE: PREPARATION OF SUPPLEMENTAL CREDITORS MATRIX (.1); TELEPHONE CONFERENCE WITH C. JANG AT RICHARDS, LAYTON & FINGER RE: US TRUSTEE INQUIRIES AND TOP 20 UNSECURED CREDITORS LIST, ATTENTION TO SAME (.4); REVIEW EMAILS RE: PROFESSIONALS ON CREDITORS MATRIX AND CIRCULATE EMAILS TO T. SAPEIKA AND P. FALABELLA RE: SAME (.1); CONFER WITH M. WALSH RE: SUPPLEMENTAL CREDITORS LIST (.7); ATTENTION TO EMAILS FROM ALVAREZ RE: ADDITIONAL CREDITORS (.5); TELEPHONE CONFERENCE WITH J. MACIAL AT ALVAREZ RE: SUPPLEMENTAL LIST STATUS (TWICE) (1.6); CONFERENCE WITH C. JANG RE: SUPPLEMENTAL LIST AND FILING (.5).	3.90	1,813.50	11100	17947399
10/09/08	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM (.3); RETRIEVE DOCUMENT FOR J. KIM (.2)	0.50	90.00	11100	18042186
10/09/08	Chan, Bill REVIEW COLLATERAL DESCRIPTION SUMMARIES (1.0); SEARCH FOR REAL ESTATE FILINGS WITH "WASHINGTON MUTUAL, INC." AS DEBTOR (1.0); PREPARE SUMMARY OF COUNTER PARTIES AND ADDRESSES (1.0).	3.00	495.00	11100	17984511
10/10/08	Walsh, Michael CONFERENCE WITH J. KIM RE: CREDITOR LISTS AND TOP 30 CREDITORS (.6) AND EMAIL J. MACIEL RE: SAME (.2); EMAIL S. LANDEFELD RE: CONVERSATION WITH CUTLER (.1); TELEPHONE CONFERENCE B.KOSTUROS J. MACIEL AND J.GOULDING RE: STATUS (.5).	1.40	1,253.00	11100	17958876
10/10/08	Rosen, Brian TELEPHONE CONFERENCE WITH B. PFEIFFER RE: APPALOOSA UPDATE.	0.30	258.00	11100	18078703
10/10/08	Sapeika, Tal EMAILS WITH J. MACIEL, J. KIM AND OTHERS RE: LIST OF EQUITY SECURITY HOLDERS (.2); CONFER WITH J. KIM RE: CREDITORS LIST (.3) AND EQUITY LIST (.4)	0.70	388.50	11100	17950377
10/10/08	Jordan, Robert REVIEW CASE CALENDAR.	0.10	49.00	11100	17961353
10/10/08	Jordan, Robert REVIEW AMENDED LIST OF CREDITORS.	0.20	98.00	11100	17961483
10/10/08	Kim, Jae DRAFT LIST OF FAX NUMBERS OF UNSECURED CREDITORS.	0.30	139.50	11100	17952648
10/10/08	Kim, Jae	6.80	3,162.00	11100	17952548

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	ATTENTION TO EMAILS RE: TOP 30 UNSECURED CREDITORS, EQUITY LIST FILING AND CIRCULATE EMAILS RE: SAME (.4); REVIEW PRELIMINARY LIST OF UNSECURED CREDITORS, CONFER WITH M. WALSH RE: SAME (.6); CIRCULATE EMAILS RE: EQUITY LISTS (.1); DRAFT AMENDMENT TO PETITION SCHEDULE, TOP 30 UNSECURED CREDITORS (1.0); ATTENTION TO EMAILS RE: EQUITY LIST FILING AND UNSECURED CREDITORS (.3); ATTENTION TO UNSECURED CREDITORS LIST, TOP 30, CONFER WITH J. MARCIAL RE: SAME, BEGIN DRAFT AMENDMENT TO PETITION (.8); FURTHER DRAFT AMENDMENT TO PETITION, ATTENTION TO NAMES AND ADDRESSES OF UNSECURED CREDITORS, AND REVISE SAME (2.3); ATTENTION TO PLEADINGS FILED, CONFER WITH RICHARDS, LAYTON & FINGER RE: SAME, CIRCULATE EMAILS RE: STATUS AND UPDATES (.6); CONFERENCE WITH T. SAPEIKA RE: CREDITOR LIST (.3) AND EQUITY LIST (.4).				
10/10/08	Link, Brian	0.80	372.00	11100	17955586
	REVIEW EMAILS FROM J. KIM, T. SAPEIKA, P. FALABELLA RE: PROJECTS.				
10/10/08	Carmant, Marie	0.40	58.00	11100	18089224
	OBTAIN HISTORICAL TRADING INFORMATION FOR WASHINGTON MUTUAL FOR J. POHL, BLOOMBERG.				
10/10/08	Amponsah, Duke	0.60	108.00	11100	18042169
	UPDATE DOCKET AND DISTRIBUTE TO TEAM(.3); UPDATE CALENDAR AND DISTRIBUTE TO TEAM(.3).				
10/11/08	Kim, Jae	0.80	372.00	11100	17952767
	RESEARCH ON FAX NUMBERS FOR UNSECURED CREDITORS LIST.				
10/12/08	Sapeika, Tal	0.20	111.00	11100	17951890
	EMAILS WITH J. KIM AND J. MACIEL RE: CONTACT INFORMATION FOR PARTIES IDENTIFIED ON LIST OF TOP 30 UNSECURED CREDITORS.				
10/13/08	Falabella, Pablo	1.20	426.00	11100	18120703
	UPDATED TASK LIST.				
10/13/08	Sapeika, Tal	0.80	444.00	11100	17960872
	EMAILS WITH J. KIM RE: NEED TO LOCATE CONTACT INFORMATION FOR CREDITORS ON LIST OF TOP 30 UNSECURED CREDITORS (.2); REVIEW EMAILS FROM R. JORDAN, J. KIM, J. MACIEL AND OTHERS RE: LIST OF EQUITY SECURITY HOLDERS (.3); REVIEW EMAIL FROM J. REPKO AND J. FRANK RE: SHAREHOLDER INQUIRY (.2); REVIEW RECENT DOCKET ENTRIES (.1).				
10/13/08	Kim, Jae	0.40	186.00	11100	17970409
	CONFERENCE WITH R. SHARMA RE: UNSECURED CREDITORS' FAX NUMBERS (.3); CALL RICHARDS, LAYTON & FINGER RE: FAX NUMBERS AND EQUITY INQUIRY (.1).				
10/13/08	Sharma, Rahul	3.60	1,278.00	11100	17999938
	CONFERENCE WITH J. KIM RE: OBTAINING FAX NUMBERS AND PHONE NUMBERS FOR 30 LARGEST CREDITORS (.3); SEARCH FOR FAX NUMBERS (2.6); SEARCHING FOR PHONE NUMBERS (.7).				
10/13/08	Amponsah, Duke	0.30	54.00	11100	18044770
	UPDATE DOCKET AND DISTRIBUTE TO TEAM.				
10/14/08	Sapeika, Tal	0.10	55.50	11100	18120814
	EMAIL TO L. KAUFMAN RE: OMNIBUS HEARING DATES.				
10/14/08	Sapeika, Tal	1.30	721.50	11100	17960840
	REVIEW ESCROW AGREEMENT AND AMENDMENT THERETO (1.2); EMAIL TO R. SHARMA RE: CONTACT LIST (.1).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/14/08	Jordan, Robert	0.20	98.00	11100	17961492
	UPDATE WORK IN PROGRESS LIST (.1); EMAIL TEAM RE: STRATEGY MEETING (.1).				
10/14/08	Sharma, Rahul	1.50	532.50	11100	17999824
	OBTAINING MORE FAX NUMBERS OF 30 LARGEST CREDITORS (.2); EDITING WORKING GROUP LIST (1.3).				
10/14/08	Amponsah, Duke	0.60	108.00	11100	17985264
	UPDATE DOCKET AND DISTRIBUTE TO TEAM (.2); UPDATE CALENDAR AND DISTRIBUTE TO TEAM (.2); OBTAIN DOCUMENTS FOR M. CURRO (.2).				
10/15/08	Amponsah, Duke	0.60	108.00	11100	17985265
	UPDATE DOCKET AND DISTRIBUTE TO TEAM(.3); UPDATE CALENDAR AND DISTRIBUTE TO TEAM(.3).				
10/16/08	Wilmer, Andrea	0.50	77.50	11100	18022582
	RESPOND TO ATTORNEY REQUEST FOR PLEADINGS				
10/17/08	Sapeika, Tal	0.80	444.00	11100	17971167
	CONFER WITH R. JORDAN RE: CASE STATUS AND OUTSTANDING TASKS				
10/17/08	Sapeika, Tal	1.20	666.00	11100	17971168
	REVIEW EMAIL FROM PROPOSED COUNSEL TO COMMITTEE RE: CONTACT INFORMATION FOR BANK OF NEW YORK AND EMAIL TO KCC RE: SAME (.2); REVIEW AND REVISE CONTACT LIST (.3); EMAIL CONTACT LIST AND RETENTION CHECKLIST TO THE COMMITTEE AND REVISE CONTACT LIST AND RETENTION CHECK LIST (.5); CALL WITH J. GOULDING RE: NEW WMI EMPLOYEES AND ALVAREZ & MARSAL STAFF (.2).				
10/17/08	Jordan, Robert	0.80	392.00	11100	18027076
	MEETING WITH T. SAPEIKA RE: CASE STATUS AND OUTSTANDING TASKS.				
10/17/08	Sharma, Rahul	4.30	1,526.50	11100	17999831
	EDITING WORKING GROUP LISTS (3.3) AND CREATION OF BOTH EXTERNAL & INTERNAL LISTS (1.0).				
10/17/08	Carmant, Marie	0.30	43.50	11100	18090141
	OBTAIN 8-KS FOR WASHINGTON MUTUAL FOR R JORDAN(4041), 10-K WIZARD				
10/17/08	Carmant, Marie	3.00	435.00	11100	18090131
	OBTAIN 8-KS FOR WASHINGTON MUTUAL FOR S GOLD(64) AND WATCH ATTORNEYS, 10-K WIZARD				
10/17/08	Hwang, Edith	0.80	156.00	11100	18025594
	FOR P. SANTILLAN: USE RIACHECKPOINT, TAX ANALYSTS DATABASE, LEXIS AND FDIC'S WEBSITE TO SEARCH FOR A JANUARY 1988 PLR INVOLVING FDIC.				
10/17/08	Greco, Maximiliano	0.50	42.50	11100	17989996
	WESTLAW AND LEXIS CASE PULL FOR D. AMPONSAH.				
10/17/08	Amponsah, Duke	0.30	54.00	11100	18058952
	UPDATE DOCKET AND DISTRIBUTE TO TEAM.				
10/19/08	Hwang, Edith	0.30	58.50	11100	18025497

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	OBTAIN USE RIACHECKPOINT U.S STEEL CASE FOR P. SANTILLAN.				
10/20/08	Jordan, Robert	0.50	245.00	11100	18040039
	UPDATE WORK IN PROGRESS LIST (.3); EMAIL P. FALABELLA, A. SAAVEDRA AND B. LINK RE: SAME (.2).				
10/20/08	Kim, Jae	0.10	46.50	11100	17982834
	UPDATE WORK IN PROGRESS LIST.				
10/20/08	Sharma, Rahul	0.50	177.50	11100	17999750
	UPDATE WORKING GROUP LIST				
10/20/08	Carmant, Marie	0.60	87.00	11100	18090153
	CERTIFICATES OF DESIGNATIONS FOR WASHINGTON MUTUAL FOR E HAWKINS, WESTLAW BUSINESS				
10/20/08	Amponsah, Duke	0.30	54.00	11100	18058953
	UPDATE DOCKET AND DISTRIBUTE TO TEAM				
10/21/08	Curro, Matthew	0.10	41.50	11100	18090881
	E-MAIL TO ALVAREZ & MARSAL RE: OPEN ISSUES				
10/21/08	Curro, Matthew	0.70	290.50	11100	18090882
	ATTENTION TO E-MAILS AND OPEN ISSUES.				
10/23/08	Jordan, Robert	0.10	49.00	11100	18043143
	EMAIL TO D. AMPONSAH RE: FIRST DAY PAPERS.				
10/23/08	Kim, Jae	0.10	46.50	11100	18100061
	CIRCULATE EMAILS RE: CREDITORS LIST.				
10/23/08	Amponsah, Duke	3.20	576.00	11100	18060850
	UPDATE DOCKET AND DISTRIBUTE TO TEAM(.3); CREATE FIRST DAY BINDER OF PLEADINGS FOR R. JORDAN(2.1); UPDATE CASE CALENDAR(.4); PULL MONTHLY OPERATING REPORTS FROM LANDSOURCE AND SEND TO J. KIM(.4)				
10/24/08	Goldstein, Marcia	0.30	285.00	11100	18059983
	REVIEW AND RESPOND TO EMAILS RE: GENERAL CASE ADMIN.				
10/24/08	Jordan, Robert	0.30	147.00	11100	18044411
	EMAIL M. CURRO RE: TASK MEMO (.1); EMAIL P. FALABELLA RE: WORK IN PROGRESS LIST (.1); EMAIL TEAM RE: WORK IN PROGRESS LIST (.1).				
10/24/08	Curro, Matthew	0.50	207.50	11100	18090891
	E-MAIL TO T. SAPEIKA, R JORDAN RE: OPEN ISSUES.				
10/24/08	Losick, Merrill	0.40	78.00	11100	18023401
	OBTAIN LATEST FINANCIALS FOR J. POHL (1475) USING INTERNET.				
10/24/08	Amponsah, Duke	2.90	522.00	11100	18061199
	UPDATE DOCKET AND DISTRIBUTE TO TEAM (.3); DOWNLOAD TRUST DOCUMENTS TO CDS TO SEND TO THE FINANCIAL EXPERTS (2.3); DOWNLOAD DOCUMENTS TO THE WGM PORTAL (.3)				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/25/08	Goldstein, Marcia REVIEW AND RESPOND TO E-MAILS RE: GENERAL CASE ADMINISTRATION.	0.30	285.00	11100	18058696
10/25/08	Jordan, Robert REVIEW HEARING TRANSCRIPT.	0.70	343.00	11100	17992524
10/25/08	Sharma, Rahul EDITING WORKING GROUP LIST.	0.60	213.00	11100	17998108
10/26/08	Sapeika, Tal UPDATE WORK IN PROGRESS LIST AND EMAILS RE: TEAM MEETINGS	0.40	222.00	11100	17994561
10/27/08	Rosen, Brian CALL WITH E. KRESSLER (ANGELO GORDON) RE: CASE UPDATE.	0.20	172.00	11100	18089545
10/27/08	Sapeika, Tal REVIEW AGENDA LETTER AND EMAIL TO C. GREER RE: SAME	0.20	111.00	11100	18000515
10/27/08	Kim, Jae REVIEW DOCKET, REVIEW ALL LETTERS FILED BY PARTIES IN INTEREST, ATTENTION TO EMAILS, ATTENTION TO INTERIM COMPENSATION ORDER AND DEADLINES, ATTENTION TO CALENDAR (.8); CONFER WITH T. SAPEIKA ON STATUS OF DOCUMENT REQUESTS AND CONFIDENTIAL AGREEMENT, ATTENTION TO FILES RE: SAME (.2); CIRCULATE COPY OF VENDOR STIPULATION, CIRCULATE COPIES OF RETENTION APPLICATIONS (.1); ATTENTION TO FILED RETENTION APPLICATIONS ON DOCKET (.2); TELECONFERENCES WITH M. ARKO (ALVAREZ) RE: NDA AND CAPITAL CALL PAYMENT INFORMATION, CONFER WITH B. ROSEN RE: SAME (.4).	1.70	790.50	11100	18008108
10/27/08	Morgan, Gabriel REVIEW COURT CALENDAR AND LOCAL RULES TO INCLUDE OBJECTION DATES FOR OMNIBUS HEARING	0.40	142.00	11100	18018363
10/27/08	Morgan, Gabriel REVIEW DOCKET UPDATES	0.50	177.50	11100	18018681
10/27/08	Losick, Merrill OBTAIN EXAMPLES OF 8-K'S WITH TERMINATION OF TRANSFER AGENCY AGREEMENT FOR E. HAWKINS (1538) USING WESTLAWBUSINESS.	0.30	58.50	11100	18023330
10/27/08	Hwang, Edith USE BNA DAILY TAX REPORT ONLINE TO FIND AND E-MAIL AN ARTICLE BY WILLENS ON CONSECO'S WORTHLESS STOCK LOSS FOR L. HORTON.	0.10	19.50	11100	18025536
10/27/08	Hwang, Edith USE TAX NOTES DATABASE TO PRINT, MAKE PDF, MAIL AND DELIVER A REPORT FOR L. HORTON.	0.20	39.00	11100	18025607
10/27/08	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM(.3); UPDATE CASE CALENDAR(.2); DOWNLOAD DOCUMENTS ON TO PORTAL(.2)	0.70	126.00	11100	18063379
10/27/08	Etienne, Donald PREPARE DEBT DOCUMENTS.	4.90	759.50	11100	18027814



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/28/08	Sharma, Rahul EDITING WORKING GROUP LIST.	0.80	284.00	11100	18004026
10/28/08	Etienne, Donald PREPARE WAMU SECURE DEBT INSTRUMENT DOCUMENTS FOR A. SAAVEDRA	7.00	1,085.00	11100	18027813
10/29/08	Walsh, Michael CONFERENCE WITH B. KOSTUROS AND M. GOLDSTEIN RE: ADMINISTRATIVE ISSUES.	0.30	268.50	11100	18197371
10/29/08	Sapeika, Tal UPDATE WORK IN PROGRESS LIST (.4); EMAILS WITH J. KIM AND J. MACIEL RE: SAME (.2).	0.40	222.00	11100	18081473
10/29/08	Kim, Jae UPDATING WORK IN PROGRESS LIST IN PREPARATION FOR MEETING, ATTENTION TO ALL EMAILS (.1); ATTENTION TO FILES AND OPEN TASKS (.2).	0.30	139.50	11100	18008077
10/29/08	Saavedra, Andrea EMAIL TO B. ROSEN AND TEAM RE: TASK CODES	0.10	41.50	11100	18007872
10/29/08	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM(.3); PREPARE HEARING BINDERS AND ORDERS FOR 10/30/08 HEARING(.3.0); PULL DOCUMENT FROM DOCKET AND SEND PDF TO J. KIM(.3); PULL DOCUMENT FROM DOCKET AND SEND PDF TO R. JORDAN(.3)	3.90	702.00	11100	18063380
10/29/08	Etienne, Donald DOWNLOAD DEBT SECURED PREFERRED DOCUMENT AND MAIL TO S. ALBERINO	4.20	651.00	11100	18027662
10/30/08	Kim, Jae ATTENTION TO BANKRUPTCY DOCKET, EMAILS RE: HEARING PREPARATION AND RETENTION ORDERS	0.30	139.50	11100	18021471
10/30/08	Morgan, Gabriel REVIEW EMAIL ON NOTICE PROCEDURES	0.10	35.50	11100	18018493
10/31/08	Sapeika, Tal REVIEW AND REVISE ORDERS RELATING TO SIEMENS MOTION TO COMPEL, EXTENSION OF TIME TO FILE SCHEDULES, ALVAREZ & MARSAL RETENTION, AND WEIL GOTSHAL (.3) AND EMAILS WITH THE U.S. TRUSTEE, C. JANG, AND D. LIPKE (COUNSEL TO SIEMENS) RE: SAME (.7)	1.00	555.00	11100	18081616
10/31/08	Cruz, Luis OBTAIN ALL FILINGS FOR THE PAST 4 YEARS FOR WAMU, FOR J. POHL.	1.50	202.50	11100	18076529
10/31/08	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM(.3); UPDATE CALENDAR AND DISTRIBUTE TO TEAM(.8); PULL DOCUMENT FROM DOCKET AND SEND PDF TO R. JORDAN(.3)	1.40	252.00	11100	18064210
10/31/08	Etienne, Donald DOWNLOAD DEBT DOCUMENTS OF SENIOR SECURED PREFERRED AND SUBORDINATED (1.8); DOWNLOAD AND PREPARE PENSION PLAN AND EMPLOYEE BENEFIT (4.5).	6.30	976.50	11100	18027661

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
<b>SUBTOTAL TASK CODE 11100 - GENERAL CASE ADMINISTRATION:</b>		<b>155.80</b>	<b>\$ 48,713.50</b>		
09/26/08	Goldstein, Marcia REVIEW AND COMMUNICATE WITH WG&M TEAM, M. COLLINS, S. LANDEFELD AND L. MEYERSON RE: FILING CHAPTER 11 PETITIONS.	1.00	950.00	11110	18199733
09/26/08	Walsh, Michael ANALYSIS OF CHAPTER 11 ISSUES AND CHAPTER 11 PREPARATIONS AND FILING.	0.70	626.50	11110	18199592
09/26/08	Jordan, Robert FIRST DAY PREPARATION INCLUDING REVISE MOTIONS AND ORDERS.	1.00	490.00	11110	18199601
09/26/08	Kim, Jae DRAFT AND REVISE WAIVER OF CREDITOR LIST MOTION.	1.00	465.00	11110	18199604
09/26/08	Curro, Matthew REVIEW AND REVISE FIRST DAY MOTIONS	1.00	415.00	11110	18199608
09/26/08	Saavedra, Andrea REVISE PETITIONS AND PREPARE FILING	1.00	415.00	11110	18199611
09/26/08	Morgan, Gabriel REVISE MOTION FOR INTERIM COMPENSATION PROCEDURES.	1.00	355.00	11110	18199613
09/26/08	Sharma, Rahul REVISE FIRST DAY NOTICES & MOTION.	1.00	355.00	11110	18199615
09/26/08	Amponsah, Duke PREPARE DOCUMENTS AND BINDERS IN ANTICIPATION OF FIRST DAY FILING.	1.00	180.00	11110	18199620
09/26/08	Etienne, Donald PREPARATION OF FIRST DAY BINDERS	1.00	155.00	11110	18199621
09/26/08	Matiteyahu, Gillad ASSEMBLE FIRST DAY PLEADING BINDER	0.50	77.50	11110	17876523
09/27/08	Rosen, Brian REVIEW FIRST DAY FILINGS (.4); REVIEW BALANCE SHEETS/ANALYSIS OF ADDITIONAL ENTITIES (1.7).	2.10	1,806.00	11110	17954950
09/27/08	Sapeika, Tal EMAILS WITH R. JORDAN RE: FIRST DAY PLEADING ISSUES	0.30	166.50	11110	17914732
09/27/08	Jordan, Robert REVIEW AND REVISE FIRST DAY PLEADINGS (7.4); EMAILS WITH T. SAPEIKA RE: SAME (.3).	7.70	3,773.00	11110	17876106
09/27/08	Kim, Jae DRAFT PLEADINGS IN PREPARATION FOR FILING (2.8); DRAFT SUMMARY OF MOTION FOR WAIVER OF CREDITORS' LIST FOR FIRST DAY DECLARATION (.2).	3.00	1,395.00	11110	17894732
09/27/08	Link, Brian	2.60	1,209.00	11110	17871782

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND REVISE FIRST DAY MOTIONS.				
09/27/08	Saavedra, Andrea	7.70	3,195.50	11110	17877007
	REVISE PETITIONS AND RESOLUTIONS (5.2); MEETINGS WITH B. CAHN RE: REVISIONS TO PETITIONS (1.0); CALL WITH M. GOLDSTEIN RE: REIT PREFERRED STATUS (1.5)				
09/27/08	Cahn, Blaire	6.20	2,201.00	11110	17917213
	MEETING WITH A. SAAVEDRA RE: REVISIONS TO PETITIONS (1.0); REVISIONS TO PETITIONS (2.8); DRAFT BOARD RESOLUTIONS FOR POTENTIAL DEBTORS (2.4).				
09/27/08	Ganesh, Jennifer	5.60	1,988.00	11110	17963013
	REVISE CHAPTER 11 PETITIONS				
09/27/08	Morgan, Gabriel	7.30	2,591.50	11110	17893169
	DRAFT CHAPTER 11 PETITIONS				
09/27/08	Sharma, Rahul	6.60	2,343.00	11110	17871925
	DRAFT AND REVISE CHAPTER 11 PETITIONS				
09/29/08	Rosen, Brian	1.00	860.00	11110	18199985
	REVIEW AND REVISE FIRST DAY AFFIDAVIT (.8); CONFERENCE WITH R. JORDAN RE: SAME (.2).				
09/29/08	Jordan, Robert	5.40	2,646.00	11110	17912153
	REVISE FIRST DAY PLEADINGS (4.8); CONFERENCE WITH B. ROSEN RE: PETITIONS (.4) AND FIRST DAY AFFIDAVIT (.2)				
09/29/08	Wright, Miles	1.80	882.00	11110	17912861
	RESEARCH RE: PRIVILEGE				
09/29/08	Kim, Jae	1.00	465.00	11110	17894979
	REVIEW PLEADINGS AND REVISIONS TO BOILERPLATE, CIRCULATE EMAIL TO R. JORDAN RE: SAME (.2); REVIEW PROPOSED TASK CODES AND CIRCULATE SAME TO TEAM FOR REVIEW (.2); COORDINATE SET UP OF TASK CODES (.1); REVISE PRO HAC VICE MOTIONS (.1); REVIEW PIERS DOCUMENTS UPLOADED TO DATAROOM AND CIRCULATE EMAIL RE: SAME (.2); REVISE FIRST DAY PLEADINGS TO INCLUDE REVISED BOILERPLATE (.2).				
09/29/08	Link, Brian	0.70	325.50	11110	18093582
	REVIEW AND REVISE FIRST DAY MOTIONS				
09/29/08	Curro, Matthew	0.50	207.50	11110	18119794
	CONFER WITH B. ROSEN RE: REVISED FINANCIAL STATEMENTS.				
09/29/08	Ganesh, Jennifer	3.30	1,171.50	11110	17963023
	REVISE PETITIONS				
09/29/08	Morgan, Gabriel	0.60	213.00	11110	17893171
	DRAFT FIRST DAY MOTION				
09/30/08	Jordan, Robert	0.40	196.00	11110	17898541
	ATTENTION TO EMAILS RE: FIRST DAY PLEADINGS.				
09/30/08	Kim, Jae	0.40	186.00	11110	17897361

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	REVISE MOTIONS FOR PRO HAC VICE APPLICATIONS AND FIRST DAY DECLARATION				
09/30/08	Link, Brian	0.50	232.50	11110	17933152
	REVIEW AND REVISE BANK ACCOUNTS MOTION AND OTHER FIRST DAY MOTIONS				
09/30/08	Saavedra, Andrea	2.00	830.00	11110	18119831
	REVISE PLEADINGS AND PETITIONS				
09/30/08	Ganesh, Jennifer	1.20	426.00	11110	17963024
	REVISE AND UPDATE PETITIONS				
09/30/08	Morgan, Gabriel	0.90	319.50	11110	17893173
	REVISE PETITIONS				
09/30/08	Sharma, Rahul	2.20	781.00	11110	17908353
	DRAFT PETITIONS				
10/01/08	Goldstein, Marcia	1.80	1,710.00	11110	18068626
	REVIEW DRAFTS OF FIRST DAY PAPERS				
10/01/08	Rosen, Brian	3.70	3,182.00	11110	18078571
	REVISE FIRST DAY PLEADINGS.				
10/01/08	Jordan, Robert	0.90	441.00	11110	17912055
	REVIEW/RESPOND EMAILS RE: FIRST DAY PLEADINGS (.5); EMAIL A. SAAVEDRA RE: S. LANDEFELD DECLARATION (.1); EMAIL J. KIM RE: SAME (.1); REVIEW S. LANDEFELD DECLARATION (.2).				
10/01/08	Kim, Jae	5.40	2,511.00	11110	17931964
	REVISIONS TO FIRST DAY MOTIONS AND DECLARATIONS (.6); CIRCULATE EMAILS RE: TASK CODES (.1); REVIEW AND REVISE FIRST DAY DECLARATION, CIRCULATE EMAILS RE: SAME (1.2); REVIEW NOTES AND MATERIALS FOR BANK ACCOUNTS MOTION (.2); REVISE FIRST DAY DECLARATION (.9); REVIEW AND REVISE ALL FIRST PLEADINGS (3.3).				
10/01/08	Link, Brian	4.40	2,046.00	11110	17915913
	REVIEW AND REVISE FIRST DAY MOTIONS (.5); FINALIZE FIRST DAY PAPERS (2.6); CALL WITH A. SAAVEDRA RE: REVISIONS TO FIRST DAY PAPERS (1.3).				
10/01/08	Saavedra, Andrea	10.30	4,274.50	11110	17908155
	REVISE FIRST DAY PLEADINGS (8.7); CONFERENCE WITH B. LINK RE: FIRST DAY PAPERS REVISIONS (1.3); CALLS WITH C. JANG AT RICHARDS, LAYTON & FINGER RE: SAME (.3)				
10/01/08	Ganesh, Jennifer	4.10	1,455.50	11110	17963017
	CONFIRM AMOUNT OF DEBT FOR WMI AND WAMU THROUGH RESEARCH OF DEBT DOCUMENTS				
10/02/08	Walsh, Michael	0.40	358.00	11110	18122831
	TELEPHONE CALL WITH M. COLLINS RE: FIRST DAY MOTIONS (.2); TELEPHONE CONFERENCE WITH R. WILLIAMS AND S. LANDEFELD RE: VARIOUS ISSUES (.2)				
10/02/08	Rosen, Brian	1.00	860.00	11110	18121773
	CONFERENCE WITH T. SAPEIKA RE: REVISIONS TO FIRST DAY PLEADINGS				
10/02/08	Saavedra, Andrea	0.10	41.50	11110	18122174

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
ATTENTION TO SUBSIDIARY REQUESTS BY M. WALSH					
10/03/08	Walsh, Michael	0.30	268.50	11110	18093585
CONFERENCE WITH R. JORDAN AND W. ZALENSKY RE: AMENDMENT TO S.LANDEFELD DECLARATION (.2); EMAIL RE: SAME (.1).					
10/03/08	Rosen, Brian	0.30	258.00	11110	18093586
CONFER WITH T. SAPEIKA RE: REVISIONS TO FIRST DAY AFFIDAVIT.					
10/03/08	Rosen, Brian	0.60	516.00	11110	18078588
REVISE S. LANDEFELD DECLARATION.					
10/03/08	Zalenski, Walter	0.20	150.00	11110	18066263
CONFERENCE AND EMAILS WITH M. WALSH AND R. JORDAN RE: AMENDMENT TO FIRST DAY AFFIDAVIT.					
10/03/08	Sapeika, Tal	5.30	2,941.50	11110	17950362
DRAFT AMENDMENT TO FIRST DAY AFFIDAVIT (.2); PREPARE AMENDED DECLARATION (.6); CORRESPONDENCE WITH B. ROSEN AND S. LANDEFELD RE: SAME (.2); REVIEW FIRST DAY ORDERS AND EMAIL TO B. ROSEN RE: SAME (.2); REVIEW CORRESPONDENCE RE: CAPITAL CALLS AND WMI SUBSIDIARIES (.2); CALL WITH S. RUTH OF FEDERAL RESERVE BANK RE: AMENDED DECLARATION (.1); UPDATE TASK LIST (.6); REVIEW CALENDAR (.4); CONFER WITH C. GREER RE: FILING OF AMENDED DECLARATION (.2); COLLECT NEW CONTACT INFORMATION FOR PROFESSIONALS (.4); CALL AND EMAIL TO J. MACIEL OF ALIX PARTNERS RE: NEED TO PREPARE CREDITORS LIST (.4); CALL WITH C. JANG RE: FIRST DAY ORDERS AND FOLLOW UP EMAIL TO M. WALSH, M. GOLDSTEIN, B. ROSEN, AND OTHER TEAM MEETINGS (1.0); CONFER WITH B. ROSEN RE: S. LANDEFELD AFFIDAVIT (.3); EMAILS WITH R. JORDAN AND J. KIM AND OTHER TEAM MEMBERS RE: AMENDED DECLARATION AND OTHER ISSUES RELATING TO FIRST DAY ORDERS (.5).					
10/03/08	Jordan, Robert	2.50	1,225.00	11110	17961341
EDIT FIRST DAY DECLARATION AMENDMENT (1.6); CONFER WITH M. WALSH AND W. ZALENSKI RE: SAME (.2); EMAILS TO S. LANDEFELD RE: DECLARATION (.2); CONFER WITH S. RUSH OF FED RE: AMENDMENT (.3); EMAILS TO S. RUSH RE: AMENDMENT (.2).					
10/03/08	Kim, Jae	1.00	465.00	11110	17939455
REVISIONS TO FIRST DAY PLEADINGS.					
10/03/08	Saavedra, Andrea	1.00	415.00	11110	17937959
DRAFT AMENDED FIRST DAY DECLARATION.					
10/05/08	Sapeika, Tal	0.60	333.00	11110	17950357
REVIEW EXHIBIT TO BANK ACCOUNTS MOTION AND EMAILS RELATING TO PREPARATION OF SAME (.4); EMAIL TO S. LANDEFELD RE: LIST OF EQUITY SECURITY HOLDERS (.1); EMAIL TO J. MACIEL RE: LIST OF CREDITORS (.1).					
10/06/08	Walsh, Michael	1.00	895.00	11110	18094507
TELEPHONE CALLS AND EMAIL WITH H. FELDSTEIN RE: CREDITOR LISTS AND OTHER ISSUES (.7); REVIEW BANK EXHIBIT (.3).					
10/06/08	Rosen, Brian	0.30	258.00	11110	18078618
TELEPHONE CALL WITH S. LANDEFELD RE: AMENDED DECLARATION TO PETITION.					
10/06/08	Sapeika, Tal	5.50	3,052.50	11110	17950368

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CORRESPONDENCE RE: NEED FOR LIST OF EQUITY SECURITY HOLDERS, INCLUDING CALL TO B. KOSTUROS AT ALVAREZ AND MARSAL RE: SAME (.2); CALL WITH A. SAAVEDRA RE: AMENDED FIRST DAY DECLARATION (.1); EMAIL SAME TO BOARD MEMBERS FOR REVIEW (.2); CALL TO A. LEBOFF RE: HANDLING OF INVESTOR INQUIRIES AND EMAIL TO WGM TEAM MEMBERS TAKING CALLS RE: SAME (.3); REVIEW NOTICE OF COMMENCEMENT, CALL TO A. SIEGEL RE: SAME AND CALL TO C. JANG RE: SAME (.6); REVIEW CORRESPONDENCE RE: LIST OF BANK ACCOUNTS NEEDED FOR FILING WITH THE BANKRUPTCY COURT (.2); EMAILS WITH M. WALSH AND B. LINK RE: ORDER APPROVING BANK ACCOUNT MOTION AND CALL TO C. JANG RE: SAME (.5); BEGIN TO REVIEW TRANSCRIPT FROM FIRST DAY HEARING (.5); REVISE AMENDMENTS TO FIRST DAY DECLARATION (.5); CALLS AND EMAILS TO C. JANG RE: NOTICE OF COMMENCEMENT (.4); CALL AND EMAIL TO B. KOSTUROS AND J. MACIEL RE: LIST OF EQUITY SECURITY HOLDERS AND CREDITORS LIST (.4); EMAIL AND CALL WITH J. MACIEL RE: EQUITY SECURITY LIST AND CREDITOR LIST AND EMAIL TO E. STANGLAND RE: PREFERRED STOCK (.4); CONFER WITH B. ROSEN RE: STATUS AND CASE MANAGEMENT (.7); UPDATE TASK LIST AND CIRCULATE TO TEAM (.3); REVIEW DOCKET FOR RECENT ACTIVITY (.2).				
10/06/08	Saavedra, Andrea	0.40	166.00	11110	18028615
	REVISE WMI SUBSIDIARY PETITION CHECKLIST RE: LLCS (.3); CALL WITH T. SAPEIKA RE: AMENDED FIRST DAY AFFIDAVIT (.1)				
10/07/08	Goldstein, Marcia	1.00	950.00	11110	18040680
	PETITION FILING MEETING WITH B. ROSEN, T. SAPEIKA, M. WALSH, A. SAAVEDRA AND B. CAHN (.8); CALL WITH T. SNYDER RE: SAME (.2)				
10/07/08	Walsh, Michael	0.70	626.50	11110	18096994
	CONFERENCE WITH B. ROSEN M. GOLDSTEIN A. SAAVEDRA B. CAHN AND R. JORDAN RE: ADDITIONAL DEBTORS (PARTIAL)				
10/07/08	Rosen, Brian	0.80	688.00	11110	18078674
	MEETING WITH M. GOLDSTEIN, M. WALSH, T. SAPEIKA, A. SAAVEDRA AND B. CAHN RE: ADDITIONAL PETITION FILINGS.				
10/07/08	Gelbfish, Larry	1.50	1,200.00	11110	18120265
	REVIEW FIRST DAY MOTIONS				
10/07/08	Wright, Miles	0.60	294.00	11110	18067198
	ATTEND PORTION OF WGM TEAM CALL RE: ADDITIONAL PETITIONS.				
10/07/08	Cahn, Blaire	0.80	284.00	11110	17962663
	PETITION FILING DISCUSSION MEETING WITH M. GOLDSTEIN, B. ROSEN, M. WALSH, T. SAPEIKA, AND A. SAAVEDRA				
10/27/08	Carmant, Marie	0.90	130.50	11110	18089981
	OBTAIN STOCK EMPLOYMENT AGREEMENTS FOR WASHINGTON MUTUAL FOR E KOVACS, WESTLAW BUSINESS				
10/29/08	Goldstein, Marcia	0.20	190.00	11110	18123416
	CONFERENCE WITH M. WALSH AND B. KOSTUROS RE: ADMINISTRATIVE ISSUES - PARTIAL ATTENDANCE.				
10/31/08	Goldstein, Marcia	0.50	475.00	11110	18061596
	MEETING WITH M. WALSH AND B. ROSEN RE: PENDING ISSUES.				
10/31/08	Walsh, Michael	0.50	447.50	11110	18198644
	MEETING WITH M. GOLDSTEIN AND B. ROSEN RE: PENDING ISSUES				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/31/08	Rosen, Brian MEETING WITH M. WALSH AND M. GOLDSTEIN RE: PENDING ISSUES.	0.50	430.00	11110	18198646
10/31/08	Strochak, Adam EMAIL TO R. JOHNSON (AKIN GUMP) RE: INTERCOMPANY ACCOUNTING AND CASH MANAGEMENT.	0.20	150.00	11110	18060746
<b>SUBTOTAL TASK CODE 11110 - CASE COMMENCEMENT:</b>		<b>140.50</b>	<b>\$ 68,582.50</b>		
10/10/08	Rosen, Brian TELEPHONE CONFERENCE WITH A. REA RE: SCHEDULES.	0.20	172.00	11150	18119839
10/16/08	Sapeika, Tal EMAIL WITH J. GOULDING RE: DEADLINE TO FILE SCHEDULES	0.20	111.00	11150	17966452
10/17/08	Rosen, Brian MEETING WITH T. SAPEIKA RE: PREPARATION OF SCHEDULES (.2); TELEPHONE CALL WITH B. KOSTUROS RE: SAME (.3).	0.50	430.00	11150	18097944
10/17/08	Sapeika, Tal EMAILS WITH B. KOSTUROS, J. GOULDING, J. MACIEL AND B. ROSEN RE: SCHEDULES (.3); EMAILS AND CALL WITH C. JANG RE: DEADLINE TO FILE SCHEDULES (.2); MEETING WITH B. ROSEN RE: PREPARATION OF SCHEDULES (.2)	0.70	388.50	11150	17971155
10/22/08	Sapeika, Tal EMAILS WITH KCC, J. MACIEL AND C. JANG RE: SCHEDULES.	0.50	277.50	11150	17994487
10/23/08	Rosen, Brian TELEPHONE CALL WITH T. SAPEIKA RE: SCHEDULES.	0.20	172.00	11150	18082411
10/23/08	Sapeika, Tal CONFER WITH B. ROSEN RE: SCHEDULES	0.20	111.00	11150	17994571
10/23/08	Sapeika, Tal CONFERENCE WITH B. ROSEN RE: SCHEDULES.	0.20	111.00	11150	18099242
10/24/08	Sapeika, Tal REVIEW EMAILS FROM R. KLAMSER RE: SCHEDULES	0.10	55.50	11150	17994361
10/27/08	Sapeika, Tal REVIEW MEMO AND EMAIL RE: SCHEDULES FROM KCC (.1); CALL WITH R. KLAMSER RE: SAME (.1)	0.20	111.00	11150	18000518
10/28/08	Rosen, Brian TELEPHONE CALL WITH B. KOSTUROS RE: SCHEDULES DEADLINE (.3); TELEPHONE CALL: MCMAHON RE: SAME (.2).	0.50	430.00	11150	18123366
10/28/08	Sapeika, Tal PREPARE SUMMARY OF NEED FOR EXTENSION OF SCHEDULES.	0.40	222.00	11150	18105373
10/28/08	Sapeika, Tal	0.40	222.00	11150	18197358

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CALL WITH J. MACIEL RE: SCHEDULES AND ISSUES RELATING TO WAMU 1031 EXCHANGE.					
10/29/08	Sapeika, Tal	0.70	388.50	11150	18081486
REVIEW EMAILS FROM J. MACIEL AND B. KOSTUROS RE: SCHEDULES (.4); REVIEW AND REVISE PROPOSED ORDER APPROVING MOTION REQUESTING EXTENSION OF TIME TO FILE SCHEDULES AND EMAIL TO C. JANG RE: SAME (.3).					
10/31/08	Sapeika, Tal	0.30	166.50	11150	18081649
EMAILS WITH J. MACIEL AND J. KIM RE: TIMING FOR PREPARATION OF SCHEDULES.					
<b>SUBTOTAL TASK CODE 11150 - STATEMENT OF FINANCIAL AFFAIRS/SCHEDULES OF ASSETS AND LIABILITIES:</b>		<b>5.30</b>	<b>\$ 3,368.50</b>		
10/24/08	Kim, Jae	0.10	46.50	11160	17997574
CIRCULATE EMAIL TO ALVAREZ, FOLLOWING UP ON STATUS OF MONTHLY OPERATING REPORT.					
10/27/08	Sapeika, Tal	0.10	55.50	11160	18004912
CONFER WITH J. KIM RE: STATUS OF PREPARE MONTHLY OPERATING REPORTS AND UPDATED CREDITORS LIST.					
10/29/08	Sapeika, Tal	0.20	111.00	11160	18123725
CONFER WITH J. KIM AND J. MACIEL RE: INTERIM OPERATING REPORT.					
10/29/08	Sapeika, Tal	1.60	888.00	11160	18108548
CONFER WITH J. KIM RE: INITIAL OPERATING REPORT (.6); CALL WITH J. KIM AND J. MACIEL RE: SAME (.1); EMAILS TO J. KIM RE: SAME (.2); CALL TO J. KIM AND J. MACIEL RE: SAME (.7).					
10/29/08	Kim, Jae	4.50	2,092.50	11160	18009581
ATTENTION TO EMAILS RE: MONTHLY OPERATING REPORTS AND US TRUSTEE DOCUMENT REQUESTS, CIRCULATE EMAILS RE: SAME (.1); ATTENTION TO EMAILS FROM ALVAREZ & MARSAL RE: MONTHLY OPERATING REPORTS AND CONFER WITH T. SAPEIKA RE: SAME (.2); ATTENTION TO DRAFT MONTHLY OPERATING REPORTS SENT BY ALVAREZ & MARSAL (.2); CONFER WITH T. SAPEIKA AND J. MACIEL RE: DRAFT MONTHLY OPERATING REPORT (.2); REVISE SAME, CIRCULATE EMAILS RE: SAME (.5); FURTHER CONFER WITH T. SAPEIKA RE: INITIAL MONTHLY OPERATING REPORT, TELECONFERENCE WITH J. GOULDING AND J. MACIEL RE: SAME (.6); REVISE MONTHLY OPERATING REPORT AND CIRCULATE EMAILS RE: SAME (.8); CIRCULATE EMAILS TO RICHARDS, LAYTON & FINGER RE: MONTHLY OPERATING REPORT AND STATUS (.2); FURTHER CONFER WITH T. SAPEIKA RE: DOCUMENT REQUEST AND MONTHLY OPERATING REPORT, DRAFT EMAILS RELATED TO SAME (.7); ATTENTION TO EXHIBITS TO INITIAL MONTHLY OPERATING REPORT, ATTENTION TO EMAILS FROM ALVAREZ & MARSAL RE: SAME, CONFER WITH T. SAPEIKA RE: SAME, CIRCULATE MONTHLY OPERATING REPORT FOR REVIEW (1.0).					
10/30/08	Rosen, Brian	1.10	946.00	11160	18091455
REVISE INITIAL MONTHLY REPORT (.6); MEETING WITH US TRUSTEE REPRESENTATIVE RE: REQUIREMENTS (.5).					
10/30/08	Sapeika, Tal	0.70	388.50	11160	18108550
ATTEND TO PREPARATION OF INTERIM OPERATING REPORT (.4); CALL TO L. KAUFMAN RE: SAME (.1); EMAILS AND CALL WITH L. KAUFMAN RE: INITIAL OPERATING REPORT AND US TRUSTEE DOCUMENT REQUEST (.2).					
10/30/08	Kim, Jae	0.60	279.00	11160	18021489



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	ATTENTION TO EMAIL FROM US TRUSTEE RE: RETENTION AND CIRCULATE SAME, CIRCULATE EMAILS RE: REVISIONS TO MONTHLY OPERATING REPORT (.1); REVIEW REVISIONS TO MONTHLY OPERATING REPORT (.1); ATTENTION TO REVISED MONTHLY OPERATING REPORT, CIRCULATE FOR REVIEW AND TO RICHARDS, LAYTON & FINGER (.4).				
10/31/08	Kim, Jae	0.60	279.00	11160	18032487
	TELECONFERENCE WITH C. JANG (RICHARDS, LAYTON & FINGER) RE: MONTHLY OPERATING REPORTS, U.S. TRUSTEES FEES AND ORDERS (.3), CONFER WITH ALVAREZ & MARSAL RE: SAME (.2) AND CIRCULATE EMAILS RE: SAME (.1).				
<b>SUBTOTAL TASK CODE 11160 - MONTHLY OPERATING REPORTS:</b>		<b>9.50</b>	<b>\$ 5,086.00</b>		
09/27/08	Miller, Ian	0.50	325.00	11180	17922781
	DISCUSSIONS WITH T. MENENBERG RE: THE COLLECTION OF FINANCIAL DATA.				
10/05/08	Rosen, Brian	0.10	86.00	11180	18078612
	DRAFT MEMO TO M. WALSH RE: ACCESS TO DATA/INTRALINKS.				
10/16/08	Morgan, Gabriel	0.20	71.00	11180	17970114
	CREATE WEBSITE FOR WMI TEAM TO POOL AND SHARE RELEVANT DOCUMENTS				
10/17/08	Morgan, Gabriel	0.60	213.00	11180	17969710
	CREATE WEBSITE TO FACILITATE POOLING/SHARING OF IMPORTANT DOCUMENTS WITHIN THE WMI TEAM				
10/23/08	Jordan, Robert	0.10	49.00	11180	18043871
	EMAIL TEAM RE: TEAMWORKS.				
<b>SUBTOTAL TASK CODE 11180 - INTERNAL DOCUMENT MANAGEMENT:</b>		<b>1.50</b>	<b>\$ 744.00</b>		
10/15/08	Rosen, Brian	0.90	387.00	11190	18078949
	TRAVEL TO WILMINGTON (.6); TRAVEL TO NEW YORK (.3).				
10/20/08	Strochak, Adam	2.80	1,050.00	11190	18064564
	TRAVEL DC-WILMINGTON-DC FOR MEETING WITH FDIC/JPMORGAN/BONDHOLDERS/CREDITORS COMMITTEE COUNSEL AND COURT HEARING				
10/20/08	Saavedra, Andrea	4.00	830.00	11190	17980040
	TRAVEL TO AND FROM NYC TO WILMINGTON, DELAWARE FOR 10/20 HEARING ON JPM STIPULATION				
10/28/08	Strochak, Adam	6.00	2,250.00	11190	18060733
	NONWORKING TRAVEL NY TO SEATTLE FOR MEETINGS RE: INTERCOMPANY ACCOUNTING AND CASH MANAGEMENT				
10/28/08	Wine, Jennifer	6.50	1,348.75	11190	18028688
	TRAVEL TO SEATTLE FOR INTERVIEW WITH D. LOGAN				
10/29/08	Rosen, Brian	2.20	946.00	11190	18089503
	TRAVEL TO WILMINGTON.				

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10/30/08	Rosen, Brian TRAVEL TO NEW YORK	2.40	1,032.00	11190	18089507
10/30/08	Strochak, Adam NON-WORKING TRAVEL SEATTLE TO DC AFTER MEETINGS WITH D. LOGAN.	5.50	2,062.50	11190	18061560
<b>SUBTOTAL TASK CODE 11190 - NON-WORKING TRAVEL:</b>		<b>30.30</b>	<b>\$ 9,906.25</b>		
09/29/08	Rosen, Brian REVIEW REVISED FINANCIAL STATEMENTS (1.0); OFFICE CONFERENCE: M. CURRO RE: SAME (.5); REVISE PETITION (.2); CONFERENCES WITH R. JORDAN RE: SAME (.4); CONFERENCE WITH M. WALSH RE: DISCLOSURE (.3).	2.40	2,064.00	11200	17955906
10/01/08	Link, Brian E-MAIL M. WALSH RE: CREDIT CARD ISSUE (.6), ATTEND TO SAME (.4).	1.00	465.00	11200	18120272
10/03/08	Goldstein, Marcia MEETING WITH COUNSEL FOR BONDHOLDERS RE: FIRST DAY HEARING	0.70	665.00	11200	18067732
10/16/08	Rosen, Brian CONFERENCE WITH T. SAPEIKA RE: OPEN ISSUES/STRATEGY.	0.40	344.00	11200	18081672
10/16/08	Polkes, Jonathan PREPARE FOR MEETING IN SEATTLE WITH CLIENTS.	4.30	3,848.50	11200	18055055
10/16/08	Sapeika, Tal CONFERENCE WITH B. ROSEN RE: OPEN ISSUES/STRATEGY	0.40	222.00	11200	18197341
10/20/08	Rosen, Brian TELEPHONE CALL WITH B. KOSTUROS RE: OPEN ISSUES/STRATEGIES.	0.60	516.00	11200	18082244
<b>SUBTOTAL TASK CODE 11200 - GENERAL CASE STRATEGY:</b>		<b>9.80</b>	<b>\$ 8,124.50</b>		
09/29/08	Goldstein, Marcia CALL E. MULE (BONDHOLDER) (.3); REVIEW AND RESPOND TO EMAILS RE: STATUS (.4)	0.70	665.00	12100	18072767
09/30/08	Walsh, Michael CALLS WITH VARIOUS LENDERS RE: STATUS	0.80	716.00	12100	18134584
09/30/08	Link, Brian RESPOND TO CREDITOR CALLS	0.50	232.50	12100	18119826
09/30/08	Morgan, Gabriel RESPONDING TO CREDITOR CALLS	0.80	284.00	12100	17893172
10/01/08	Goldstein, Marcia CONFER WITH E. MULE (BONDHOLDER)	0.20	190.00	12100	18068630

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/01/08	Link, Brian RESPOND TO CREDITOR CALLS RE: CHAPTER 11 FILING.	1.00	465.00	12100	18120271
10/01/08	Morgan, Gabriel RESPOND TO CREDITOR CALLS	0.90	319.50	12100	17954443
10/02/08	Goldstein, Marcia CALL WITH I. GOLD RE: CASE INFORMATION	0.20	190.00	12100	18067727
10/02/08	Goldstein, Marcia TELEPHONE CALLS WITH BONDHOLDERS.	0.50	475.00	12100	18067722
10/02/08	Walsh, Michael TELEPHONE CALLS WITH VARIOUS CREDITORS RE: STATUS (.7); TELEPHONE CALLS WITH COUNSEL FOR VARIOUS CREDITORS RE: FILING (.4)	1.10	984.50	12100	18122830
10/02/08	Jordan, Robert CONFER WITH M. ROOS OF FRIED FRANK RE: ASSORTED QUESTIONS.	0.20	98.00	12100	17961263
10/02/08	Morgan, Gabriel RESPOND TO CREDITOR CALLS	0.40	142.00	12100	17954649
10/03/08	Rosen, Brian TELEPHONE CALL WITH R. EISENBERG RE: WASHINGTON MUTUAL ROLE (.3); TELEPHONE CALL WITH L. CROWLEY RE: WASHINGTON MUTUAL NOTES/TRUSTEE (.3); TELEPHONE CALL WITH F. STEINDLE (HALYON) RE: UPDATE (.2); TELEPHONE CALL WITH M. CRONIN (DEBEVOISE) RE: UPDATE/CASH (.3); TELEPHONE CALL WITH S. BLAUNER (SOLUS) RE: UPDATE (.4); TELEPHONE CALL WITH J. MCGUINNESS (DEUTSCHE) RE: SAME (.3); TELEPHONE CALL WITH G. BRICKFIELD (BARCLAY'S CAPITAL) RE: SAME (.3); TELEPHONE CALL WITH G. WATSON (ONE HILL) RE: SAME (.1); TELEPHONE CALL WITH J. ARONSON (CENTERBUDGE) RE: SAME (.2); TELEPHONE CALL WITH T. FULLEN (ANGELO) RE: SAME (.4); TELEPHONE CALL WITH J. PIKE (ELLIOTT) RE: SAME (.2); TELEPHONE CALL WITH J. FARMER (MORGAN STANLEY) RE: SAME (.2); TELEPHONE CALL WITH GOLCHERRA (LATIGO) RE: SAME (.3).	3.50	3,010.00	12100	18078586
10/03/08	Morgan, Gabriel ANSWERING INCOMING CREDITOR CALLS	0.30	106.50	12100	17954430
10/06/08	Link, Brian RESPOND TO CREDITOR CALLS	0.60	279.00	12100	18119833
10/06/08	Cahn, Blaire RESPOND TO CREDITORS	0.50	177.50	12100	17946435
10/06/08	Morgan, Gabriel RESPOND TO CREDITORS' PHONE CALLS	0.80	284.00	12100	17954685
10/07/08	Walsh, Michael CALLS AND EMAIL VARIOUS PARTIES IN INTEREST.	0.30	268.50	12100	18119955
10/07/08	Rosen, Brian	1.70	1,462.00	12100	18078666

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	TELEPHONE CALL WITH B. PFEIFFER RE: APPALOOSA/CENTERBRIDGE ISSUES (.4); CALL WITH J. MADDON RE: WMI UPDATE (.4); TELEPHONE CALL WITH D. SABBATH (LATIGO) RE: UPDATE (.3); TELEPHONE CALL WITH F. STEINDLER (HALEGON) RE: SAME (.3); TELEPHONE CALL WITH M. CANTOR(NORMANDY) RE: SAME (.2); TELEPHONE CALL WITH EVANS RE: BOND OWNERSHIP (.1).				
10/07/08	Morgan, Gabriel	0.10	35.50	12100	17954687
	RESPOND TO CREDITORS' TELEPHONE CALLS				
10/08/08	Rosen, Brian	1.30	1,118.00	12100	18078690
	TELEPHONE CALL WITH D. SABBETH RE: UPDATE (.2); TELEPHONE CALL WITH B. PFEIFFER RE: SAME (.3); TELEPHONE CALL WITH D. GROPPER RE: SAME (.4); TELEPHONE CALL WITH PAIGE RE: SAME (.2); TELEPHONE CALL WITH P. JONES RE: SAME/ASSET SALES (.2).				
10/08/08	Sapeika, Tal	0.10	55.50	12100	18120504
	EMAIL WITH B. LINK RE: WAMU CREDITOR CALLS				
10/08/08	Link, Brian	0.30	139.50	12100	18197169
	RESPOND TO CREDITOR CALLS.				
10/08/08	Curro, Matthew	0.40	166.00	12100	17950256
	TELEPHONE CONFERENCE WITH MULTIPLE CALLERS RE: WAMU BANKRUPTCY FILING.				
10/09/08	Link, Brian	0.40	186.00	12100	17949665
	REVIEW EMAIL CORRESPONDENCE.				
10/09/08	Morgan, Gabriel	0.40	142.00	12100	17954535
	RESPOND TO CREDITOR AND INVESTOR TELEPHONE INQUIRIES.				
10/09/08	Sharma, Rahul	0.40	142.00	12100	17949291
	RESPOND TO INCOMING TELEPHONE CALLS FROM SHAREHOLDERS.				
10/10/08	Rosen, Brian	0.30	258.00	12100	18078653
	TELEPHONE CONFERENCE WITH J. BAIEI RE: VC CALLS.				
10/13/08	Walsh, Michael	0.80	716.00	12100	18120505
	TELEPHONE CONFERENCE WITH B. KOSTUROS, J. MACIEL AND S. LANDEFELD RE: PERSONNEL ISSUES AND GENERAL UPDATE OF ISSUES.				
10/13/08	Jordan, Robert	0.40	196.00	12100	17958004
	EMAIL R. ELLER, EQUITYHOLDER OF WMI, RE: CASE INFORMATION (.2); EMAIL D. POULADIAN OF DEWEY RE: EQUITY LIST (.1); EMAIL ALVAREZ & MARSAL RE: EQUITY LIST (.1).				
10/13/08	Sharma, Rahul	0.20	71.00	12100	18120808
	HANDLE INCOMING PHONE CALLS FROM CREDITORS AND SHAREHOLDERS RE: FILING.				
10/14/08	Sapeika, Tal	0.20	111.00	12100	18120815
	CALL TO KCC RE: INVESTOR CALLS.				
10/14/08	Kim, Jae	0.30	139.50	12100	17970441
	ATTENTION TO EMAILS RE: CREDITORS (.1); E-MAIL WITH T. SAPEIKA, KCC AND FOLLOW UP MESSAGE WITH J. MACIEL RE: SHAREHOLDER INQUIRIES AND PROCEDURES (.2).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/14/08	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES RE: NOTICE OF COMMENCEMENT.	0.60	213.00	12100	17963067
10/14/08	Sharma, Rahul RESPOND TO INCOMING CALLS FROM CREDITOR.	1.10	390.50	12100	18197318
10/15/08	Sapeika, Tal EMAILS WITH KCC AND A. SIEGEL RE: RESPONSE TO INVESTOR CALLS AND CALL WITH A. SIEGEL RE: SAME (.1); FOLLOW UP CALL TO A. SEIGEL RE: INVESTOR CALLS (.3); CALL WITH R. JORDAN RE: SAME (.2); CONFER WITH R. JORDAN RE: CREDITOR INQUIRY (.2).	0.80	444.00	12100	18091918
10/15/08	Jordan, Robert CONFER WITH T. SAPEIKA RE: INVESTOR CALLS.	0.20	98.00	12100	18032468
10/15/08	Jordan, Robert EMAIL A. SIEGEL OF JOELE RE: CREDITOR INQUIRY (.1); CONFER WITH T. SAPEIKA RE: SAME (.2).	0.30	147.00	12100	18027085
10/15/08	Link, Brian RESPOND TO CREDITOR CALLS (.1); REVIEW COMMUNICATIONS FROM WGM TEAM MEMBERS (.2)	0.30	139.50	12100	17964585
10/15/08	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES RE: NOTICE OF COMMENCEMENT	1.90	674.50	12100	17963063
10/15/08	Sharma, Rahul RESPOND TO INCOMING TELEPHONE CALLS FROM CREDITORS RE: FILING.	0.40	142.00	12100	17999828
10/16/08	Sapeika, Tal CONFER WITH G. MORGAN RE: NOTICE OF COMMENCEMENT AND CALLS RELATING TO SAME	0.20	111.00	12100	17966429
10/16/08	Jordan, Robert EMAIL G. MORGAN RE: CALL LOG.	0.10	49.00	12100	18027161
10/16/08	Morgan, Gabriel RESPONDING TO TELEPHONE INQUIRIES OF POTENTIAL CREDITORS	1.60	568.00	12100	17970109
10/17/08	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES BY POTENTIAL CREDITORS	0.70	248.50	12100	17969713
10/20/08	Jordan, Robert EMAIL G. MORGAN RE: CREDITOR COMMUNICATION	0.10	49.00	12100	18039093
10/20/08	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES BY CREDITORS.	0.50	177.50	12100	17998335
10/21/08	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES BY CREDITORS.	0.90	319.50	12100	17998344
10/22/08	Jordan, Robert CONFER WITH D. PLOM, ATTORNEY FOR WMB LANDLORDS RE: CHAPTER 11 CASES.	0.20	98.00	12100	18043771

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/22/08	Sharma, Rahul RESPOND TO INCOMING CALL FROM CREDITOR.	0.10	35.50	12100	17999744
10/23/08	Rosen, Brian TELEPHONE CALL WITH T. CONEFF (WESTLAW) (.3); TELEPHONE CALL WITH Y. SHU (SERENGATI) RE: UPDATE (.2); TELEPHONE CALL WITH J. GOODSTEIN RE: VALUE (.1); TELEPHONE CALL WITH P. PFEIFFER RE: CLIENT INTERESTS (.4).	1.00	860.00	12100	18082414
10/23/08	Jordan, Robert RESPOND TO CREDITOR INQUIRIES.	0.10	49.00	12100	18043144
10/23/08	Curro, Matthew DRAFT CONFIDENTIALITY AGREEMENT FOR NOTEHOLDERS.	1.20	498.00	12100	18090890
10/23/08	Curro, Matthew DRAFT CONFIDENTIALITY AGREEMENT FOR BONDHOLDERS.	1.60	664.00	12100	18090886
10/23/08	Morgan, Gabriel RESPONDING TO TELEPHONE INQUIRIES BY CREDITORS.	1.20	426.00	12100	17998293
10/24/08	Link, Brian RESPOND TO CREDITOR'S CALLS.	0.70	325.50	12100	17999603
10/24/08	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES BY CREDITORS.	1.30	461.50	12100	17998298
10/26/08	Wright, Miles RESPOND TO CREDITOR CALLS.	0.30	147.00	12100	18067081
10/27/08	Link, Brian RESPOND TO CREDITOR INQUIRY.	0.50	232.50	12100	18124525
10/27/08	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES BY CREDITORS.	0.20	71.00	12100	18018361
10/28/08	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES BY CREDITORS	0.10	35.50	12100	18018538
10/29/08	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES BY CREDITORS	0.20	71.00	12100	18018521
10/29/08	Sharma, Rahul RESPOND TO INCOMING PHONE CALL FROM CREDITOR.	0.10	35.50	12100	18017173
10/30/08	Sapeika, Tal CONFER WITH R. JORDAN RE: STATUS OF OUTSTANDING PROJECTS	0.40	222.00	12100	18123737
10/30/08	Jordan, Robert EMAIL G. MORGAN RE: CREDITOR CALLS (.1); CALL WITH T. SAPEIKA RE: OPEN ISSUES (.4).	0.50	245.00	12100	18123743

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/30/08	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES OF CREDITORS	0.30	106.50	12100	18018496
10/30/08	Sharma, Rahul HANDLING INCOMING CREDITOR CALLS.	0.20	71.00	12100	18017190
10/31/08	Jordan, Robert CONFER WITH G. MORGAN RE: CREDITOR CALLS.	0.30	147.00	12100	18027118
10/31/08	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES OF CREDITORS	3.00	1,065.00	12100	18054279
10/31/08	Sharma, Rahul REAPOND TO CREDITORS CALL RE: NOTICE RECEIVED.	0.20	71.00	12100	18026637
<b>SUBTOTAL TASK CODE 12100 - GENERAL COMMUNICATIONS:</b>		<b>44.00</b>	<b>\$ 23,533.50</b>		
10/06/08	Rosen, Brian TELEPHONE CALL WITH J. MADDON RE: CREDITORS COMMITTEE REQUEST	0.20	172.00	12200	18119447
10/06/08	Rosen, Brian CONFERENCE CALL WITH WHITE & CASE (CREDITOR COUNSEL) RE: MAJOR CASE ISSUES.	1.20	1,032.00	12200	18078619
10/11/08	Walsh, Michael EMAIL B. KOSTUROS RE: ORGANIZATIONAL MEETING.	0.10	89.50	12200	18120487
10/15/08	Strochak, Adam EMAILS TO/FROM B. BENFIELD RE: PREPARATION OF COMMON INTEREST AGREEMENT.	0.70	525.00	12200	18063904
10/15/08	Kim, Jae ATTENTION TO EMAIL RE: APPOINTMENT OF CREDITORS COMMITTEE.	0.10	46.50	12200	17970479
10/15/08	Benfield, Brianna DRAFT JOINT DEFENSE AGREEMENT BETWEEN WMI AND JP MORGAN CHASE.	2.00	710.00	12200	17964145
10/16/08	Goldstein, Marcia CONFERENCE WITH M. WALSH, F. HODARA, B. ROSEN, B. KOSTUROS AND A. SCRUTON AND P. GURFEIN RE: STATUS AND BACKGROUND (PARTIAL).	0.80	760.00	12200	18051915
10/16/08	Walsh, Michael TELEPHONE CONFERENCE F. HODARA, M. GOLDSTEIN B. ROSEN B. KOSTUROS A. SCRUTON ET AL RE: STATUS AND BACKGROUND (2.1); REVIEW MATERIALS FOR CALL WITH CREDITORS COMMITTEE (.7).	2.80	2,506.00	12200	18121779
10/16/08	Rosen, Brian CONFERENCE CALL WITH M. GOLDSTEIN, M. WALSH, AKIN GUMP, FTI, ALVAREZ AND MARSEL RE: HISTORY OF THE COMPANY AND CASE (2.1); PREPARE FOR SAME (.3).	2.40	2,064.00	12200	18118503
10/16/08	Strochak, Adam	0.20	150.00	12200	18061149

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND COMMENT ON DRAFT COMMON INTEREST AGREEMENT				
10/16/08	Benfield, Brianna DRAFT JOINT DEFENSE AGREEMENT FOR WMI AND JPMORGAN.	2.00	710.00	12200	18055018
10/17/08	Walsh, Michael TELEPHONE CONFERENCE B. ROSEN, F. HODARA AND OTHER CREDITORS COMMITTEE REPRESENTATIVES RE: CASE HISTORY AND OPEN ISSUES.	1.30	1,163.50	12200	18118538
10/17/08	Rosen, Brian CONFERENCE CALL WITH F. HODARA AND J. BAIER RE: FIDELITY.	0.70	602.00	12200	18081660
10/17/08	Rosen, Brian CONFERENCE CALL WITH M. WALSH, B. KOSTUROS, AKIN GUMP, FTI RE: CASE HISTORY, OPEN ISSUES (1.3); PREPARE FOR SAME (.1).	1.40	1,204.00	12200	18081642
10/17/08	Sapeika, Tal EMAILS WITH J. GOULDING RE: INTRALINKS ACCESS FOR THE CREDITORS' COMMITTEE (.2); EMAILS WITH B. ROSEN RE: SAME (.2).	0.40	222.00	12200	18119974
10/17/08	Kim, Jae OBTAIN INDENTURES AND GUARANTEES RE: CREDITORS' COMMITTEE REQUEST.	1.20	558.00	12200	17973468
10/17/08	Benfield, Brianna REVISE JOINT DEFENSE AGREEMENT BETWEEN WMI AND JP MORGAN CHASE.	0.20	71.00	12200	18055704
10/19/08	Sapeika, Tal REVIEW EMAILS FROM J. KIM AND D. MCLAUGHLIN CONTAINING CCB DEBT DOCUMENTS (.4); EMAILS TO F. HODARA, B. ROSEN, AND J. KIM RE: SAME (.3);	0.70	388.50	12200	17973514
10/21/08	Sapeika, Tal EMAILS WITH J. WALLICK RE: CCB TRUST DOCUMENTS.	0.10	55.50	12200	18123441
10/21/08	Sapeika, Tal EMAIL WITH J. KIM RE: NEED TO PROVIDE COMMITTEE WITH DEBT DOCUMENTS.	0.20	111.00	12200	18123442
10/21/08	Sapeika, Tal CALL WITH J. WALLICK AT AKIN GUMP RE: WMI CAPITAL STRUCTURE (.1); RESEARCH AND REVIEW FILES RELATING TO SAME (1.3); EMAIL TO J. WALLICK RE: SAME (.3).	1.70	943.50	12200	17982261
10/21/08	Jordan, Robert CALL WITH M. CURRO RE: DOCUMENTS FOR COMMITTEE.	0.20	98.00	12200	18123744
10/21/08	Kim, Jae REVIEW AND COORDINATE DOCUMENT REQUEST BY COMMITTEE.	1.10	511.50	12200	17982807
10/21/08	Curro, Matthew E-MAIL TO COMMITTEE RE: DOCUMENTS (.1); CONFER WITH R. JORDAN RE: SAME (.2).	0.30	124.50	12200	18084305
10/22/08	Walsh, Michael CONFERENCE WITH B. ROSEN RE: CREDITORS COMMITTEE ISSUES.	0.20	179.00	12200	18122824



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/22/08	Rosen, Brian CONFERENCE WITH M. WALSH RE: CREDITORS COMMITTEE ISSUES.	0.20	172.00	12200	18197422
10/22/08	Jordan, Robert REVIEW UNSECURED CREDITORS COMMITTEE DOCUMENT REQUEST (.1); AND EMAIL M. CURRO RE: SAME (.1).	0.20	98.00	12200	18041105
10/22/08	Jordan, Robert REVIEW DOCUMENT REQUEST FROM UNSECURED CREDITORS COMMITTEE.	0.20	98.00	12200	18044989
10/22/08	Kim, Jae ATTENTION TO DEBT DOCUMENTS IN RESPONSE TO CREDITORS COMMITTEE'S REQUEST.	0.50	232.50	12200	17997262
10/23/08	Walsh, Michael TELEPHONE CALLS WITH B. ROSEN RE: CONFIDENTIALITY AND DOCUMENTS FOR CREDITORS.	0.20	179.00	12200	18100174
10/23/08	Rosen, Brian REVISE CONFIDENTIALITY AGREEMENT FOR CREDITOR'S COMMITTEE (.2); MEMO TO F. HODARA RE: SAME (.1); CALL WITH M. WALSH RE: CONFIDENTIALITY AND DOCUMENTS FOR CREDITORS COMMITTEE (.2).	0.50	430.00	12200	18082415
10/23/08	Sapeika, Tal REVIEW EMAILS RE: COMMITTEE CONFIDENTIALITY AGREEMENT AND REVIEW DRAFT AGREEMENT.	0.20	111.00	12200	17994472
10/23/08	Saavedra, Andrea PREPARE DOCUMENTS FOR CREDITORS TO COMMITTEE	1.70	705.50	12200	17988556
10/24/08	Kim, Jae CIRCULATE EMAIL TO M. ARKO RE: FTI AND NON DISCLOSURE AGREEMENT.	0.20	93.00	12200	17997530
10/24/08	Kim, Jae ATTENTION TO DRAFT NON DISCLOSURE AGREEMENT FOR CREDITORS' COMMITTEE.	0.20	93.00	12200	17997531
10/24/08	Kim, Jae ATTENTION TO EMAILS RE: STATUS OF TASKS, CREDITORS' NON DISCLOSURE AGREEMENT.	0.30	139.50	12200	18123921
10/24/08	Saavedra, Andrea ATTENTION TO COMMITTEE NON-DISCLOSURE AGREEMENT AND PRODUCTION OF DOCUMENTS.	7.50	3,112.50	12200	17992774
10/24/08	Etienne, Donald DOWNLOAD WAMU DEBT DOCUMENT FOR COMMITTEE.	4.70	728.50	12200	18055430
10/25/08	Strochak, Adam PHONE CALL AND EMAIL FROM/TO R. JOHNSON (AKIN GUMP) RE: CREDITORS COMMITTEE DUE DILIGENCE.	0.30	225.00	12200	17993032
10/25/08	Saavedra, Andrea REVIEW AKIN GUMP REVISIONS TO NON DISCLOSURE AGREEMENT (.8) AND EMAIL INQUIRIES RE: SAME TO B. ROSEN (.2).	1.00	415.00	12200	17992776
10/26/08	Rosen, Brian	0.20	172.00	12200	18089534

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVISE CONFIDENTIALITY AGREEMENT.				
10/26/08	Rosen, Brian	0.20	172.00	12200	18108186
	CONFER WITH A. SAAVEDRA RE: NON DISCLOSURE AGREEMENT.				
10/26/08	Saavedra, Andrea	2.20	913.00	12200	17993007
	CALL WITH B. ROSEN RE: NON DISCLOSURE AGREEMENT (.2); REVISE NON DISCLOSURE AGREEMENT WITH COMMITTEE AND SEND SAME TO B. ROSEN (2.0)				
10/26/08	Benfield, Brianna	1.00	355.00	12200	18054270
	DRAFT JOINT DEFENSE AGREEMENT FOR WMI AND CREDITOR'S COMMITTEE (.7); SUMMARIZE MY ANALYSIS OF CLIENT DOCUMENTS AND TRANSMIT TO DC WMI TEAM (.3).				
10/27/08	Rosen, Brian	0.50	430.00	12200	18089540
	REVISE COMMITTEE CONFIDENTIALITY AGREEMENT (.4); CALL WITH A. SAAVEDRA RE: COMMITTEE CONFIDENTIALITY AGREEMENT (.1).				
10/27/08	Sapeika, Tal	0.10	55.50	12200	18198368
	REVIEW EMAIL RE: NDA.				
10/27/08	Wright, Miles	0.70	343.00	12200	18066756
	EDIT JOINT DEFENSE AGREEMENT				
10/27/08	Saavedra, Andrea	2.10	871.50	12200	18027996
	REVISE COMMITTEE NON-DISCLOSURE AGREEMENT (.5); REVISE W&C NON-DISCLOSURE AGREEMENT (1.5); CONFER WITH B. ROSEN RE: SAME (.1).				
10/28/08	Rosen, Brian	0.30	258.00	12200	18089586
	TELEPHONE CALL: CREDITOR INQUIRY.				
10/28/08	Kim, Jae	0.20	93.00	12200	18007998
	CONFER WITH A. SAAVEDRA RE: COMMITTEE REQUEST FOR DOCUMENTS AND FORWARD SAME.				
10/28/08	Kim, Jae	0.50	232.50	12200	18008210
	REVIEW CD OF DOCUMENTS SENT OVER TO COMMITTEE FOR SENIOR AND SUB DEBT DOCUMENTS.				
10/28/08	Saavedra, Andrea	0.40	166.00	12200	18027981
	REVISE NON-DISCLOSURE AGREEMENT WITH WHITE & CASE AS COUNSEL TO WMB NOTEHOLDERS				
10/29/08	Rosen, Brian	0.40	344.00	12200	18089497
	REVIEW AND REVISE WMI WHITE-CASE NON-DISCLOSURE AGREEMENT				
10/29/08	Strochak, Adam	0.70	525.00	12200	18061138
	REVIEW AND REVISE DRAFT COMMON INTEREST AGREEMENT WITH CREDITORS COMMITTEE				
10/29/08	Saavedra, Andrea	2.80	1,162.00	12200	18007868
	FINALIZE NON-DISCLOSURE AGREEMENT WITH WHITE & CASE (1.3); DRAFT NON-DISCLOSURE AGREEMENT FOR FRIED FRANK (.5); REVISE NON-DISCLOSURE AGREEMENT WITH COMMITTEE AND AKIN (1.0).				
10/30/08	Goldstein, Marcia	0.30	285.00	12200	18061394

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW COMMON INTEREST AGREEMENT.				
10/30/08	Walsh, Michael REVIEW MATERIAL FOR T. LAURIA	0.40	358.00	12200	18108538
10/30/08	Rosen, Brian TELEPHONE CONFERENCE RE: MEETING AT RICHARDS, LAYTON & FINGER RE: 341 MEETING	1.30	1,118.00	12200	18198360
10/31/08	Strochak, Adam REVIEW AND REVISE DRAFT COMMON INTEREST AGREEMENT	0.30	225.00	12200	18198647
10/31/08	Strochak, Adam PHONE CALLS TO/FROM R. JOHNSON (AKIN GUMP) RE: COMMON INTEREST AGREEMENT AND DUE DILIGENCE ON INTERCOMPANY ACCOUNTING AND CASH MANAGEMENT.	0.40	300.00	12200	18199984
10/31/08	Saavedra, Andrea ATTENTION TO VARIOUS ISSUES RE: CREDITORS' COMMITTEE AND OTHER UNSECURED CREDITORS' NDAS AND DOCUMENT PRODUCTION	2.00	830.00	12200	18024087
<b>SUBTOTAL TASK CODE 12200 - CREDITORS COMMITTEE COMMUNICATIONS/MEETINGS:</b>		<b>57.10</b>	<b>\$ 31,038.00</b>		
09/29/08	Rosen, Brian CONFERENCE WITH J. MCLAUGHLIN, M. COLLINS RE: U.S. TRUSTEE UPDATE OF FILINGS (.6); MEMO TO TEAM RE: FORMATION AND 341 MEETINGS (.1).	0.70	602.00	12400	17955944
10/02/08	Rosen, Brian CONFERENCE CALL WITH M. COLLINS AND J. MCMAHON (US TRUSTEE) RE: OPEN US TRUSTEE ISSUES (.4); TELEPHONE CALL WITH M. COLLINS RE: SAME (.3).	0.70	602.00	12400	18078747
10/07/08	Sapeika, Tal REVIEW EMAILS BETWEEN US TRUSTEE AND M. WALSH RE: DOCUMENT REQUEST (.2), EMAIL TO M. WALSH AND B. ROSEN RE: SAME (.1), EMAIL TO US TRUSTEE RE: SAME (.1), AND EMAIL TO S. LANDEFELD RE: SAME (.1).	0.50	277.50	12400	18120273
10/13/08	Walsh, Michael TELEPHONE CONFERENCE B. ROSEN, B. KOSTUROS RE: ORGANIZATIONAL MEETING OF CREDITORS.	0.50	447.50	12400	18197232
10/13/08	Rosen, Brian CONFERENCE WITH M. WALSH AND B. KOSTUROS RE: ORGANIZATIONAL MEETING.	0.50	430.00	12400	18120702
10/13/08	Sapeika, Tal REVIEW MORTGAGE SERVICING AGREEMENTS AND EMAIL TO US TRUSTEE, M. WALSH AND M. COLLINS RE: SAME.	0.30	166.50	12400	18197315
10/14/08	Walsh, Michael PREPARE REMARKS FOR ORGANIZATION MEETINGS (.7); TELEPHONE CALL B.KOSTUROS RE: ORGANIZATIONAL MEETING (.3).	1.00	895.00	12400	18120810
10/15/08	Goldstein, Marcia CONFERENCE WITH B. ROSEN RE: ORGANIZATIONAL MEETING.	0.60	570.00	12400	18049041

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/15/08	Walsh, Michael REVIEW MATERIALS FOR ORGANIZATIONAL MEETING.	1.30	1,163.50	12400	17981180
10/15/08	Walsh, Michael ATTEND CREDITOR ORGANIZATIONAL MEETING AND MEETING WITH U.S. TRUSTEE RE: SAME AND DISCUSSIONS WITH VARIOUS CREDITOR REPRESENTATIVES.	3.50	3,132.50	12400	18091784
10/15/08	Rosen, Brian PREPARE FOR (2.6) AND ATTEND FORMATION MEETING AND MEETING WITH U.S. TRUSTEE (3.5); CONFERENCE WITH M. GOLDSTEIN RE: SAME (.6).	6.70	5,762.00	12400	18078961
10/20/08	Sapeika, Tal REVIEW LETTER FROM U.S TRUSTEE AND EMAIL TO C. JANG RE: SAME (.1); PREPARE TO DO LIST (.2).	0.30	166.50	12400	17982142
10/21/08	Sapeika, Tal REVIEW US TRUSTEE REQUEST FOR DOCUMENTS AND EMAILS TO J. GOULDING AND J. MACIEL AT ALVAREZ RE: SAME (.2); CALL AND EMAIL TO J. MACIEL RE: SAME (.1); EMAIL TO J. MACIEL, J. KIM AND C. JANG RE: US TRUSTEE DOCUMENT REQUEST AND NEED TO FILE INTIAL OPERATING REPORT (.2).	0.50	277.50	12400	18087039
10/22/08	Rosen, Brian TELEPHONE CALL WITH T. SAPEIKA RE: US TRUSTEE EXTENSION REQUEST ON RETENTION APPLICATIONS.	0.10	86.00	12400	18099244
10/22/08	Sapeika, Tal CONFER WITH B. ROSEN AND EMAIL C. JANG RE: U.S. TRUSTEE REQUEST FOR EXTENSION OF OBJECTION DEADLINE TO RETENTION APPLICATIONS	0.10	55.50	12400	17995469
10/23/08	Goldstein, Marcia REVIEW EMAILS FROM U.S. TRUSTEE, H. FELDSTEIN, T. CALIFANO RE: DOCUMENT REQUESTS.	0.40	380.00	12400	18059974
10/23/08	Sapeika, Tal REVIEW EMAILS FROM J. KIM AND J. MACIEL RE: US TRUSTEE REQUEST FOR INTERIM OPERATING REPORT AND OTHER DOCUMENTS.	0.30	166.50	12400	17995470
10/23/08	Kim, Jae ATTENTION TO DOCUMENTS REQUESTED BY US TRUSTEE, T. SAPEIKA'S EMAILS RE: SAME, ALVAREZ EMAIL RE: MONTHLY OPERATING REPORT, AND LEAVE VOICEMESSGE FOR C. JANG (RICHARDS, LAYTON & FINGER) RE: SAME (.4); CIRCULATE EMAILS RE: MONTHLY OPERATING REPORTS AND DOCUMENTS REQUEST (.2); TELECONFERENCE WITH C. JANG (RICHARDS, LAYTON & FINGER) RE: OPERATING REPORT AND STATUS (.4).	1.00	465.00	12400	17997573
10/23/08	Link, Brian REVIEW U.S. TRUSTEE COMMUNICATIONS RE: RETENTION APPLICATIONS.	0.30	139.50	12400	17991706
10/24/08	Walsh, Michael CONFERENCE WITH B. ROSEN RE: 341 HEARING AND RELATED MATTERS.	0.40	358.00	12400	18123746
10/24/08	Rosen, Brian CONFERENCE WITH M. WALSH RE: 341 HEARING	0.40	344.00	12400	18197435
10/24/08	Rosen, Brian	0.40	344.00	12400	18198184

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFERENCE WITH M. WALSH RE: RELATED MATTERS				
10/26/08	Rosen, Brian	0.10	86.00	12400	18091456
	MEMORANDUM TO M. WALSH RE: 341 MEETING AND WITNESSES.				
10/28/08	Rosen, Brian	0.30	258.00	12400	18123367
	MEMORANDUM TO B. KOSTUROS RE: 341 MEETING (.3).				
10/28/08	Sapeika, Tal	0.30	166.50	12400	18123394
	EMAIL TO P. FALABELLA RE: SAME (.1); EMAIL TO US TRUSTEE WITH LIST OF PARTIES IN INTEREST (.1); REVIEW EMAILS FROM B. ROSEN, C. JANG, AND S. LANDEFELD RE: 341 MEETING AND RETENTIONS (.1)				
10/28/08	Sapeika, Tal	1.10	610.50	12400	18018780
	REVIEW EMAIL FROM J. MACIEL RE: US TRUSTEE DOCUMENT REQUEST AND OPERATING REPORTS (.7); CALL WITH B. ROSEN RE: SAME (.4).				
10/29/08	Walsh, Michael	0.20	179.00	12400	18136058
	CONFERENCE T. SAPEIKA RE: MATERIALS FOR 341 MEETING				
10/29/08	Rosen, Brian	0.50	430.00	12400	18123422
	TELEPHONE CALL: J. MCMAHON RE: OPEN ISSUES				
10/29/08	Sapeika, Tal	0.50	277.50	12400	18081717
	REVIEW DOCUMENTS TO BE PROVIDED TO US TRUSTEE IN RESPONSE TO DOCUMENT REQUEST.				
10/29/08	Sapeika, Tal	1.40	777.00	12400	18123726
	CONFER WITH M. WALSH RE: MATERIALS NEEDED FOR 341 MEETING (.2); PREPARE MATERIALS FOR 341 MEETING (1.2).				
10/29/08	Kim, Jae	0.50	232.50	12400	18123364
	REVIEW DOCUMENTS IN RESPONSE TO US TRUSTEE REQUEST				
10/30/08	Walsh, Michael	5.80	5,191.00	12400	18108529
	REVIEW MATERIALS FOR PREPPING WITNESS FOR 341 (.8); MEETING S. LANDEFELD AND B. KOSTUROS RE: 341 HEARING (1.5); ATTEND 341 MEETING AND PREMEETING (3.5)				
10/30/08	Rosen, Brian	0.70	602.00	12400	18123417
	MEETING AT RICHARDS LAYTON RE: US TRUSTEE MEETING				
10/30/08	Rosen, Brian	3.00	2,580.00	12400	18198361
	341 MEETING				
10/30/08	Sapeika, Tal	2.50	1,387.50	12400	18081718
	REVIEW EMAILS AND DOCUMENTS RESPONSIVE TO US TRUSTEE DOCUMENT REQUEST, INCLUDING CALLS WITH J. MACIEL (1.3); EMAIL TO B. ROSEN AND M. WALSH RE: SAME (.2); GATHER INFORMATION NEEDED FOR US TRUSTEE DOCUMENT REQUEST (.6); EMAILS WITH J. MACIEL RE: SAME (.2) AND EMAIL TO J. MCMAHON RE: SAME (.2)				
10/30/08	Kim, Jae	0.10	46.50	12400	18021484

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CIRCULATE EMAIL TO M. WALSH AND B. ROSEN RE: U.S. TRUSTEE DOCUMENT REQUESTS.				
10/31/08	Walsh, Michael	0.20	179.00	12400	18108180
	TELEPHONE CALL H. FELDSTEIN RE: 341 MEETING.				
<b>SUBTOTAL TASK CODE 12400 - UNITED STATES TRUSTEE COMMUNICATIONS:</b>		<b>37.70</b>	<b>\$ 29,834.00</b>		
09/29/08	Goldstein, Marcia	0.80	760.00	12500	18072768
	PARTICIPATE IN TEAM MEETING RE: POTENTIAL DEBTORS, STRATEGY AND PROJECTS.				
09/29/08	Rosen, Brian	0.80	688.00	12500	17955905
	PARTICIPATE IN TEAM MEETING RE: ISSUES, POTENTIAL DEBTORS, STRATEGY.				
09/29/08	Jordan, Robert	0.70	343.00	12500	17913479
	PARTICIPATE IN TEAM MEETING RE: STRATEGY AND PROJECTS WITH 9/29 GROUP (PARTIAL)				
09/29/08	Kim, Jae	1.00	465.00	12500	17894086
	PREPARE FOR (.2) AND PARTICIPATE IN TEAM MEETING RE: STATUS AND NEXT STEPS (.8)				
09/29/08	Link, Brian	1.00	465.00	12500	17881624
	PREPARE FOR (.2) AND PARTICIPATE IN TEAM MEETING RE: STRATEGY (.8)				
09/29/08	Curro, Matthew	0.80	332.00	12500	17907883
	PARTICIPATE IN TEAM MEETING RE: STRATEGY AND PROJECTS WITH 9/29 GROUP				
09/29/08	Cahn, Blaire	0.70	248.50	12500	17917077
	PARTICIPATE IN TEAM MEETING RE: STRATEGY.				
09/29/08	Morgan, Gabriel	0.80	284.00	12500	17893170
	PARTICIPATE IN TEAM MEETING RE: STRATEGY.				
09/29/08	Sharma, Rahul	0.80	284.00	12500	18119796
	PARTICIPATE IN TEAM MEETING TO DISCUSS STRATEGY				
10/02/08	Rosen, Brian	0.70	602.00	12500	18121602
	PARTICIPATE IN WAMU TEAM MEETING (PARTIAL) WITH T. SAPEIKA, R. JORDAN AND A. SAAVEDRA.				
10/02/08	Sapeika, Tal	1.00	555.00	12500	18122166
	PARTICIPATE IN TEAM MEETING RE: STRATEGY WITH B. ROSEN, R. JORDAN AND A. SAAVEDRA (.8); ORGANIZE DOCUMENTS AND NOTES RELATING TO PREPARATION OF FIRST DAY PLEADINGS (.2).				
10/02/08	Jordan, Robert	0.80	392.00	12500	18027179
	PARTICIPATE IN TEAM MEETING WITH B. ROSEN, T. SAPEIKA AND A. SAAVEDRA RE: STRATEGY AND STATUS CONFERENCE.				
10/02/08	Saavedra, Andrea	0.80	332.00	12500	17931412
	PARTICIPATE IN TEAM MEETING WITH B. ROSEN, T. SAPEIKA AND R. JORDAN RE: FIRST DAY FILINGS				
10/06/08	Goldstein, Marcia	0.40	380.00	12500	18061936

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	PARTICIPATE IN MEETING RE: OPEN ISSUES WITH B. ROSEN AND M. WALSH.				
10/06/08	Walsh, Michael	0.40	358.00	12500	18118960
	PARTICIPATE IN MEETING RE: OPEN ISSUES WITH M. GOLDSTEIN AND B. ROSEN.				
10/06/08	Rosen, Brian	0.40	344.00	12500	18119445
	PARTICIPATE IN WG&M MEETING RE: OPEN ISSUES WITH M. GOLDSTEIN AND M. WALSH.				
10/06/08	Falabella, Pablo	0.40	142.00	12500	18119810
	PARTICIPATE IN TEAM MEETING RE: PROJECTS WITH B. ROSEN, T. SAPEIKA, R. JORDAN AND B. LINK (PARTIAL).				
10/06/08	Sapeika, Tal	0.50	277.50	12500	18197069
	MEETING WITH B. ROSEN, R. JORDAN, P. FALABELLA AND B. LINK RE: OUTSTANDING TASKS AND CASE STRATEGY.				
10/06/08	Jordan, Robert	0.50	245.00	12500	17961192
	TEAM MEETING WITH B. ROSEN, T. SAPEIKA, B. LINK AND P. FALABELLA RE: DUTIES AND OPEN ISSUES				
10/06/08	Link, Brian	0.50	232.50	12500	17939409
	PARTICIPATE IN TEAM MEETING WITH B. ROSEN, AND T. SAPEIKA. R. JORDAN AND P. FALABELLA RE: STRATEGY/STATUS UPDATE CALL				
10/08/08	Rosen, Brian	0.90	774.00	12500	18120500
	PARTICIPATE IN TEAM MEETING WITH A. STROCHAK, T. SAPEIKA, R. JORDAN, B. LINK, J. KIM, M. CURRO, P. FELABELLA, B. CAHN, J. GANESH, G. MORGAN, R. SHARMA, B. BENFIELD.				
10/08/08	Strochak, Adam	0.80	600.00	12500	18120502
	PARTICIPATE IN WG&M TEAM MEETING WITH B. ROSEN, T. SAPEIKA, R. JORDAN, B. LINK, J. KIM, M. CURRO, P. FELABELLA, B. CAHN, J. GANESH, G. MORGAN, R. SHARMA, B. BENFIELD				
10/08/08	Falabella, Pablo	0.90	319.50	12500	17953231
	PARTICIPATE IN TEAM MEETING RE: CASE STRATEGY WITH B. ROSEN, A. STROCHAK, T. SAPEIKA, R. JORDAN, B. LINK, J. KIM, M. CURRO, B. CAHN, J. GANESH, G. MORGAN, R. SHARMA, B. BENFIELD				
10/08/08	Sapeika, Tal	1.20	666.00	12500	17950359
	CIRCULATE TASK LIST IN PREPARATION FOR TEAM MEETING (.3); PARTICIPATE IN TEAM MEETING RE: STATUS (.9)				
10/08/08	Jordan, Robert	1.20	588.00	12500	17949384
	PREPARATION FOR TEAM MEETING (.3); ATTEND TEAM MEETING RE: STATUS AND STRATEGY (.9).				
10/08/08	Kim, Jae	0.70	325.50	12500	17944964
	ATTEND TEAM MEETING RE: STATUS AND STRATEGY (PARTIAL).				
10/08/08	Link, Brian	0.80	372.00	12500	17944120
	ATTEND TEAM MEETING RE: STRATEGY.				
10/08/08	Curro, Matthew	1.00	415.00	12500	17950280
	PARTICIPATE IN TEAM MEETING RE: UPDATE OF ISSUES (.9); PREPARE FOR SAME (.1).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/08/08	Cahn, Blaire PARTICIPATE IN TEAM MEETING WITH RE: GENERAL UPDATES ON STATUS OF CASE (PARTIAL).	0.80	284.00	12500	17946441
10/08/08	Ganesh, Jennifer PARTICIPATE IN TEAM MEETING.	0.90	319.50	12500	17962946
10/08/08	Morgan, Gabriel PARTICIPATE IN TEAM MEETING WITH RE: GENERAL WMI STRATEGY (PARTIAL).	0.80	284.00	12500	17954465
10/08/08	Sharma, Rahul PARTICIPATE IN TEAM MEETING RE: STATUS.	0.90	319.50	12500	18099826
10/08/08	Benfield, Brianna PARTICIPATE IN TEAM MEETING RE: GENERAL STRATEGY (PARTIAL).	0.80	284.00	12500	17964152
10/10/08	Rosen, Brian PARTICIPATE IN TEAM STRATEGY CALL.	0.60	516.00	12500	18078699
10/10/08	Strochak, Adam PARTICIPATE (PARTIAL) OF WG&M TEAM PROJECT STATUS CALL.	0.50	375.00	12500	18100178
10/10/08	Sapeika, Tal PARTICIPATE IN TEAM MEETING RE: STATUS.	0.60	333.00	12500	17950374
10/10/08	Jordan, Robert PARTICIPATE IN TEAM MEETING RE: STATUS.	0.60	294.00	12500	17961419
10/10/08	Link, Brian PARTICIPATE IN TEAM MEETING RE: STATUS (.6); PREPARE FOR SAME (.1).	0.70	325.50	12500	17955467
10/10/08	Curro, Matthew PARTICIPATE IN TEAM MEETING RE: STATUS.	0.60	249.00	12500	18084061
10/10/08	Cahn, Blaire PARTICIPATE IN TEAM MEETING RE: STATUS.	0.60	213.00	12500	17963167
10/10/08	Ganesh, Jennifer ATTEND TEAM MEETING WITH RE: STATUS UPDATE (PARTIAL).	0.40	142.00	12500	17962908
10/10/08	Morgan, Gabriel ATTEND TEAM MEETING RE: STATUS.	0.60	213.00	12500	17954540
10/10/08	Sharma, Rahul PREPARE FOR AND ATTEND TEAM MEETING RE: STATUS (.6); PREPARE FOR SAME (.1).	0.70	248.50	12500	17960148
10/12/08	Rosen, Brian MEMO TO T. SAPEIKA RE: STRATEGY CALL.	0.10	86.00	12500	18078657
10/13/08	Rosen, Brian	0.80	688.00	12500	18078568



## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	PARTICIPATE IN TEAM MEETING RE: STRATEGY.				
10/13/08	Falabella, Pablo	0.90	319.50	12500	18000016
	PARTICIPATE IN TEAM MEETING RE: CASE STRATEGY (.8); PREPARE FOR SAME (.1).				
10/13/08	Sapeika, Tal	0.90	499.50	12500	17960880
	PARTICIPATE IN TEAM MEETING RE: STATUS (.8); PREPARE FOR SAME (.1).				
10/13/08	Jordan, Robert	1.00	490.00	12500	17957930
	PREPARATION FOR TEAM MEETING (.2); PARTICIPATE IN TEAM MEETING RE: STATUS (.8).				
10/13/08	Kim, Jae	0.80	372.00	12500	17970395
	TEAM MEETING RE: STATUS AND STRATEGY.				
10/13/08	Link, Brian	0.70	325.50	12500	17958741
	PARTICIPATE IN TEAM MEETING RE: STATUS (PARTIAL).				
10/13/08	Curro, Matthew	0.80	332.00	12500	18084091
	PARTICIPATE IN TEAM MEETING RE: STATUS.				
10/13/08	Saavedra, Andrea	0.50	207.50	12500	17957095
	PARTICIPATE IN TEAM MEETING RE: CASE STATUS (PARTIAL).				
10/13/08	Cahn, Blaire	0.60	213.00	12500	17963217
	PARTICIPATE TEAM MEETING RE: STATUS (PARTIAL).				
10/13/08	Benfield, Brianna	0.70	248.50	12500	18101153
	CONFERENCE CALL TO DISCUSS CASE STATUS AND STRATEGY GOING FORWARD (PARTIAL).				
10/20/08	Falabella, Pablo	0.90	319.50	12500	17999944
	PREPARE AND ATTEND TEAM MEETING RE: STRATEGY (.6); PREPARE FOR SAME (.3).				
10/20/08	Sapeika, Tal	0.50	277.50	12500	18123377
	PARTICIPATE (IN PART) OF TEAM MEETING RE: CASE STATUS.				
10/20/08	Jordan, Robert	0.60	294.00	12500	18123411
	PARTICIPATE IN TEAM MEETING RE: STATUS				
10/20/08	Kim, Jae	0.80	372.00	12500	17982752
	PARTICIPATE IN TREAM MEETING RE: STATUS (.6); PREPARE FOR SAME (.2).				
10/20/08	Link, Brian	0.70	325.50	12500	17979975
	PARTICIPATE IN TEAM RE: STATUS UPDATE (.6); PREPARE FOR SAME (.1).				
10/20/08	Curro, Matthew	0.80	332.00	12500	18084298
	ATTEND TEAM MEETING RE: OPEN ISSUES (.6); PREPARE FOR SAME (.2).				
10/20/08	Cahn, Blaire	0.50	177.50	12500	17997713
	PARTICIPATE IN TEAM MEETING RE: STATUS (PARTIAL)				

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/20/08	Ganesh, Jennifer PARTICIPATE IN TEAM MEETING RE: STATUS (PARTIAL)	0.40	142.00	12500	17982085
10/20/08	Morgan, Gabriel PARTICIPATE IN TEAM MEETING RE: STATUS.	0.60	213.00	12500	17998332
10/20/08	Sharma, Rahul ATTEND TEAM MEETING RE: STATUS (PARTIAL).	0.50	177.50	12500	18123421
10/22/08	Walsh, Michael EMAIL P. FERRILLO RE: CHAPTER 11 PETITIONS (.1); TEAM MEETING ON STATUS OF CURRENT ITEMS (.7).	0.80	716.00	12500	18099574
10/22/08	Rosen, Brian PARTICIPATE TEAM STRATEGY MEETING.	0.70	602.00	12500	18082499
10/22/08	Kim, Jae PARTICIPATE IN TEAM MEETING RE: STATUS AND STRATEGY.	0.60	279.00	12500	18123118
10/22/08	Link, Brian PARTICIPATE TEAM MEETING RE: STATUS UPDATE.	0.60	279.00	12500	18100067
10/22/08	Saavedra, Andrea PARTIAL ATTENDANCE IN TEAM MEETING RE: CASE STATUS.	0.30	124.50	12500	17985159
10/22/08	Cahn, Blaire PARTICIPATE IN TEAM MEETING RE: STRATEGY.	0.60	213.00	12500	17997712
10/22/08	Ganesh, Jennifer ATTEND TEAM MEETING RE: STATUS.	0.60	213.00	12500	17988501
10/22/08	Morgan, Gabriel PARTICIPATE TEAM MEETING RE: PROJECTS AND STATUS.	0.60	213.00	12500	17998289
10/22/08	Sharma, Rahul PARTICIPATE IN TEAM MEETING RE: PROJECTS.	0.60	213.00	12500	17999745
10/24/08	Rosen, Brian PARTICIPATE IN TEAM MEETING RE: PROJECTS.	0.60	516.00	12500	18082399
10/24/08	Sapeika, Tal PARTICIPATE IN TEAM MEETING RE: OUTSTANDING TASKS (.5); REVIEW EMAIL FROM M. CURRO RE: OPEN ITEMS (.1).	0.60	333.00	12500	17994582
10/24/08	Jordan, Robert PARTICIPATE IN TEAM MEETING RE: STATUS.	0.50	245.00	12500	18044410
10/24/08	Kim, Jae PARTICIPATE IN TEAM MEETING WITH RE: PROJECT AND STATUS UPDATES.	0.50	232.50	12500	18123919

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/24/08	Link, Brian ATTEND TEAM MEETING RE: STATUS.	0.50	232.50	12500	18123926
10/24/08	Curro, Matthew PARTICIPATE IN TEAM MEETING TO DISCUSS OPEN ITEMS.	0.50	207.50	12500	18090892
10/24/08	Saavedra, Andrea PARTICIPATE IN TEAM MEETING RE: PROJECTS.	0.50	207.50	12500	17992773
10/24/08	Cahn, Blaire TEAM STATUS MEETING.	0.50	177.50	12500	17997711
10/24/08	Ganesh, Jennifer PARTICIPATE IN TEAM MEETING RE: STATUS (PARTIAL ATTENDANCE).	0.30	106.50	12500	17997821
10/24/08	Morgan, Gabriel PARTICIPATE IN TEAM MEETING RE: PROJECTS.	0.60	213.00	12500	17998299
10/24/08	Sharma, Rahul PARTICIPATE IN TEAM MEETING RE: PROJECTS AND ASSIGNMENTS.	0.50	177.50	12500	17998109
10/27/08	Goldstein, Marcia PARTICIPATE IN TEAM MEETING RE: STATUS REPORTS (PARTIAL ATTENDANCE).	0.80	760.00	12500	18058700
10/27/08	Rosen, Brian PARTICIPATE IN WASHINGTON MUTUAL TEAM STRATEGY CALL (PARTIAL ATTENDANCE).	0.60	516.00	12500	18124527
10/27/08	Falabella, Pablo PARTICIPATE IN TEAM MEETING RE: PROJECTS AND ASSIGNMENTS.	1.00	355.00	12500	18000012
10/27/08	Sapeika, Tal ALL HANDS TEAM MEETING RE: OUTSTANDING ISSUES	1.00	555.00	12500	18000495
10/27/08	Jordan, Robert PREPARE AND ATTEND TEAM MEETING RE: PROJECTS.	1.00	539.00	12500	18027074
10/27/08	Kim, Jae TEAM MEETING RE: STATUS AND NEXT STEPS.	1.00	465.00	12500	18007983
10/27/08	Link, Brian PARTICIPATE WGM TEAM MEETING RE: STATUS UPDATE CONFERENCE (PARTIAL ATTENDANCE).	0.70	325.50	12500	18024976
10/27/08	Saavedra, Andrea PARTICIPATE IN TEAM MEETING RE: STATUS	1.00	415.00	12500	18028367
10/27/08	Cahn, Blaire PARTICIPATE IN TEAM MEETING RE: PROJECTS (PARTIAL ATTENDANCE).	0.70	248.50	12500	17999923
10/27/08	Ganesh, Jennifer	0.50	177.50	12500	18007891

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	PARTIAL ATTENDANCE AT TEAM MEETING RE: STRATEGY				
10/27/08	Morgan, Gabriel	1.00	355.00	12500	18018357
	PARTICIPATE IN TEAM MEETING RE: PROJECTS				
10/27/08	Sharma, Rahul	1.00	355.00	12500	17999837
	PARTICIPATE IN TEAM MEETING RE: PROJECTS.				
10/29/08	Rosen, Brian	0.70	602.00	12500	18123418
	ATTEND TEAM STRATEGY MEETING RE: PROJECTS.				
10/29/08	Falabella, Pablo	0.70	248.50	12500	18084272
	PARTICIPATE IN TEAM MEETING RE: PROJECTS.				
10/29/08	Sapeika, Tal	0.70	388.50	12500	18108546
	PARTICIPATE IN TEAM MEETING RE: PROJECTS.				
10/29/08	Jordan, Robert	0.70	343.00	12500	18027108
	PARTICIPATE IN TEAM MEETING RE: PROJECTS				
10/29/08	Kim, Jae	0.70	325.50	12500	18008000
	TEAM MEETING RE: PROJECTS.				
10/29/08	Link, Brian	0.70	325.50	12500	18123373
	ATTEND MEETING RE: PROJECTS				
10/29/08	Saavedra, Andrea	0.30	124.50	12500	18007871
	ATTEND PORTION OF WEDNESDAY'S TEAM MEETING RE: PROJECTS.				
10/29/08	Cahn, Blaire	0.60	213.00	12500	18019983
	ATTEND TEAM MEETING RE: PROJECTS (PARTIAL ATTENDANCE)				
10/29/08	Ganesh, Jennifer	0.50	177.50	12500	18016599
	ATTEND TEAM MEETING RE: PROJECTS (PARTIAL ATTENDANCE)				
10/29/08	Morgan, Gabriel	0.70	248.50	12500	18018525
	TEAM MEETING RE: PROJECTS				
<b>SUBTOTAL TASK CODE 12500 - WAMU TEAM MEETINGS:</b>		<b>73.10</b>	<b>\$ 36,165.50</b>		
10/02/08	Goldstein, Marcia	0.30	285.00	12600	18067728
	CONFERENCES WITH T. SAPEIKA RE: HEARING PREPARATION.				
10/02/08	Goldstein, Marcia	0.50	475.00	12600	18068100
	TELEPHONE CALL WITH M. WALSH, AND M. COLLINS RE: FIRST DAY HEARING.				
10/02/08	Goldstein, Marcia	2.20	2,090.00	12600	18067729
	REVIEW FIRST DAY HEARING BINDER.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/02/08	Walsh, Michael CONFERENCE M.GOLDSTEIN AND M.COLLINS RE: FIRST DAY HEARING AND ISSUES FOR UPCOMING HEARINGS (.5)	0.50	447.50	12600	18122829
10/02/08	Rosen, Brian CONFERENCE CALL WITH CLIENT AND JPM TEAMS RE: HEARING	0.70	602.00	12600	18078577
10/02/08	Sapeika, Tal CONFER WITH B. ROSEN RE: REVISIONS TO FIRST DAY ORDERS (1.0); REVIEW FAXES FROM RICHARDS, LAYTON RE: FIRST DAY HEARING (.1); EMAILS WITH B. ROSEN AND R. JORDAN RE: OBTAINING ACCESS TO FORMER EMPLOYEES (.4); CALL WITH C. GREER RE: FIRST DAY HEARING (.2); CALL WITH US TRUSTEE RE: FIRST DAY PLEADINGS (1.1); CALL WITH M. COLLINS RE: SAME (.5); REVISE ORDERS (2.0); CALL WITH M. GOLDSTEIN RE: HEARING PREPARATION (.3).	5.60	3,108.00	12600	17949568
10/02/08	Kim, Jae TELECONFERENCE WITH C. GREER AT RICHARDS, LAYTON & FINGER RE: PRO HAC VICES AND FIRST DAY HEARING (.2); CIRCULATE PRO HAC VICES FOR EXECUTION (.1); ATTENTION TO EMAILS RE: PREP FOR FIRST DAY HEARING (.1); REVISE ORDERS (.4).	0.80	372.00	12600	17931924
10/03/08	Goldstein, Marcia TELEPHONE CALL WITH B. ROSEN RE: FIRST DAY HEARING OUTCOME.	0.20	190.00	12600	18067734
10/03/08	Goldstein, Marcia PREPARE FOR FIRST DAY HEARING (1.0); CONFERENCES WITH M. WALSH AND M. COLLINS RE: SAME (1.0).	2.00	1,900.00	12600	18067730
10/03/08	Goldstein, Marcia ATTEND "FIRST DAY" HEARING.	2.00	1,900.00	12600	18067731
10/03/08	Walsh, Michael EMAIL T.SAPEIKA RE: LIST OF ITEMS FOR COURT PREPARATION OF FIRST DAY HEARING.	0.30	268.50	12600	18093584
10/03/08	Walsh, Michael PREPARE FOR FIRST DAY HEARINGS (1.0); CONFERENCE WITH M.GOLDSTEIN AND M.COLLINS RE: SAME (1.0); ATTEND FIRST DAY HEARINGS (PARTIAL) (1.5).	2.50	2,237.50	12600	17955450
10/03/08	Rosen, Brian TELEPHONE CALL WITH M. GOLDSTEIN RE: HEARING OUTCOME.	0.20	172.00	12600	18197057
10/03/08	Strochak, Adam ATTEND FIRST-DAY HEARINGS	1.20	900.00	12600	18064464
10/03/08	Etienne, Donald PREPARE ORDER FOR HEARING (.6); PREPARATION FOR HEARING (3.0)	3.60	558.00	12600	17971651
10/13/08	Sapeika, Tal CALL TO R. JORDAN AND L. KAUFMAN RE: OMNIBUS HEARINGS.	0.10	55.50	12600	18120704
10/13/08	Jordan, Robert EMAILS WITH RICHARDS, LAYTON & FINGER RE: HEARINGS (.2); CONFER WITH T. SAPEIKA AND L. KAUFMAN RE: HEARINGS (.1).	0.30	147.00	12600	18120705

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/15/08	Saavedra, Andrea PREPARE OUTLINE FOR HEARING ON 10/20.	1.50	622.50	12600	18120900
10/17/08	Link, Brian PREPARATIONS FOR MONDAY'S HEARING ON DEPOSIT STIPULATIONS.	1.50	697.50	12600	18120248
10/17/08	Amponsah, Duke PREPARE DOCUMENTS AND BINDERS FOR OCT. 20, 2008 OMNIBUS HEARING.	1.70	306.00	12600	18120262
10/18/08	Goldstein, Marcia TELEPHONE CALLS WITH M. WALSH, T. LAURIA AND FOLLOW UP EMAILS RE: STRATEGY FOR HEARING, FDIC ISSUES.	1.00	950.00	12600	18052211
10/18/08	Walsh, Michael TELEPHONE CONFERENCE M. GOLDSTEIN AND T. LAURIA J. UZZI RE: FDIC ISSUES (PARTIAL).	0.80	716.00	12600	18197364
10/19/08	Link, Brian PREPARATION FOR 10/22 OMNIBUS HEARING.	0.50	232.50	12600	17979601
10/19/08	Saavedra, Andrea PREPARATION FOR 10/22 HEARING.	1.00	415.00	12600	17971912
10/20/08	Goldstein, Marcia PARTICIPATE IN HEARING BEFORE JUDGE WALRATH RE: DEPOSIT STIPULATION	1.40	1,330.00	12600	18056637
10/20/08	Strochak, Adam PREPARE FOR SAME (.6) AND ATTEND COURT HEARING RE: SAME (1.5)	2.10	1,575.00	12600	18197416
10/20/08	Saavedra, Andrea ATTEND HEARING BEFORE HON. J. WALRATH RE: DEPOSIT STIPULATION.	1.50	622.50	12600	18197412
10/23/08	Sapeika, Tal REVIEW EMAILS RE: AGENDA LETTER AND HEARING SCHEDULE	0.20	111.00	12600	17994578
10/23/08	Jordan, Robert EMAILS TO A. SAAVEDRA RE: HEARING AGENDA.	0.10	49.00	12600	18099243
10/23/08	Kim, Jae ATTENTION TO EMAILS RE: HEARING (.1); AND OBJECTION DEADLINE EXTENSIONS BY TRUSTEE (.1), CIRCULATE EMAILS RE: SAME (.1); AND CONFER WITH C. JANG (RICHARDS, LAYTON & FINGER) RE: SAME (.2).	0.50	232.50	12600	17997139
10/28/08	Sapeika, Tal COORDINATE PREPARATION OF HEARING BINDERS FOR 10/30 HEARING (.2); REVIEW AGENDA LETTER AND PREPARE FOR HEARING, INCLUDING EMAILS WITH J. KIM, C. JANG AND C. GREER (.9); CALL WITH C. JANG RE: SAME (.1); ATTEND TO HEARING PREPARATION (.6).	1.80	999.00	12600	18018028
10/28/08	Jordan, Robert CALL WITH G. MORGAN RE: HEARING PREPARATION.	0.30	147.00	12600	18045434
10/28/08	Morgan, Gabriel	0.30	106.50	12600	18197368

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CALL WITH R. JORDAN RE: HEARING PREPARATION.				
10/29/08	Rosen, Brian	0.60	516.00	12600	18108544
	REVIEW MATERIALS FOR HEARING.				
10/29/08	Sapeika, Tal	2.50	1,387.50	12600	18108547
	EMAILS WITH C. JANG, C. GREER AND J. KIM RE: ORDERS FOR HEARING (.3); EMAILS WITH C. JANG RE: HEARING ATTENDANCE (.1); HEARING PREPARATIONS (.4); REVIEW EMAILS FROM J. KIM AND R. JORDAN RE: INFORMATION NEEDED FOR 10/30 HEARING, INCLUDING INFORMATION TO BE PROVIDED TO B. ROSEN, US TRUSTEE, AND INTIAL OPERATING REPORT (1.7).				
10/29/08	Jordan, Robert	0.60	294.00	12600	18027183
	HEARING PREPARATION				
10/30/08	Rosen, Brian	1.30	1,118.00	12600	18089509
	CALL WITH T. SAPEIKA RE: HEARING AND OPEN ISSUES (.6); CALL WITH R. JORDAN RE: SAME (.3); CALL WITH T. SAPEIKA RE: REVISED ORDERS (.4);				
10/30/08	Rosen, Brian	2.60	2,236.00	12600	18089505
	REVIEW ORDERS FOR HEARING (.6); ATTEND HEARING ON RETENTIONS, SIEMENS, NOL ISSUES (2.0)				
10/30/08	Sapeika, Tal	1.90	1,054.50	12600	18081477
	PREPARE FOR HEARING, INCLUDING EMAILS WITH L. KAUFMAN AND J. KIM RE: PREPARATION OF ORDERS (.4); CALL WITH B. ROSEN RE: HEARING AND CASE STATUS (.6); EMAIL WITH C. JANG AND A. SAAVEDRA RE: REVISION OF ORDERS (.3); EMAILS WITH J. KIM, P. FALABELLA AND C. JANG RE: REVISED ORDERS (.2) AND CALL WITH B. ROSEN RE: REVISED ORDERS (.4).				
10/30/08	Jordan, Robert	0.30	147.00	12600	18198380
	CALL WITH B. ROSEN RE: HEARING AND OPEN ISSUES.				
10/30/08	Kim, Jae	0.20	93.00	12600	18123745
	CONFER WITH M. ARKO RE: STATUS OF MATTERS AND ATTENTION TO EMAILS RE: HEARING UPDATE				
<b>SUBTOTAL TASK CODE 12600 - GENERAL HEARING PREPARATION AND ATTENDANCE:</b>		<b>49.20</b>	<b>\$ 31,666.00</b>		
09/26/08	Falabella, Pablo	1.00	355.00	13200	18199597
	UPDATE AND REVISE WG&M RETENTION APPLICATION AND AFFIDAVIT.				
09/27/08	Falabella, Pablo	1.00	355.00	13200	18199596
	REVISE RETENTION WG&M APPLICATION AND AFFIDAVIT				
09/27/08	Falabella, Pablo	3.90	1,384.50	13200	17924800
	REVISE RETENTION WG&M APPLICATION AND AFFIDAVIT				
09/29/08	Falabella, Pablo	3.40	1,207.00	13200	17924798
	CONDUCT CONFLICTS CHECK FOR WGM RETENTION (1.0); REVISE WGM AFFIDAVIT AND RETENTION APPLICATION (2.4).				
10/01/08	Falabella, Pablo	3.10	1,100.50	13200	17929329
	REVISE WG&M AFFIDAVIT APPLICATION AND PROPOSED ORDER				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/01/08	Lee, Kathleen REVIEW CONFLICTS FOR WG&M RETENTION APPLICATION FOR P. FALABELLA	1.00	240.00	13200	18086429
10/02/08	Falabella, Pablo REVISE WGM RETENTION APPLICATION, AFFIDAVIT, ORDER	3.60	1,278.00	13200	17954830
10/03/08	Falabella, Pablo REVISE EXHIBITS TO B. ROSEN AFFIDAVIT (4.1); REVISE B. ROSEN AFFIDAVIT (1.9).	6.00	2,130.00	13200	17954825
10/06/08	Rosen, Brian REVIEW AND REVISE WGM RETNETION APPLICATION (.5); REVISE AFFIDAVIT RE: SAME (.4); CALL WITH P. FALABELLA RE: SAME (.2); CONFERENCE WITH B. LINK RE: SAME (.2)	1.30	1,118.00	13200	18078629
10/06/08	Falabella, Pablo REVISE WEIL GOTSHAL RETENTION APPLICATION AND AFFIDAVIT (2.8); TELEPHONE CALL WITH B. ROSEN RE: SAME (.2)	3.00	1,065.00	13200	17954820
10/06/08	Link, Brian CONFERENCE WITH B. ROSEN RE: RETENTION APPLICATION (.2). REVIEW WGM RETENTION APPLICATION/ORDER/AFFIDAVIT (1.3).	1.50	697.50	13200	18090837
10/08/08	Falabella, Pablo REVISE WEIL GOTSHAL RETENTION APPLICATION AND AFFIDAVIT.	5.10	1,810.50	13200	17954827
10/08/08	Link, Brian EMAILS WITH P. FALABELLA RE: ADDITIONAL CONFLICTS CHECKS FOR WG&M RETENTION	0.60	279.00	13200	18086453
10/08/08	Lee, Kathleen REVIEW CONFLICTS FOR PREPARATION OF PREPARE WG&M AFFIDAVIT IN SUPPORT OF RETENTION (5.2); UPDATE LIST OF CLIENTS TO BE DISCLOSED FOR RETENTION AFFIDAVIT (.2).	5.40	1,296.00	13200	18086465
10/09/08	Falabella, Pablo REVIEW CONFLICTS CHECK RE: WG&M RETENTION.	2.10	745.50	13200	17954826
10/09/08	Sharma, Rahul WORK ON CONFLICTS CHECK FOR WEIL GOTSHAL & MANGES LLP RETENTION.	0.90	319.50	13200	18100069
10/09/08	Lee, Kathleen REVIEW CONFLICTS FOR WEIL GOTSHAL & MANGES LLP'S RETENTION APPLICATION (1.5); UPDATE LIST OF CLIENTS TO BE DISCLOSED (.2).	1.70	408.00	13200	17948784
10/10/08	Falabella, Pablo CONDUCT CONFLICTS CHECK RE: WG&M RETENTION.	2.80	994.00	13200	17954822
10/10/08	Falabella, Pablo REVISE WEIL GOTSHAL RETENTION APPLICATION AND AFFIDAVIT.	4.00	1,420.00	13200	17954823
10/10/08	Lee, Kathleen REVIEW CONFLICTS FOR WG&M RETENTION APPLICATION.	0.60	144.00	13200	17962394
10/11/08	Falabella, Pablo	1.30	461.50	13200	17954821



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVISE WEIL GOTSHAL RETENTION APPLICATION AND AFFIDAVIT.				
10/13/08	Falabella, Pablo	1.80	639.00	13200	18000059
	REVISE MASTER CONFLICTS CHECKLIST (1.6); CONFER WITH T. SAPEIKA (.2).				
10/13/08	Sapeika, Tal	0.30	166.50	13200	17960851
	EMAILS WITH P. FALABELLA RE: WG&M SUPPLEMENTAL DISCLOSURE AFFIDAVIT AND CONTINUED REVIEW OF PARTIES IN INTEREST (.1); CONFER WITH P. FALABELLA RE: PROCESS FOR UPDATING CONFLICTS AND MASTER RETENTION CHECKLIST (.2).				
10/13/08	Lee, Kathleen	0.10	24.00	13200	17961960
	REVIEW CONFLICTS.				
10/14/08	Falabella, Pablo	0.10	35.50	13200	18197317
	CONFER WITH T. SAPEIKA RE: RETENTION CHECKLIST				
10/14/08	Falabella, Pablo	1.10	390.50	13200	17999889
	REVISE WG&M RETENTION CHECKLIST (1.0); CONFER WITH T. SAPEIKA RE: SAME (.1).				
10/14/08	Sapeika, Tal	0.10	55.50	13200	18101484
	CONFER WITH P. FALABELLA RE: RETENTION CHECKLIST.				
10/17/08	Falabella, Pablo	1.70	603.50	13200	17999902
	DRAFT OF WGM SUPPLEMENTAL AFFIDAVIT TO DISCLOSURE STATEMENT.				
10/17/08	Falabella, Pablo	2.00	710.00	13200	17999908
	REVISE MASTER CONFLICTS CHECKLIST RE: WG&M RETENTION.				
10/17/08	Lee, Kathleen	0.20	48.00	13200	17976559
	REVIEW CONFLICTS FOR WG&M RETENTION AFFIDAVIT				
10/22/08	Falabella, Pablo	2.10	745.50	13200	17999996
	DRAFT SUPPLEMENTAL AFFIDAVIT IN CONNECTION WITH WGM'S RETENTION.				
10/24/08	Sapeika, Tal	0.50	277.50	13200	17994389
	REVIEW AND REVISE SUPPLEMENTAL DISCLOSURE AFFIDAVIT RELATING TO WGM APPLICATION.				
10/28/08	Lee, Kathleen	0.20	48.00	13200	18013926
	RESPOND TO E-MAIL FROM P. FALABELLA RE: CONFLICTS				
10/29/08	Rosen, Brian	1.40	1,204.00	13200	18108545
	REVISE B. ROSEN SUPPLEMENTAL AFFIDAVIT.				
10/29/08	Falabella, Pablo	4.30	1,526.50	13200	18085923
	REVISE CONFLICTS RE: RETENTION OF WEIL GOTSHAL & MANGES.				
10/30/08	Jordan, Robert	0.20	98.00	13200	18027184
	EMAILS TO P. FALABELLA AND T. SAPEIKA RE: WEIL RETENTION ORDER.				
10/31/08	Sapeika, Tal	2.60	1,443.00	13200	18198651

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW US TRUSTEE COMMENTS TO WGM AND ALVAREZ RETENTION ORDERS (.5); CALL WITH U.S. TRUSTEE RE: SAME (.5); REVISE SAME (.5); EMAILS WITH B. ROSEN, AND B. KOSTUROS RE: SAME (.5) AND EMAIL TO C. JANG RE: SAME (.6)				
10/31/08	Kim, Jae	0.20	93.00	13200	18108183
	DRAFT LETTER RELATING TO SEPTEMBER DISBURSEMENTS AND CIRCULATE.				
<b>SUBTOTAL TASK CODE 13200 - RETENTION-WGM:</b>		<b>72.20</b>	<b>\$ 26,916.50</b>		
09/30/08	Falabella, Pablo	3.60	1,278.00	13300	17929328
	REVISE WGM RETENTION AFFIDAVIT AND APPLICATION				
10/01/08	Goldstein, Marcia	0.30	285.00	13300	18068628
	TELEPHONE CALLS WITH P. FITZSIMMONS RE: RETENTION.				
10/01/08	Goldstein, Marcia	0.40	380.00	13300	18068477
	CONFERENCES WITH M. WALSH RE: INTERVIEWS WITH KROLL, ALVAREZ & MARSAL.				
10/01/08	Goldstein, Marcia	0.40	380.00	13300	18068627
	CONFER WITH L. MEYERSON (SIMPSON THACHER & BARTLETT) RE: RETENTION				
10/01/08	Goldstein, Marcia	0.50	475.00	13300	18068625
	TELEPHONE CALLS WITH T. ALVAREZ AND B. KOSTUROS RE: POSSIBLE RETENTION.				
10/01/08	Goldstein, Marcia	1.00	950.00	13300	18068631
	CONFERENCE WITH M. WALSH AND S. LANDEFELD RE: CRO FIRM INTERVIEWS				
10/01/08	Goldstein, Marcia	2.00	1,900.00	13300	18068629
	INTERVIEWS OF PROSPECTIVE CRO FIRMS.				
10/01/08	Walsh, Michael	4.90	4,385.50	13300	18123917
	TELEPHONE CALLS WITH S.WINN RE: POTENTIAL RETENTION (.4); TELEPHONE CALLS B. KOSTUROS RE: POTENTIAL RETENTION (.4); REVIEW MATERIALS RE: SAME (.4); TELEPHONE CALL M. FEDER RE: POTENTIAL RETENTION (.2); INTERVIEWS WITH ALIX PARTNERS, ALVAREZ AND MARSAL, AND KROLL (2.1); CONFERENCES WITH M. GOLDSTEIN RE: INTERVIEWS WITH KROLL & ALIX PARTNERS AND ALVAREZ & MARSAL (.4); CALL WITH M. GOLDSTEIN AND S. LANDEFELD RE: CRO FORM INTERVIEWS (1.0).				
10/02/08	Walsh, Michael	0.90	805.50	13300	18122834
	TELEPHONE CALL WITH M. FEDER RE: POTENTIAL RETENTION (.2); TELEPHONE CALL WITH S.WINN RE: POTENTIAL RETENTION (.3); CALL WITH B. ROSEN RE: CRO INTERVIEWS (.4)				
10/02/08	Rosen, Brian	0.40	344.00	13300	18078746
	CONFERENCE WITH M. WALSH RE: CRO INTERVIEWS.				
10/03/08	Rosen, Brian	0.60	516.00	13300	18117424
	CONFERENCE CALL WITH EISENBOND/ANDY RE: FIT ROLE.				
10/06/08	Goldstein, Marcia	0.20	190.00	13300	18060774
	TELEPHONE CALL WITH P. PANTELEO RE: SIMPSON THATCHER RETENTION.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/06/08	Goldstein, Marcia TELEPHONE CALL WITH B. ROSEN RE: SIMPSON THATCHER RETENTION.	0.20	190.00	13300	18060775
10/06/08	Rosen, Brian TELEPHONE CALL WITH M. GOLDSTEIN RE: SIMPSON THACHER RETENTION	0.20	172.00	13300	18094508
10/06/08	Falabella, Pablo TELEPHONE CALL WITH T. SAPEIKA RE: INVESTMENT RELATIONS FIRM.	0.10	35.50	13300	18094510
10/06/08	Falabella, Pablo DRAFT RETENTION APPLICATION OF ALVAREZ & MARSAL (3.4); CONFERENCE WITH T. SAPEIKA RE: SAME (.3)	3.70	1,313.50	13300	17954824
10/06/08	Sapeika, Tal CONFER WITH P. FALABELLA RE: RETENTION OF INVESTMENT RELATIONS FIRM (.1); EMAIL WITH P. FALABELLA AND B. LINK RE: CIRCULATION OF RETENTION CHECKLIST TO SIMPSON THATCHER AND ALVAREZ AND MARSAL (.2)	0.30	166.50	13300	18086493
10/06/08	Link, Brian EMAILS TO T. SAPEIKA AND P. FALABELLA AND SIMPSON THATCHER RE: RETENTION ON CHECKLIST.	0.20	93.00	13300	18086441
10/07/08	Rosen, Brian TELEPHONE CALL WITH P. PANTALEO RE: SIMPSON THACHER & BARTLETT RETENTION (.2); MEMOS TO R. POWERS RE: DAVIS WRIGHT TREMAINE RETENTION (.1).	0.30	258.00	13300	18078751
10/07/08	Falabella, Pablo DRAFT RETENTION APPLICATION OF ALVAREZ & MARSAL	3.10	1,100.50	13300	17954829
10/07/08	Sapeika, Tal EMAIL TO S. LANDEFELD RE: ORDINARY COURSE PROFESSIONALS (.2); EMAILS WITH R. JORDAN AND J. GANESH RE: SAME (.2).	0.40	222.00	13300	18091103
10/07/08	Sapeika, Tal EMAIL AND CALL WITH H. BLAUSTEIN RE: SAME (.2); EMAILS WITH C. JANG RE: TIMING FOR FILING RETENTION APPLICATIONS AND EMAIL TO TEAM RE: SAME (.3); EMAILS WITH P. FALABELLA RE: UPDATED RETENTION CHECKLIST (.2); EMAILS WITH TEAM RE: RETENTIONS TO BE FILED THIS WEEK AND ISSUES RELATING TO SAME (.4); EMAILS TO B. LINK AND P. FALABELLA RE: INFORMATION FOR RETENTION CHECKLIST FOR OTHER PROFESSIONALS (.2); EMAIL TO G. MORGAN RE: APPLICATION TO RETAIN SIMPSON THATCHER (.1).	1.40	777.00	13300	18086489
10/07/08	Morgan, Gabriel DRAFT RETENTION APPLICATION FOR SPECIAL COUNSEL	4.10	1,455.50	13300	17954842
10/07/08	Aliseo, Nicole RETRIEVE SAMPLE SPECIAL COUNSEL RETENTION MOTION FOR G. MORGAN	0.60	93.00	13300	17945393
10/08/08	Rosen, Brian CONFERENCE CALL WITH G. MORGAN AND R. POWERS RE: DAVIS WRIGHT TREMAINE RETENTION.	0.30	258.00	13300	18078752
10/08/08	Falabella, Pablo DRAFT ALVAREZ & MARSAL RETENTION APPLICATION AND B. KOSTUROS' AFFIDAVIT (3.0); CONFER WITH T. SAPEIKA RE: SAME (.2).	3.20	1,136.00	13300	17954828

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10/08/08	Sapeika, Tal	0.70	388.50	13300	18120507
	CONFER WITH P. FALABELLA RE: ALVAREZ MARSAL RETENTION AND CALL TO B. KOSTUROS RE: SAME (.3); EMAILS RE: KCC, ALVAREZ AND SIMPSON RETENTION APPLICATIONS (.4)				
10/08/08	Sapeika, Tal	1.20	666.00	13300	18086492
	CALL RE: ORDINARY COURSE PROFESSIONALS AND TRADING ISSUES WITH S. LANDEFELD, B. KOSTUROS (.5); EMAIL TO C. JANG RE: ORDINARY COURSE PROFESSIONALS (.2); FOLLOW UP EMAILS WITH M. CURRO AND R. JORDAN RE: SAME (.4); CONFER WITH R. JORDAN RE: SAME (.1).				
10/08/08	Jordan, Robert	0.30	147.00	13300	17961552
	EMAILS TO T. SAPEIKA RE: ORDINARY COURSE PROFESSIONALS (.1); CONFER WITH T. SAPEIKA RE: ORDINARY COURSE PROFESSIONALS (.1); EMAIL M. CURRO RE: ORDINARY COURSE PROFESSIONALS (.1).				
10/08/08	Curro, Matthew	0.30	124.50	13300	17952063
	CONFER WITH C. JANG RE: ORDINARY COURSE PROFESSIONALS.				
10/08/08	Morgan, Gabriel	0.20	71.00	13300	17954463
	TELEPHONE CONFERENCE WITH G. MILLER AT SIMPSON THACHER & BARTLETT LLP RE: INFORMATION NECESSARY TO COMPLETE RETENTION APPLICATION.				
10/08/08	Morgan, Gabriel	0.40	142.00	13300	17954462
	TELEPHONE CONFERENCE WITH R. POWERS AND B. ROSEN (DAVIS WRIGHT) RE: RETENTION APPLICATION (.3); PREPARATION FOR SAME (.1).				
10/08/08	Morgan, Gabriel	0.40	142.00	13300	17954464
	RESEARCH FOR B. ROSEN TO FOLLOW UP QUESTION FROM PHONE CALL WITH R. POWERS OF DAVIS WRIGHT RE: RETENTION.				
10/08/08	Morgan, Gabriel	1.80	639.00	13300	17954461
	DRAFT RETENTION APPLICATION FOR SPECIAL COUNSEL.				
10/09/08	Walsh, Michael	0.20	179.00	13300	18101491
	CONFER WITH P. FALABELLA RE: ALVAREZ AND MARSAL RETENTION ISSUES.				
10/09/08	Falabella, Pablo	8.90	3,159.50	13300	17954818
	DRAFT ALVAREZ & MARSAL RETENTION APPLICATION AND B. KOSTUROS' AFFIDAVIT (7.8); MEET WITH M. WALSH RE: CERTAIN RETENTION ISSUES WITH ALVAREZ & MARSAL RETENTION (.2); CONFERENCE CALL WITH B. KOSTUROS AND J. GOULDING OF ALVAREZ AND MARSAL RE: KOSTUROS AFFIDAVIT (.9).				
10/09/08	Curro, Matthew	0.30	124.50	13300	17952062
	RESEARCH RE: ORDINARY COURSE PROFESSIONALS.				
10/09/08	Morgan, Gabriel	0.20	71.00	13300	17954839
	TELEPHONE CONFERENCE WITH G. MILLER OF SIMPSON THACHER & BARTLETT LLP RE: DRAFT 327(E) RETENTION APPLICATIONS FOR SIMPSON THACHER & BARTLETT LLP				
10/09/08	Morgan, Gabriel	1.20	426.00	13300	17954838
	DRAFT 327(E) RETENTION APPLICATIONS FOR SIMPSON THACHER & BARTLETT LLP, AND DAVIS WRITGHT TREMAINE LLP.				
10/10/08	Walsh, Michael	0.30	268.50	13300	18101495

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	TELEPHONE CONFERENCE WITH B.ROSEN RE: RETENTION APPLICATIONS AND SEC MATTERS.				
10/10/08	Rosen, Brian	0.30	258.00	13300	18119972
	TELEPHONE CALL WITH M. WALSH RE: RETENTION APPLICATION AND SEC MATTER.				
10/10/08	Rosen, Brian	2.40	2,064.00	13300	18078753
	REVISE RETENTION AGREEMENTS.				
10/10/08	Falabella, Pablo	6.80	2,414.00	13300	17954819
	DRAFT ALVAREZ & MARSAL RETENTION APPLICATION AND B. KOSTUROS' AFFIDAVIT (6.6); CONFERENCE WITH T. SAPEIKA RE: SAME (.2).				
10/10/08	Sapeika, Tal	12.20	6,771.00	13300	18086494
	CONFER WITH P. FALABELLA RE: MOTION TO RETAIN ALVAREZ AND MARSAL (.2); REVIEW AND REVISE SAME (2.5); EMAILS TO G. MORGAN AND J. GANESH RE: DAVIS, WRIGHT RETENTION (.3); EMAILS RELATING TO RETENTIONS AND PREPARATION OF SAME WITH L. KAUFMAN AND B. ROSEN (.2); EMAILS AND CALLS TO L. KAUFMAN RE: RETENTIONS AND CALLS WITH J. GOULDING RE: ALVAREZ AND MARSAL RETENTION (.6); REVIEW AND REVISE APPLICATION TO RETAIN SIMPSON THACHER AND EMAILS WITH G. MORGAN AND ATTORNEYS AT SIMPSON THACHER RE: SAME (1.5); REVIEW AND CONTINUE TO REVISE APPLICATION TO RETAIN ALVAREZ AND MARSAL AND FINALIZE SIMPSON THACHER (6.7); CONFER WITH J. KIM RE: RETENTIONS (.2).				
10/10/08	Jordan, Robert	3.70	1,813.00	13300	18042059
	REVIEW AND EDIT DAVIS WRIGHT TREMAINE APPLICATION (2.8); CONFER WITH G. MORGAN RE: SAME (.2); EMAILS WITH R. POWERS AND S. CAPLOW RE: SAME (.3); CONFER WITH S. CAPLOW RE: CONFLICTS (.4).				
10/10/08	Kim, Jae	0.70	325.50	13300	17952680
	REVIEW B. ROSEN'S CHANGES TO RETENTION APPLICATIONS OF ALVAREZ AND MARSAL (.2) AND SIMPSON THACHER (.2), REVISE APPLICATIONS AND CIRCULATE (.1); CONFERENCE WITH T. SAPEIKA RE: SAME (.2).				
10/10/08	Link, Brian	0.40	186.00	13300	17955587
	ATTENTION TO ALVAREZ AND MARSAL RETENTION ISSUES.				
10/10/08	Morgan, Gabriel	0.10	35.50	13300	17954841
	CALL WITH S. CAPLOW OF DAVIS WRIGHT TREMAINE LLP RE: DRAFT 327(E) RETENTION APPLICATIONS FOR DAVIS WRIGHT TREMAINE LLP.				
10/10/08	Morgan, Gabriel	10.60	3,763.00	13300	17954840
	DRAFT 327(E) RETENTION APPLICATIONS FOR SIMPSON THACHER & BARTLETT LLP, AND DAVIS WRITGHT TREMAINE LLP.				
10/11/08	Sapeika, Tal	0.50	277.50	13300	18086488
	EMAILS WITH P. FALABELLA AND L. KAUFMAN AT RICHARDS, LAYTON RE: NEED TO FILE SCHEDULES TO B. KOSTUROS DECLARATION IN SUPPORT OF MOTION TO RETAIN ALVAREZ AND MARSAL.				
10/11/08	Jordan, Robert	3.70	1,813.00	13300	18032470
	CONFER WITH S. CAPLOW RE: DAVIS WRIGHT TREMAINE RETENTION (.7); COORDINATE FILING OF RETENTIONS (.9); EDIT DAVIS WRIGHT TREMAINE APPLICATION (1.0); EMAIL B. ROSEN RE: DAVIS WRIGHT TREMAINE APPLICATION (.1); EDIT AFFIDAVIT RE: SAME (1.0).				
10/11/08	Morgan, Gabriel	0.20	71.00	13300	18086510

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	REVIEW EMAILS AND DRAFT RESPONSE TO EMAILS FROM R. JORDAN AND T. SAPEIKA RE: 327(E) RETENTIONS.				
10/13/08	Falabella, Pablo	2.20	781.00	13300	18087063
	DRAFT RETENTION APPLICATION FOR GRANT THORTON (2.1); COMMUNICATE WITH J. GOULDING OF ALVAREZ & MARSAL IN CONNECTION WITH EMPLOYMENT OF GRANT THORTON (.1).				
10/13/08	Sapeika, Tal	0.50	277.50	13300	17961543
	FOLLOW-UP EMAILS TO B. ROSEN, R. JORDAN, P. FALABELLA, S. LANDEFELD, B. KOSTORAS, AND H. WRIGHT RE: ORDINARY COURSE PROFESSIONALS (.4).				
10/13/08	Sapeika, Tal	0.60	333.00	13300	17961540
	EMAIL SCHEDULES TO B. KOSTORAS DECLARATION TO ALVAREZ AND MARSAL TEAM (.1); EMAIL TO L. KAUFMAN RE: SAME (.1); REVIEW CORRESPONDENCE RE: RETENTION APPLICATIONS FILED ON 10/11 (.2); CALL WITH B. KOSTUROS RE: POSSIBLE RETENTION OF DELOITTE (.2).				
10/13/08	Jordan, Robert	0.10	49.00	13300	17961531
	REVIEW LIST OF ORDINARY COURSE PROFESSIONALS LIST.				
10/13/08	Jordan, Robert	2.00	980.00	13300	17961530
	REVIEW AND EDIT DAVIS WRIGHT TREMAINE APPLICATION AND AFFIDAVIT (1.3); EMAIL S. CAPLOW RE: SAME (.1); CONFER WITH S. CAPLOW RE: SAME (.2); EMAIL TO R. POWERS RE: SAME (.1); EMAIL TO R. POWERS AND S CAPLOW RE: SAME (.1); CONFER WITH S. CAPLOW RE: RETENTION APPLICATION (.2).				
10/13/08	Ganesh, Jennifer	0.30	106.50	13300	18086500
	PREPARE ORDINARY COURSE PROFESSIONAL MOTION.				
10/13/08	Morgan, Gabriel	0.10	35.50	13300	18086508
	DRAFT EMAIL TO C. JANG OF RICHARDS, LAYTON & FINGER LLP RE: 327(E) STANDARDS UNDER THIRD CIRCUIT LAW.				
10/13/08	Morgan, Gabriel	0.10	35.50	13300	18086509
	REVIEW UPDATED RETENTION APPLICATION BY DAVIS WRIGHT TREMAINE LLP.				
10/13/08	Morgan, Gabriel	0.10	35.50	13300	18086511
	E-MAIL 327(E) REQUIREMENTS UNDER THIRD CIRCUIT TO R. JORDAN.				
10/14/08	Rosen, Brian	0.30	258.00	13300	18078960
	TELEPHONE CALL WITH E. ANGELL RE: WM CONFLICT.				
10/14/08	Rosen, Brian	0.60	516.00	13300	18078959
	REVIEW AND REVISE DAVIS WRIGHT TREMAINE RETENTION APPLICATION.				
10/14/08	Falabella, Pablo	2.10	745.50	13300	18087068
	ANALYSIS OF RETENTION OF ALL PROFESSIONS TO BE RETAINED IN CASE.				
10/14/08	Sapeika, Tal	2.90	1,609.50	13300	17961542
	EMAILS WITH S. LANDEFELD, B. KOSTUROS, AND OTHERS RE: ORDINARY COURSE PROFESSIONALS (.2); EMAILS TO A. SAAVEDRA AND J. GANESH RE: SAME (.1); REVIEW AND REVISE MOTION TO RETAIN ORDINARY COURSE PROFESSIONALS (2.0); EMAIL WITH H. WIGHT-AXLING AND J. GOULDING RE: ORDINARY COURSE PROFESSIONALS (.1); EMAILS RE: ORDINARY COURSE PROFESSIONALS (.4); CONFER WITH R. JORDAN RE: SAME (.1).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/14/08	Jordan, Robert CONFER WITH T. SAPEIKA RE: ORDINARY COURSE PROFESSIONAL ISSUES.	0.10	49.00	13300	17961551
10/14/08	Jordan, Robert E-MAIL G. MORGAN RE: 327(E) RETENTION (.1); EMAILS TO R. POWERS RE: DAVIS WRIGHT TREMAINE RETENTION (.2).	0.30	147.00	13300	17961550
10/14/08	Jordan, Robert EDIT DAVIS WRIGHT TREMAINE RETENTION APPLICATION, ORDER, AND AFFIDAVIT (1.3); EMAIL R. POWERS AND S. CAPLOW RE: SAME (.1).	1.40	686.00	13300	17961553
10/14/08	Morgan, Gabriel CALL WITH C. JANG OF RICHARDS, LAYTON & FINGER LLP RE: 327(E).	0.20	71.00	13300	17963068
10/15/08	Falabella, Pablo CONFER WITH T. SAPEIKA RE: ORDINARY COURSE PROFESSIONALS.	0.40	142.00	13300	18091915
10/15/08	Falabella, Pablo CALL WITH L. GRAYBEAL AND S. HEDBERG FROM PERKINS COIE RE: RETENTION APPLICATION (.2); EMAIL TO L. GRAYBEAL AND S. HEDBERG FROM PERKINS COIE RE: SAME (.6).	0.80	284.00	13300	18087069
10/15/08	Falabella, Pablo DRAFT MODIFICATIONS TO RETENTIONS.	2.50	887.50	13300	17999845
10/15/08	Sapeika, Tal EMAIL TO B. KOSTUROS RE: ORDINARY COURSE PROFESSIONAL ISSUES AND DELOITTE (.2); CONFER WITH P. FALABELLA RE: SAME (.4).	0.60	333.00	13300	17966466
10/15/08	Ganesh, Jennifer PREPARE ORDINARY COURSE PROFESSIONALS MOTION.	5.00	1,775.00	13300	18086501
10/16/08	Falabella, Pablo COMMUNICATE WITH S. CAPLOW (DAVIS WRIGHT TERMAINE) (.8), R. MADAN AND K. OTERO (MCKEE NELSON) (.6), D. ARASH (GIBSON DUNN CRUTCHER) (.7), AND C. BROUER (WMI) (2.1) RE: RETENTION OF TAX PROFESSIONAL AND RETENTION APPLICATIONS; REVISE RETENTION APPLICATIONS (3.5).	7.70	2,733.50	13300	18087065
10/16/08	Sapeika, Tal EMAILS WITH B. KOSTUROS RE: RETENTION OF PROFESSIONALS INCLUDING ISSUES RELATING TO DELOITTE AND MCKEE NELSON (.3); CALL WITH S. HEDBERG RE: RETENTION OF PERKINS COIE (.2).	0.50	277.50	13300	17973665
10/16/08	Sapeika, Tal ATTENTION TO RETENTION OF OTHER ORDINARY COURSE PROFESSIONALS (.6); CONFER WITH ATTORNEYS AT M. NELSON RE: THEIR RETENTION AS 327(E) COUNSEL (.4).	1.00	555.00	13300	18111353
10/16/08	Jordan, Robert EMAIL J. POLK RE: RETENTIONS (.1); REVIEW DAVIS WRIGHT TREMAINE RETENTION APPLICATION AND AFFIDAVIT (.4); EMAIL R. POWERS RE: SAME (.1); EDIT DAVIS WRIGHT TREMAINE APPLICATION AND AFFIDAVIT (.1).	0.70	343.00	13300	18032469
10/17/08	Rosen, Brian CONFERENCE WITH T. SAPEIKA AND P. FALABELLA RE: ALVAREZ AND MARSAL SUPPLEMENTAL RETENTION (.2); PREPARE FOR SAME (.2).	0.40	344.00	13300	18081608

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10/17/08	Rosen, Brian CONFERENCE CALL WITH T. SAPEIKA, P. FALABELLA, S. MCCANN RE: CONFLICT PROCEDURES.	0.70	602.00	13300	18081720
10/17/08	Falabella, Pablo CONFER WITH T. SAPEIKA AND B. ROSEN RE: ALVAREZ & MARSAL SUPPLEMENTAL RETENTION.	0.20	71.00	13300	18111707
10/17/08	Falabella, Pablo CONFERENCE WITH B. ROSEN AND T. SAPEIKA (WEIL GOTSHAL) AND S. MCCANN (DAVIS WRIGHT TERMAINE) RE: PROSPECTIVE CONFLICT PRCEDURES (.7); PREPARE FOR SAME (.2).	0.90	319.50	13300	17999956
10/17/08	Sapeika, Tal CALL WITH B. ROSEN, P. FALABELLA AND S. MCANN OF DAVIS WRIGHT TREMAINE RE: CONFLICTS PROCEDURES (.7); CONFER WITH P. FALABELLA AND B. ROSEN RE: ALVAREZ AND MARSAL SUPPLEMENTAL DISCLOSURE STATEMENT (.2); EMAIL TO D. FEIGENBAUM RE: SAME (.1)	1.00	555.00	13300	17974258
10/17/08	Jordan, Robert REVIEW REVISED DAVIS WRIGHT TREMAINE APPLICATION AND AFFIDAVIT.	0.20	98.00	13300	18032467
10/19/08	Rosen, Brian REVIEW GIBSON DUNN LETTER (.2); REVIEW MEMO RE: SPECIAL COUNSEL ROLES (.2).	0.40	344.00	13300	18081721
10/20/08	Rosen, Brian CALL WITH T. SAPEIKA RE: RETENTION ISSUES.	0.20	172.00	13300	18097946
10/20/08	Rosen, Brian TELEPHONE CALL WITH S. MCCANN RE: CONFLICTS (.4); TELEPHONE CALL WITH R. HIERSTEINER RE: EDWARDS CONFLICT (.3).	0.70	602.00	13300	18087082
10/20/08	Falabella, Pablo COMMUNICATE WITH J. KAPLAN (PERKINS COIE) (1.2) AND K. OTERO (MCKEE NELSON) (1.2) RE: RETENTIONS; CONFER WITH T. SAPEIKA RE: PERKINS COIE (.3); CONFER WITH T. SAPEIKA AND L. GRAYBEAL RE: SAME (.3); REVIEW EMAIL FROM T. SAPEIKA RE: KPMG RETENTION (.1).	3.10	1,100.50	13300	18087066
10/20/08	Sapeika, Tal CONFER WITH B. ROSEN RE: RETENTION ISSUES (.2); PREPARE FOR SAME (.2).	0.40	222.00	13300	18123430
10/20/08	Sapeika, Tal REVIEW EMAIL FROM B. ROSEN RE: CONFLICTS WAIVER (.1); REVIEW EMAILS RELATING TO RETENTION OF VARIOUS TAX PROFESSIONALS (.2); CONFER WITH P. FALABELLA RE: PERKINS COIE RETENTION (.3); CALL WITH L. GRAYBEAL AND P. FALABELLA RE: PERKINS COIE RETENTION (.3); REVIEW EMAIL FROM M. WALSH FROM KPMG RETENTION (.1); REVIEW EMAIL FROM C. BROUWER RE: KPMG RETENTION (.1); REVIEW EMAIL FROM K. GLOWACKI AT GIBSON DUNN RE: THEIR RETENTION APPLICATION (.1) AND EMAIL WITH P. FALABELLA RE: SAME (.1); CALL TO T. MARCHLEWSKI RE: CONFLICT RELATING TO PENSION LITIGATION (.2).	1.50	832.50	13300	18087041
10/20/08	Jordan, Robert EMAIL DAVIS WRIGHT TREMAINE RE: RETENTION APPLICATION.	0.10	49.00	13300	18042058
10/21/08	Sapeika, Tal REVIEW AND REVISE ORDINARY COURSE PROFESSIONAL MOTION (1.5); REVIEW EMAILS FROM B. ROSEN AND J. POLKES RE: ORDINARY COURSE PROFESSIONALS AND STANDARDS FOR RETENTION THEREOF (.1).	1.60	888.00	13300	18087038



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10/21/08	Sapeika, Tal	4.10	2,275.50	13300	18087040
	CALL WITH S. MCANN RE: CONFLICTS ISSUES (.2); FOLLOW UP EMAIL TO S. MCANN, B. ROSEN, P. FALABELLA AND M. CURRO RE: SAME (.6); EMAIL TO P. FALABELLA RE: STATUS OF PROFESSIONAL RETENTIONS (.1); CALLS TO C. JANG RE: RETENTION AND CONFLICT ISSUES (.4); CALL WITH G. MORGAN RE: SAME (.1); CALLS TO J. WOLFE RE: RETENTION PROCESS (.2); EMAIL TO M. CURRO AND R. JORDAN RE: SAME (.2); CONFER WITH M. CURRO RE: REVIEW OF RETENTION APPLICATIONS (.4); EMAIL TO K. OTERO AT MCKEE NELSON RE: MCKEE NELSON RETENTION APPLICATION (.1); CALL WITH S. ALBERINO RE: ALVAREZ RETENTION (.2); CALL TO C. JANG RE: RETENTION ISSUES (.4); EMAIL TO B. KOSTUROS RE: US TRUSTEE REQUEST FOR EXTENSION OF OBJECTION DEADLINE (.1); REVIEW EMAILS FROM D. FEIGENBAUM RE: RETENTION CHECKLIST AND EMAIL TO P. FALABELLA RE: SAME (.2); EMAIL TO B. KOSTUROS RE: CREDITORS COMMITTEE ISSUES WITH ALVAREZ RETENTION AND REVIEW AP SERVICES RETENTION IN SEM GROUP (.9).				
10/21/08	Curro, Matthew	0.40	166.00	13300	18085921
	CONFER WITH T. SAPEIKA RE: RETENTION APPLICATIONS.				
10/21/08	Morgan, Gabriel	0.50	177.50	13300	17998760
	RESEARCH RE: 327(E) APPLICATION REQUIREMENTS (.4); CALL WITH T. SAPEIKA RE: RETENTION AND CONFLICTS ISSUE (.1)				
10/22/08	Rosen, Brian	0.40	344.00	13300	18087092
	TELEPHONE CALL WITH P. FALABELLA RE: ALVAREZ AND MARSAL RETENTION.				
10/22/08	Falabella, Pablo	1.90	674.50	13300	18087070
	DRAFT OF ALVAREZ MARSAL SUPPLEMENTAL AFFIDAVIT IN CONNECTION WITH THEIR RETENTION (1.2); CONFERENCE WITH R. JORDAN RE: RETENTIONS (.3); CONFERENCE WITH B. ROSEN RE: SAME (.4).				
10/22/08	Sapeika, Tal	0.40	222.00	13300	18122836
	EMAILS WITH P. FALABELLA RE: ALVAREZ & MARSHAL SUPPLEMENTAL RETENTION DECLARATION (.1); CALL TO J. WOLFE RE: RETENTION ISSUES (.3).				
10/22/08	Jordan, Robert	2.10	1,029.00	13300	18045400
	EMAILS TO T. SAPEIKA AND M. CURRO RE: RETENTIONS (.3); CONFER WITH P. FALABELLA RE: SAME (.3); CONFER WITH J. WOLFE RE: SAME (.1); EMAIL TEAM RE: SAME (.1); REVIEW AND EDIT DAVIS WRIGHT TREMAINE APPLICATION (.5); REVIEW AND EDIT GDC APPLICATION AND AFFIDAVIT (.6); EMAIL P. FALABELLA RE: GDC RETENTION AGREEMENT (.1); EMAIL J. POLKES RE: DAVIS WRIGHT TREMAINE RETENTION (.1).				
10/23/08	Rosen, Brian	1.10	946.00	13300	18087094
	REVIEW AND REVISE MCKEE NELSON APPLICATION (.3); CALL WITH P. FALABELLA RE: SAME (.2); REVIEW GIBSON DUNN ENGAGEMENT LETTER (.2); REVIEW AND REVISE PERKINS COIE RETENTION MOTION (.4).				
10/23/08	Falabella, Pablo	1.50	532.50	13300	18087067
	COMMUNICATE WITH T. JOHNSTON AND S. DIXON (SHEARMAN STERLING) (.6), AND K. GOWLOSKI (GIBSON DUNN CRUTCHER) (.7) RE: RETENTION APPLICATIONS; CONFERENCE WITH B. ROSEN RE: MCKEE NELSON APPLICATION (.2)				
10/23/08	Falabella, Pablo	2.20	781.00	13300	18087064
	DRAFT OF ALVAREZ & MARSAL SUPPLEMENTAL RETENTION AFFIDAVIT IN CONNECTION WITH THEIR RETENTION APPLICATION.				
10/23/08	Falabella, Pablo	3.00	1,065.00	13300	17999911
	REVISE PERKINS COIE RETENTION APPLICATION (2.8); CONFER WITH R. JORDAN RE: SAME (.2).				

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10/23/08	Sapeika, Tal EMAILS WITH R. JORDAN, M. CURRO AND P. FALABELLA AMONG OTHERS RE: PROFESSIONAL RETENTION ISSUES AND TASKS.	0.60	333.00	13300	17995468
10/23/08	Jordan, Robert REVIEW MCKEE RETENTION PAPERS (.3); REVIEW AND EDIT PERKINS COIE PAPERS (2.7); CONFER WITH P. FALABELLA RE: SAME (.2).	3.20	1,568.00	13300	18045399
10/23/08	Curro, Matthew REVISE MCKEE APPLICATION	0.90	373.50	13300	18091105
10/24/08	Rosen, Brian REVIEW AND REVISE GIBSON DUNN APPLICATION (.6); CALL WITH P. FALABELLA RE: SAME (.2).	0.80	688.00	13300	18087093
10/24/08	Falabella, Pablo COMMUNICATE WITH S. MCCANN (DAVIS WRIGHT TERMAINE) (1.1); COMMUNICATE WITH K. OTERO (MCKEE NELSON) (1.6); COMMUNICATE WITH K. GOLOWSKI (GIBSON DUNN CRUTCHER) (1.7); EMAIL R. JORDAN RE: RETENTION OF PROFESSIONALS (2.8); CONFER WITH R. JORDAN RE: RETENTIONS (2.1); CONFER WITH B. ROSEN RE: RETENTIONS (.2); REVISE PERKINS COIE APPLICATION (3.1); REVISE MCKEE NELSON APPLICATION (.3); REVIEW GIBSON DUNN ENGAGEMENT LETTER (.4).	13.30	4,721.50	13300	18087062
10/24/08	Sapeika, Tal REVIEW AND REVISE SUPPLEMENTAL DECLARATION OF ALVAREZ AND MARSAL (.4); EMAILS WITH G. MORGAN RE: SIMPSON THACHER SUPPLEMENTAL AFFIDAVIT (.1); REVIEW EMAILS FROM J. KIM RE: US TRUSTEE COMMENTS TO VARIOUS RETENTION APPLICATIONS (.2); EMAIL TO J. KIM, R. JORDAN, AND P. FALABELLA RE: PROFESSIONALS NEED TO ATTEND 10/30 HEARING (.1); EMAILS WITH J. KIM, P. FALABELLA AND R. JORDAN RE: PROFESSIONAL RETENTIONS FOR ALVAREZ & MARSHAL, KCC AND SIMPSON THACHER AND US TRUSTEE COMMENTS THERETO (.6); REVIEW GIBSON DUNN ENGAGEMENT LETTER AND EMAIL TO B. ROSEN, R. JORDAN AND P. FALABELLA RE: SAME (1.4);	2.80	1,554.00	13300	17995467
10/24/08	Jordan, Robert ATTENTION TO EMAILS RE: RETENTIONS (.2); CONFER WITH S. CAPLOW OF DAVIS WRIGHT TREMAINE RE: DAVIS WRIGHT TREMAINE RETENTION (.1); EMAIL J. POLKES RE: SAME (.1); CONFER WITH P. FALABELLA RE: RETENTIONS (2.1).	2.50	1,225.00	13300	18045398
10/24/08	Kim, Jae CIRCULATE EMAILS RE: US TRUSTEE COMMENTS TO RETENTION APPLICATIONS OF ALVAREZ, SIMPSON & KCC (.1), TELECONFERENCES WITH C. JANG (RICHARDS, LAYTON & FINGER) RE: SAME (.5); REVIEW ALVAREZ RETENTION APPLICATION (.2); TELECONFERENCE WITH US TRUSTEE RE: COMMENTS TO ALVAREZ RETENTION (.2), FOLLOW UP CALL WITH ALVAREZ RE: SAME (.2), CIRCULATE EMAIL RE: FOLLOW UP QUESTIONS (.1); CONFER WITH D. FEIGENBAUM RE: US TRUSTEE QUESTIONS (.3); ATTENTION TO REVISIONS TO KCC RETENTION ORDER, CIRCULATE SAME TO KCC, CIRCULATE CLEAN AND BLACKLINE VERSIONS TO RICHARDS, LAYTON & FINGER (.3) CONFER WITH B. KOSTUROS RE: US TRUSTEE FURTHER QUESTIONS (.2); TELECONFERENCE WITH US TRUSTEE RE: ALVAREZ & MARSHAL RETENTION, AND DRAFT FOLLOW UP EMAIL RE: SAME (.4).	2.50	1,162.50	13300	17997572
10/24/08	Curro, Matthew ATTENTION TO MULTIPLE E-MAILS AND FILING OF RETENTION APPLICATIONS.	0.90	373.50	13300	18091106
10/24/08	Curro, Matthew FILING OF RETENTION APPLICATIONS.	1.00	415.00	13300	18091107
10/24/08	Morgan, Gabriel DRAFT EMAIL RE: SIMPSON THACHER 327(E) RETENTION ISSUE	0.20	71.00	13300	17998758

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10/27/08	Sapeika, Tal CONTACT KPMG RE: POSSIBLE RETENTION (.2); EMAILS WITH J. GANESH RE: CORRESPONDENCE WITH ORDINARY COURSE PROFESSIONALS (.2);	0.40	222.00	13300	18004914
10/27/08	Sapeika, Tal CONFER WITH J. KIM RE: U.S. TRUSTEE COMMENTS TO KCC, ALVAREZ & MARSAL AND SIMPSON THACHER RETENTION APPLICATIONS AND STATUS OF WMI STRATEGIC CAPITAL FUND (.2); REVIEW EMAILS FROM J. KIM RE: SAME (.1); CONFER WITH J. KIM RE: SIGNATURE PAGE TO PERKINS COIE RETENTION APPLICATION (.1); CALL TO SHERMAN AND STERLING AND MILLER CHAVALIER (.2)	0.60	333.00	13300	18004913
10/27/08	Jordan, Robert EMAIL J. KIM RE: ALVAREZ & MARSAL RETENTION.	0.10	49.00	13300	18047588
10/27/08	Kim, Jae TELECONFERENCES WITH SIMPSON RE: U.S. TRUSTEE COMMENTS TO RETENTION APPLICATION AND STATUS (.1); E-MAIL WITH R. JORDAN AND CIRCULATE EMAIL TO US TRUSTEE RE: ALVAREZ RETENTION (.1); CIRCULATE EMAIL TO B. ROSEN RE: UPDATE ON RETENTIONS (.1).	0.30	139.50	13300	18009584
10/27/08	Kim, Jae REVIEW FILED RETENTION APPLICATIONS.	0.40	186.00	13300	18104317
10/27/08	Ganesh, Jennifer CONTACTING PROFESSIONALS RETAINED BY WMI. RE: RETENTION QUESTIONNAIRE AND AFFIDAVIT.	0.50	177.50	13300	18009571
10/28/08	Rosen, Brian REVIEW US TRUSTEE ISSUES TO RETENTION (.7); CALL WITH T. SAPEIKA RE: SAME (.4); CONFERENCE CALL WITH K. MCMAHON AND T. SAPEIKA RE: SAME (.5); REVIEW AND REVISE ORDINARY COURSE PROFESSIONAL MOTION (.4).	2.00	1,720.00	13300	18091458
10/28/08	Falabella, Pablo DRAFT OF ALVAREZ MARSAL SUPPLEMENTAL AFFIDAVIT IN CONNECTION WITH THEIR RETENTION APPLICATION.	2.60	923.00	13300	18085924
10/28/08	Falabella, Pablo REVISED ORDINARY COURSE PROFESSIONAL MOTION AND ORDER FOR FILING (3.2); CONFER WITH T. SAPEIKA RE: SAME (.6).	3.80	1,349.00	13300	18085910
10/28/08	Sapeika, Tal CALL WITH J KIM AND R. JORDAN RE: US TRUSTEE COMMENTS TO ALVAREZ & MARSAL RETENTION APPLICATION (.2); REVIEW ORDER APPROVING RETENTION OF ALIX PARTNERS IN SEMGROUP AND EMAIL RE: SAME TO J. KIM AND R. JORDAN (.1); PROVIDE J. ALIX PROTOCOL TO B. ROSEN (.1); CALL TO T. JOHNSTON AND S. DICKSON AT SHERMAN AND STERLING RE: RETENTION (.1)	0.50	277.50	13300	18018769
10/28/08	Sapeika, Tal CALL WITH US TRUSTEE AND B. ROSEN RE: 341 MEETING AND COMMENTS TO WGM RETENTION APPLICATION.	0.50	277.50	13300	18197366
10/28/08	Sapeika, Tal REVIEW B. ROSEN COMMENTS TO ORDINARY COURSE PROFESSIONAL MOTION (.1); CONFER WITH P. FALABELLA RE: SAME (.6), INCLUDING CALL WITH C. JANG RE: SAME (.2); REVIEW AND REVISE MOTION (.1); EMAIL TO C. GREER AND C. JANG RE: SAME (.1)	1.10	610.50	13300	18018779
10/28/08	Jordan, Robert	4.20	2,058.00	13300	18047590

ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFER WITH B. KOSTUROS (.5), CONFER WITH J. MCMAHON (1.0), CONFER WITH B. ROSEN (.2), EDIT ALVAREZ & MARSAL LANGUAGE (1.2), ALL RE: RETENTION APPLICATIONS; CALL WITH J. KIM AND T. SAPEIKA RE: SAME (.2); CALL WITH J. KIM RE: SAME (1.1).				
10/28/08	Kim, Jae	4.80	2,232.00	13300	18009585
	ATTENTION TO EMAIL FROM US TRUSTEES RE: ALVAREZ & MARSAL RETENTION, REVIEW DRAFT ORDER, REVIEW ALVAREZ & MARSAL RETENTION APPLICATION (.5); CIRCULATE EMAILS TO KCC AND SIMPSON THACHER RE: RETENTION HEARING (.1); CONFERENCE WITH R. JORDAN RE: US TRUSTEE COMMENTS TO ALVAREZ & MARSAL RETENTION, TELECONFERENCE WITH US TRUSTEE RE: COMMENTS (1.1); CONFER WITH B. ROSEN AND T. SAPEIKA RE: SAME, CONFER WITH ALVAREZ & MARSAL RE: SAME (.6); FOLLOW UP TELECONFERENCE WITH US TRUSTEE RE: ALVAREZ & MARSAL RETENTION AND FOLLOW UP CALL WITH ALVAREZ & MARSAL RE: SAME (.6); REVISE ORDER AND CIRCULATE BLACKLINE OF ALVAREZ & MARSAL ORDER TO ALVAREZ & MARSAL (.8); ATTENTION TO EMAILS RE: ALVAREZ & MARSAL RETENTION ORDER REVISIONS AND EXECUTED ENGAGEMENT LETTER (.2); ATTENTION TO EMAILS RE: SAME, REVISE ALVAREZ & MARSAL RETENTION ORDER AND CIRCULATE FOR REVIEW (.3); REVISE ORDER (.4); CONFERENCE WITH R. JORDAN AND T. SAPEIKA RE: US TRUSTEE'S COMMENTS TO ALVAREZ & MARSHAL RETENTION APPLICATION (.2).				
10/29/08	Falabella, Pablo	2.80	994.00	13300	18085922
	DRAFT RETENTION OF JOHN W. WOLFE.				
10/29/08	Sapeika, Tal	0.50	277.50	13300	18081716
	EMAILS TO ORDINARY COURSE PROFESSIONALS WITH UPDATED QUESTIONNAIRE AND FILED ORDINARY COURSE PROFESSIONAL MOTION				
10/29/08	Jordan, Robert	0.50	245.00	13300	18032466
	CONFER WITH B. KOSTUROS RE: ALVAREZ & MARSAL RETENTION (.2); EMAIL SAME (.1); EMAILS TO J. KIM RE: SAME (.2).				
10/29/08	Kim, Jae	1.20	558.00	13300	18009583
	REVIEW TIME RECORD PROVISIONS IN DELAWARE RETENTION ORDERS AND CIRCULATE EMAIL TO R. JORDAN RE: SAME (.6); CIRCULATE REVISED RETENTION ORDERS TO RICHARDS, LAYTON & FINGER (.2); REVISE ALVAREZ & MARSAL RETENTION ORDER AND CIRCULATE FOR REVIEW (.2); CIRCULATE REVISED ALVAREZ & MARSAL ORDER AND BLACKLINE TO US TRUSTEE (.1); CIRCULATE REVISED ORDER TO RICHARDS, LAYTON & FINGER (.1).				
10/29/08	Ganesh, Jennifer	0.50	177.50	13300	18018759
	CONTACT WITH WASHINGTON MUTUAL'S ORDINARY COURSE PROFESSIONALS RE: THEIR RETENTION APPLICATION.				
10/30/08	Sapeika, Tal	0.10	55.50	13300	18108549
	CALL TO B. KOSTUROS RE: ALVAREZ & MARSAL RETENTION ORDER AND U.S. TRUSTEE COMMENTS TO SAME.				
10/30/08	Sapeika, Tal	0.50	277.50	13300	18081719
	REVIEW AND REVISE ALVAREZ & MARSAL RETENTION ORDER (.4); EMAIL SAME TO B. KOSTUROS FOR REVIEW (.1)				
10/30/08	Jordan, Robert	0.60	294.00	13300	18032471
	EMAILS TO J. KIM RE: ALVAREZ & MARSAL RETENTION ORDER (.3); CONFER WITH J. KIM RE: SAME (.1); REVIEW WOLFE ENGAGEMENT LETTER (.2).				
10/30/08	Kim, Jae	0.40	186.00	13300	18021488
	REVISE ALVAREZ & MARSAL'S RETENTION ORDER AND CIRCULATE FOR REVIEW (TWICE) (.3); CONFER WITH R. JORDAN RE: SAME (.1).				

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/31/08	Rosen, Brian REVIEW J. MCMAHON SUGGESTED CHANGES TO ALVAREZ & MARSAL RETENTION.	0.60	516.00	13300	18091457
10/31/08	Falabella, Pablo REVISE ENGAGEMENT LETTER OF J. WOLFE.	4.10	1,455.50	13300	18085916
10/31/08	Kim, Jae ATTENTION TO EMAILS RE: STATUS OF RETENTION ORDERS AND OTHER MATTERS.	0.30	139.50	13300	18032203
<b>SUBTOTAL TASK CODE 13300 - RETENTION-OTHER PROFESSIONALS:</b>		<b>216.00</b>	<b>\$ 102,173.50</b>		
10/02/08	Walsh, Michael TELEPHONE CALLS WITH B. KOSTUROS RE: ASSIGNMENT (.2); TELEPHONE CALL WITH A. HARRIS RE: ALAN FISHMAN CONTRACT (.4)	0.60	537.00	14100	18122833
10/02/08	Rosen, Brian REVIEW SIEMENS MATERIALS.	0.40	344.00	14100	18196905
10/02/08	Jordan, Robert REVIEW SIEMENS MOTION TO COMPEL (.4); DRAFT EMAIL TO B. ROSEN RE: SAME (.1).	0.50	245.00	14100	17961211
10/06/08	Saavedra, Andrea ATTENTION TO CBRE CONTRACT (.1); CALL WITH B. ROSEN RE: SAME (.1)	0.20	83.00	14100	18028617
10/13/08	Curro, Matthew REVIEW SIEMAN'S MOTION TO ASSUME/REJECT CONTRACT (.4); RESEARCH RE: SAME (.5).	0.90	373.50	14100	18084093
10/17/08	Curro, Matthew E-MAIL TO R. URBAND RE: SIEMENS	0.10	41.50	14100	18084153
10/17/08	Curro, Matthew REVIEW NORLEASE LETTER	0.20	83.00	14100	18084152
10/17/08	Curro, Matthew E-MAILS RE: SEIMENS MOTION	0.40	166.00	14100	18084154
10/20/08	Sapeika, Tal CALL TO R. OZELLS WITH M. CURRO RE: SIEMENS MOTION TO COMPEL (.2); FOLLOW UP MEETING WITH M. CURRO RE: SAME (.1); CALL TO VERIZON'S COUNSEL, D. LADDIN, WITH M. CURRO RE: WMI / VERIZON CONTRACT (.3); REVIEW EMAIL FROM M. CURRO TO R. URBAND AT SIMPSON THACHER RE: VERIZON (.1); REVIEW CORRESPONDENCE FROM SEYFARTH SHAW LLP RE: ASSUMPTION OF DATA PROCESSING LEASE (.1) EMAILS WITH R. JORDAN AND M. CURRO RELATING TO VERIZON INQUIRY (.1).	0.90	499.50	14100	17982227
10/20/08	Jordan, Robert EMAIL T. SAPEIKA, J. KIM AND M. CURRO RE: NORLEASE LETTER AND REVIEW SAME.	0.10	49.00	14100	18199987
10/20/08	Curro, Matthew E-MAIL RE: SIEMENS MOTION TO COMPEL.	0.10	41.50	14100	18084141
10/20/08	Curro, Matthew	0.20	83.00	14100	18084142

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	E-MAIL TO JPM RE: VERIZON CONTRACT ISSUES.				
10/20/08	Curro, Matthew	0.20	83.00	14100	18084327
	CALL WITH D LIPKE RE: SIEMENS MOTION TO COMPEL (.1); FOLLOW UP E-MAILS RE: SAME (.1).				
10/20/08	Curro, Matthew	0.30	124.50	14100	18084139
	TELECONFERENCE WITH VERIZON COUNSEL, D. LADDIN AND T. SAPEIKA RE: CONTRACT.				
10/20/08	Curro, Matthew	0.30	124.50	14100	18084144
	E-MAILS RE: SIEMENS' MOTION TO COMPEL (.1); CALL R. OZELLS WITH T. SAPEIKA RE: SAME (.2).				
10/21/08	Walsh, Michael	0.30	268.50	14100	18123718
	TELEPHONE CONFERENCE S. LANDEFELD AND L. GRAYFIELD RE: INTELLECTUAL PROPERTY.				
10/21/08	Rosen, Brian	0.60	516.00	14100	18082249
	CONFERENCE WITH M. CURRO AND G. MORGAN RE: SIEMENS AND DELL ISSUES.				
10/21/08	Curro, Matthew	1.10	456.50	14100	18084304
	CONFER WITH B. ROSEN AND G. MORGAN RE: SIEMENS AND DELL ISSUES (.6); ATTENTION TO SIEMENS AND DELL (.5).				
10/23/08	Curro, Matthew	0.90	373.50	14100	18090883
	REVISE CONFIDENTIALITY AGREEMENT (.7); E-MAIL TO TEAM RE: SAME (.2).				
10/23/08	Curro, Matthew	1.20	498.00	14100	18090887
	TELECONFERENCE WITH J. GOULDING RE: OPEN ISSUES (DELL, SIEMENS, SETTLEMENT) FOLLOW UP RE::SAME.				
10/23/08	Curro, Matthew	5.80	2,407.00	14100	18084308
	DRAFT OBJECTION TO SIEMENS' MOTION (3.6); AND RELATED RESEARCH (2.2).				
10/26/08	Rosen, Brian	0.30	258.00	14100	18089536
	REVIEW DRAFT RESPONSE TO SIEMENS MOTION TO COMPEL (.2); DRAFT MEMORANDUM TO T. SAPEIKA RE: J.P. MORGAN COMMENTS JOINDER (.1).				
10/26/08	Sapeika, Tal	1.50	832.50	14100	17994562
	REVIEW SIEMENS TO COMPEL MOTION (.6) AND REVIEW AND REVISE DRAFT RESPONSE THERETO (.9)				
10/27/08	Rosen, Brian	0.20	172.00	14100	18124526
	REVIEW WHITE/CASE 2019 STATEMENT (.1); MEMORANDUM TO M. WALSH AND M. GOLDSTEIN RE: SAME (.1).				
10/27/08	Rosen, Brian	1.60	1,376.00	14100	18089541
	CONFERENCE CALL WITH J. MACIEL, J. GOULDING, T. SAPEIKA AND R. JORDAN RE: 1031/SIEMENS (1.0); REVISE OBJECTION TO SIEMENS (.6).				
10/27/08	Sapeika, Tal	5.20	2,886.00	14100	18000496

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	EMAIL WITH B. ROSEN RE: RESPONSE TO SIEMENS MOTION TO COMPEL (.1); EMAILS WITH J. MACIEL RE: SAME (.2); CALL WITH B. ROSEN, J. MACIEL AND R. JORDAN RE: SIEMENS MOTION TO COMPEL AND WAMU 1031 ISSUES (1.0); REVIEW VENDOR STIPULATION AND MOTION TO APPROVE SAME (.2); CALL TO R. URBAND RE: SAME (.2); REVIEW AND REVISE OBJECTION TO SIEMENS MOTION (2.9); CALL WITH J. KIM RE: MOTION TO APPROVE VENDOR STIPULATION (.1); FOLLOW UP CALL TO R. URBAND RE: SAME (.2); REVISE RESPONSE TO SIEMENS MOTION PER B. ROSEN COMMENTS (.2); EMAIL DRAFT OF MOTION TO R. URBAND (.1);				
10/27/08	Jordan, Robert	0.50	245.00	14100	18124521
	CONFER WITH V. PETHERBRIDGE RE: MOTION TO REJECT.				
10/27/08	Jordan, Robert	1.00	490.00	14100	18198379
	CONFERENCE CALL WITH J. MACIEL, J. GOULDING, T. SAPEIKA AND B. ROSEN RE: 1031 SIEMENS				
10/28/08	Rosen, Brian	0.50	430.00	14100	18089613
	REVIEW AND FINALIZE SIEMENS OBJECTION (.3); CALL WITH T. SAPEIKA RE: SAME (.2)				
10/28/08	Sapeika, Tal	2.20	1,221.00	14100	18018121
	EMAIL TO R. URBAND RE: SIEMENS MOTION (.1); PRE-CALL WITH J. GOULDING AND J. MACIEL RE: CONTRACTS CALL WITH JP MORGAN CHASE (.2); EMAILS WITH J. MACIEL RE: CONTRACTS CALL WITH JP MORGAN CHASE (.2); REVIEW AND REVISE RESPONSE TO SIEMENS MOTION TO COMPEL ASSUMPTION OR REJECTION (.8); REVIEW AND REVISE TO INCLUDE JP MORGAN CHASE COMMENTS, CALL WITH R. URBAND RE: SAME AND ATTEND TO FILING SAME (.7); CALL WITH B. ROSEN RE: SIEMENS OBJECTIONS (.2).				
10/28/08	Morgan, Gabriel	0.20	71.00	14100	18018534
	REVIEW MOTION SUBMITTED BY SIEMENS				
10/29/08	Sapeika, Tal	1.50	832.50	14100	18081592
	CALL TO R. URBAND RE: SIEMENS MOTION (.2); CALL TO D. LIPKE, COUNSEL TO SIEMENS RE: SAME (.1); CONFER WITH B. ROSEN RE: SAME (.2); EMAIL AND CALL TO R. URBAND RE: PAYMENTS TO SIEMENS (.2); REVIEW SIEMENS' REPLY TO OBJECTION TO MOTION TO COMPEL AND EMAIL SUMMARY OF SAME TO B. ROSEN (.6); EMAILS WITH J. MACIEL RE: JP MORGAN CHASE PAYMENTS TO SIEMENS (.2);				
10/30/08	Falabella, Pablo	1.50	532.50	14100	18084186
	DRAFT PROPOSED ORDER DENYING SIEMENS MOTION TO COMPEL.				
<b>SUBTOTAL TASK CODE 14100 - GENERAL ISSUES:</b>		<b>31.50</b>	<b>\$ 16,744.00</b>		
10/06/08	Walsh, Michael	0.20	179.00	15100	17955643
	REVIEW OF FRAUDULENT TRANSFER ISSUE.				
10/14/08	Sapeika, Tal	0.10	55.50	15100	18101485
	REVIEW EMAILS FROM J. KIM AND J. MACIEL RE: VERIZON CLAIM.				
10/15/08	Walsh, Michael	0.40	358.00	15100	18091782
	CONFERENCE WITH B. ROSEN RE: CLAIMS AND OTHER ISSUES.				
10/20/08	Rosen, Brian	0.30	258.00	15100	18123412
	TELEPHONE CALL WITH Y. SHU RE: SERENGETI CLAIMS.				
10/23/08	Curro, Matthew	2.10	871.50	15100	18090888

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	RESEARCH AND DRAFT LETTER RE: ADT RECLAMATION CLAIM.				
10/28/08	Sapeika, Tal	0.10	55.50	15100	18197360
	EMAILS WITH J. MACIEL RE: ESCHEATMENT CLAIMS.				
10/30/08	Jordan, Robert	0.10	49.00	15100	18027008
	EMAIL TO T. SAPEIKA RE: RECLAMATION ISSUES				
<b>SUBTOTAL TASK CODE 15100 - GENERAL CLAIMS MATTERS:</b>		<b>3.30</b>	<b>\$ 1,826.50</b>		
10/06/08	Rosen, Brian	0.70	602.00	15400	18078749
	TELEPHONE CALL WITH H. BLAUSTEIN RE: RETENTION OF KCC (.3); REVIEW BILLS RE: KCC AND EPIQ (.4).				
10/06/08	Sapeika, Tal	0.60	333.00	15400	18197070
	CALL WITH H. BLAUSTEIN RE: CLAIMS AGENT RETENTION (.3); FOLLOW UP CALL AND EMAIL WITH R. KLAMSER AT KCC REGARDING UPCOMING TASKS (.3).				
10/06/08	Ganesh, Jennifer	0.70	248.50	15400	17962895
	UPDATE KCC RETENTION APPLICATION (.5); EMAIL T. SAPEIKA RE: SAME (.2)				
10/07/08	Sapeika, Tal	1.40	777.00	15400	18197074
	EMAILS WITH J. GANESH AND R. JORDAN RE: CLAIMS AGENT RETENTION APPLICATION (.1); REVIEW KCC WEBSITE AND EMAILS WITH KCC RE: SAME (.3); REVIEW AND REVISE APPLICATION TO RETAIN KCC AS CLAIMS AGENT (1.0).				
10/07/08	Ganesh, Jennifer	5.90	2,094.50	15400	17962886
	DRAFT MOTION TO RETAIN A CLAIMS AGENT				
10/08/08	Sapeika, Tal	0.20	111.00	15400	18086490
	CALLS WITH J. GANESH AND KCC RE: KCC RETENTION				
10/08/08	Ganesh, Jennifer	0.10	35.50	15400	17962948
	CONTACT CLAIMS AGENT RE: SERVICE AGREEMENT.				
10/08/08	Ganesh, Jennifer	3.60	1,278.00	15400	17962945
	EDIT APPLICATION FOR A CLAIMS AGENT (3.4); TELEPHONE CONFERENCE WITH T. SAPEIKA RE: SAME (.2).				
10/10/08	Rosen, Brian	0.90	774.00	15400	18119970
	REVISE KCC RETENTION APPLICATION (.7); TELEPHONE CALL WITH T. SAPEIKA RE: SAME (.2).				
10/10/08	Sapeika, Tal	0.20	111.00	15400	18100471
	CONFERENCE WITH B. ROSEN RE: KCC RETENTION.				
10/10/08	Jordan, Robert	2.30	1,127.00	15400	18120263
	EDIT KCC RETENTION APPLICATION (1.7); CONFER WITH J. GANESH RE: SAME (.6).				
10/10/08	Ganesh, Jennifer	0.60	213.00	15400	17962912
	CONFER WITH R. JORDAN RE: KCC APPLICATION.				



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/10/08	Ganesh, Jennifer PREPARE AND FILE KCC RETENTION APPLICATION FOR WMI.	2.00	710.00	15400	18086498
10/11/08	Sapeika, Tal FINALIZE AND FILE APPLICATIONS TO RETAIN ALVAREZ AND MARSAL, SIMPSON THACHER AND K.CC.	1.20	666.00	15400	18086491
10/14/08	Rosen, Brian MEETING WITH H. BLAUSTEIN RE: KURTZMAN CARSON CONSULTANTS ROLE.	1.40	1,204.00	15400	18120812
10/24/08	Ganesh, Jennifer REVISION OF ORDER FOR RETENTION OF A CLAIMS AGENT.	0.60	213.00	15400	17998033
<b>SUBTOTAL TASK CODE 15400 - CLAIMS AGENT:</b>		<b>22.40</b>	<b>\$ 10,497.50</b>		
10/20/08	Sapeika, Tal EMAILS WITH G. MORGAN AND R. JORDAN SUMMARIZING DELL MOTION FOR ADMINISTRATIVE CLAIM.	0.40	222.00	15800	18123396
10/20/08	Curro, Matthew REVIEW DELL MOTION (.2); RESEARCH RE: SAME (.4).	0.60	249.00	15800	18084143
10/20/08	Morgan, Gabriel REVIEW AND SUMMARIZE MOTION BY DELL MARKETING L.P	0.90	319.50	15800	17998338
10/21/08	Curro, Matthew REVIEW DELL MOTION AND SUMMARIZE SAME	0.50	207.50	15800	18090880
10/21/08	Morgan, Gabriel REVIEW OF DELL MARKETING L.P. MOTION	0.10	35.50	15800	17998350
10/21/08	Morgan, Gabriel DRAFT EMAIL TO ALVAREZ AND MARCEL RE: DELL MARKETING L.P. MOTION	0.20	71.00	15800	17998348
10/21/08	Morgan, Gabriel MEETING WITH B. ROSEN AND M. CURRO RE: DELL MARKETING L.P MOTION	0.60	213.00	15800	17998349
10/22/08	Morgan, Gabriel RESEARCH RE: DELL MARKETING LP MOTION.	0.20	71.00	15800	17998292
10/23/08	Rosen, Brian REVIEW PLEADINGS RE: DELL AND SIEMENS.	0.50	430.00	15800	18082410
10/23/08	Curro, Matthew RESEARCH RECLAMATION RIGHTS RE: DELL AND ADT.	2.10	871.50	15800	18090885
10/30/08	Morgan, Gabriel RESEARCH STATUS OF INQUIRY ON DELL MARKETING LP ADMINISTRATIVE EXPENSE MOTION	0.20	71.00	15800	18018494

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
<b>SUBTOTAL TASK CODE 15800 - ADMINISTRATIVE CLAIM MATTERS:</b>		<b>6.30</b>	<b>\$ 2,761.00</b>		
09/30/08	Link, Brian CALL WITH A. SAAVEDRA RE: RULE 2004 RESEARCH (.3); RESEARCH AND REVIEW CASES RE: SAME (3.0)	3.30	1,534.50	17100	18119827
09/30/08	Saavedra, Andrea CONFERENCE WITH B. LINK RE: 2004 RESEARCH	0.30	124.50	17100	18119830
10/07/08	Walsh, Michael CONFERENCE J.KLEIN AND R.STEVENSON RE: SUBPOENA	0.30	268.50	17100	17955486
10/07/08	Strochak, Adam LITIGATION ANALYSIS RE: CLAIMS FOR BANK SEIZURE (2.5); CONFERENCES WITH J. WINE, RE: SAME (.2)	2.70	2,025.00	17100	18064456
10/07/08	Wine, Jennifer CONFERENCES WITH A. STROCHAK RE: CLAIMS FOR BANK SEIZURE.	0.20	83.00	17100	18197072
10/14/08	Walsh, Michael TELEPHONE CALLS WITH S. LANDEFELD RE: LITIGATION COORDINATION AND OTHER MATTERS.	0.80	716.00	17100	18120811
10/14/08	Rosen, Brian REVIEW LETTER RE: LITIGATION AND PREPARE LETTER IN RESPONSE (.1); CONFER WITH A. STROCHAK RE: SAME (.3).	0.40	344.00	17100	18078942
10/14/08	Strochak, Adam PHONE CALLS TO/FROM J. WINE RE: LITIGATION STRATEGY AND ASSET RECOVERY (.3); CONFERENCE WITH B. ROSEN RE: SAME (.3).	0.60	450.00	17100	18063825
10/16/08	Walsh, Michael EMAIL WITH J. POLKES ET AL RE: LITIGATION.	0.10	89.50	17100	18197320
10/17/08	Walsh, Michael REVIEW LITIGATION MATERIALS.	0.80	716.00	17100	18118542
10/17/08	Jordan, Robert EMAIL M. WALSH RE: LITIGATION ISSUES (.1); RESEARCH SAME (.5).	0.60	294.00	17100	18026980
10/19/08	Polkes, Jonathan CONFERENCE CALLS WITH CLIENT AND CO-COUNSEL RE: INVESTIGATION (3.2); OBTAIN KILLINGER INDEMNIFICATION LETTER AND CHAIN EMAIL RE: SAME (.5).	3.70	3,311.50	17100	18054813
10/22/08	Polkes, Jonathan CONFERENCE CALL WITH A. STROCHAK AND CLIENT RE: START UP LITIGATION PROJECT (1.1); PREP FOR CRIMINAL INVESTIGATION (2.2).	3.30	2,953.50	17100	18056945
10/22/08	Jordan, Robert EMAIL J. POLKES RE: OUTSTANDING LITIGATION.	0.20	98.00	17100	18041715
10/23/08	Polkes, Jonathan	2.00	1,790.00	17100	18058073

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	CONFERENCE CALLS WITH B. WOLFE AND S. LANDEFELD RE: LITIGATION (1.0); PREPARE FOR CRIMINAL CASE (1.0).				
10/23/08	Wright, Miles	3.50	1,715.00	17100	18067077
	FOLLOW-UP RESEARCH RE: BANKRUPTCY LAWS.				
10/28/08	Polkes, Jonathan	2.30	2,058.50	17100	18056956
	CONFERENCE WITH CO-COUNSEL AND TEAM RE: ORGANIZATION FOR LITIGATION ISSUES.				
10/30/08	Wright, Miles	1.00	490.00	17100	18066697
	WORK ON THIRD PARTY SUBPOENAS				
10/31/08	Berz, David	1.20	984.00	17100	18198623
	REVIEW COMMUNICATIONS FROM B. BENFIELD RE: TRACKING SYSTEM (.2); REVIEW CASES (.4); REVIEW CHART OF BANKRUPTCY PROCEEDINGS SENT BY J. POLKES (.2); ANALYZE SAME (.2); RESPOND TO J. POLKE REGARD SAME (.2).				
<b>SUBTOTAL TASK CODE 17100 - GENERAL LITIGATION/INVESTIGATION ISSUES:</b>		<b>27.30</b>	<b>\$ 20,045.50</b>		
10/23/08	Kim, Jae	0.80	372.00	18000	18123732
	REVISE MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND CIRCULATE SAME TO M. WALSH FOR REVIEW.				
<b>SUBTOTAL TASK CODE 18000 - GENERAL BANKRUPTCY LITIGATION ISSUES:</b>		<b>0.80</b>	<b>\$ 372.00</b>		
10/10/08	Strochak, Adam	1.30	975.00	19000	18063658
	REVIEW AND ANALYSIS OF 12 USC 1464 LITIGATION OPTIONS.				
10/20/08	Strochak, Adam	2.60	1,950.00	19000	18064566
	DRAFT AND REVISE COMPLAINT UNDER 12 USC SECTION 1464.				
10/20/08	Falabella, Pablo	6.00	2,130.00	19000	18000001
	PREPARE CHART WITH ALL OUTSTANDING LITIGATION FOR WMI.				
10/20/08	Sapeika, Tal	0.10	55.50	19000	18123437
	EMAILS WITH P. FALABELLA RE: SUMMARY OF OUTSTANDING LITIGATION.				
10/21/08	Goldstein, Marcia	0.70	665.00	19000	18055453
	REVIEW DRAFT COMPLAINT (.5) AND EMAILS RE: SAME (.2).				
10/21/08	Rosen, Brian	0.30	258.00	19000	18082246
	CONFERENCE WITH J. KIM AND T. SAPEIKA RE: CAPITAL CALLS.				
10/21/08	Rosen, Brian	0.60	516.00	19000	18082250
	CONFER WITH M. CURRO RE: CLASS ACTION ISSUES.				
10/21/08	Strochak, Adam	1.60	1,200.00	19000	18066862
	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL TO/FROM R. JOHNSON (AKIN GUMP), T. MCTAGGART (PEPPER HAMILTON) RE: LITIGATION OPTIONS AND EMAILS RE: SAME.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/21/08	Strochak, Adam DRAFT AND REVISE MEMORANDUM FOR BOARD OF DIRECTORS RE: LITIGATION OPTIONS AND PROPOSED COMPLAINT	5.10	3,825.00	19000	18066860
10/21/08	Polkes, Jonathan REVIEW LITIGATION DOCKET AND ESTABLISH LITIGATION PROTOCOLS (3.0); CONTACT WITH CO-COUNSEL RE: SAME (1.1).	4.10	3,669.50	19000	18054226
10/21/08	Falabella, Pablo CONFER WITH T. SAPEIKA RE: SUMMARY OF LITIGATION	0.20	71.00	19000	18197418
10/21/08	Falabella, Pablo PREPARE CHART WITH ALL OUTSTANDING LITIGATION FOR WMI (9.5); CONFERENCE WITH T. SAPEIKA RE: SAME (.2).	9.70	3,443.50	19000	18000065
10/21/08	Sapeika, Tal REVIEW MESSAGE FROM D. LEARY RE: CLASS ACTION SETTLEMENT AND PAYMENT THEREOF	0.10	55.50	19000	17982174
10/21/08	Sapeika, Tal CONFER WITH P. FALABELLA RE: SUMMARY OF LITIGATION (.2); REVIEW SAME (.1); EMAILS WITH P. FALABELLA RE: SAME (.1).	0.40	222.00	19000	17982225
10/21/08	Wright, Miles WORK ON DRAFT COMPLAINT	2.50	1,225.00	19000	18066879
10/21/08	Bell, Marshall REVIEW BOARD MEMORANDUM AND DRAFT COMPLAINT RE: CHALLENGE TO THE APPOINTMENT OF THE FDIC AS RECEIVER BY THE OFFICE OF THRIFT SUPERVISION.	0.20	106.00	19000	18087028
10/21/08	Link, Brian REVIEW A. STROCHAK EMAIL RE: PROPOSED COMPLAINT	0.30	139.50	19000	17985765
10/21/08	Wine, Jennifer RESEARCH RE: TOLLING AGREEMENTS (.8); DRAFT EMAIL TO A. STROCHAK RE: SAME (.5)	1.30	539.50	19000	18032477
10/21/08	Curro, Matthew CONFER WITH B. ROSEN RE: CLASS ACTION ISSUES.	0.60	249.00	19000	18084302
10/21/08	Benfield, Brianna STATUTORY AND CASE LAW RESEARCH RE: 12 USC 1464 (1.8); EMAIL SUMMARY OF THE SAME TO J. WINE (.2).	2.00	710.00	19000	18056768
10/22/08	Walsh, Michael REVIEW A. STROCHAK MATERIALS ON CHALLENGING APPOINTMENT OF RECEIVER AND EMAIL RE: SAME.	0.80	716.00	19000	18099573
10/22/08	Rosen, Brian TELEPHONE CALL WITH S. ABERINO RE: ALVAREZ AND MARSAL, VENTURE FUND, CHALLENGE LITIGATION.	0.60	516.00	19000	18122825
10/22/08	Strochak, Adam	0.50	375.00	19000	18197425

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW RESEARCH ON LITIGATION AND ISSUES AND PREPARE EXCERPTS FOR CREDITOR COMMITTEE COUNSEL				
10/22/08	Falabella, Pablo	3.90	1,384.50	19000	17999913
	PREPARE CHART WITH ALL OUTSTANDING LITIGATION FOR WMI.				
10/22/08	Jordan, Robert	0.10	49.00	19000	18045324
	EMAIL TO M. CURRO RE: WMFINANCIAL GROUP LITIGATION.				
10/22/08	Jordan, Robert	0.10	49.00	19000	18045325
	CONFER WITH D. LEARY OF JPM RE: WMFINANCIAL GROUP LITIGATION.				
10/22/08	Benfield, Brianna	1.00	355.00	19000	18058158
	COMPILE AND ORGANIZE ALL RESEARCH (.9); EMAIL SUMMARY OF SAME TO A. STROCHAK AND TEAM (.1).				
10/23/08	Strochak, Adam	0.30	225.00	19000	18065798
	PHONE CALLS WITH J. POLKES RE: NON-BANKRUPTCY LITIGATION MANAGEMENT.				
10/23/08	Polkes, Jonathan	0.30	268.50	19000	18197431
	CALL WITH A. STROCHAK RE: NON-BANKRUPTCY LITIGATION				
10/24/08	Strochak, Adam	1.30	975.00	19000	18065775
	EMAILS TO/FROM R. JOHNSON (AKIN GUMP) RE: 12 USC 1464 LITIGATION (1.3); PREPARE FOR (.1) AND PARTICIPATE IN CONFERENCE CALL WITH B. BENFIELD, J. WINE, S. MCCANN (DAVIS WRIGHT) RE: MANAGEMENT OF NON-BANKRUPTCY LITIGATION (.6); REVIEW EMAILS RE: INCOMING CASES (.5).				
10/24/08	Wine, Jennifer	0.80	332.00	19000	18045379
	CONFERENCE CALL WITH S. MCCANN, A. STROCHAK AND B. BENFIELD RE: PENDING LITIGATION TRACKING PROJECT (.6); REVIEW EMAILS RE: WMI LITIGATION (.2)				
10/24/08	Benfield, Brianna	0.60	213.00	19000	18056626
	CONFERENCE WITH A. STROCHAK, J. WINE, AND WMI'S LOCAL COUNSEL TO DISCUSS PROCESS FOR RESPONDING TO NON-BANKRUPTCY SUITS AGAINST WMI IN VIOLATION OF THE AUTOMATIC STAY.				
10/28/08	Sapeika, Tal	0.40	222.00	19000	18018091
	CALL AND EMAIL WITH R. JAIN RE: WASHINGTON MUTUAL FINANCE GROUP AND SETTLEMENT OF CLASS ACTION.				
10/30/08	Berz, David	1.10	902.00	19000	18072110
	REVIEW COMMUNICATIONS FROM J. POLKES RE: OUDEKERK V. WAMU MATTER (.5); REVIEW COMPLAINT AND OTHER DOCUMENTS(.6)				
10/30/08	Strochak, Adam	0.60	450.00	19000	18061874
	CONFERENCE CALL WITH J. POLKES RE: MANAGEMENT OF NON-BANKRUPTCY LITIGATION AGAINST WMI (.5); CONFERENCES WITH J. WINE RE: SAME (.1)				
10/30/08	Polkes, Jonathan	1.00	895.00	19000	18056174
	TELEPHONE CONFERENCE WITH A. STROCHAK RE: LITIGATION AND STRATEGY (.5); REVIEW SAME (.5).				
10/30/08	Falabella, Pablo	4.30	1,526.50	19000	18084201

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	UPDATED LITIGATION CHART.				
10/30/08	Fuller, Deidre	6.70	1,373.50	19000	18061495
	CONFERENCE WITH B. BENFIELD RE: CASE (.2); INITIAL COMPILATION OF RECORDS FROM WAMU RE: CURRENT CASES (1.0); CREATE INDEX OF ALL CASES (5.0); CONFERENCE WITH DOCKETING CLERKS RE: PROCEDURES FOR FILING SUGGESTION OF BANKRUPTCIES (.5).				
10/30/08	Benfield, Brianna	5.00	1,775.00	19000	18057868
	REVISE NOTIFICATIONS OF BANKRUPTCY (2.5); TRANSMIT NOTIFICATIONS OF BANKRUPTCY AND SUPPORTING DOCUMENTS TO LOCAL COUNSEL WITH INSTRUCTIONS FOR FILING (2.3); DISCUSSIONS WITH D. FULLER RE: MONITORING ALL NON-BANKRUPTCY LITIGATION FILED AGAINST WMI (.2).				
10/31/08	Strochak, Adam	0.70	525.00	19000	18123423
	ANALYSIS OF LITIGATION STRATEGY RE: DEPOSITS.				
10/31/08	Falabella, Pablo	3.10	1,100.50	19000	18085927
	UPDATE OF LITIGATION CHART.				
10/31/08	York, Bryant	0.40	186.00	19000	18065103
	CALL WITH B. BENFIELD RE: FILING NOTICES OF BANKRUPTCY IN VARIOUS JURISDICTIONS.				
10/31/08	Wine, Jennifer	4.80	1,992.00	19000	18028597
	DRAFT MEMO RE: INTERVIEW WITH D. LOGAN.				
10/31/08	Fuller, Deidre	7.00	1,435.00	19000	18061561
	RESEARCH CASE NUMBERS, DEFENSE AND OPPOSING COUNSEL CONTACT INFORMATION (3.0); UPDATED INDEX WITH ADDITIONAL INFORMATION (2.0); REVIEW DISTRICT COURT DOCKETS TO DETERMINE STATUS OF CASES (2.0).				
10/31/08	Benfield, Brianna	5.40	1,917.00	19000	18055722
	CONTACT LOCAL COUNSEL RE: FILING NOTICES OF SUGGESTIONS BANKRUPTCY ON BEHALF OF WMI (5.0); CONTACT B. YORK RE: SAME (.4)				
<b>SUBTOTAL TASK CODE 19000 - GENERAL NON-BANKRUPTCY LITIGATION ISSUES:</b>		<b>90.50</b>	<b>\$ 41,762.50</b>		
10/02/08	Rosen, Brian	0.40	344.00	19100	18078578
	TELEPHONE CALL WITH S. LANDEFELD RE: BUUS CLASS ACTION.				
10/04/08	Rosen, Brian	2.30	1,978.00	19100	18078595
	REVIEW BUUS SUMMARY JUDGMENT PLEADINGS AND ORDERS.				
10/06/08	Rosen, Brian	1.80	1,548.00	19100	18078628
	REVIEW BUUS LITIGATION PAPERS (1.7); TELEPHONE CALL WITH M. CURRO RE: SAME (.1).				
10/06/08	Curro, Matthew	0.10	41.50	19100	18119838
	TELEPHONE CALL WITH B. ROSEN RE: BUUS LITIGATION PAPERS				
10/08/08	Rosen, Brian	0.30	258.00	19100	18078692
	TELEPHONE CALL WITH A. REA RE: BUUS LITIGATION.				
10/17/08	Sapeika, Tal	0.30	166.50	19100	18119973

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CALL WITH T. MARCHLEWSKI RE: BUUS LITIGATION (.2); EMAIL TO B. ROSEN AND M. CURRO RE: SAME (.1).				
10/24/08	Goldstein, Marcia	0.30	285.00	19100	18058690
	CALL WITH H. FELDSTEIN RE: BUUS LITIGATION.				
10/24/08	Rosen, Brian	0.80	688.00	19100	18082427
	TELEPHONE CALL WITH MARCHLEWSKI RE: BUUS LITIGATION (.2); REVIEW ANALYSES RE: SAME (.4); TELEPHONE CALL WITH H. FELDSTEIN RE: SAME (.2).				
10/29/08	Rosen, Brian	2.20	1,892.00	19100	18089499
	REVIEW BUUS OPINION (.5); MEMORANDUM TO M. CURRO RE: SAME (.1); MEMORANDUM TO H. FELDSTEIN RE: BUUS LITIGATION (.3); REVIEW MATERIALS RE: SAME (1.3).				
10/29/08	Strochak, Adam	0.80	600.00	19100	18061868
	EMAILS AND PHONE CALLS TO/FROM S. BRYE (WMB), S. LANDEFELD (WMI), S. MCCANN (DAVIS WRIGHT). D. BENFIELD, J. WRIGHT RE: AUTOMATIC STAY AND MANAGEMENT OF LITIGATION CLAIMS				
10/29/08	Benfield, Brianna	1.00	355.00	19100	18053959
	DRAFT NOTICE OF BANKRUPTCY AND LETTER TO OPPOSING COUNSEL INFORMING THEM OF STAY.				
10/30/08	Rosen, Brian	0.30	258.00	19100	18090898
	MEMORANDUM TO A. REA RE: BUUS LITIGATION (.1); MEMORANDUM TO M. KAM RE: ANNUITY PURCHASE (.2);				
10/31/08	Berz, David	0.60	492.00	19100	18198648
	TELEPHONE CONFERENCE RE: STAY				
10/31/08	Strochak, Adam	1.30	975.00	19100	18060745
	CONFERENCE CALL WITH J. POLKES, D. BERZ RE: AUTOMATIC STAY ISSUES AND PENDING LITIGATION (.6); CONFERENCE CALL WITH B. BENFIELD RE: NOTIFICATION OF STAY TO COURTS AND COUNSEL IN PENDING LITIGATION (.4); REVIEW EMAILS RE: STAY OF NEWLY RECEIVED LITIGATION MATTERS (.3)				
10/31/08	Polkes, Jonathan	0.60	537.00	19100	18198649
	CONFERENCE CALL WITH A. STROCHAK RE: AUTOMATIC STAY				
10/31/08	Benfield, Brianna	0.60	213.00	19100	18198652
	CONFERENCE CALL WITH A. STROCHAK RE: AUTOMATIC STAY				
<b>SUBTOTAL TASK CODE 19100 - BUUS LITIGATION:</b>		<b>13.70</b>	<b>\$ 10,631.00</b>		
10/17/08	Rosen, Brian	1.10	946.00	19210	18081638
	CONFERENCE CALL WITH T. SAPEIKA AND B. RUSSELL RE: ESCROW/AMERICAN SAVINGS (.7); TELEPHONE CALL WITH T. SAPEIKA AND J. MONSKY RE: PROPOSED DISTRIBUTION (.4).				
10/17/08	Sapeika, Tal	1.20	666.00	19210	17971152
	REVIEW EMAILS RE: ESCROW ACCOUNT CONTAINING WMI STOCK (.1); CALL WITH B. RUSSELL AT DAVIS WRIGHT TREMAINE AND B. ROSEN RE: SAME (.7); CALL WITH B. ROSEN AND J. MONSKY OF OAK HILL RE: SAME (.4).				
10/19/08	Rosen, Brian	0.10	86.00	19210	18081582

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	MEMO TO J. MONSKY RE: STATUS OF KEYSTONE PROPOSAL.				
10/20/08	Rosen, Brian	0.10	86.00	19210	18082305
	MEMOS TO S. LANDEFELD RE: KEYSTONE ESCROW.				
10/20/08	Sapeika, Tal	0.50	277.50	19210	17982217
	ORGANIZE DOCUMENTS AND EMAILS RELATING TO WMI GUARANTEES (.3); REVIEW EMAIL FROM B. RUSSELL AND ESCROW DOCUMENTS PROVIDED BY B. RUSSELL RE: ESCROW AGREEMENT (.2).				
10/21/08	Sapeika, Tal	0.10	55.50	19210	18123433
	REVIEW EMAILS RE: DEFERRED COMPENSATION PLANS OF AHMANSON AND AMERICAN SAVINGS BANK (.1).				
10/22/08	Rosen, Brian	0.30	258.00	19210	18099017
	REVIEW MEMO RE: KEYSTONE TRANSACTION.				
10/22/08	Rosen, Brian	1.90	1,634.00	19210	18082381
	REVIEW MEMO RE: KEYSTONE TRANSACTION (.3); REVIEW UNDERLYING DOCUMENTS (1.5); MEMO TO J. GOULDING RE: SAME (.1).				
10/24/08	Sapeika, Tal	0.30	166.50	19210	17994583
	REVIEW EMAIL FROM P. FALABELLA RE: ANCHOR SAVINGS BANK LITIGATION.				
10/29/08	Rosen, Brian	0.90	774.00	19210	18089502
	CALL WITH M. GARBOW RE: AMERICAN SAVINGS LITIGATION (.3); REVIEW MEMORANDUM RE: SAME (.3); CALL WITH YALOWITZ RE: SAME (.2); CALL WITH W. KOSTUROS RE: SAME (.1)				
10/30/08	Sapeika, Tal	0.80	444.00	19210	18081544
	REVIEW EMAILS RE: AMERICAN SAVINGS BANK LITIGATION (.4); AND CALL WITH K. YALOWITZ AT ARNOLD AND PORTER RE: SAME (.4).				
10/31/08	Berz, David	0.40	328.00	19210	18071892
	REVIEW COMMUNICATIONS FROM J. POLKES RE: AMERICAN SAVINGS BANK (.1); RESEARCH RE: SAME (.3).				
10/31/08	Strochak, Adam	0.30	225.00	19210	18060747
	EMAILS FROM/TO T. MCLISH (AKIN GUMP), B. ROSEN, J. GOULDING (ALVAREZ & MARSAL), S. LANDEFELD (WMI), S. MCCANN (DAVIS WRIGHT) RE: CREDITORS COMMITTEE INQUIRY ABOUT AMERICAN SAVINGS BANK/ANCHOR SAVINGS LITIGATION (.3)				
10/31/08	Sapeika, Tal	0.60	333.00	19210	18081445
	EMAIL DOCUMENTS RELATING TO ANCHOR AND AMERICAN SAVINGS BANK LITIGATION TO AKIN GUMP (.4); CALL WITH J. MACIEL AND R. JAIN RE: WM CITATION HOLDING AND NET JETS FRACTIONAL SHARE AND ISSUES RELATING THERETO (.2)				
<b>SUBTOTAL TASK CODE 19210 - AMERICAN SAVINGS LITIGATION:</b>		<b>8.60</b>	<b>\$ 6,279.50</b>		
10/29/08	Rosen, Brian	0.20	172.00	19220	18123426
	REVIEW ANCHOR SAVINGS CERTIFICATE OF INTEREST				
10/29/08	Sapeika, Tal	0.20	111.00	19220	18123719



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	ATTEND TO ANCHOR SAVINGS BANK LITIGATION.				
10/29/08	Sapeika, Tal	0.20	111.00	19220	18198323
	ATTEND TO ANCHOR SAVINGS BANK LITIGATION				
10/30/08	Sapeika, Tal	0.30	166.50	19220	18198373
	CALL WITH B. RUSSELL RE: ANCHOR SAVINGS LITIGATION				
10/31/08	Berz, David	0.40	328.00	19220	18198621
	REVIEW COMMUNICATIONS FROM J. POLKES RE: ANCHOR SAVINGS BANK (.1); RESEARCH SAME (.3).				
10/31/08	Walsh, Michael	0.10	89.50	19220	18108182
	EMAIL A. STROCHAK AND S. MCCANN RE: ANCHOR SUIT.				
10/31/08	Rosen, Brian	0.20	172.00	19220	18090995
	MEMORANDUM TO A. STROCHAK RE: ANCHOR LITIGATION (.1); MEMORANDUM TO MCLISH RE: SAME (.1);				
<b>SUBTOTAL TASK CODE 19220 - ANCHOR SAVINGS LITIGATION:</b>		<b>1.60</b>	<b>\$ 1,150.00</b>		
09/27/08	Goldstein, Marcia	0.40	380.00	21000	17880956
	CONFERENCE WITH M. WALSH RE: JPM TRANSACTION				
09/27/08	Walsh, Michael	0.40	358.00	21000	18116450
	TELEPHONE CALL WITH M. GOLDSTEIN RE: JPM TRANSACTION				
09/28/08	Goldstein, Marcia	5.00	4,750.00	21000	17880963
	CALL WITH M. WALSH AND H. FELDSTEIN RE: STANDSTILL ISSUES (1.0); CONFERENCE WITH S. FRANK, S. LANDEFELD AND L. MEYERSON RE: STANDSTILL ISSUES (1.4); EMAILS RE: CLIENT QUESTIONS (.4); EMAILS RE: JPM STANDSTILL (.4); REVIEW AND REVISE RE: STANDSTILL WITH JPM (1.6); CALL WITH M. WALSH RE: STANDSTILL AND NON-DISCLOSURE AGREEMENT (.2)				
09/28/08	Walsh, Michael	5.90	5,280.50	21000	17926499
	REVIEW AND REVISE STANDSTILL AGREEMENT AND NON-DISCLOSURE AGREEMENT (1.9); CALL WITH B. ROSEN RE: SAME (.3); CONFERENCE WITH H. FELDSTEIN AND M. GOLDSTEIN RE: STANDSTILL AGREEMENT (1.0); REVIEW STANDSTILL (.7); EMAIL H. FELDSTEIN AND R. URBAND RE: STANDSTILL (.4); REVIEW NON-DISCLOSURE AGREEMENT (.3); CONFERENCE WITH S. LANDEFELD AND M. GOLDSTEIN RE: TRANSITION ISSUES AND DEPOSITS (.9); REVIEW RESEARCH ON DEPOSIT ACCOUNTS (.3); CALL WITH A. STROCHAK RE: FDIC DISTRIBUTION PRIORITIES IN RECEIVERSHIP (.2).				
09/28/08	Rosen, Brian	0.50	430.00	21000	18116521
	REVIEW STANDSTILL AGREEMENT (.2); TELEPHONE CALL WITH M. WALSH RE: SAME (.3).				
09/28/08	Strochak, Adam	2.40	1,800.00	21000	17880893
	REVIEW AND REVISE STANDSTILL AGREEMENT AND NON-DISCLOSURE AGREEMENT (1.9); EMAILS TO/FROM M. WALSH AND M. GOLDSTEIN RE: SAME (.5).				
09/28/08	Wine, Jennifer	0.10	41.50	21000	18116522
	REVIEW STANDSTILL AGREEMENT				
09/29/08	Walsh, Michael	1.10	984.50	21000	17926501

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND EXECUTE THE STANDSTILL AGREEMENT (.3); CALL WITH M.COLLINS RE: AMENDMENT TO SCHEDULE AND MEETINGS (.3); CALL WITH R. URBAND RE: SCHEDULING CONFERENCE AND EMAIL H. FELDSTEIN RE: SAME (.4); CALL WITH M.COLLINS RE: AMENDED SCHEDULE (.1)				
09/29/08	Benfield, Brianna	0.10	35.50	21000	17924411
	CALL TO FDIC'S FOIA SERVICE CENTER RE: REQUEST FOR PURCHASE AND ASSUMPTION AGREEMENT BETWEEN JP MORGAN, FDIC AND WAMU AND EMAIL STATUS UPDATE TO J. WINE AND L. BURDETTE RE: THE SAME.				
09/30/08	Walsh, Michael	3.40	3,043.00	21000	17926504
	REVIEW JPM AGREEMENT (1.5); CALLS AND EMAILS WITH S.LANDEFELD RE: NEGOTIATIONS WITH JPM AND RELATED MATTERS (1.2); CALL WITH S.LANDEFELD RE: JPM ISSUES (.4); EMAIL A.STROCHAK AND M.BELL RE: DEPOSIT ISSUES AND JPM AGREEMENT (.3)				
09/30/08	Strochak, Adam	1.70	1,275.00	21000	18086411
	PHONE CALLS TO/FROM M. WALSH RE: PURCHASE AND ASSUMPTION AGREEMENT (.8); REVIEW AND ANALYZE PURCHASE AND ASSUMPTION AGREEMENT (.7); REVIEW EMAIL RE: SAME FROM M. BELL (.2)				
09/30/08	Bell, Marshall	2.90	1,537.00	21000	17893251
	ANALYZE AND DRAFT COMMENTS RE: JP MORGAN PURCHASE AND ASSUMPTION AGREEMENT				
10/01/08	Gold, Simeon	2.50	2,237.50	21000	17943320
	WORK WITH CLIENTS, ALVAREZ, SIMPSON THACHER & BARTLETT ON VARIOUS CORPORATE AND SECURITIES MATTERS, INCLUDING TRANSITION SERVICES AGREEMENT (1.5); E-MAILS WITH M. WALSH RE: 8-K DISCLOSURE (.2); CONFER WITH M. GOLDSTEIN RE: TRANSITION SERVICES AGREEMENT (.8)				
10/01/08	Goldstein, Marcia	0.80	760.00	21000	18068635
	CONFERENCE WITH S. GOLD RE: TRANSITION SERVICES AGREEMENT (.8)				
10/01/08	Walsh, Michael	2.00	1,790.00	21000	18123915
	CALL WITH A. SAAVEDRA, B. LINK, SIMPSON THACHER & DAVIS WRIGHT TREMAINE RE: PRODUCTION.				
10/01/08	Wright, Miles	3.00	1,470.00	21000	18066919
	LEGAL RESEARCH CONCERNING CONSTRUCTIVE TRUST BANKRUPTCY ISSUES				
10/01/08	Link, Brian	2.00	930.00	21000	18120270
	CALL WITH DAVIS WRIGHT TREMAINE, A. SAAVEDRA AND M. WALSH RE: PRODUCTION.				
10/01/08	Saavedra, Andrea	2.00	830.00	21000	17908157
	CALLS WITH DAVIS WRIGHT TREMAINE, SIMPSON THACHER, M. WALSH AND B. LINK RE: PRODUCTION				
10/02/08	Gold, Simeon	0.80	716.00	21000	18116516
	CONFERENCE WITH M. GOLDSTEIN, M. WALSH, S. FELDSTEIN AND B. ROSEN RE: TRANSITION SERVICES AGREEMENTS AND JP MORGAN ISSUES				
10/02/08	Gold, Simeon	3.40	3,043.00	21000	17943351
	CONFER WITH V. PETHERBRIDGE RE: TRANSITION SERVICES AGREEMENT (1.5); MEETING WITH B. ROSEN AND V. PETHERBRIDGE RE: TRANSITION SERVICES AGREEMENT AND TRADING AGREEMENT (.6); TELEPHONE CALL WITH M. WALSH RE: TRANSITION SERVICES AGREEMENT (.2); WORK WITH CLIENTS, ALVAREZ & MARSAL, AND SIMPSON THACHER RE: TRANSITION SERVICES AGREEMENT (1.1)				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/02/08	Goldstein, Marcia CONFERENCES WITH H. FELDSTEIN, S. GOLD, B. ROSEN & M. WALSH RE: TRANSITION SERVICES AGREEMENT	0.80	760.00	21000	18068102
10/02/08	Walsh, Michael TELEPHONE CONFERENCE WITH H. FELDSTEIN, B. ROSEN, S. GOLD AND M. GOLDSTEIN RE: TRANSITION SERVICES.	0.80	716.00	21000	18196904
10/02/08	Walsh, Michael TELEPHONE CALL WITH S. GOLD RE: TRANSITION SERVICES AGREEMENT (.2); REVIEW TRANSITION SERVICES AGREEMENTS AND OTHER MATERIALS FOR JPMORGAN DISCUSSIONS (.9)	1.10	984.50	21000	18122832
10/02/08	Rosen, Brian TELEPHONE CALL WITH L. GRAYBEAL RE: TRADEMARKS	0.20	172.00	21000	18121600
10/02/08	Rosen, Brian MEETING WITH S. GOLD AND V. PETHERBRIDGE RE: TRANSITION SERVICES AGREEMENT AND TRADING (.6); TELEPHONE CALL WITH H. FELDSTEIN, M. WALSH, M. GOLDSTEIN AND M. GOLD RE: TRANSITION SERVICES AGREEMENT (.8).	1.40	1,204.00	21000	18078574
10/02/08	Petherbridge, Vaughan DISCUSS TRANSITION SERVICES AGREEMENT WITH S. GOLD (1.5); CONFERENCE CALL WITH SULLIVAN & CROMWELL RE: TRANSITION SERVICES AGREEMENT (1.0); DRAFT TRANSITION SERVICES AGREEMENT AFTER REVIEW VARIOUS TEMPLATES (2.0); REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RELATING TO TRANSITION SERVICES AGREEMENT (.6); DISCUSS RULE 144 ISSUE WITH S. GOLD (1.0) AND CONDUCT RESEARCH IN RELATION THERETO (.4); CALL RE: FACT SHEET PREPARATION WITH E. HAWKINS (1.0); REVIEW CORPORATE STRUCTURE CHART AND SUMMARIES PROVIDED BY E. STANGLAND (.6); MEETING WITH S. GOLD AND B. ROSEN RE: TRANSITION SERVICES AGREEMENT (.6)	8.70	4,611.00	21000	17937228
10/02/08	Hawkins, Eric RESEARCH AND DRAFT SUMMARY WAMU FACT SHEET (4.7); CALL WITH V. PETHERBRIDGE RE: SAME (1.0).	5.70	2,023.50	21000	17936874
10/02/08	Curro, Matthew ATTENTION TO TRANSITION SERVICES ISSUES.	0.40	166.00	21000	17946238
10/03/08	Gold, Simeon WORK ON TRANSITION SERVICES AGREEMENT.	1.50	1,342.50	21000	18123925
10/03/08	Petherbridge, Vaughan MEET WITH E. HAWKINS RE: FACT SHEET (.4); REVIEW DRAFT (1.0); ATTEND CONFERENCE CALL RE: SECURITIES ISSUES (1.0); REVISE TRANSITION SERVICES AGREEMENT (.4).	2.80	1,484.00	21000	17937203
10/03/08	Hawkins, Eric MEET WITH V. PETHERBRIDGE TO DISCUSS WAMU FACT SHEET.	0.40	142.00	21000	17937256
10/03/08	Hawkins, Eric RESEARCH AND DRAFT SUMMARY WAMU FACT SHEET	8.80	3,124.00	21000	17937120
10/03/08	Link, Brian	3.60	1,674.00	21000	17933846

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	EMAILS TO S. LANDEFELD RE: BANK ACCOUNTS (.4); REVIEW SPREADSHEET (.4); BEGIN PREPARE EXHIBIT TO PROPOSED FINAL ORDER (.8); FINISH DRAFT OF EXHIBIT (.8); EDIT/REVISE SAME (.8); DRAFT EMAIL TO M. WALSH RE: SAME (.4).				
10/04/08	Goldstein, Marcia	0.80	760.00	21000	18068620
	REVIEW AND RESPOND TO EMAILS RE: JP MORGAN CHASE, FDIC ISSUES, INCLUDING STIPULATIONS WITH JPM.				
10/05/08	Rosen, Brian	1.80	1,548.00	21000	18078614
	REVIEW AND REVISE TRANSITION AGREEMENT.				
10/06/08	Gold, Simeon	3.30	2,953.50	21000	17943953
	ATTENTION TO TRANSITION ISSUES AND SALE OF ASSETS				
10/06/08	Rosen, Brian	1.20	1,032.00	21000	18078616
	REVISE TRANSITION AGREEMENT (.9); TELEPHONE CALL WITH V. PETHERBRIDGE RE: SAME (.3).				
10/06/08	Petherbridge, Vaughan	2.00	1,060.00	21000	17947486
	REVIEW COMMENTS RE: TRANSITION SERVICES AGREEMENT AND REVISE SAME (1.7); TELEPHONE CALL WITH B. ROSEN RE: TRANSITION AGREEMENT (.3).				
10/07/08	Goldstein, Marcia	0.30	285.00	21000	18040693
	CONFERENCE WITH M. WALSH RE: JP MORGAN ISSUES				
10/07/08	Walsh, Michael	1.90	1,700.50	21000	18119956
	CONFERENCES WITH M. GOLDSTEIN RE: JPMORGAN ISSUES (.3); REVIEW AND REVISE BANK ACCOUNT ORDER (.2); CONFERENCE T.LAURIA B. LINK RE: BANK ACCOUNT ORDER AND OTHER ISSUES (.6); ANALYSIS OF JPMORGAN ISSUES (.3); CALL WITH B. ROSEN RE: BANK ACCOUNT ISSUE (.2); EMAIL J. GOULDING RE: SAME (.3);				
10/07/08	Rosen, Brian	0.60	516.00	21000	18119976
	CALL WITH V. PETHERBRIDGE RE: TRANSITION SERVICES AGREEMENT AGREEMENT (.2); REVISE NEW VERSION (.4).				
10/07/08	Petherbridge, Vaughan	2.10	1,113.00	21000	18120268
	REVIEW B. ROSEN'S COMMENTS RE: TRANSITION SERVICES AGREEMENT AND REVISE TRANSITION SERVICES AGREEMENT (1.9; DISCUSS COMMENTS RE: TRANSITION SERVICES AGREEMENT WITH B. ROSEN (.2).				
10/08/08	Gold, Simeon	1.30	1,163.50	21000	18120493
	REVIEW TRANSITION SERVICES AGREEMENT ISSUES				
10/08/08	Walsh, Michael	0.80	716.00	21000	18197170
	CONFERENCE WITH B. LINK RE: PREFERENCE, FRAUDULENT TRANSFER ISSUE.				
10/08/08	Link, Brian	0.80	372.00	21000	17944121
	CONFERENCE WITH M. WALSH RE: PREFERENCE, FRAUDULENT TRANSFER ISSUE				
10/09/08	Rosen, Brian	0.70	602.00	21000	18078697
	REVIEW TRANSITION AGREEMENT.				
10/09/08	Petherbridge, Vaughan	3.90	2,067.00	21000	17953424

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RELATING TO TRANSITION SERVICES AGREEMENT, SECURITIES AND IP ISSUES (.8); REVIEW COMMENTS RE: TRANSITION SERVICES AGREEMENT (1.1); REVISE TRANSITION SERVICES AGREEMENT (1.0); PREPARE ANNOTATED SET OF COMMENTS (1.0).				
10/10/08	Rosen, Brian	0.80	688.00	21000	18078701
	TELEPHONE CONFERENCE WITH V. PETHERBRIDGE, L. GRAYBEAL, S. LANDEFELD, B. KOSTUROS AND J. OSTERMAN RE: TRANSITION SERVICES AGREEMENT/ TRADEMARKS.				
10/10/08	Strochak, Adam	1.90	1,425.00	21000	18064567
	EMAILS TO/FROM S. LANDEFELD (WMI), V. PETHERBRIDGE RE: TRANSITION SERVICES AGREEMENT WITH JPMORGAN (.2); REVIEW AND REVISE DRAFT NON-DISCLOSURE AGREEMENT BETWEEN WMI AND FDIC (1.1); EMAILS TO/FROM S. LANDEFELD (WMI), M. WALSH, J. CLARKE (DLA PIPER) RE: SAME (.6).				
10/10/08	Osterman, Jeffrey	5.70	4,275.00	21000	18070684
	CONFERENCE WITH V. PETHERBRIDGE, B. ROSEN, L. GRAYBEAL, B. KOSTUROS AND CLIENT RE: TRANSITIONAL SERVICES ISSUES (.8); REVIEW AND COMMENT ON CURRENT DRAFT OF TRANSITION SERVICES AGREEMENT (1.2); CONFERENCE WITH V. PETHERBRIDGE RE: COMMON ISSUES BETWEEN LEHMAN AND WAMU SERVICES AGREEMENTS (.7); LETTER TO JPMORGAN RE: USE OF WASHINGTON MUTUAL TRADEMARK (1.5); FOLLOW-UP WITH V. PETHERBRIDGE AND L. GRAYBEAL RE: WAMU TRADEMARK LETTER (1.7).				
10/10/08	Petherbridge, Vaughan	7.20	3,816.00	21000	17953366
	CONFERENCE CALL WITH B. ROSEN, J. OSTERMAN, S. LANDEFELD AND B. KOSTUROS RE: TRANSITION AGREEMENT (.8); DISCUSS TRANSITION SERVICES AGREEMENT WITH J. OSTERMAN (.7); REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RELATING TO SAME (.2); REVIEW FURTHER COMMENTS RE: TRANSITION SERVICES AGREEMENT AND REVISE (1.6); REVIEW WMB PURCHASE AND ASSUMPTION AGREEMENT (.5); REVIEW LEHMAN TRANSITION SERVICES AGREEMENT AND REVISE WMI TSI (.3); REVIEW IP INSERT AND ISSUES RELATING THERETO (1.0); CONFERENCE CALL WITH J. OSTERMAN AND L. GRAYBEAL RE: TRANSITION SERVICES AGREEMENT (1.7); REVIEW, REVISE AND FINALIZE RETAINED IP LETTER AND ARRANGE FOR DELIVERY (.2); REVIEW B. ROSEN'S MARK-UP OF TRANSITION SERVICES AGREEMENT (.2).				
10/10/08	Jordan, Robert	1.20	588.00	21000	18040410
	REVIEW MOTION TO APPROVE JPMORGAN CHASE AGREEMENT AND EDIT SAME (.8); REVIEW AND COMMENT ON MOTION TO SHORTEN TIME (.4).				
10/11/08	Petherbridge, Vaughan	1.50	795.00	21000	17953259
	REVIEW J. MACIEL'S COMMENTS RE: TRANSITION SERVICES AGREEMENT (.6); REVISE TRANSITION SERVICES AGREEMENT TO REFLECT B. ROSEN AND J. MACIEL COMMENTS (.7); COMPOSE EMAIL TO B. ROSEN AND S. GOLD ATTACHING REVISED VERSION OF TRANSITION SERVICES AGREEMENT (.2).				
10/12/08	Petherbridge, Vaughan	0.10	53.00	21000	17953260
	REVIEW EMAIL CORRESPONDENCE RELATING TO TRANSITION SERVICES AGREEMENT AGREEMENT.				
10/13/08	Gold, Simeon	1.90	1,700.50	21000	17964271
	WORK WITH CLIENTS, ALVAREZ, CO-COUNSEL AND WEIL TEAM ON FINALIZATION OF TRANSITION SERVICES AGREEMENT DRAFT (.9); CONFERENCE WITH V. PETHERBRIDGE RE: TRANSITION SERVICES AGREEMENT (1.0).				
10/13/08	Jordan, Robert	0.10	49.00	21000	17957986
	REVIEW BUSINESS ACCOUNT DOCUMENTS.				
10/13/08	Saavedra, Andrea	0.90	373.50	21000	17957062
	REVISE MOTION TO SHORTEN NOTICE RE: JPM STIPULATION				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/14/08	Gold, Simeon CONFERENCE WITH V. PETHERBRIDGE RE: TRANSITION SERVICES AGREEMENT.	2.00	1,790.00	21000	18120809
10/14/08	Goldstein, Marcia TELEPHONE CALL WITH T. LAURIA RE: JPM	0.60	570.00	21000	18049033
10/14/08	Rosen, Brian REVIEW AND REVISE TRANSITION SERVICES AGREEMENT.	0.40	344.00	21000	18122167
10/14/08	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RELATING TO TRANSITION SERVICES AGREEMENT (.2); REVIEW B. ROSEN'S COMMENTS RE: TRANSITION SERVICES AGREEMENT (.3) AND REVISE FURTHER (.9); DISCUSS TRANSITION SERVICES AGREEMENT WITH S. GOLD AND REVISE (2.0); TELEPHONE ATTENDANCE WITH L. GRAYBEAL RE: IP LICENSING ARRANGEMENTS AND TRANSITION SERVICES AGREEMENT (.1).	3.50	1,855.00	21000	17974600
10/15/08	Gold, Simeon FOLLOW-UP ON TRANSITION SERVICES AGREEMENT ISSUES.	0.90	805.50	21000	18120896
10/15/08	Link, Brian COMMUNICATE WITH J. GOULDING RE: BONY MELLON BANK ACCOUNT ISSUES.	0.60	279.00	21000	17964584
10/16/08	Gold, Simeon NEGOTIATION OF TRANSITION SERVICES AGREEMENT WITH SULLIVAN & CROMWELL (.7); CONFER WITH V. PETHERBRIDGE RE: TRANSITION SERVICES AGREEMENT (.8).	1.50	1,342.50	21000	18121596
10/16/08	Walsh, Michael TELEPHONE CALL WITH B. ROSEN RE: TRADEMARK USE.	0.30	268.50	21000	18111351
10/16/08	Walsh, Michael CONFERENCE B.ROSEN RE: TRANSITION SERVICES AGREEMENT AND OTHER ISSUES.	0.30	268.50	21000	18121781
10/16/08	Rosen, Brian CONFERENCE WITH M. WALSH RE: TRANSITION SERVICES AGREEMENT.	0.30	258.00	21000	18081679
10/16/08	Rosen, Brian TELEPHONE CALL WITH M. WALSH RE: TRADEMARK USE.	0.30	258.00	21000	18081683
10/16/08	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RELATING TO TRANSITION SERVICES AGREEMENT (.3); DISCUSS TRANSITION SERVICES AGREEMENT WITH S. GOLD (.8); REVIEW J. MACIEL COMMENTS RE: TRANSITION SERVICES AGREEMENT AND PREPARE ANNOTATED COMMENTS (.4); TELEPHONE CALL WITH R. URBHAND RE: SAME (.3)	1.80	954.00	21000	17974455
10/16/08	Kim, Jae REVIEW DOCUMENTS RE: BANK DEBT AT TIME OF RECEIVERSHIP, CIRCULATE EMAILS RE: SAME (.9); REVIEW DOCUMENTS RE: DEBT (.3).	1.20	558.00	21000	17970462
10/16/08	Curro, Matthew DRAFT MOTION APPROVING TRANSITION SERVICES ASSETS.	3.40	1,411.00	21000	18084074
10/17/08	Gold, Simeon	1.00	895.00	21000	17985104

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	WORK ON TRANSITION SERVICES AGREEMENT ISSUES.				
10/17/08	Walsh, Michael	0.20	179.00	21000	18118541
	TELEPHONE CALLS WITH J. GOULDING RE: BANK ISSUES.				
10/17/08	Rosen, Brian	0.10	86.00	21000	18197355
	TELEPHONE CALL WITH S. GOLD RE: TRANSITION SERVICES AGREEMENT.				
10/17/08	Petherbridge, Vaughan	0.40	212.00	21000	18123712
	DISCUSS TRANSITION SERVICES AGREEMENT WITH J. MACIEL.				
10/17/08	Petherbridge, Vaughan	3.10	1,643.00	21000	17974955
	CONSIDER ADDITIONAL REVISIONS TO TRANSITION SERVICES AGREEMENT AND COMPOSING EMAIL TO B. ROSEN AND S. GOLD (.3); REVIEW LOAN SERVICING AGREEMENTS, AND PREPARE REVISED DRAFT OF TRANSITION SERVICES AGREEMENT (2.4); COMPOSE AND RESPONDING TO EMAILS TO L. GRAYBEAL AND M. CURRO IN CONNECTION WITH TRANSITION SERVICES AGREEMENT DRAFT (.4)				
10/17/08	Curro, Matthew	3.10	1,286.50	21000	18084151
	DRAFT MOTION APPROVING TRANSITION SERVICES AGREEMENT				
10/18/08	Gold, Simeon	0.40	358.00	21000	17985117
	WORK ON TRANSITION SERVICES AGREEMENT ISSUES.				
10/18/08	Petherbridge, Vaughan	0.40	212.00	21000	17974595
	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RE: TRANSITION SERVICES AGREEMENT AND OTHER ISSUES				
10/19/08	Goldstein, Marcia	0.50	475.00	21000	18052218
	TELEPHONE CALL WITH M. WALSH RE: JPMORGAN ISSUES.				
10/19/08	Goldstein, Marcia	1.00	950.00	21000	18052216
	UPDATE CALL WITH COMPANY RE: JPMORGAN ISSUES.				
10/19/08	Walsh, Michael	0.50	447.50	21000	18123399
	TELEPHONE CALL WITH M. GOLDSTEIN RE: JPMORGAN ISSUES.				
10/19/08	Walsh, Michael	0.80	716.00	21000	18018365
	TELEPHONE CALL H. FELDSTEIN RE: NUMEROUS JP MORGAN ISSUES INCLUDING REIT TRUST PREFERRED.				
10/19/08	Rosen, Brian	0.10	86.00	21000	18081648
	MEMO TO S. MCCANN RE: SUCCESSION DOCUMENTS.				
10/19/08	Rosen, Brian	0.60	516.00	21000	18081682
	REVIEW LATEST TRANSITION SERVICES AGREEMENT DRAFT.				
10/19/08	Petherbridge, Vaughan	0.30	159.00	21000	17974596
	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RELATING TO TRANSITION SERVICES AGREEMENT AND OTHER ISSUES				
10/20/08	Gold, Simeon	1.00	895.00	21000	17984931

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
WORK ON TRANSITION SERVICES AGREEMENT ISSUES.					
10/20/08	Petherbridge, Vaughan	2.00	1,060.00	21000	17995935
REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RELATING TO TRANSITION SERVICES AGREEMENT (.7), SECURITIES AND OTHER ISSUES (.6); REVIEW WMI ORGANIZATION CHART AND FURTHER REVISE TRANSITION SERVICES AGREEMENT (.7).					
10/21/08	Gold, Simeon	1.80	1,611.00	21000	17987297
REVISIONS TO TRANSITION SERVICES AGREEMENT DRAFT.					
10/21/08	Goldstein, Marcia	1.40	1,330.00	21000	18055454
TELEPHONE CONFERENCE WITH M. WALSH, B. ROSEN, B. KOSTUROS, J. GOULDING, J. MACIEL AND S. LANDEFELD RE: TRANSITION SERVICES AGREEMENT.					
10/21/08	Walsh, Michael	0.70	626.50	21000	18018551
ANALYSIS OF JP MORGAN PURCHASE AND ASSUMPTION AGREEMENT					
10/21/08	Walsh, Michael	1.40	1,253.00	21000	18123710
TELEPHONE CONFERENCE WITH B. KOSTUROS, J. GOULDING, J. MACIEL, M. GOLDSTEIN, B. ROSEN AND S. LANDEFELD RE: TRANSITION SERVICES AGREEMENT.					
10/21/08	Rosen, Brian	0.50	430.00	21000	18082245
CONFERENCE WITH V. PETHERBRIDGE, FTI AND ALVAREZ RE: TRANSITION SERVICES AGREEMENT.					
10/21/08	Rosen, Brian	1.40	1,204.00	21000	18082247
CONFERENCE CALL WITH B. KOSTUROS, M.WALSH AND J. GOULDING, J. MACIEL, M GOLDSTEIN AND S. LANDEFELD RE: TRANSITION SERVICES AGREEMENT, STRATEGIC ISSUES, AND JPM.					
10/21/08	Petherbridge, Vaughan	2.50	1,325.00	21000	18123420
CONFERENCE CALL RE: TRANSITION SERVICES AGREEMENT (1.4); REVIEW TRANSITION SERVICES AGREEMENT (.5), AND REVISE SAME (.6).					
10/22/08	Gold, Simeon	1.90	1,700.50	21000	18122498
REVISIONS TO TRANSITION SERVICES AGREEMENT DRAFT (1.4); CONFER WITH V. PETHERBRIDGE RE: TRANSITION SERVICES AGREEMENT (.5).					
10/22/08	Goldstein, Marcia	1.80	1,710.00	21000	18099570
CONFERENCE CALLS WITH H. FELDSTEIN, B. KOSTUROS, S. LANDEFELD, F. HODARA ALL RE: JPM STATUS/ASSETS.					
10/22/08	Walsh, Michael	0.60	537.00	21000	18122502
TELEPHONE CONFERENCE WITH B. KOSTUROS AND S. LANDEFELD RE: TRANSITION SERVICES.					
10/22/08	Goldring, Stuart	0.20	172.00	21000	18122826
CONSIDER POSSIBLE TRANSITION SERVICES AGREEMENT WITH SIPIC.					
10/22/08	Petherbridge, Vaughan	7.00	3,710.00	21000	17995736
REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RELATING TO TRANSITION SERVICES AGREEMENT (.2); REVIEW AND CONSIDER COMMENTS RE: TRANSITION SERVICES AGREEMENT FROM P. DONOGHUE (.3); REVIEW CBRE AGREEMENT, LOAN SERVICING AGREEMENTS AND LEHMAN TRANSITION SERVICES AGREEMENT AND FURTHER REVISE TRANSITION SERVICES AGREEMENT (5.7); ATTEND CONFERENCE CALL RE: TRANSITION SERVICES AGREEMENT WITH FTI AND ALVAREZ (.8).					



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/22/08	Link, Brian FOLLOW-UP COMMUNICATIONS WITH RICHARDS, LAYTON & FINGER RE: BOFNY MELLON BANK ACCOUNTS (.3); EMAIL WITH J. GOULDING AND M. WALSH RE: SAME (.2).	0.50	232.50	21000	18100066
10/23/08	Gold, Simeon WORK ON TRANSITION SERVICES AGREEMENT.	0.70	626.50	21000	18003368
10/23/08	Gold, Simeon CONFER WITH V. PETHERBRIDGE RE: TRANSITION SERVICES AGREEMENT	1.50	1,342.50	21000	18197428
10/23/08	Goldstein, Marcia CALL WITH M. WALSH AND B. KOSTUROS RE: TRANSITION ISSUES.	0.40	380.00	21000	18100171
10/23/08	Goldstein, Marcia CONFERENCES WITH B. ROSEN, B. KOSTUROS AND S. LANDEFELD RE: TRANSITION SERVICES AGREEMENT, DEPOSITS AND PENSION	0.80	760.00	21000	18059973
10/23/08	Walsh, Michael TELEPHONE CALL AND EMAIL B. KOSTUROS RE: MEETING WITH JP MORGAN AND TRANSITION ISSUES WITH M. GOLDSTEIN.	0.40	358.00	21000	18123365
10/23/08	Rosen, Brian CONFERENCE CALL WITH B. KOSTUROS, M. GOLDSTEIN AND S. LANDEFELD RE: TRANSITION SERVICES AGREEMENT, DEPOSITS, HIRING, PENSION.	0.80	688.00	21000	18082378
10/23/08	Petherbridge, Vaughan REVIEW B. ROSEN'S COMMENTS RE: TRANSITION SERVICES AGREEMENT AND REVISE.	0.50	265.00	21000	18123432
10/23/08	Petherbridge, Vaughan DISCUSS TRANSITION SERVICES AGREEMENT WITH S. GOLD.	1.50	795.00	21000	18100180
10/24/08	Goldstein, Marcia CONFERENCE CALL WITH H. FELDSTEIN, M. WALSH, B. ROSEN AND A. STROCHAK RE: JPM ISSUES.	1.50	1,425.00	21000	18059984
10/24/08	Walsh, Michael TELEPHONE CALL WITH B. ROSEN, A. STROCHAK, M. GOLDSTEIN AND H. FELDSTEIN RE: JPM ISSUES (PARTIAL ATTENDANCE).	0.80	716.00	21000	18123747
10/24/08	Rosen, Brian CALL WITH V. PETHERBRIDGE RE: TRANSFER AGREEMENT (.7); TELEPHONE CALL WITH M. WALSH, M. GOLDSTEIN, A. STROCHAK, H. FELDSTEIN RE: JPM ISSUES (1.5).	2.20	1,892.00	21000	18082426
10/24/08	Horton, Jr., William REVIEW TRANSITION SERVICES AGREEMENT (.6); CONFERENCE WITH R.T. HATCHER RE: 597 ISSUES (.5).	1.10	869.00	21000	18048316
10/24/08	Strochak, Adam CONFERENCE CALLS WITH M. WALSH, M. GOLDSTEIN, B. ROSEN RE: JPMORGAN AND FDIC ISSUES (PARTIAL ATTENDANCE).	0.80	600.00	21000	18065831
10/24/08	Petherbridge, Vaughan	1.70	901.00	21000	18123911

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVISE TRANSFER AGENT TERMINATION LETTER (1.0); CONFER WITH B. ROSEN RE: TRANSFER AGENT (.7).				
10/24/08	Sapeika, Tal	0.20	111.00	21000	17994519
	REVIEW EMAILS FROM R. JORDAN AND S. GOLD RE: REJECTION OF TRANSFER AGENT AGREEMENT.				
10/28/08	Walsh, Michael	0.10	89.50	21000	18124534
	EMAIL A. SAAVEDRA ET AL RE: NON-DISCLOSURE AGREEMENT.				
10/28/08	Walsh, Michael	0.80	716.00	21000	18124531
	TELEPHONE CALL WITH G.UZZI RE: STATUS WITH JP MORGAN AND EMAIL T. LAURIA AND G. UZZI RE: SAME.				
10/29/08	Goldstein, Marcia	0.40	380.00	21000	18061383
	CONFERENCE WITH M. WALSH RE: JP MORGAN ISSUES				
10/29/08	Walsh, Michael	0.40	358.00	21000	18108065
	CONFERENCE WITH M. GOLDSTEIN RE: STATUS OF JP MORGAN ISSUES				
10/29/08	Walsh, Michael	5.30	4,743.50	21000	18136059
	MEETING WITH H. FELDSTEIN, M. GOLDSTEIN, F. HODARA, T. CALIFANO, G. UZZI, B. PFEIFER, AND OTHER REPRESENTATIVES FROM JP MORGAN AND THE COMMITTEE RE: INFORMATION ACCESS REIT TRUST PREFERRED PENSION PLAN AND DEPOSIT ISSUES - PARTIAL ATTENDANCE.				
10/31/08	Berz, David	0.10	82.00	21000	18198622
	REVIEW OF SERVICING AND OTHER AGREEMENTS RELATED TO TRANSITION TO JP MORGAN CHASE				
<b>SUBTOTAL TASK CODE 21000 - GENERAL JPM ISSUES:</b>		<b>195.70</b>	<b>\$ 134,824.00</b>		
09/28/08	Goldstein, Marcia	1.60	1,520.00	21100	17880959
	CONFERENCE WITH M. WALSH AND S. LANDEFELD RE: TRANSITION ISSUES AND DEPOSITS (.9); CONFERENCE WITH S. LANDEFELD AND M. WALSH RE: TRANSITION ISSUES AND DEPOSITS (.7)				
09/28/08	Zalenski, Walter	2.70	2,025.00	21100	17921918
	RESEARCH IMPLICATION OF CHASE PURCHASE AND ASSUMPTION AGREEMENT ON DEPOSITS.				
09/28/08	Strochak, Adam	1.70	1,275.00	21100	18134582
	CONFERENCE CALL WITH J. WRIGHT, M. BELL AND J. WINE RE: RESEARCH ON LAW OF BANK DEPOSITS (.5); REVIEW EMAIL FROM M. BELL RE: SAME (.3); ANALYSIS OF DEPOSIT CASE LAW AND FDIC DISTRIBUTION PRIORITIES IN RECEIVERSHIP (.7); PHONE CALL TO M. WALSH RE: SAME (.2)				
09/28/08	Wright, Miles	0.50	245.00	21100	17912029
	CONFERENCE WITH A. STROCHAK, J. WINE, AND M. BELL RE: RESEARCH ON BANK DEPOSITS				
09/28/08	Bell, Marshall	5.60	2,968.00	21100	17873069
	RESEARCH BANKING LAW AND IMPLICATIONS OF THE PURCHASE AND ASSUMPTION AGREEMENT ON DEPOSITS (4.8); E-MAIL A. STROCHAK RE: RESEARCH (.3); CALL WITH A. STROCHAK, J. WRIGHT & J. WINE RE: SAME (.5)				
09/28/08	Wine, Jennifer	0.40	166.00	21100	17940637

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFERENCE WITH A. STROCHAK, J. WRIGHT AND M. BELL RE: BANKING LAW RESEARCH (PARTIAL ATTENDANCE)				
09/29/08	Strochak, Adam	2.50	1,875.00	21100	18119569
	CONFERENCE WITH B. BENFIELD, J. WRIGHT RE: RESEARCH ON DEFINITION OF "DEPOSIT" (.5); REVIEW AND ANALYSIS OF BANKING LAW CASES RE: RECEIVERSHIP CLAIMS (2.0)				
09/29/08	Wright, Miles	7.80	3,822.00	21100	17913957
	RESEARCH RE: BANKRUPTCY-BANKING LAW CONFLICTS (7.3); CONFERENCE WITH B. BENEFIELD AND A. STROCHEK RE: DEFINITION OF DEPOSIT (.5)				
09/29/08	Bell, Marshall	0.50	265.00	21100	17883143
	RESEARCH RE: DEPOSITS				
09/29/08	Benfield, Brianna	8.10	2,875.50	21100	17923522
	RESEARCH AND ANALYSIS INTO BANK DEPOSIT LAW (7.6); CONFERENCE WITH A. STROCHAK AND J. WRIGHT RE: BANK DEPOSIT LAW (.5).				
09/30/08	Walsh, Michael	2.10	1,879.50	21100	18134585
	CONFERENCE WITH A.STROCHAK RE: PURCHASE AND ASSUMPTION AGREEMENT (.8); MEETING WITH A.SAAVEDRA RE: DEPOSIT ISSUES (1.3)				
09/30/08	Strochak, Adam	0.60	450.00	21100	18119820
	REVIEW AND COMMENT ON MEMORANDUM RE: DEFINITION OF DEPOSIT				
09/30/08	Bell, Marshall	0.30	159.00	21100	18119824
	REVIEW MEMORANDUM RE: INDICIA OF A DEPOSIT				
09/30/08	Saavedra, Andrea	1.70	705.50	21100	17893207
	MEETING WITH M. WALSH RE: DEPOSIT ISSUES (1.3); RESEARCH RE: WMI DEPOSIT AND BALANCE SHEET (.4)				
09/30/08	Benfield, Brianna	13.00	4,615.00	21100	17923824
	RESEARCH AND ANALYZE CASE LAW, TREATISES, AND STATUTES RE: BANK DEPOSIT LAW (7.0); DRAFT MEMORANDUM RE: BANK DEPOSIT LAW (2.2); SEND MEMORANDUM TO A. STROCHAK FOR HIS REVIEW (.2); REVISE AND UPDATE MEMORANDUM TO REFLECT SUGGESTIONS FROM A. STROCHAK (3.6)				
10/01/08	Zalenski, Walter	2.20	1,650.00	21100	18068650
	RESEARCH RE: DEFINITION OF DEPOSIT (1.0); EDIT MEMO RE: SAME (1.2).				
10/01/08	Strochak, Adam	2.50	1,875.00	21100	18065657
	REVIEW AND COMMENT ON DRAFT MEMORANDUM RE: LAW OF DEPOSITS (1.1); CONFERENCES WITH B. BENFIELD RE: SAME (.4); ANALYSIS OF LITIGATION OPTIONS RE: DEPOSITS (1.0)				
10/01/08	Wright, Miles	0.70	343.00	21100	18066918
	REVIEW AND CONTINUE LEGAL RESEARCH RE: DEPOSIT ACCOUNTS AND RECEIVERSHIP				
10/01/08	Bell, Marshall	3.90	2,067.00	21100	17921914
	DRAFT E-MAIL TO A. STOCHAK RE: DIFFERENCES BETWEEN STATE AND FEDERAL DEPOSIT INDICIA (1.1); REVISE MEMORANDUM RE: INIDICIA OF DEPOSITS (2.8).				
10/01/08	Benfield, Brianna	2.50	887.50	21100	17964229

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	SUMMARIZE FEDERAL CASE LAW INTERPRETING 12 USC 1813 AND EMAIL THE SAME TO A. STROCHAK (2.0); UPDATE MEMORANDUM RE: BANK DEPOSIT LAW WITH FEDERAL CASE LAW (.5).				
10/01/08	Benfield, Brianna	5.00	1,775.00	21100	17964313
	ANALYZE CASE LAW AND STATUTES RE: PURCHASE AND ASSUMPTION AGREEMENTS AND FDIC RECEIVERSHIP (4.4); DISCUSS MEMO RE: BANK DEPOSIT LAW WITH A. STROCHAK (.4); REVIEW FEEDBACK ON MEMO FROM M. BELL (.2).				
10/02/08	Zalenski, Walter	0.90	675.00	21100	18066265
	RESEARCH RE: DISPOSITION OF HOLDING COMPANY DEPOSIT.				
10/02/08	Strochak, Adam	0.70	525.00	21100	18065635
	REVIEW AND REVISE RESEARCH MEMORANDUM RE: DEPOSIT ISSUES				
10/02/08	Bell, Marshall	2.30	1,219.00	21100	17994607
	REVISE DEPOSIT MEMORANDUM (1.4); CONFERENCE WITH B. BENFIELD RE: DEPOSIT MEMORANDUM (.9).				
10/02/08	Link, Brian	0.50	232.50	21100	17932027
	REVIEW DEPOSITS MEMO FROM A. STROCHAK.				
10/02/08	Benfield, Brianna	5.30	1,881.50	21100	17964188
	CALL WITH M. BELL TO DISCUSS DEPOSIT LAW RESEARCH AND MEMORANDUM (9); AUGMENT MEMORANDUM RE: THE SAME (4.4).				
10/03/08	Goldstein, Marcia	0.50	475.00	21100	18093231
	CONFERENCE WITH M. WALSH, M. COLLINS AND T. LAURIA RE: JP MORGAN DEPOSIT ACCOUNT.				
10/03/08	Walsh, Michael	0.50	447.50	21100	18117422
	MEETING WITH T.LAURIA, M.GOLDSTEIN AND M.COLLINS RE: JPMORGAN DEPOSIT ACCOUNT.				
10/03/08	Wright, Miles	0.50	245.00	21100	18066917
	REVIEW DEPOSIT ACCOUNT LEGAL RESEARCH				
10/04/08	Goldstein, Marcia	0.20	190.00	21100	18197068
	CONFER WITH B. ROSEN RE: BANK ACCOUNT ORDER.				
10/04/08	Rosen, Brian	0.30	258.00	21100	18078593
	TELEPHONE CALL WITH M. GOLDSTEIN RE: BANK ACCOUNT ORDER (.2); TELEPHONE CALL WITH B. LINK RE: SAME (.1).				
10/04/08	Link, Brian	0.40	186.00	21100	17939408
	CONFER WITH S. LANDEFELD, J. GOULDING, RE: ACCESS TO BANK ACCOUNT INFORMATION (.3); CONFER WITH B. ROSEN RE: SAME (.1).				
10/04/08	Saavedra, Andrea	0.20	83.00	21100	17941704
	COMMUNICATIONS WITH S. LANDEFELD RE: FIRST DAY AND BANKING MOTION (.1); EMAIL TO C. GREER RE: SAME (.1)				
10/05/08	Goldstein, Marcia	1.00	950.00	21100	18061111
	TELEPHONE CONFERENCE WITH M. FELDSTEIN, R. LACY AND M. WALSH RE: DEPOSIT AND OTHER ISSUES				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/05/08	Walsh, Michael	1.50	1,342.50	21100	17955641
	REVIEW BANK ACCOUNT INFORMATION FROM B. LINK (.4); AND EMAIL B. LINK RE: SAME (.1); TELEPHONE CONFERENCE WITH H. FELDSTEIN, R. LACY AND M. GOLDSTEIN RE: DEPOSIT ISSUES (1.0).				
10/05/08	Rosen, Brian	0.90	774.00	21100	18078611
	REVIEW BANK ACCOUNT INFORMATION (.7); DRAFT MEMO TO P. FREILINGER RE: SAME (.1); MEMO TO B. LINK RE: SAME (.1).				
10/05/08	Link, Brian	1.80	837.00	21100	17939407
	COMMUNICATIONS WITH P. FREILINGER, J. GOULDING RE: ACCESS TO BANK ACCOUNT INFORMATION AND BANK ACCOUNT MOTION. (1.3) REVISE AND REVIEW EXHIBIT TO BANK ACCOUNT MOTION (.5)				
10/06/08	Goldstein, Marcia	0.30	285.00	21100	18061938
	CONFERENCE WITH H. FELDSTEIN RE: DEPOSIT ISSUES.				
10/06/08	Goldstein, Marcia	1.90	1,805.00	21100	18060772
	CONFERENCE WITH T. LAURIA, M. WALSH, B. ROSEN RE: STATUS OF DEPOSIT NEGOTIATIONS AND OTHER MATTERS				
10/06/08	Walsh, Michael	1.90	1,700.50	21100	17955644
	CONFERENCE WITH T. LAURIA B. ROSEN AND M. GOLDSTEIN RE: STATUS OF DEPOSIT NEGOTIATIONS AND OTHER MATTERS				
10/06/08	Rosen, Brian	0.20	172.00	21100	18119448
	TELEPHONE CALL WITH M. CANTOR RE: BANKS/DEPOSIT ISSUES				
10/06/08	Rosen, Brian	1.90	1,634.00	21100	18078748
	CONFERENCE CALL WITH T. LAURIA, M. WALSH AND M. GOLDSTEIN RE: STATUS OF DEPOSITS OF NEGOTIATIONS AND OTHER MATTERS				
10/06/08	Link, Brian	3.80	1,767.00	21100	17939411
	EMAILS WITH P. FRELINGER RE: WAMU BANK ACCOUNTS (1.4); EMAILS TO T. LURIA, C. JANG RE: STATUS UPDATE SAME (.3); REVIEW P. FRELINGER LIST OF ACCOUNTS (.8). REVISE BANK ACCOUNT EXHIBIT AND ORDER (1.3).				
10/07/08	Goldstein, Marcia	1.40	1,330.00	21100	18040681
	CONFERENCE WITH H. FELDSTEIN AND T. LAURIA RE: DEPOSIT ACCOUNTS (.5); CONFERENCE WITH M. WALSH, T. LAURIA AND H. FELDSTEIN RE: DEPOSIT ACCOUNTS (.3); CALL WITH B. ROSEN RE: BANK ACCOUNTS (.2); CALL WITH H. FELDSTEIN RE: BANK ACCOUNT ISSUES (.4).				
10/07/08	Walsh, Michael	0.30	268.50	21100	18119954
	CONFERENCE WITH H. FELDSTEIN, T. LAURIA AND M. GOLDSTEIN RE: DEPOSIT ACCOUNT				
10/07/08	Rosen, Brian	0.20	172.00	21100	18078680
	REVIEW ANALYSIS RE: DEPOSIT ACCOUNT ISSUE.				
10/07/08	Rosen, Brian	0.50	430.00	21100	18197071
	CONFERENCE WITH B. LINK RE: BANK ACCOUNT ORDER (.3); REVIEW AND REVISE SAME (.2).				
10/07/08	Rosen, Brian	1.70	1,462.00	21100	18078673

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CALL WITH M. GOLDSTEIN RE: BANK ACCOUNTS (.2); CONFERENCE CALL WITH J. GOULDING AND B. KOSTUROS RE: ACCOUNTS (.4); TELEPHONE CALL WITH B. LINK RE: SAME (.2); CONFERENCE CALL WITH B. LINK AND H. FELDSTEIN RE: SAME (.4); TELEPHONE CALL WITH J. GOULDING AND B. LINK RE: SAME (.3); REVIEW T. LAURIA COMMENTS TO ORDER (.2)				
10/07/08	Link, Brian	3.20	1,488.00	21100	17943259
	FINALIZE BANK ACCOUNTS FINAL ORDER (1.3); CONFERENCE WITH B. ROSEN RE: SAME (.3); CONFERENCE WITH M. WALSH, T. LAURIA RE: BANK ACCOUNT ORDER (.6). TELEPHONE CALLS WITH C. JANG RE: FILING SAME (.4); TELEPHONE CALL WITH B. ROSEN AND H. FELDSTEIN RE: BANK ACCOUNTS (.4); TELEPHONE CALL WITH B. ROSEN AND J. GOULDING RE: SAME (.3).				
10/08/08	Goldstein, Marcia	0.80	760.00	21100	18041136
	CALL WITH T. LAURIA AND M. WALSH, H. FELDSTEIN, T. LAURIA AND M. COLLINS RE: TRO AND NEGOTIATIONS ON THE DEPOSIT AND DEPOSIT ISSUES.				
10/08/08	Goldstein, Marcia	1.30	1,235.00	21100	18041137
	CALL WITH H. FELDSTEIN AND M. WALSH RE: DEPOSIT ISSUES AND OTHER MATTERS.				
10/08/08	Walsh, Michael	0.20	179.00	21100	17958867
	CONFERENCE B.LINK RE: BANK ACCOUNT ACCESS				
10/08/08	Walsh, Michael	0.60	537.00	21100	17958858
	CONFERENCE WITH D. GROPPER RE: DEPOSIT AND FDIC AGREEMENT (.3); TELEPHONE CALL WITH H. FELDSTEIN RE: FDIC INTENTIONS AS TO THE DEPOSIT (.3).				
10/08/08	Walsh, Michael	0.80	716.00	21100	18120495
	CONFERENCES WITH T. LAURIA, M. GOLDSTEIN, H. FELDSTEIN AND M. COLLINS RE: TRO AND NEGOTIATIONS ON THE DEPOSIT				
10/08/08	Walsh, Michael	1.70	1,521.50	21100	18120497
	CONFERENCE WITH H. FELDSTEIN AND M. GOLDSTEIN RE: DEPOSIT ISSUES AND OTHER MATTERS (1.3); EMAIL J. GOULDING RE: DEPOSIT ACCOUNTS AND PENSION ISSUES (.4).				
10/08/08	Link, Brian	0.20	93.00	21100	18122175
	CONFERENCE WITH M. WALSH RE: BANK ACCOUNT ACCESS				
10/08/08	Link, Brian	0.90	418.50	21100	18197168
	CONFER WITH J. GOULDING RE: BANK ACCOUNTS.				
10/09/08	Goldstein, Marcia	0.30	285.00	21100	18041304
	TELEPHONE CONFERENCE WITH H. FELDSTEIN RE: DEPOSIT STIPULATION.				
10/09/08	Walsh, Michael	1.90	1,700.50	21100	17958873
	TELEPHONE CONFERENCE WITH B.KOSTUROS RE: STATUS OF FINANCIAL REVIEW (.4); EMAIL J.MACIEL RE: INTERCOMPANY CLAIMS (.3); DRAFT STIPULATION ON JPMORGAN DEPOSIT ACCOUNTS (1.2).				
10/09/08	Strochak, Adam	1.60	1,200.00	21100	18061641
	TELEPHONE CONFERENCE WITH M. WALSH RE: STATUS OF DEPOSITS AND NEGOTIATIONS WITH JP MORGAN (.2); REVIEW AND REVISE DRAFT LETTER AGREEMENT RE: SAME (1.3); EMAIL TO S. LANDEFELD (WMI) RE: SAME (.1).				
10/10/08	Goldstein, Marcia	0.80	760.00	21100	18042428

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFERENCE WITH M. WALSH RE: DEPOSIT STIPULATION (.3); CONFERENCE WITH H. FELDSTEIN RE: SAME (.5).				
10/10/08	Goldstein, Marcia	3.70	3,515.00	21100	18044501
	REVISE STIPULATION AND FORWARD TO H. FELDSTEIN (3.4); CONFERENCE WITH M. WALSH AND B. LINK RE: DEPOSIT STIPULATION (.3).				
10/10/08	Walsh, Michael	0.50	447.50	21100	18119813
	TELEPHONE CONFERENCE WITH B. ROSEN RE: DEPOSIT STIPULATION.				
10/10/08	Walsh, Michael	1.70	1,521.50	21100	18101494
	CONFERENCE M. GOLDSTEIN RE: DEPOSIT STIPULATION (.3); TELEPHONE CONFERENCE AND EMAIL WITH H. FELDSTEIN RE: DEPOSIT STIPULATION (.3); CONFERENCES WITH B. LINK RE: SETOFF AND BANKERS LIEN ISSUES AND MOTION TO APPROVE STIPULATION ON DEPOSIT ACCOUNTS (.8); CONFERENCE WITH M. GOLDSTEIN AND B. LINK RE: DEPOSIT STIPULATION (.3).				
10/10/08	Rosen, Brian	2.20	1,892.00	21100	18078700
	REVIEW AND REVISE DEPOSIT STIPULATION (1.3) TELEPHONE CONFERENCE WITH M. WALSH RE: SAME (.5); REVIEW AND REVISE MOTION RE: SAME (.4).				
10/10/08	Zalenski, Walter	0.30	225.00	21100	18066266
	CONFERENCE WITH M. BELL RE: ADDRESS DEPOSIT ISSUES (.2); PREPARE FOR SAME (.1).				
10/10/08	Bell, Marshall	0.20	106.00	21100	17994618
	CONFER WITH W. ZALENSKI RE: WMI DEPOSIT ISSUES.				
10/10/08	Link, Brian	1.20	558.00	21100	17955588
	FINALIZE FIRST DRAFT OF BANK DEPOSIT STIPULATION MOTION.				
10/10/08	Link, Brian	2.20	1,023.00	21100	17955584
	DRAFT MOTION TO SHORTEN NOTICE OF TIME (.8); CONFERENCE WITH M. GOLDSTEIN, AND M. WALSH RE: STIPULATION (.3); E-MAIL B. ROSEN RE: STIPULATION (.1); REVIEW ASSET PURCHASE AGREEMENT (.3); REVISE DEPOSIT ACCOUNT STIPULATION (.7).				
10/10/08	Link, Brian	4.10	1,906.50	21100	17955419
	REVIEW JPM'S REVISIONS TO STIPULATION AND MOTION TO APPROVE STIPULATION (.4); RESEARCH 361, 362 ISSUES (1.8); REVISE MOTION TO APPROVE STIPULATION (1.9).				
10/11/08	Goldstein, Marcia	0.20	190.00	21100	18044505
	FOLLOW UP EMAILS ON BANK DEPOSIT STIPULATION WITH M. WALSH AND H. FELDSTEIN.				
10/11/08	Goldstein, Marcia	2.00	1,900.00	21100	18044504
	REVISE DRAFT STIPULATION RE: DEPOSITS (.3); TELEPHONE CALL WITH M. WALSH AND R. URBAND RE: DEPOSIT STIPULATION (.4); EMAILS TO H. FELDSTEIN RE: SAME (.2); TELEPHONE CALLS AND E-MAIL WITH M. WALSH RE: BANK DEPOSIT STIPULATION (.3); TELEPHONE CALL WITH M. WALSH RE: SAME (.8).				
10/11/08	Walsh, Michael	2.00	1,790.00	21100	17958733
	TELEPHONE CALLS AND EMAIL M. GOLDSTEIN RE: BANK DEPOSIT STIPULATION (.3); REVIEW REVISED STIPULATION ON THE DEPOSIT (.3); TELEPHONE CALLS M. GOLDSTEIN RE: DEPOSIT STIPULATION (.8); TELEPHONE CONFERENCE R. URBAND AND M. GOLDSTEIN RE: DEPOSIT STIPULATION (.4); EMAIL H. FELDSTEIN M. GOLDSTEIN RE: DEPOSIT STIPULATION (.2).				
10/11/08	Link, Brian	1.40	651.00	21100	17958843

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	FINALIZE REVISIONS TO MOTION TO APPROVE BANK DEPOSIT STIPULATION (.9). REVIEW FURTHER CORRESPONDENCE RE: SAME (.5).				
10/12/08	Goldstein, Marcia	0.80	760.00	21100	18044510
	EMAILS WITH M. WALSH, H. FELDSTEIN RE: ACCOUNT DEPOSIT STIPULATION (.1); REVIEW SAME (.7).				
10/12/08	Wright, Miles	5.50	2,695.00	21100	18066753
	LEGAL RESEARCH RE: BANKING AND BANKRUPTCY LAWS.				
10/13/08	Goldstein, Marcia	0.80	760.00	21100	18042797
	CONFERENCES WITH M. WALSH AND B. ROSEN RE: DEPOSIT STIPULATION.				
10/13/08	Goldstein, Marcia	0.80	760.00	21100	18042799
	CALL WITH B. ROSEN, M. WALSH, B. LINK (PARTIAL) AND H. FELDSTEIN RE: VENDOR AND DEPOSIT ISSUES.				
10/13/08	Goldstein, Marcia	1.00	950.00	21100	18042800
	CONFERENCES WITH B. LINK RE: DRAFT OF STIPULATION (.6); REVIEW DRAFTS (.4).				
10/13/08	Goldstein, Marcia	1.40	1,330.00	21100	18042798
	CALLS WITH M. WALSH AND H. FELDSTEIN AND T. LAURIA, R. URBAND AND B. ROSEN RE: DEPOSIT STIPULATIONS (.6); CONFERENCE WITH M. WALSH AND B. ROSEN RE: JP MORGAN AND DEPOSIT STIPULATION (.2); CONFERENCE WITH M. WALSH RE: DEPOSIT AND NEGOTIATIONS (.2); CONFERENCE WITH M. WALSH RE: DEPOSIT STIPULATION AND ORGANIZATIONAL MEETING (.4).				
10/13/08	Walsh, Michael	3.00	2,685.00	21100	17981184
	CONFERENCE B. ROSEN RE: DEPOSIT AND VENDOR STIPULATIONS (.4); CONFERENCE M. GOLDSTEIN RE: DEPOSIT STIPULATION AND CREDITOR ORGANIZATIONAL MEETING (.4); TELEPHONE CALL T. LAURIA RE: DEPOSIT AND OTHER ISSUES (.2); TELEPHONE CONFERENCE H. FELDSTEIN, T. LAURIA, R. URBAND, M. GOLDSTEIN AND B. ROSEN RE: DEPOSIT STIPULATION (.6); TELEPHONE CONFERENCE B. ROSEN M. GOLDSTEIN RE: JP MORGAN AND DEPOSIT STIPULATION (.2); CONFERENCE M. GOLDSTEIN RE: DEPOSIT NEGOTIATIONS (.2); CONFERENCES M. GOLDSTEIN, B. ROSEN RE: DEPOSIT STIPULATION (.8); EMAIL H. FELDSTEIN RE: DEPOSIT STIPULATION (.1); REVIEW AND REVISE DEPOSIT STIPULATION (.1); REVIEW REVISED DEPOSIT STIPULATION (.3); TELEPHONE CALL B. ROSEN RE: CHANGES TO THE DEPOSIT STIPULATION (.2).				
10/13/08	Rosen, Brian	3.60	3,096.00	21100	18078678
	CONFERENCE WITH M. WALSH AND M. GOLDSTEIN RE: DEPOSIT AND VENDOR ISSUES (.8); TELEPHONE CALL WITH M. WALSH RE: DEPOSIT STIPULATION (.2); REVISE ACCOUNT STIPULATION (1.2); CONFERENCE WITH M. WALSH RE: DEPOSIT AND VENDOR STIPULATIONS (.4); CONFERENCE WITH M. GOLDSTEIN AND B. LINK RE: STIPULATION (.6); CONFERENCE WITH M. WALSH, H. FELDSTEIN, R. URBAND, M. GOLDSTEIN AND T. LAURIA RE: JP MORGAN CHASE AND DEPOSIT STIPULATION (PARTIAL) (.2); CONFERENCE WITH M. GOLDSTEIN AND M. WALSH RE: JPMORGAN AND DEPOSIT STIPULATION (.2).				
10/13/08	Sapeika, Tal	0.10	55.50	21100	18197316
	REVIEW EMAIL RE: DEPOSIT AGREEMENTS WITH WAMU.				
10/13/08	Wright, Miles	5.50	2,695.00	21100	18066765
	LEGAL RESEARCH RE: DAMAGES AND DEPOSIT ACCOUNTS				
10/13/08	Link, Brian	4.90	2,278.50	21100	17958742



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	REVIEW DEPOSIT FORMS, ACCOMPANYING BANK REGULATIONS (2.2); CALL WITH B. ROSEN RE: COMMENTS TO STIPULATION (.6); REVISE STIPULATION (.7); REVIEW, FINALIZE AND CIRCULATE REVISED DRAFT STIPULATION TO JPM (.4); TELEPHONE CONFERENCE WITH COUNSEL TO JPM, B. ROSEN AND M. GOLDSTEIN [PARTIAL] RE: SAME (.4); CONFERENCE WITH M. GOLDSTEIN RE: DRAFT OF STIPULATION (.6).				
10/14/08	Goldstein, Marcia	0.30	285.00	21100	18050005
	CONFERENCE WITH M. WALSH RE: DEPOSIT STIPULATION.				
10/14/08	Goldstein, Marcia	0.80	760.00	21100	18050003
	CONFERENCE WITH B. LINK RE: REVISED DEPOSIT STIPULATION.				
10/14/08	Goldstein, Marcia	1.30	1,235.00	21100	18049036
	REVIEW DRAFT MOTION RE: STIPULATION AND EXHIBIT (.7); CONFERENCE WITH B. ROSEN AND H. FELDSTEIN RE: SAME (.6).				
10/14/08	Goldstein, Marcia	1.90	1,805.00	21100	18049035
	CONFERENCE WITH M. WALSH, B. ROSEN AND B. LINK RE: NEGOTIATIONS ON DEPOSIT STIPULATION AND RELATED MOTIONS (PARTIAL).				
10/14/08	Walsh, Michael	6.50	5,817.50	21100	17981186
	REVIEW AND REVISE MOTION TO SHORTEN TIME AND MOTION TO APPROVE DEPOSIT STIPULATION (1.0); CONFERENCE WITH B. LINK, M. GOLDSTEIN AND B. ROSEN RE: NEGOTIATIONS ON DEPOSIT STIPULATION AND RELATED MOTIONS (2.0); ANALYSIS OF AMOUNTS IN BANK ACCOUNTS FOR DEPOSIT STIPULATION AND EMAIL J. GOULDING, J. MACIEL, B. KOSTUROS RE: SAME (2.3); TELEPHONE CONFERENCE ALVAREZ AND MARSAL TEAM RE: STATUS OF ASSETS AND OTHER ISSUES (.9); CONFERENCE WITH M. GOLDSTEIN RE: DEPOSIT STIPULATION (.3).				
10/14/08	Rosen, Brian	5.40	4,644.00	21100	18078933
	REVIEW AND REVISE DEPOSIT STIPULATION (.3); MEMO RE: INDENTURES TO E. STRANGLAND (.1); TELEPHONE CALL WITH H. FELDSTEIN RE: DEPOSIT STIPULATION (.4); REVISE SAME (.4); REVISE MOTION RE: SAME (.2); CONFERENCE CALL WITH H. FELDSTEIN AND M. GOLDSTEIN RE: STIPULATION AND EXHIBIT (.6); REVISE SAME (.5); CALL WITH H. FELDSTEIN RE: SAME (.6); REVISE STIPULATION (.2); TELEPHONE CALL WITH R. FELKEE RE: LOCAL COUNSEL (.1); CONFERENCE WITH M. GOLDSTEIN, M. WALSH AND B. LINK RE: DEPOSIT STIPULATION NEGOTIATIONS AND RELATED MOTIONS (2.0).				
10/14/08	Link, Brian	9.10	4,231.50	21100	17960154
	REVIEW MULTIPLE ROUNDS OF COMMENTS FROM JPM TO, AND FINALIZE, DEPOSIT STIPULATION AND MOTIONS RELATED THERETO JPM (5.9); CONFERENCES WITH B. ROSEN, M. GOLDSTEIN, M. WALSH RE: SAME (2.0); MUTIPLE TCS WITH JPM RE: COMMENTS TO STIPULATION AND MOTIONS (.3); MULTIPLE TCS, EMAILS WITH RICHARDS LAYTON RE: FINALIZING STIPULATION (.1); CONFERENCE WITH M. GOLDSTEIN RE: REVISED STIPULATION (.8).				
10/14/08	Saavedra, Andrea	0.20	83.00	21100	17967883
	CORRESPONDENCE WITH B. LINK RE: JPM STIPULATION.				
10/15/08	Strochak, Adam	1.10	825.00	21100	18063909
	EMAILS TO/FROM J. WRIGHT, J. WINE, B. BENFIELD, M. WALSH RE: DEPOSIT ASSETS AND STRATEGY RE: SAME.				
10/15/08	Bell, Marshall	1.70	901.00	21100	17994628
	TELEPHONE CONFERENCE WITH B. LINK AND A. SAAVEDRA RE: DEPOSITORS AND WMI HOLDING COMPANY DEPOSITS AT WMBFSB AND/OR JPMORGAN (1.1); REVIEW ANALYSIS OF CLAIMS FROM B. BENFIELD (.6).				
10/15/08	Link, Brian	2.10	976.50	21100	17964598

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CALLS WITH J. GOULDING RE: AUTHORIZED DEPOSITORIES (.3); TELEPHONE CONFERENCE WITH A. SAAVEDRA AND M. BELL RE: BANKING LAW/POTENTIAL OBJECTIONS TO STIPULATION (1.1); DRAFT EMAIL RESPONSE RE: BANKING LAW PROVISIONS (.7).				
10/15/08	Link, Brian	6.40	2,976.00	21100	17964582
	CALL WITH A. SAAVEDRA RE: OUTLINE FOR BANK STIPULATION (.2); DRAFT OUTLINE (1.1); CALL WITH A. SAAVEDRA RE: COMMENTS TO OUTLINE (.4); RESEARCH 1109 ISSUES (2.8); REVIEW CASES RE: SAME (1.5); PREPARE EMAIL MEMORANDUM RE: NEXT STEPS (.4).				
10/15/08	Saavedra, Andrea	1.70	705.50	21100	18197319
	CALL WITH B. LINK RE: OUTLINE FOR BANK STIPULATION (.2); CALL WITH B. LINK RE: COMMENTS TO OUTLINE (.4); CONFERENCE WITH B. LINK AND M. BELL RE: POTENTIAL OBJECTIONS TO STIPULATION (1.1).				
10/16/08	Walsh, Michael	0.30	268.50	21100	18121780
	TELEPHONE CONFERENCE B. ROSEN F. HODARA P. GURFEIN RE: DEPOSIT STIPULATION.				
10/16/08	Walsh, Michael	0.30	268.50	21100	18121782
	TELEPHONE CALL WITH B. LINK, B. HARTMAN, D. LOGAN, G. BUKI AND J. GOULDING RE: BONY ACCOUNT ACCESS.				
10/16/08	Walsh, Michael	0.40	358.00	21100	18121783
	CONFERENCE A. SAAVEDRA RE: JURISDICTION ISSUES AND DEFENSE OF THE DEPOSIT STIPULATION (.4).				
10/16/08	Rosen, Brian	0.30	258.00	21100	18118500
	TELEPHONE CCONFERENCE WITH M. WALSH, F. HODARA, P. GURFEIN RE: DEPOSIT STIPULATION.				
10/16/08	Link, Brian	0.90	418.50	21100	17967888
	COMMUNICATIONS WITH ALVAREZ RE: SETTING UP CALL WITH BOFNY MELLON RE: ACCOUNTS (.3); CONFERENCE WITH M. WALSH, B. HARTMAN, D.LOGAN, G. BUKI, J. GOULDING RE: DEBTOR ACCOUNTS (.3); FOLLOW-UP EMAIL CORRESPONDENCE WITH ALAVAREZ RE: ADDITIONAL STEPS TO BE TAKEN, ISSUES CONCERNING ACCOUNTS (.3)				
10/16/08	Link, Brian	4.40	2,046.00	21100	17968271
	RESEARCH AND REVIEW STANDING CASES IN 3D CIRCUIT (1.9); DRAFT STANDING INSERT TO OUTLINE (1.1); COMMUNICATIONS WITH AKIN GUMP RE: WMB DEPOSIT FORMS (.1); REVIEW AND MARK-UP OUTLINE OF RESPONSES TO OBJECTIONS (.5); CONFER WITH M. BELL RE: DEPOSIT INSURANCE ACT (.8).				
10/17/08	Walsh, Michael	0.40	358.00	21100	18118539
	TELEPHONE CALLS WITH T. CALIFANO RE: HEARING ON DEPOSIT STIPULATION.				
10/17/08	Zalenski, Walter	2.60	1,950.00	21100	18066261
	EDIT ARGUMENTS FOR HEARING ANTICIPATING OBJECTIONS FROM BANK CREDITORS TO JP MORGAN DEPOSIT STIPULATION (1.6) AND REVIEW OUTLINE RE: SAME (1.0).				
10/17/08	Strochak, Adam	1.90	1,425.00	21100	18119960
	EMAILS TO/FROM M. WALSH, J. WINE, J. WRIGHT, M. BELL RE: FDIC OBJECTION TO JPMORGAN DEPOSIT STIPULATION.				
10/17/08	Link, Brian	1.30	604.50	21100	17977351

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFER WITH J. GOULDING AND C. JANG RE: AUTHORIZED DEPOSITORIES, AMOUNTS, ASSETS IN DIP ACCOUNTS (.8); EMAIL WITH M. WALSH RE: SAME (.2); EMAIL WITH B. ROSEN RE: DEBT STRUCTURE OF WMI (.1); CONFER WITH J. GOULDING RE: DOCUMENTATION FOR OPENING ACCOUNTS AT US BANK (.2).				
10/18/08	Goldstein, Marcia	1.00	950.00	21100	18052210
	PARTICIPATE IN CONFERENCE WITH M. WALSH AND A. STROCHAK RE: FDIC ISSUE ON DEPOSIT STIPULATION.				
10/18/08	Walsh, Michael	1.00	895.00	21100	18197365
	TELEPHONE CONFERENCE M. GOLDSTEIN AND A. STROCHAK RE: FDIC REQUEST AND RELATED ISSUES.				
10/18/08	Walsh, Michael	1.90	1,700.50	21100	18120266
	REVIEW MATERIALS FOR HEARING ON DEPOSIT STIPULATION AND FDIC (1.6); TELEPHONE CALL S. LANDEFELD RE: FDIC ISSUES WITH DEPOSIT STIPULATION AND RELATED ISSUES (.3).				
10/18/08	Strochak, Adam	2.50	1,875.00	21100	18123380
	PREPARE FOR (.2) AND PARTICIPATE IN CONFERENCE CALLS WITH M. WALSH, M. GOLDSTEIN RE: DEPOSIT STIPULATION AND FDIC OBJECTION (1.0); REVIEW STIPULATION AND MOTION TO APPROVE (.3); REVIEW OUTLINES FOR ARGUMENT OF APPROVAL MOTION (.5); PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH M. BELL, J. WRIGHT, J. WINE, B. BENFIELD RE: BANKING LAW ISSUES IN CONNECTION WITH POSSIBLE FDIC OBJECTION TO STIPULATION (.5)				
10/18/08	Wright, Miles	0.50	245.00	21100	18123393
	TELCONFERENCE WITH A. STROCHAK, M. BELL, J. WINE AND B. BENFIELD RE: RESEARCH ISSUES RELATING TO POSSIBLE FDIC OBJECTION TO DEPOSIT STIPULATION.				
10/18/08	Bell, Marshall	2.30	1,219.00	21100	17994629
	TELEPHONE CONFERENCE WITH A. STROCHAK, J. WRIGHT, B. BENFIELD, AND J. WINE RE: FDIC AUTHORITY OVER DEPOSITS AT WASHINGTON MUTUAL BANK, F.S.B. AND THE PROPOSED STIPULATION RE: THOSE DEPOSITS (0.5); DRAFT E-MAIL TO A. STROCHAK ANALYZING THE FDIC'S AUTHORITY (1.8).				
10/18/08	Wine, Jennifer	0.50	207.50	21100	18028602
	TELEPHONE CONFERENCE WITH A. STROCHAK, M. BELL, J. WRIGHT AND B. BENFIELD RE: RESEARCH ISSUES RE: BANKING LAW ISSUES IN CONNECTION WITH FDIC OBJECTION TO STIPULATION				
10/18/08	Benfield, Brianna	0.50	177.50	21100	18057132
	CONFERENCE CALL WITH A. STROCHAK, M. BELL, J. WRIGHT AND J. WINE RE: STIPULATION WITH JP MORGAN CHASE.				
10/19/08	Goldstein, Marcia	0.50	475.00	21100	18052214
	CONFERENCE CALL WITH M. WALSH, T. CALIFANO RE: RESERVATION OF RIGHTS AND OPEN ISSUES (.2); CONFERENCE WITH M. WALSH RE: CREDITORS COMMITTEE (.3).				
10/19/08	Goldstein, Marcia	1.00	950.00	21100	18052215
	CONFERENCE CALL WITH M. WALSH, A. STROCHAK T. LAURIA AND G. UZZI RE: DEPOSIT STIPULATION AND RELATED MATTERS.				
10/19/08	Goldstein, Marcia	1.00	950.00	21100	18052217
	FOLLOW UP CALL WITH M. WALSH, A. STROCHAK AND T. LAURIA RE: DEPOSIT STIPULATION.				
10/19/08	Walsh, Michael	0.20	179.00	21100	18197367
	TELEPHONE CALL T. CALIFANO RE: RESERVATION OF RIGHTS AND OTHER ISSUES.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/19/08	Walsh, Michael TELEPHONE CALL WITH M. GOLDSTEIN RE: CREDITORS COMMITTEE.	0.30	268.50	21100	18112365
10/19/08	Walsh, Michael TELEPHONE CONFERENCE A. STROCHAK, F. HODARA, T. CALIFANO AND T. LAURIA RE: DEPOSIT STIPULATION HEARING AND RELATED MATTERS (.6); TELEPHONE CONFERENCES A. STROCHAK M. GOLDSTEIN T. LAURIA G. UZZI RE: DEPOSIT STIPULATION HEARING AND RELATED MATTERS (1.0); DEVELOP APPROACH WITH FDIC (.4); FOLLOW UP CALL WITH A. STROCHAK M. GOLDSTEIN T. LAURIA G. UZZI RE: DEPOSIT STIPULATION HEARING AND UPDATE FROM FDIC (PARTIAL) (.5); REVIEW MATERIALS FOR HEARING ON DEPOSIT STIPULATION (.6); TELEPHONE CONFERENCE F. HODARA ET AL RE: COMMITTEE POSITION ON NEGOTIATIONS (.6); REVISE ORDER FOR DEPOSIT STIPULATION (.5); EMAIL REVISED ORDER TO A. STROCHAK (.2); REVIEW DEPOSIT STIPULATION AND REVISE FOR FDIC AND EMAIL A. SAAVEDRA RE: SAME (.6); TELEPHONE CALL S. LANDEFELD RE: STATUS OF NEGOTIATIONS (.3); TELEPHONE CALLS A. STROCHAK RE: ARGUMENTS TO USE AGAINST THE FDIC (.4)	5.70	5,101.50	21100	18018366
10/19/08	Strochak, Adam PARTICIPATE IN CONFERENCE CALLS WITH M. WALSH, T. CALIFANO (DLA PIPER), T. LAURIA (WHITE & CASE), F. HODARA (AKIN) RE: NEGOTIATIONS WITH FDIC RE: JPMORGAN STIPULATION AND WMI DEPOSITS (1.0); PREPARE FOR SAME (2.3); CALL WITH M. WALSH RE: ARGUMENTS TO USE AGAINST THE FDIC (.4); DRAFT AND REVISE OUTLINE FOR ARGUMENT ON MOTION FOR APPROVAL OF JPM STIPULATION RE: DEPOSITS (1.1); REVIEW AND REVISE ORDER APPROVING STIPULATION (.7); EMAILS TO/FROM F. HODARA (AKIN), T. LAURIA (WHITE & CASE), M. WALSH, A. SAAVEDRA RE: SAME (.4); FOLLOW UO CALL WITH M. GOLDSTEIN, M. WALSH AND T. LAURIA RE: DEPOSIT STIPULATION (1.0); CALL WITH M. GOLDSTWIN, M. WALSH, T. LAURIA AND G. UZZI RE: DEPOSIT STIPULATION HEARING AND RELATED MATTERS (1.0).	7.90	5,925.00	21100	17993015
10/20/08	Goldstein, Marcia REVIEW DRAFT OF STIPULATION ORDER AND CONFERENCES WITH M. WALSH, F. HODARA, H. FELDSTEIN, A. LANDIS AND A. STROCHAK.	2.30	2,185.00	21100	18057706
10/20/08	Goldstein, Marcia MEETINGS WITH M. WALSH, A. STROCHAK, T. CALIFANO, H. FELDSTEIN, T. LAURIA AND B. PFEIFFER RE: NEGOTIATIONS ON FDIC RESERVATION OF RIGHTS RE: DEPOSIT STIPULATION	3.70	3,515.00	21100	18057707
10/20/08	Goldstein, Marcia PREPARE FOR HEARING AND REVIEW RELATED MATERIALS RE: DEPOSIT STIPULATION (2.6); CALL WITH M. WALSH RE: SAME (2.0).	4.60	4,370.00	21100	18056638
10/20/08	Walsh, Michael PREPARE FOR HEARING ON DEPOSIT STIPULATION (2.5); CONFERENCES WITH M. GOLDSTEIN RE: SAME (2.0); MEETINGS WITH T. CALIFANO, H. FELDSTEIN, T. LAURIA, B. PFEIFFER, M. GOLDSTEIN AND A. STROCHAK RE: NEGOTIATIONS ON FDIC RESERVATION OF RIGHTS (3.7); ATTEND HEARING ON DEPOSIT STIPULATION (1.5); MEETINGS WITH A. LANDIS, F. HODARA, M. GOLDSTEIN, H. FELDSTEIN AND A. STROCHAK RE: REVISIONS TO ORDER ON DEPOSIT STIPULATION AND OTHER ISSUES (2.3); TELEPHONE CALL AND EMAIL T. CALIFANO RE: REVISED LANGUAGE FOR THE ORDER (.2); TELEPHONE CALL WITH S. LANDEFELD RE: DEPOSIT MOTION AND RELATED MATTERS (.1)	12.30	11,008.50	21100	18018484
10/20/08	Rosen, Brian MEMO TO B. PFEIFFER RE: DEPOSIT STIPULATION.	0.10	86.00	21100	18082306
10/20/08	Zalenski, Walter ATTEND TO SUMMARY OF DECISIONS RE: DISPOSITION OF HOLDING COMPANY DEPOSIT.	0.30	225.00	21100	18066262
10/20/08	Strochak, Adam	6.40	4,800.00	21100	18064565

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	PREPARE FOR MEETINGS WITH COUNSEL FOR JPMORGAN, BONDHOLDERS, CREDITORS COMMITTEE, FDIC RE: NEGOTIATION OF DEPOSIT STIPULATION (.4); MEETING WITH M. WALSH, M. GOLDSTEIN, T. CALIFANO, H. FELDSTEIN, T. LAURIA, B. PFEIFFER, RE: NEGOTIATIONS ON FDIC RESERVATION OF RIGHTS (3.7); MEETING WITH M. WALSH, A. LANDIS, F. HODARA, M. GOLDSTEIN AND H. FELDSTEIN RE: REVISIONS TO DEPOSIT STIPULATION AND OTHER ISSUES (2.3)				
10/20/08	Sapeika, Tal	0.60	333.00	21100	18123385
	REVIEW OBJECTIONS TO DEPOSITORY STIPULATION (.5); REVIEW EMAIL FROM A. SAAVEDRA WITH SUMMARY OF HEARING RE: DEPOSIT STIPULATION (.1)				
10/20/08	Jordan, Robert	0.40	196.00	21100	18039942
	REVIEW FDIC AND BONDHOLDERS' OBJECTIONS TO THE JPM STIPULATION.				
10/20/08	Bell, Marshall	0.10	53.00	21100	18087029
	REVIEW UPDATE RE: HEARING RESULTS RE: JPMORGAN DEPOSIT.				
10/20/08	Kim, Jae	0.20	93.00	21100	18197411
	REVIEW PLEADINGS FILED IN RESPONSE AND OBJECTION TO APPROVAL OF THE DEPOSIT STIPULATION.				
10/20/08	Link, Brian	3.70	1,720.50	21100	17979974
	CONFER WITH A. SAAVEDRA RE: STANDING CASES (.4). REVIEW CASES, AND CONDUCT ADDITIONAL RESEARCH RE: SAME (2.2). REVIEW AND SUMMARIZE OBJECTIONS FILED BY FDIC (1.1).				
10/20/08	Saavedra, Andrea	1.70	705.50	21100	17971913
	DRAFT STIPULATION RE: FDIC				
10/20/08	Saavedra, Andrea	5.50	2,282.50	21100	17980041
	ATTEND NEGOTIATIONS WITH JPMORGAN, FDIC, COMMITTEE AND WMI BONDHOLDERS COUNSEL RE: JPM STIPULATION (5.1); CONFERENCE WITH B. LINK RE: STANDING CASES (.4).				
10/21/08	Goldstein, Marcia	1.00	950.00	21100	18055455
	REVIEW EMAILS FROM T. LAURIA, M. WALSH, H. FELDSTEIN, F. HODERA, R. URBAND RE: FDIC ISSUE WITH DEPOSIT STIPULATION.				
10/21/08	Walsh, Michael	0.90	805.50	21100	18018552
	CONFERENCE WITH T. CALIFANO AND B. ROSEN RE: DEPOSIT ISSUES (.7); EMAIL T. LAURIA RE: DEPOSIT ACCOUNT STRATEGY AND RELATED ISSUES (.1); TELEPHONE CALL M. COLLINS RE: HEARING ON DEPOSIT STIPULATION (.1).				
10/21/08	Rosen, Brian	0.70	602.00	21100	18197414
	CONFERENCE CALL WITH M. WALSH AND T. CALIFANO RE: DEPOSIT ISSUE.				
10/21/08	Sapeika, Tal	0.10	55.50	21100	18123443
	REVIEW EMAILS RE: STATUS OF DEPOSIT STIPULATION AND NOL MOTION.				
10/21/08	Link, Brian	0.80	372.00	21100	17986492
	TELEPHONE CALL WITH J. GOULDING, C. JANG RE: BANK ACCOUNTS (.6); TELEPHONE CALL WITH J. GOULDING, RICHARDS, LAYTON & FINGER, US TRUSTEE RE: BOFNY MELLON BANK ACCOUNTS (.1). FOLLOW-UP COMMUNICATIONS WITH M. WALSH RE: SAME (.1)				
10/21/08	Link, Brian	1.00	465.00	21100	18123717
	REVIEW BANK ACCOUNT AGREEMENTS.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/21/08	Saavedra, Andrea ATTENTION TO PROPOSED BANK DEPOSIT STIPULATION.	1.00	415.00	21100	17981985
10/22/08	Goldstein, Marcia MEETING WITH T. LAURIA, M. WALSH, G. GUZZI RE: STRATEGIC OPTIONS ON DEPOSIT ACCOUNTS (PARTIAL ATTENDANCE).	1.30	1,235.00	21100	18059205
10/22/08	Goldstein, Marcia CONFERENCE WITH M. WALSH RE: STRATEGY ON THE DEPOSITS (.6); TELEPHONE CALL WITH M. WALSH, H. FELDSTEIN AND B. ROSEN RE: DEPOSIT ACCOUNT ISSUES (.5); CONFERENCE WITH B. ROSEN AND M. WALSH RE: SAME (.6).	1.70	1,615.00	21100	18122500
10/22/08	Walsh, Michael ANALYSIS OF STRATEGIC OPTIONS FOR THE DEPOSIT ACCOUNTS (.7); TELEPHONE CALLS AND EMAIL T. CALIFANO RE: DEPOSIT ACCOUNT ISSUES (.3); EMAIL S. LANDEFELD RE: DEPOSIT ACCOUNTS AND OTHER ISSUES (.3); CONFERENCE WITH M. GOLDSTEIN RE: STRATEGY ON THE DEPOSITS (.6); TELEPHONE CONFERENCE WITH T. MCTAGGART, R. JOHNSON AND A. STROCHAK RE: DEPOSIT ACCOUNTS (PARTIAL ATTENDANCE) (.6); MEETING WITH G. UZZI, T. LAURIA AND M. GOLDSTEIN RE: STRATEGIC OPTIONS ON DEPOSIT ACCOUNTS AND OTHER ISSUES (1.5); TELEPHONE CONFERENCE WITH H. FELDSTEIN, M. GOLDSTEIN AND B. ROSEN RE: DEPOSIT ACCOUNT ISSUES (.5); CONFERENCES WITH M. GOLDSTEIN AND B. ROSEN RE: DEPOSIT ACCOUNT ISSUES (.6).	5.10	4,564.50	21100	18099572
10/22/08	Rosen, Brian TELEPHONE CALL WITH H. FELDSTEIN, M. GOLDSTEIN AND M. WALSH RE: DEPOSIT ACCOUNT ISSUES.	0.50	430.00	21100	18082440
10/22/08	Rosen, Brian TELEPHONE CALL WITH M. WALSH AND M. GOLDSTEIN RE: DEPOSIT ACCOUNT ISSUES.	0.60	516.00	21100	18082500
10/22/08	Strochak, Adam CONFERENCE CALL WITH R. JOHNSON (AKIN GUMP), T. MCTAGGART (PEPPER HAMILTON) AND M. WALSH RE: DEPOSIT ACCOUNTS.	0.80	600.00	21100	18066910
10/23/08	Walsh, Michael TELEPHONE CONFERENCE WITH F. HODARA AND S. ALBARINO RE: DEPOSIT ISSUES.	0.40	358.00	21100	18123371
10/23/08	Walsh, Michael TELEPHONE CALLS AND EMAIL T. CALIFANO RE: DEPOSIT ISSUES.	0.60	537.00	21100	18123363
10/24/08	Goldstein, Marcia CONFERENCE WITH M. WALSH, A. STROCHAK, H. FELDSTEIN, F. HODARA, B. ROSEN RE: DEPOSIT STIPULATION AND PENSION ISSUES (PARTIAL ATTENDANCE) (.7); CONFERENCE CALL WITH M. WALSH AND A. STROCHAK RE: DEPOSIT STRATEGY (.7).	1.40	1,330.00	21100	18059982
10/24/08	Walsh, Michael TELEPHONE CONFERENCE WITH F. HODARA S. ALBERINO AND P. GURFEIN RE: DEPOSIT AND OTHER ISSUES (.5); TELEPHONE CONFERENCE WITH T. CALIFANO RE: DEPOSIT ISSUE (.5); REVIEW DEPOSIT STRATEGY (.6); TELEPHONE CONFERENCE WITH A. STROCHAK AND M. GOLDSTEIN RE: DEPOSIT STRATEGY (.7); TELEPHONE CONFERENCE WITH H. FELDSTEIN, F. HODARA, A. STROCHAK, M. GOLDSTEIN AND B. ROSEN RE: DEPOSIT STIPULATION AND PENSION AND OTHER ISSUES (2.1); EMAIL T. LAURIA G. UZZI RE: DEPOSIT HEARING STRATEGY (.3).	4.70	4,206.50	21100	18019850
10/24/08	Rosen, Brian	3.30	2,838.00	21100	18082400

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	TELEPHONE CALL WITH F. HODURA RE: FDIC/DEPOSIT/WHITE & CASE (.3); CONFERENCE CALL WITH AKIN GUMP RE: DEPOSIT/RECOVERY LITIGATION (1.2); CONFERENCE CALL WITH H. FELDSTEIN, F. HODURA, S. ALBENINO, M. GOLDSTEIN, A. STROCHAK, M. WALSH AND A. STROCHAK RE: DEPOSIT ISSUES, PENSION (PARTIAL ATTENDANCE) (1.8).				
10/24/08	Strochak, Adam	0.50	375.00	21100	18065768
	REVIEW INFORMATION FROM D. LOGAN (WMI) RE: DEPOSIT ACCOUNTS				
10/24/08	Strochak, Adam	0.70	525.00	21100	18065771
	CONFERENCE CALL WITH M. WALSH, B. ROSEN, M. GOLDSTEIN, H. FELDSTEIN (SULLIVAN + CROMWELL) RE: DEPOSIT ACCOUNTS (.7)				
10/25/08	Benfield, Brianna	2.00	710.00	21100	18055840
	REVIEW DOCUMENTS FROM CLIENT RE: DOCUMENTATION OF DEPOSIT TO WMB.				
10/26/08	Goldstein, Marcia	0.50	475.00	21100	18058698
	REVIEW EMAILS AND DRAFT STIPULATIONS FROM H. FELDSTEIN RE: DEPOSIT STIPULATIONS.				
10/26/08	Goldstein, Marcia	0.90	855.00	21100	18058699
	CONFERENCE CALL WITH A. STROCHAK, B. ROSEN, M. WALSH RE: DEPOSIT STIPULATION.				
10/26/08	Walsh, Michael	3.60	3,222.00	21100	18020161
	EMAIL H. FELDSTEIN RE: DEPOSIT ORDER AND OTHER MATTERS (.4); REVIEW REVISED STIPULATION AND ORDER (.6); EMAIL M. GOLDSTEIN, B. ROSEN AND A. STROCHAK RE: REVISED STIPULATION AND ORDER (.2); ANALYZE AND REVISE DEPOSIT STIPULATION (1.0); TELEPHONE CONFERENCE M. GOLDSTEIN, B. ROSEN AND A. STROCHAK RE: DEPOSIT STIPULATION (.9); REVIEW DEPOSIT MATERIALS (.5)				
10/26/08	Rosen, Brian	0.20	172.00	21100	18123927
	MEMORANDUM TO V. PETHERBRIDGE RE: DEPOSIT STIPULATION (.1); MEMORANDUM TO P. GURFEIN RE: SAME (.1).				
10/26/08	Rosen, Brian	1.10	946.00	21100	18089535
	CONFERENCE CALL WITH M. GOLDSTEIN, M. WALSH AND A. STROCHAK RE: DEPOSIT STIPULATION (.9); MEMORANDUM TO V. PETHERBRIDGE RE: SAME (.1); MEMORANDUM TO P. GURFEIN RE: SAME (.1).				
10/26/08	Strochak, Adam	3.20	2,400.00	21100	17993022
	REVIEW AND ANALYZE DOCUMENTATION RE: WMI DEPOSITS (1.7); EMAILS TO/FROM J. WINE, B. BENFIELD, J. WRIGHT RE: SAME (.3); PARTICIPATE IN CONFERENCE CALL WITH M. WALSH, M. GOLDSTEIN AND B. ROSEN RE: JPMORGAN STIPULATION (.9); REVIEW AND COMMENT ON REVISED JPMORGAN STIPULATION (.3)				
10/27/08	Goldstein, Marcia	0.20	190.00	21100	18059521
	CALL WITH H. FELDSTEIN RE: DEPOSIT STIPULATION.				
10/27/08	Goldstein, Marcia	0.50	475.00	21100	18058703
	CALL WITH M. WALSH AND B. ROSEN RE: DEPOSIT STIPULATION.				
10/27/08	Goldstein, Marcia	1.30	1,235.00	21100	18060310
	CONFERENCE CALL WITH H. FELDSTEIN RE: DEPOSITS (.9); CONFERENCE RE: SAME WITH B. ROSEN (.4).				
10/27/08	Walsh, Michael	5.60	5,012.00	21100	18020163

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW DEPOSIT MATERIALS (1.6); CONFERENCE WITH M. GOLDSTEIN AND B. ROSEN RE: DEPOSIT STIPULATION AND RELATED ISSUES (.7); MEETING WITH A. STROCHAK, F. HODARA, R. JOHNSON, T. MCTAGGART AND T. MCLISH RE: DEPOSIT ISSUES AND INTERCOMPANY ACCOUNTING (2.5); REVIEW AND REVISE DEPOSIT STIPULATION AND EMAIL F. HODARA RE: SAME (.4); TELEPHONE CALL WITH B. PFEIFFER RE: DEPOSIT STIPULATION (.5); SEND REVISED DEPOSIT STIPULATION TO H. FELDSTEIN (.1).				
10/27/08	Rosen, Brian CALL WITH M. GOLDSTEIN RE: DEPOSITS.	0.40	344.00	21100	18108190
10/27/08	Rosen, Brian REVIEW U.S. BANK DOCUMENTS (.3); CALL WITH B. LINK RE: SAME (.2).	0.50	430.00	21100	18089546
10/27/08	Rosen, Brian CALL WITH M. WALSH AND M. GOLDSTEIN RE: DEPOSIT STIPULATION (.5); REVIEW AND REVISE DEPOSIT STIPULATION (.5); CALL WITH M. WALSH AND M. GOLDSTEIN RE: SAME AND REIT (.9); CALL WITH E. STANGLAND RE: DEPOSIT COMMENTS (.2)	2.10	1,806.00	21100	18089542
10/27/08	Stangland, Elaine CALL WITH M. WALSH RE: DEPOSIT COMMENTS.	0.20	164.00	21100	18198335
10/27/08	Strochak, Adam PREPARE FOR (1.1) AND PARTICIPATE IN MEETING WITH F. HODARA, R. JOHNSON, T. MCCLISH (AKIN GUMP), T. MCTAGGART (PEPPER HAMILTON), M. WALSH RE: WMI CASH MANAGEMENT AND INTERCOMPANY ACCOUNTING (PARTIAL ATTENDANCE) (2.4).	3:50	2,625.00	21100	18060734
10/27/08	Kim, Jae DRAFT MOTION TO LIQUIDATE INTERESTS IN FUNDS.	1.20	558.00	21100	18008185
10/27/08	Link, Brian REVIEW MARK-UP OF US BANK DEPOSIT ACCOUNT AGREEMENT (.4). DRAFT RESPONSE TO DAVIS WRIGHT RE: MARK-UP (.9). REVIEW BOFNY MELLON CLEARING AGREEMENT (.6). DRAFT COMMENTS ON CLEARING AGREEMENT (.8).	2.70	1,255.50	21100	18104498
10/28/08	Walsh, Michael EMAIL H. FELDSTEIN RE: REVISED DEPOSIT STIPULATION (.2); TELEPHONE CALL H. FELDSTEIN RE: DEPOSIT STIPULATION AND OTHER ISSUES (.4).	0.60	537.00	21100	18104750
10/28/08	Strochak, Adam PREPARATION FOR MEETINGS RE: WMI INTERCOMPANY ACCOUNTING AND CASH MANAGEMENT	1.20	900.00	21100	18060732
10/28/08	Link, Brian REVISE BANK AGREEMENT	1.30	604.50	21100	18004126
10/29/08	Goldstein, Marcia CONFERENCE WITH M. WALSH, F. HODARA, B. KOSTUROS RE: JPMORGAN DEPOSIT MEETING (.7); PRE-CALL WITH F. HODARA AND COMMITTEE RE: PREPARATION FOR MEETING WITH JPM (1.1)	1.80	1,710.00	21100	18061382
10/29/08	Walsh, Michael TELEPHONE CALL WITH G. UZZI RE: DEPOSIT AND OTHER ISSUES (1.0); TELEPHONE CALL WITH T. CALIFANO RE: STIPULATION WITH FDIC ON THE DEPOSIT ACCOUNTS (.3); CONFERENCE WITH M. GOLDSTEIN RE: STATUS OF JP MORGAN ISSUES (0.4); TELEPHONE CONFERENCE WITH M. GOLDSTEIN, F. HODARA AND B. KOSTUROS ET AL RE: MEETING WITH JPMORGAN ON DEPOSIT AND ADMINISTRATIVE ISSUES (0.7).	2.40	2,148.00	21100	18107834



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<u>DATE</u>	<u>TIMEKEEPER/DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>TASK</u>	<u>TIME ID</u>
10/29/08	Rosen, Brian MEMORANDUM TO M. GOLDSTEIN RE: J.P. MORGAN LETTER	0.10	86.00	21100	18089498
10/29/08	Strochak, Adam PREPARE FOR (1.8) AND PARTICIPATE IN MEETINGS WITH D. LOGAN (WMI), J. WINE RE: INTERCOMPANY ACCOUNTING, CASH MANAGEMENT, AND DEPOSIT ACCOUNTS (2.8); REVIEW AND ANALYSIS OF INTERCOMPANY ACCOUNTING RECORDS (2.9)	7.50	5,625.00	21100	18061137
10/29/08	Link, Brian CALL WITH B. ROSEN RE: BANK DOCUMENTS (.2); REVIEW AND COMMENT ON BANK OF NEW YORK CLEARING AGREEMENT (1.6); CALL WITH DAVIS WRIGHT (.2) ALVAREZ & MARSAL (.3) AND C. JENG (.1) ALL RE: CLEARING AGREEMENTS.	2.40	1,116.00	21100	18007963
10/29/08	Wine, Jennifer ATTEND INTERVIEW WITH D. LOGAN AND A. STROCHAK RE: INTERCOMPANY CASH MANAGEMENT ACCOUNTING (2.8); REVIEW NOTES FROM INTERVIEW AND DOCUMENTS FROM D. LOGAN RE: DEPOSIT (2.2)	5.10	2,116.50	21100	18028590
10/30/08	Walsh, Michael TELEPHONE CALL WITH A. STROCHAK RE: FDIC AND DEPOSIT MATERIALS	0.60	537.00	21100	18042438
10/30/08	Walsh, Michael REVIEW DEPOSIT MATERIALS	1.60	1,432.00	21100	18108534
10/30/08	Strochak, Adam CONFERENCE CALL WITH M. WALSH RE: PROOF OF DEPOSITS (.6); PREPARE FOR AND PARTICIPATE IN MEETING WITH D. LOGAN (WMI) RE: WMI INTERCOMPANY ACCOUNTING AND CASH MANAGEMENT (3.5)	4.10	3,075.00	21100	18061530
10/30/08	Jordan, Robert REVIEW CLEARING AGREEMENT.	0.30	147.00	21100	18027187
10/30/08	Link, Brian CONFER WITH J. GOULDING RE: CLEARING AGREEMENT.	0.20	93.00	21100	18017018
10/30/08	Wine, Jennifer ATTEND INTERVIEW WITH D. LOGAN (2.2); REVIEW DOCUMENTS RE: DEPOSITS (.3); EMAIL CORRESPONDENCE WITH A. STROCHAK RE: SAME (.1); EMAIL CORRESPONDENCE WITH B. BENFIELD RE: FILING SUGGESTIONS OF BANKRUPTCY (.5)	3.10	1,286.50	21100	18028598
10/31/08	Walsh, Michael CONFERENCE WITH B. ROSEN RE: DEPOSIT STIPULATION AND OTHER ISSUES (.2); TELEPHONE CALL WITH B. PFEIFFER RE: TAX AND DEPOSIT ISSUES (.3).	0.50	447.50	21100	18108181
10/31/08	Rosen, Brian CONFERENCE WITH M. WALSH RE: DEPOSIT STIPULATION	0.20	172.00	21100	18198645
10/31/08	Link, Brian CREATE ELECTRONIC MARK-UP BOFNYMELLON AGREEMENT.	1.70	790.50	21100	18025147
<b>SUBTOTAL TASK CODE 21100 - DEPOSIT ACCOUNT ISSUES:</b>		<b>372.40</b>	<b>\$ 253,858.50</b>		

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
09/28/08	Goldstein, Marcia	0.80	760.00	21200	17880962
	REVIEW DRAFT NON-DISCLOSURE AGREEMENT (.4); EMAILS TO/FROM A. STROCHAK RE: NON-DISCLOSURE AGREEMENT (.4)				
09/29/08	Goldstein, Marcia	0.50	475.00	21200	18117418
	CALL WITH M. WALSH RE: DISCLOSURE ISSUES				
09/29/08	Walsh, Michael	0.90	805.50	21200	18119443
	CALL WITH M. COLLINS RE: US TRUSTEE RE: DISCLOSURE OF ASSETS (.2); DRAFT DISCLOSURE RE: ASSETS (.3); REVIEW AND REVISE NON-DISCLOSURE AGREEMENT (.4)				
09/29/08	Strochak, Adam	2.00	1,500.00	21200	18086409
	EMAILS TO/FROM M. WALSH, J. WRIGHT, M. BELL RE: PRIVILEGE ISSUES (.4); REVIEW PURCHASE & ASSUMPTION AGREEMENT (.4); EMAILS TO/FROM M. WALSH RE: SAME (.7); CALL WITH M. WALSH RE: ASSET PURCHASE AGREEMENT (.3); REVIEW AND REVISE DRAFT NON-DISCLOSURE AGREEMENT WITH JP MORGAN (.2).				
09/30/08	Strochak, Adam	2.60	1,950.00	21200	18119821
	REVIEW CASE LAW RE: FDIC ACCESS TO PRIVILEGED COMMUNICATIONS OF HOLDING COMPANY (1.7); CONFERENCES WITH J. WRIGHT RE: SAME (.9)				
09/30/08	Wright, Miles	7.80	3,822.00	21200	17912493
	RESEARCH RE: PRIVILEGE ISSUES AND BANKING LAWS (6.9); CONFERENCE WITH A. STROCHAK RE: SAME (.9)				
09/30/08	Bell, Marshall	0.40	212.00	21200	18119825
	RESEARCH BANK REGULATOR COMMENTARY ON PRIVILEGE ISSUES				
10/01/08	Walsh, Michael	0.40	358.00	21200	18123916
	DRAFT PROTOCOL LIST ON ACCESS TO RECORDS AND RELATED MATTERS.				
10/01/08	Walsh, Michael	1.70	1,521.50	21200	17955655
	TELEPHONE CALL WITH S. LANDEFELD RE: FDIC SEIZURE OF WMI PROPERTY (.1); TELEPHONE CALL WITH A. STROCHAK RE: PRIVILEGE ISSUE (.2); REVIEW AND REVISE FDIC DOCUMENT PROTOCOL AND EMAIL S. LANDEFELD A. STROCHAK AND S. MCCANN RE: SAME (.1); CONFERENCE CALLS WITH A. STROCHAK, S. LANDEFELD AND S. MCCANN RE: ACCESS AGREEMENT WITH FDIC (1.3)				
10/01/08	Strochak, Adam	4.00	3,000.00	21200	18065638
	CONFERENCE CALLS WITH M. WALSH, S. LANDEFELD (WMI), S. MCCANN (DAVIS WRIGHT) RE: INFORMATION ACCESS AGREEMENT WITH FDIC (1.3); DRAFT AND REVISE LETTER AGREEMENT (2.5); TELEPHONE CALL WITH M. WALSH RE: PRIVILEGE ISSUE (.2)				
10/02/08	Gold, Simeon	0.60	537.00	21200	18116452
	E-MAILS TO/FROM M. WALSH, A. STROCHAK AND S. MCCANN RE: FDIC AGREEMENT FOR ACCESS TO DOCUMENTS				
10/02/08	Walsh, Michael	0.60	537.00	21200	17955657
	TELEPHONE CALLS AND EMAILS WITH A. STROCHAK, S. MCCANN AND S. GOLD RE: FDIC REJECTION OF COMPROMISE ON DOCUMENTS.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/02/08	Strochak, Adam	0.40	300.00	21200	18065634
	PHONE CALLS (PARTIAL) AND EMAILS TO/FROM M. WALSH, S. GOLD, S. MCCANN (DAVIS WRIGHT) RE: INFORMATION ACCESS AGREEMENT WITH FDIC				
10/03/08	Strochak, Adam	0.30	225.00	21200	18117830
	EMAIL TO J. JOHNSON (DLA PIPER) RE: INFORMATION ACCESS.				
10/05/08	Goldstein, Marcia	0.80	760.00	21200	18061110
	CONFERENCE CALL WITH B. KOSTUROS AND M. WALSH RE: DEPOSITS AND ACCESS TO INFORMATION.				
10/05/08	Walsh, Michael	1.30	1,163.50	21200	18117843
	TELEPHONE CONFERENCE WITH B. KOSTUROS AND M. GOLDSTEIN RE: ACCESS ISSUES (.8); TELEPHONE CALLS WITH A. STROCHAK RE: INFORMATION ACCESS (.4).				
10/05/08	Strochak, Adam	0.50	375.00	21200	18122172
	PHONE CALLS TO/FROM M. WALSH RE: INFORMATION ACCESS (.4); PREPARATION FOR SAME (.1)				
10/05/08	Sapeika, Tal	0.20	111.00	21200	18094364
	EMAIL TO H. FELDSTEIN RE: LIST OF WMB/JPM EMPLOYEES WMI WOULD LIKE TO ACCESS				
10/06/08	Strochak, Adam	1.80	1,350.00	21200	18063648
	CALL FROM T. CALIFANO (DLA PIPER) RE: INFORMATION ACCESS (.5); EMAILS TO/FROM M. WALSH, S. LANDEFELD (WMI) RE: SAME (.6); REVIEW DRAFT MOTION TO COMPEL ACCESS TO DOCUMENTS (.7).				
10/07/08	Rosen, Brian	0.90	774.00	21200	18120260
	TELEPHONE CALL WITH J. GOULDING RE: FITZGERALD ACCESS (.5); TELEPHONE CALL WITH H. FELDSTEIN RE: SAME (.4).				
10/07/08	Strochak, Adam	1.60	1,200.00	21200	18064453
	CALLS AND EMAILS TO/FROM T. CALIFANO (DLA PIPER) RE: INFORMATION ACCESS (.4); EMAILS TO/FROM S. LANDEFELD (WMI) RE: SAME (.3); REVIEW AND REVISE NON-DISCLOSURE AGREEMENT (.7); EMAILS TO/FROM M. WALSH RE: SAME (.2)				
10/08/08	Strochak, Adam	0.80	600.00	21200	17992922
	PHONE CALLS AND EMAILS TO/FROM T. CALIFANO AND J. CLARKE (DLA PIPER) RE: FDIC/WMI DOCUMENT MANAGEMENT ISSUES (.4); REVIEW REVISED AGREEMENT RE: SAME (.2); EMAILS TO/FROM S. LANDEFELD (WMI) RE: SAME (.2)				
10/09/08	Strochak, Adam	0.40	300.00	21200	18118491
	EMAILS FROM/TO . LANDEFELD (WMI) RE: DOCUMENT ACCESS AND MANAGEMENT ISSUES.				
10/13/08	Petherbridge, Vaughan	1.20	636.00	21200	18122170
	DRAFT NON-DISCLOSURE AGREEMENT FOR MEMBERS OF COMMITTEE (1.0); REVIEW EMAIL CORRESPONDENCE RELATING THERETO (.2).				
10/22/08	Strochak, Adam	0.90	675.00	21200	18067460
	REVIEW AND REVISE DRAFT INFORMATION ACCESS AGREEMENT WITH FDIC (.7); PHONE CALLS AND EMAILS TO/FROM J. WOLFE RE: SAME (.2).				
10/23/08	Rosen, Brian	0.30	258.00	21200	18123378
	CALL WITH V. PETHERBRIDGE RE: ACCESS AGREEMENT.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/23/08	Rosen, Brian REVIEW DRAFT ACCESS AGREEMENT.	1.00	860.00	21200	18123379
10/23/08	Petherbridge, Vaughan DISCUSS INFORMATION ACCESS AGREEMENT WITH B. ROSEN.	0.30	159.00	21200	18123436
10/24/08	Walsh, Michael TELEPHONE CALLS B. KOSTUROS RE: INFORMATION ACCESS.	0.40	358.00	21200	18123742
10/26/08	Petherbridge, Vaughan REVIEW S&C MARK-UP OF INFORMATION ACCESS AGREEMENT AND PROVIDE COMMENTS TO S. GOLD AND B. ROSEN.	1.30	689.00	21200	17995609
10/27/08	Gold, Simeon CONFERENCES AND EMAILS WITH V. PETHERBRIDGE RE: INFORMATION ACCESS AGREEMENT AND SECURITY ISSUES (2.7); MEETING WITH V. PETHERBRIDGE, B. ROSEN AND R. JORDAN RE: SAME (.6).	3.30	2,953.50	21200	18014815
10/27/08	Petherbridge, Vaughan DISCUSS INFORMATION ACCESS AGREEMENT WITH S. GOLD (1.0); CONSIDER REVISIONS TO INFORMATION ACCESS AGREEMENT (.2); FINALIZE REVIEW OF TPG AGREEMENT AND LOCK-UP PROVISIONS AND COMPOSING EMAIL TO S. GOLD RE: SAME (1.8); MEET WITH R. JORDAN, B. ROSEN, S. LANDEFELD AND S. GOLD TO DISCUSS INFORMATION ACCESS AGREEMENT AND SECURITIES ISSUES (PARTIAL ATTENDANCE) (.6); REVIEW PROPOSED NOTICE TO SERIES R HOLDERS AND MARKING-UP (.9).	4.50	2,385.00	21200	18026813
10/27/08	Jordan, Robert CALL WITH ALVAREZ & MARSAL & S. LANDEFELD RE: INFORMATION ACCESS AGREEMENT.	0.40	196.00	21200	18124523
10/28/08	Gold, Simeon CONFER WITH V. PETHERBRIDGE RE: INFORMATION ACCESS AGREEMENT.	0.50	447.50	21200	18124528
10/28/08	Petherbridge, Vaughan ATTEND CONFERENCE CALL WITH S. GOLD AND ROBERT URBAND RE: INFORMATION ACCESS AGREEMENT.	0.50	265.00	21200	18197357
10/28/08	Jordan, Robert CONFERENCE CALL WITH V. PETHERBRIDGE, S. MCCANN, H. WRIGHT-AXLEY RE: INFORMATION ACCESS AGREEMENT.	0.50	245.00	21200	18046395
10/29/08	Gold, Simeon CALL WITH M. WALSH RE: INFORMATION ACCESS AGREEMENT	0.30	268.50	21200	18123410
10/29/08	Gold, Simeon WORK WITH CLIENTS, ALVAREZ AND MARSHAL CO-COUNSEL, SC AND WEIL TEAM ON INFORMATION ACCESS AGREEMENT NEGOTIATION, SECURITIES TRADING ISSUES AND CORPORATE GOVERNANCE ISSUES (1.7); CONFER WITH V. PETHERBRIDGE RE: INFORMATION ACCESS AGREEMENT (1.2)	2.90	2,595.50	21200	18023042
10/29/08	Walsh, Michael TELEPHONE CALL WITH S. GOLD RE: INFORMATION ACCESS AGREEMENT	0.30	268.50	21200	18136057
10/29/08	Petherbridge, Vaughan	0.70	371.00	21200	18123713

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
ATTEND CONFERENCE CALL WITH H. FELDSTEIN RE: INFORMATION ACCESS AGREEMENT					
10/29/08	Petherbridge, Vaughan	7.00	3,710.00	21200	18026805
DISCUSS INFO ACCESS AGREEMENT MATTER WITH S. GOLD (1.2); ATTEND MEETING AT JPM WITH M. GOLDSTEIN AND M. WALSH RE: SAME (5.7); DISCUSS MATTER WITH M. WALSH (.1).					
10/30/08	Walsh, Michael	1.50	1,342.50	21200	18044147
MEETING WITH S. LANDEFELD B. KOSTUROS AND C. JANG RE: INFORMATION ACCESS ISSUES					
<b>SUBTOTAL TASK CODE 21200 - INFORMATION ACCESS:</b>		<b>59.10</b>	<b>\$ 41,319.50</b>		
10/01/08	Walsh, Michael	0.40	358.00	21400	18116348
EMAIL H. FELDSTEIN R. URBAND RE: PROTOCOL ON VENDOR PARENTS.					
10/02/08	Walsh, Michael	1.40	1,253.00	21400	18122828
REVIEW VENDOR STIPULATION (1.2); CALL WITH B. ROSEN RE: SAME (.2)					
10/02/08	Rosen, Brian	0.20	172.00	21400	18121601
TELEPHONE CALL WITH M. WALSH RE: VENDOR STIPULATION CALL					
10/03/08	Walsh, Michael	2.00	1,790.00	21400	18117423
REVIEW AND REVISE VENDOR STIPULATION.					
10/05/08	Goldstein, Marcia	0.30	285.00	21400	18060730
TELEPHONE CALL WITH M. WALSH RE: VENDOR AND PENSION ISSUES					
10/05/08	Walsh, Michael	1.10	984.50	21400	18117842
REVIEW AND REVISE VENDOR STIPULATION AND EMAIL H. FELDSTEIN ET AL RE: SAME (.8); TELEPHONE CALL M. GOLDSTEIN RE: VENDOR AND PENSION ISSUES (.3).					
10/08/08	Goldstein, Marcia	0.50	475.00	21400	18041134
CONFERENCE WITH M. WALSH RE: JPM STIPULATION.					
10/08/08	Walsh, Michael	0.30	268.50	21400	18120498
CONFERENCES WITH B. ROSEN RE: VENDOR STIPULATION					
10/08/08	Walsh, Michael	0.50	447.50	21400	18099240
CONFERENCE WITH M. GOLDSTEIN RE: JPM STIPULATION					
10/08/08	Walsh, Michael	0.80	716.00	21400	18101487
CONFERENCE WITH M. CURRO RE: VENDOR STIPULATION AND RELATED ISSUES					
10/08/08	Rosen, Brian	1.00	860.00	21400	18078686
CONFERENCE WITH M. WALSH RE: VENDOR STIPULATION (.3); CONFERENCE WITH M. CURRO RE: MOTION RE: SAME (.7).					
10/08/08	Curro, Matthew	2.50	1,037.50	21400	17950188
REVIEW STIPULATION RE: VENDOR CONTRACTS (1.0); DRAFT MOTION APPROVING STIPULATION (1.5).					
10/08/08	Curro, Matthew	3.30	1,369.50	21400	17950186

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<u>DATE</u>	<u>TIMEKEEPER/DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>TASK</u>	<u>TIME ID</u>
	CONFERENCE WITH M. WALSH RE: VENDOR STIPULATION (.8); REVIEW MULTIPLE DRAFTS OF STIPULATION (.8); RESEARCH RE: SAME (.4); CONFER WITH B. ROSEN RE: VENDOR STIPULATION (.7); TELEPHONE CALL WITH JPM RE: SAME AND FOLLOW UP (.6).				
10/09/08	Link, Brian	3.40	1,581.00	21400	17949586
	DRAFT MOTION FOR VENDOR STIPULATION (.3); REVIEW STIPULATION (.3); RESEARCH 542, 2015A ISSUES AND REVIEW CASES (2.8).				
10/09/08	Curro, Matthew	0.10	41.50	21400	17950244
	CONFER WITH R. URBAND RE: STIPULATION RE: VENDOR ISSUES.				
10/10/08	Rosen, Brian	0.20	172.00	21400	18119829
	REVISE VENDOR STIPULATION.				
10/12/08	Walsh, Michael	0.90	805.50	21400	17958735
	REVIEW AND REVISE VENDOR STIPULATION (.8); EMAIL R.URBAND RE: VENDOR STIPULATION (.1).				
10/12/08	Curro, Matthew	0.20	83.00	21400	17950339
	REVIEW M. WALSH MARK UP OF VENDOR STIPULATION.				
10/13/08	Curro, Matthew	0.30	124.50	21400	18084094
	ATTENTION TO VENDER STIPULATION.				
10/15/08	Goldstein, Marcia	0.80	760.00	21400	18049043
	REVIEW EMAILS FROM S. FELDSTEIN, R. URBAND, A. SAAVEDRA, M. WALSH RE: VENDOR ISSUES.				
10/15/08	Walsh, Michael	1.00	895.00	21400	17981193
	REVIEW VENDOR ISSUES AND REVISED STIPULATION (.4); TELEPHONE CALL H.FELDSTEIN RE: VENDOR AND OTHER ISSUES (.6).				
10/16/08	Walsh, Michael	1.50	1,342.50	21400	18121777
	EMAIL B.ROSEN RE: VENDOR STIPULATION AND IP RIGHTS (.2); TELEPHONE CALL T. SAPEIKA RE: MOTION FOR THE VENDOR STIPULATION (.1); REVIEW AND REVISE VENDOR STIPULATION (.6); TELEPHONE CALLS AND EMAIL R. URBAND RE: VENDOR STIPULATION (.6).				
10/16/08	Sapeika, Tal	3.80	2,109.00	21400	17966427
	CONFER WITH M. WALSH RE: VENDOR STIPULATION AND NEED TO PREPARE MOTION FOR APPROVAL OF SAME (.1); REVIEW STIPULATION (.2); CONFER WITH J. KIM RE: MOTION TO APPROVE VENDOR STIPULATION (.2); REVIEW DRAFT MOTION TO APPROVE VENDOR STIPULATION (3.1); CONFER WITH J. KIM RE: 362 (.2)				
10/16/08	Kim, Jae	5.10	2,371.50	21400	17970420
	CONFERENCE WITH T. SAPEIKA RE: MOTION TO APPROVE VENDOR STIPULATION WITH JP MORGAN CHASE (.2); REVIEW SAMPLE MOTIONS (.4); DRAFT AND MOTION TO APPROVE VENDOR STIPULATION (3.0); RESEARCH ON SECTION 362 (1.0) DRAFT RIDER TO MOTION (.3), CONFER WITH T. SAPEIKA RE: SAME (.2).				
10/17/08	Walsh, Michael	1.00	895.00	21400	17981170
	REVIEW VENDOR MATERIALS (.3); TELEPHONE CALL A. STROCHAK RE: T. CALIFANO (.2); REVIEW AND REVISE VENDOR MOTION (.5).				
10/17/08	Rosen, Brian	0.30	258.00	21400	18081643

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW EXECUTION COPY OF VENDOR STIPULATION (.2); TELEPHONE CALL WITH M. COLLINS RE: SAME (.1).				
10/17/08	Jordan, Robert	0.10	49.00	21400	18027077
	REVIEW VENDOR STIPULATION				
10/17/08	Kim, Jae	1.50	697.50	21400	17973566
	REVIEW EXECUTED VENDOR STIPULATION AND REVISE MOTION RELATING TO SAME, CIRCULATE MOTION FOR REVIEW (.7); DRAFT MOTION TO SHORTEN TIME WITH RESPECT TO MOTION TO APPROVE VENDOR STIPULATION (.8)				
10/19/08	Walsh, Michael	0.40	358.00	21400	18112364
	REVIEW MOTION FOR VENDOR STIPULATION.				
10/22/08	Walsh, Michael	0.60	537.00	21400	18122501
	EMAIL P. GURFEIN ET AL RE: VENDOR STIPULATION (.2); TELEPHONE CALL P. GURFEIN RE: VENDOR STIPULATION ISSUES (.4).				
10/23/08	Walsh, Michael	0.20	179.00	21400	18123370
	CONFERENCE WITH J. KIM RE: VENDOR STIPULATION.				
10/23/08	Walsh, Michael	0.90	805.50	21400	18100173
	TELEPHONE CALL WITH P. GURFEIN RE: VENDOR STIPULATION (.2); REVIEW AND REVISE VENDOR STIPULATION AND SEND TO R. URBAND (.7).				
10/23/08	Kim, Jae	0.20	93.00	21400	17997317
	CONFER WITH M. WALSH RE: VENDOR STIPULATION.				
10/23/08	Kim, Jae	0.20	93.00	21400	18100062
	CONFER WITH M. WALSH RE: VENDOR STIPULATION.				
10/23/08	Saavedra, Andrea	0.50	207.50	21400	18197434
	CALL WITH ACS RE: VENDOR STIPULATION AND FOLLOW UP EMAIL WITH J. GOULDING ON SAME				
10/27/08	Walsh, Michael	0.20	179.00	21400	18124520
	EMAIL R. URBAND RE: MOTION ON VENDOR STIPULATION (.1); EMAIL H. FELDSTEIN RE: SAME (.1).				
10/29/08	Kim, Jae	0.40	186.00	21400	18108185
	REVIEW COMMENTS TO VENDOR STIPULATION MOTION AND CIRCULATE EMAIL TO M. WALSH				
10/31/08	Sapeika, Tal	0.50	277.50	21400	18081650
	CALL WITH R. URBAND RE: VENDOR ISSUES (.2); EMAIL TO M. WALSH AND B. ROSEN RE: VENDOR STIPULATION AND RELATED ISSUES (.3)				
10/31/08	Kim, Jae	0.20	93.00	21400	18108184
	ATTENTION TO VENDOR STIPULATION MOTION.				
<b>SUBTOTAL TASK CODE 21400 - VENDOR STIPULATION:</b>		<b>38.80</b>	<b>\$ 25,210.00</b>		
10/02/08	Rosen, Brian	0.40	344.00	21500	18078583

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	TELEPHONE CALL WITH S. MCCANN RE: CAPITAL CALLS AND CLAIMS (.3); MEMO TO MCCANN RE: SAME (.1).				
10/02/08	Rosen, Brian	0.60	516.00	21500	18196906
	MEMO TO RABBI TRUSTEE (.1); REVIEW DOCUMENTS RE: SAME (.5).				
10/03/08	Rosen, Brian	1.10	946.00	21500	18117426
	TELEPHONE CALL WITH P. LEAHY RE: UBOC/RABBI TRUST (.4); TELEPHONE CALL WITH B. HUSS RE: SAME (.2); TELEPHONE CALL WITH J. RICH RE: SAME (.5).				
10/03/08	Jordan, Robert	0.20	98.00	21500	17961257
	RESEARCH RABBI TRUSTS.				
10/06/08	Kam, Michael	0.30	250.50	21500	18068154
	REVIEW AND REPLY TO EMAIL RE: EMPLOYEE TRUSTS (.1); REVIEW TRUST AGREEMENTS (.2)				
10/06/08	Rosen, Brian	0.40	344.00	21500	18078627
	CONFERENCE CALL WITH J. RICH AND CLIENT RE: RABBI TRUST AND ASSETS.				
10/06/08	Jordan, Robert	5.10	2,499.00	21500	17961255
	REVIEW TRUST DOCUMENTS.				
10/07/08	Jordan, Robert	0.30	147.00	21500	18120486
	CONFER WITH B. LINK RE: TRUST AGREEMENT				
10/07/08	Jordan, Robert	3.00	1,470.00	21500	17961478
	REVIEW RABBI TRUSTS AND CREATE CHART RE: SAME.				
10/07/08	Link, Brian	6.20	2,883.00	21500	17943258
	CONFERENCE WITH R. JORDAN RE: TRUST AGREEMENTS (.3); REVIEW AGREEMENTS AND DRAFT PROVISIONS CHART (5.3); EDIT/REVISE SAME (.6).				
10/10/08	Rosen, Brian	0.20	172.00	21500	18078706
	TELEPHONE CONFERENCE WITH J. RICH RE: RABBI TRUST ISSUES.				
10/14/08	Kam, Michael	0.90	751.50	21500	18067819
	REVIEW INSURANCE POLICIES AND SUMMARY OF RABBI TRUSTS (.3); CALL WITH B. ROSEN RE: SAME (.1); TELEPHONE CALL WITH B. ROSEN AND R. JORDEN RE: SAME (.2); CONFER WITH B. ROSEN AND R. JORDAN RE: SAME (.3).				
10/14/08	Rosen, Brian	0.90	774.00	21500	18122168
	TELEPHONE CALL WITH J. RICH RE: RABBI TRUST (.3); TELEPHONE CALL WITH R. JORDAN AND M. KAM RE: SAME (.2); TELEPHONE CALL WITH M. KAM RE: SAME (.1); CONFERENCE WITH M. KAM AND R. JORDAN RE: RABBI TRUST (.3).				
10/14/08	Jordan, Robert	2.10	1,029.00	21500	17961392
	EDIT TRUST CHART (.2); REVIEW TRUSTS (.7); LOOK INTO SPLIT-DOLLAR INSURANCE (.1); EMAIL M. KAM RE: SAME (.1); REVIEW LIFE INSURANCE POLICIES (.5); CONFER WITH B. ROSEN AND M. KAM RE: SAME (.3); TELEPHONE CALL WITH B. ROSEN AND M. KAM RE: SAME (.2).				
10/16/08	Kam, Michael	0.50	417.50	21500	18074318



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFERENCE CALL WITH J. RICH, B. ROSEN, J. GOULDING AND R. JORDAN RE: RABBI TRUSTS AND RECOVERY OF ASSETS THEREUNDER (PARTIAL) (.4); REVIEW EMAILS RE: RECOGNITION OF TAXES (.1)				
10/16/08	Rosen, Brian	1.10	946.00	21500	18081671
	MEMO TO J. RICH RE: RABBI TRUST (.3); CONFERENCE CALL WITH J. RICH, J. GOULDING, M. KAM, R. JORDAN RE: TRUSTS, ASSETS (.6); TELEPHONE CALL WITH J. BAIER RE: FIDELITY (.2).				
10/16/08	Jordan, Robert	1.30	637.00	21500	18041082
	CONFERENCE CALL WITH B. ROSEN, J. RICH, J. GOULDING AND M. KAM RE: TRUST AGREEMENTS (.6); DRAFT TRUST STIPULATION (.1); DRAFT TRUST MOTION (.5); EMAIL B. ROSEN AND M. KAM RE: SAME (.1).				
10/17/08	Kam, Michael	0.10	83.50	21500	18075609
	REVIEW EMAILS RE: RABBI TRUST ISSUES.				
10/17/08	Rosen, Brian	0.10	86.00	21500	18123445
	MEMO TO J. RICH RE: RABBI TRUST ISSUES.				
10/17/08	Margolis, Steven	0.60	402.00	21500	18073685
	REVIEW ISSUES ON RABBI TRUST HOLDINGS.				
10/18/08	Jordan, Robert	1.30	637.00	21500	18027149
	DRAFT TRUST MOTION AND STIPULATION (1.0); EMAIL B. ROSEN RE: FEES (.1); REVIEW TRUST DOCUMENTS (.2).				
10/19/08	Jordan, Robert	0.50	245.00	21500	18026982
	REVIEW TRUST DOCUMENT (.3); EMAIL TO M. KAM AND B. ROSEN RE: SAME (.2).				
10/20/08	Sapeika, Tal	0.30	166.50	21500	17982114
	CONFER WITH R. JORDAN RE: RABBI TRUSTS ISSUE				
10/20/08	Jordan, Robert	3.50	1,715.00	21500	18040038
	DRAFT TRUST MOTION AND STIPULATION WITH EXHIBITS (1.6) AND REVIEW SUCCESSOR DOCUMENTS (1.6); CONFERENCE WITH T. SAPEIKA RE: RABBI TRUST ISSUE (.3).				
10/21/08	Rosen, Brian	0.10	86.00	21500	18123735
	CONFERENCE WITH R. JORDAN RE: TRUST MOTION.				
10/21/08	Jordan, Robert	1.20	588.00	21500	18039720
	CONFER WITH J. GANESH RE: TRUST MOTION (.2); EDIT TRUST STIPULATION (.5); CONFER WITH B. ROSEN RE: SAME (.1); REVIEW TRUST DOCUMENTS (.4)				
10/21/08	Ganesh, Jennifer	0.10	35.50	21500	17982093
	RESEARCH EFFECTS OF BANKRUPTCY ON TRUSTS				
10/21/08	Ganesh, Jennifer	0.20	71.00	21500	17982094
	MEETING WITH R. JORDAN RE: EFFECTS OF BANKRUPTCY ON TRUSTS				
10/21/08	Ganesh, Jennifer	7.90	2,804.50	21500	17982098
	RESEARCH OF THE EFFECTS OF BANKRUPTCY ON THE TRUSTS.				
10/22/08	Ganesh, Jennifer	0.60	213.00	21500	17988542

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
RESEARCH ON RABBI TRUSTS UNDER 542 IN PREPARATION FOR DRAFT A MOTION.					
10/22/08	Ganesh, Jennifer	1.20	426.00	21500	17988543
DRAFT MOTION TO APPROVE STIPULATION RE: TRUSTS.					
10/23/08	Jordan, Robert	0.40	196.00	21500	18044257
CONFER WITH J. GOULDING RE: RABBI TRUSTS.					
10/23/08	Ganesh, Jennifer	0.30	106.50	21500	17988502
DRAFT MOTION TO APPROVE STIPULATION RE: TRUSTS.					
10/24/08	Kam, Michael	1.00	835.00	21500	18060835
MEETING WITH R. JORDAN RE: TRUSTS (.5). CONFERENCE CALL AND TELEPHONE CALL FROM ALVAREZ & MARSAL RE: RABBI TRUSTS AND BOLI (.5).					
10/24/08	Jordan, Robert	1.70	833.00	21500	18044409
CONFER WITH M. KAM RE: TRUSTS (.5); CALL WITH ALVAREZ & MARSAL AND JPM RE: TRUSTS (1.2).					
10/24/08	Ganesh, Jennifer	1.00	355.00	21500	17997825
CONFERENCE CALL WITH FORMER EMPLOYEES OF WASHINGTON MUTUAL BANK AND JP MORGAN RE: ASSET DISTRIBUTION OF WMI'S RABBI TRUSTS.					
10/25/08	Jordan, Robert	0.20	98.00	21500	17992517
EMAIL J. MACIEL OF ALVAREZ & MARSAL RE: TRUSTS (.1); EMAIL S. MARGOLIS RE: SAME (.1).					
10/27/08	Rosen, Brian	0.20	172.00	21500	18089544
TELEPHONE CALL: J. RICH RE: RABBI TRUST ASSETS.					
10/27/08	Jordan, Robert	0.10	49.00	21500	18046447
CONFER WITH B. ROSEN RE: TRUSTS.					
<b>SUBTOTAL TASK CODE 21500 - RABBI TRUST ANALYSIS:</b>		<b>47.20</b>	<b>\$ 24,428.00</b>		
10/07/08	Link, Brian	2.80	1,302.00	21600	17943257
TELEPHONE CALL WITH A. SAAVEDRA RE: DISCUSS SETOFF/FRAUDULENT TRANSFER ISSUES (.5). DRAFT RESPONSES (1.8). EDIT/REVIEW RESPONSE (.5).					
10/07/08	Saavedra, Andrea	0.50	207.50	21600	18120489
TELEPHONE CALL WITH B. LINK RE: SET OFF ISSUES					
10/08/08	Link, Brian	4.10	1,906.50	21600	17944106
DRAFT RESPONSES SETOFF/FRAUDULENT TRANSFER ISSUES (.3); EDIT/FINALIZE RESPONSE (.9); DRAFT FOLLOW UP MEMO RE: FRAUDULENT TRANSFER ISSUES (2.9).					
10/10/08	Link, Brian	3.60	1,674.00	21600	18197231
CONFERENCE WITH M. WALSH RE: ADDITIONAL SET OFF RESEARCH AND MOTION TO APPROVE DEPOSIT ACCOUNT STIPULATION (.8); RESEARCH CASE LAW RE: SAME (1.8); REVIEW SETOFF, TAX SHARING AGREEMENT ISSUES (1.0).					
10/13/08	Walsh, Michael	0.30	268.50	21600	18197233

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFERENCE A. SAAVEDRA AND B. LINK RE: SETOFF ISSUES FOR DEPOSIT STIPULATION AND ON MOTION TO SHORTEN TIME.				
10/13/08	Walsh, Michael TELEPHONE CALL WITH B. LINK RE: SET OFF RESEARCH.	0.50	447.50	21600	18120508
10/13/08	Link, Brian CONFERENCE WITH M. WALSH AND A. SAAVEDRA RE: ADDITIONAL SET-OFF RESEARCH (.3). RESEARCH 553 ISSUES (1.4); TELEPHONE CALL WITH M. WALSH RE: FINDINGS ON RESEARCH (.5).	2.20	1,023.00	21600	18120706
10/13/08	Saavedra, Andrea MEETING WITH M. WALSH AND B. LINK RE: SETOFF AND BURDEN OF PROOF RE: REPLACEMENT LIENS (.3); RESEARCH RE: BURDEN OF PROOF (1.3).	1.60	664.00	21600	17957092
10/20/08	Sharma, Rahul RESEARCH RE: FDIC AND SETOFF.	2.20	781.00	21600	17999751
10/21/08	Jordan, Robert CONFER WITH B. LINK AND R. SHARMA RE: SETOFF ISSUE RELATED TO TAX SHARING AGREEMENT	0.60	294.00	21600	18039655
10/21/08	Link, Brian CALL WITH R. JORDAN AND R. SHARMA RE: SETOFF ISSUE RELATED TO TAX SHARING AGREEMENT.	0.60	279.00	21600	17985766
10/21/08	Sharma, Rahul RESEARCH RE: SECTION 553 SETOFF.	4.40	1,562.00	21600	18122497
10/22/08	Jordan, Robert CONFER WITH B. LINK RE: SETOFF.	0.40	196.00	21600	18123117
10/22/08	Link, Brian CALL WITH R. JORDAN RE: SET-OFF ISSUES (.4); FURTHER COMMUNICATIONS WITH R. SHARMA RE: SET-OFF ISSUES (.2); RESEARCH AND REVIEW CASES RE: SET-OFF ISSUES (3.4).	4.00	1,860.00	21600	17988533
10/22/08	Sharma, Rahul RESEARCH INTO THE POSSIBILITY OF SETOFF UNDER SECTION 553 BY A BANK HOLDING DEPOSITS AGAINST A POTENTIAL TAX REFUND COMING TO WMI (4.6); CONFERENCE WITH R. JORDAN RE: SAME (.3); CONFERENCE WITH B. LINK RE: SAME (.2).	5.10	1,810.50	21600	17999746
10/23/08	Link, Brian RESEARCH AND REVIEW ADDITIONAL SET-OFF CASES (1.5); DRAFT MEMORANDUM RE: SAME (.8).	2.30	1,069.50	21600	17991750
10/24/08	Link, Brian DRAFT SET-OFF MEMORANDUM FOR TAX MEMO.	1.20	558.00	21600	17999604
10/25/08	Sharma, Rahul RESEARCH INTO POSSIBILITY OF SETOFF OF BANK DEPOSITS V. TAX REFUNDS.	0.20	71.00	21600	17998107
10/27/08	Jordan, Robert CONFER WITH S. GOLDRING RE: SETOFF	0.20	98.00	21600	18045583
10/28/08	Walsh, Michael	0.20	179.00	21600	18124532

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	EMAIL M. GOLDSTEIN AND B. ROSEN RE: SETOFF ISSUE FOR JP MORGAN.				
10/30/08	Link, Brian	3.20	1,488.00	21600	18017011
	FINISH DRAFTING SET-OFF MEMO (1.9). EDIT/REVISE/FINALIZE SAME (1.3).				
<b>SUBTOTAL TASK CODE 21600 - SETOFF ANALYSIS:</b>		<b>40.20</b>	<b>\$ 17,739.00</b>		
09/28/08	Wright, Miles	6.50	3,185.00	22100	17912001
	RESEARCH RE: HOLDING COMPANY ASSETS				
09/29/08	Walsh, Michael	1.40	1,253.00	22100	18119442
	REVIEW ASSET PURCHASE AGREEMENT AND RELATED MATERIALS (1.1); CALL WITH A.STROCHAK RE: ASSET PURCHASE AGREEMENT AND DEPOSIT ISSUES (.3)				
09/29/08	Rosen, Brian	0.10	86.00	22100	17955919
	MEMO TO M. ANHOUSE RE: ASSET SALES				
10/01/08	Gold, Simeon	1.50	1,342.50	22100	18196903
	WORK ON POTENTIAL SALES OF NON-BANK ASSETS				
10/09/08	Walsh, Michael	0.80	716.00	22100	18101488
	REVIEW PURCHASE AND ASSUMPTION AGREEMENT.				
10/13/08	Curro, Matthew	0.10	41.50	22100	18084095
	E-MAIL TO ALVAREZ & MARSUL TEAM RE: ASSET SUMMARY.				
10/22/08	Kim, Jae	0.50	232.50	22100	18100064
	REVIEW SECTION 363 AND SET UP DRAFTS OF MOTIONS RELATING TO SALE PROCEDURES.				
<b>SUBTOTAL TASK CODE 22100 - GENERAL ASSET SALES, RECOVERY AND ANALYSIS ISSUES:</b>		<b>10.90</b>	<b>\$ 6,856.50</b>		
10/07/08	Rosen, Brian	0.90	774.00	22200	18078675
	REVIEW MATERIALS RE: SCF FUNDING (.4); TELEPHONE CALL WITH S. LANDEFELD RE: SAME (.1); TELEPHONE CALL WITH J. GOULDING RE: CAPITAL CALLS AND LIQUIDATION (.4).				
10/07/08	Sapeika, Tal	0.40	222.00	22200	18120274
	REVIEW EMAILS RE: NEED FOR 363 MOTION RELATING TO CAPITAL CALLS (.1) AND EMAILS WITH J. KIM RE: SAME (.3).				
10/07/08	Kim, Jae	0.20	93.00	22200	17941858
	REVIEW EMAILS FROM T. SAPEIKA RE: CAPITAL CALL PAYMENTS.				
10/09/08	Kim, Jae	1.50	697.50	22200	17947211
	REVIEW EMAILS RE: CALL PAYMENTS AND REVIEW AGREEMENTS RELATED TO SAME (1.3); DRAFT SHELL FOR MOTION (.2).				
10/19/08	Rosen, Brian	2.10	1,806.00	22200	18081581
	REVIEW SCF DOCUMENTS.				

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10/20/08	Sapeika, Tal REVIEW EMAIL FROM B. ROSEN RE: VENTURE FUND AND CAPITAL CALLS (.1); CONFER WITH J. KIM RE: SAME (.4); FOLLOW UP CALL WITH J. GOULDING RE: CAPITAL CALLS (.2); EMAIL TO B. ROSEN AND J. KIM RE: SAME (.1).	0.80	444.00	22200	17982019
10/20/08	Kim, Jae REVIEW LLC AGREEMENTS RELATING TO CAPITAL CALLS (.1); CONFER WITH T. SAPEIKA RE: SAME (.4); DRAFT CHART SUMMARIZING PROVISIONS OF LLC AGREEMENTS OF FUNDS RELATED TO CAPITAL CALLS (2.9).	3.40	1,581.00	22200	17982833
10/21/08	Sapeika, Tal PREPARE FOR CALL WITH J. GOULDING RE: CAPITAL CALLS AND REVIEW SUMMARIES RELATING TO SAME (.3); CALL WITH J. GOULDING, M. ARKO, AND J. KIM RE: SAME (.5); FOLLOW UP WITH B. ROSEN AND J. KIM RE: SAME (.3); FOLLOW UP WITH J. GOULDING AND J. KIM RE: SAME (.2); REVIEW EMAILS FROM J. KIM TO J. GOULDING RE: SAME (.2); REVIEW EMAIL FROM G. MORGAN WITH CASE LAW RE: ENFORCEMENT OF RIGHTS OF FIRST REFUSAL (.2); EMAILS WITH S. MCANN RE: INSTRUMENTS OF RESIGNATION RELATING TO INDENTURE TRUSTEES (.3).	2.00	1,110.00	22200	17982212
10/21/08	Kim, Jae ATTENTION TO EMAILS AND SUMMARIES FROM ALVAREZ, RE: CAPITAL CALLS (.4); BEGIN DRAFT SHELL FOR MOTION WITH RESPECT TO CAPITAL CALLS (.2); CONFERENCE WITH T. SAPEIKA, J. GOULDING, M. ARKO RE: WM STRATEGIC FUND AND CAPITAL CALLS (.5), FOLLOW UP WITH B. ROSEN AND T. SAPEIKA RE: SAME (.3); FOLLOW UP WITH T. SAPEIKA AND J. GOULDING RE: SAME (.2); CIRCULATE EMAIL RE: SAME (.2); CONFER WITH G. MORGAN RE: CAPITAL CALLS AND RIGHTS OF FIRST REFUSAL (.1); REVIEW LP AGREEMENTS AND SUMMARIZING SAME IN CHART (4.3); FOLLOW UP CONFERENCES WITH M. ARKO AT ALVAREZ RE: FUND (.2); REVIEW RESEARCH ON RIGHTS OF FIRST REFUSAL AND CIRCULATE FOLLOW UP QUESTIONS (.1).	6.50	3,022.50	22200	17982966
10/21/08	Morgan, Gabriel RESEARCH RE: RIGHTS OF FIRST REFUSAL (3.2); CONFER WITH J. KIM RE: CAPITAL CALLS AND RIGHTS OF FIRST REFUSAL (.1).	3.20	1,136.00	22200	17998357
10/22/08	Kim, Jae CONFERENCE WITH M. ARKO (ALVAREZ) AND CIRCULATE EMAIL TO B. ROSEN AND T. SAPEIKA RE: CAPITAL CALLS.	0.20	93.00	22200	18100065
10/22/08	Kim, Jae RESEARCH ON CAPITAL CALLS AND AUTOMATIC STAY (.5), REVIEW CASE LAW RELATING TO SAME (.3).	0.80	372.00	22200	17997445
10/22/08	Kim, Jae FOLLOW UP CALL WITH M. ARKO RE: CONVERSATIONS WITH FTI RE: CAPITAL CALLS, CIRCULATE EMAIL RE: SAME (.2); REVIEW LP AGREEMENTS AND DRAFT SUMMARY OF SAME, CIRCULATE TO B. ROSEN AND T. SAPEIKA (1.6).	1.80	837.00	22200	18100063
10/22/08	Morgan, Gabriel DRAFT MEMO RE: RIGHTS OF FIRST REFUSAL.	2.80	994.00	22200	17998356
10/23/08	Rosen, Brian TELEPHONE WITH J. KIM RE: CAPITAL CALLS.	0.50	430.00	22200	18082375
10/23/08	Sapeika, Tal REVIEW EMAILS FROM J. KIM RE: STRATEGIC CAPITAL FUND.	0.10	55.50	22200	17994570
10/23/08	Kim, Jae	0.40	186.00	22200	18100060

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<u>DATE</u>	<u>TIMEKEEPER/DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>TASK</u>	<u>TIME ID</u>
	REVIEW MEMO FROM G. MORGAN RE: RIGHTS OF FIRST REFUSAL AND PROVIDE COMMENTS RELATED TO SAME.				
10/23/08	Kim, Jae	1.10	511.50	22200	17997316
	REVIEW G. MORGAN'S REVISED MEMO ON RIGHTS OF FIRST REFUSAL, REVISE AND CIRCULATE TO T. SAPEIKA (.4); FURTHER REVISIONS TO SUMMARY CHART OF LP AGREEMENTS AND CIRCULATE REVISED CHART TO B. ROSEN AND T. SAPEIKA (.2); CONFER WITH B. ROSEN RE: CAPITAL CALLS (5.0).				
10/23/08	Kim, Jae	3.70	1,720.50	22200	17997541
	TELECONFERENCE WITH M. ARKO RE: NON DISCLOSURE AGREEMENT AND WM STRATEGIC CAPITAL FUND (.1); ATTENTION TO EMAILS RE: LP AGREEMENTS FROM M. ARKO, LEAVE VOICE MESSAGE FOR J. MARCIAL RE: DOCUMENT REQUESTS (.1); TELECONFERENCES AND FOLLOW UP TELECONFERENCES WITH M. ARKO (ALVAREZ) RE: CALL PAYMENTS AND LP AGREEMENTS (.3); ATTENTION TO EMAILS RE: STATUS, CAPITAL CALL PAYMENTS AND SIGNATURE PAGES TO LP AGREEMENTS (.4); REVIEW LP AGREEMENTS(1.0), REVIEW B. ROSEN COMMENTS TO CHART, REVISE SUMMARY CHART (1.6); TELECONFERENCE WITH ALVAREZ AND WMI RE: CAPITAL CALL PAYMENTS (.2).				
10/23/08	Morgan, Gabriel	1.20	426.00	22200	17998295
	DRAFT MEMO RE: RIGHTS OF FIRST REFUSAL.				
10/24/08	Kim, Jae	0.20	93.00	22200	18123922
	TELECONFERENCE WITH M. ARKO RE: STATUS OF CAPITAL CALL.				
10/27/08	Sapeika, Tal	0.10	55.50	22200	18099014
	REVIEW EMAILS FROM J. KIM RE: STRATEGIC CAPITAL FUND AND COMMUNICATIONS RE: SAME WITH THE COMMITTEE.				
10/28/08	Kim, Jae	0.20	93.00	22200	18008002
	TELECONFERENCE WITH M. ARKO RE: CAPITAL CALL PAYMENT.				
10/30/08	Sapeika, Tal	0.50	277.50	22200	18081555
	CONFER WITH J. KIM RE: CAPITAL CALLS (.4); REVIEW EMAIL FROM J. GOULDING RE: SAME (.1).				
10/30/08	Kim, Jae	0.60	279.00	22200	18021439
	TELECONFERENCE WITH M. ARKO (ALVAREZ) RE: CAPITAL CALLS AND STATUS UPDATE (.2); CONFER WITH T. SAPEIKA RE: CAPITAL CALLS (.4).				
<b>SUBTOTAL TASK CODE 22200 - STRATEGIC CAPITAL FUND SALES:</b>		<b>35.20</b>	<b>\$ 17,309.50</b>		
09/27/08	Goldstein, Marcia	4.10	3,895.00	22300	17880896
	REVIEW EMAILS RE: REIT TRUST PREFERRED STATUS FROM M. WALSH AND H. FELDSTEIN (.3); CONFERENCE WITH S. LANDEFELD, M. WALSH, L. MEYERSON, E. COOPER, M. ALPUCHIE RE: DEPOSITS AND REIT PREFERRED STATUS (1.0); CALL WITH A. SAAVEDRA RE: REIT PREFERRED STATUS (1.5); CONFERENCE WITH H. FELDSTEIN AND M. WALSH RE: WMI DEPOSITS, STANDSTILL AND REIT PREFERRED STATUS (1.0); EMAIL CORRESPONDENCE WITH A. SAAVEDRA, B. ROSEN AND R. MILLER RE: REIT PREFERRED STATUS (.3).				
09/27/08	Walsh, Michael	3.40	3,043.00	22300	17926607
	CONFERENCE WITH H. FELDSTEIN AND M. GOLDSTEIN RE: REIT PREFERRED AND WMI DEPOSITS AND STANDSTILL (1.0); TELEPHONE CALL WITH B. CAHN RE: REIT PREFERRED (.3); TELEPHONE CALL WITH S. LANDEFELD, M. GOLDSTEIN, L. MEYERSON, E. COOPER AND M. ALPUCHIE RE: DEPOSITS AND REIT PREFERRED STATUS (1.0); EMAIL E. STANGLAND, E. COOPER AND M. ALPUCHIE RE: REIT PREFERRED (.2); REVIEW REIT PREFERRED DOCUMENTS (.9)				

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09/27/08	Zalenski, Walter PREPARE ISSUES FOR CALL WITH TYGRIS ATTORNEYS (.3); REVIEW JP MORGAN PURCHASE AND ASSUMPTION AGREEMENT (1.7)	2.00	1,500.00	22300	17921919
09/27/08	Miller, Rodney REVIEW OFFERING DOCUMENTS RELATING TO REIT PREFERRED SECURITIES (1.2); EMAIL E. STANGLAND AND M. WALSH RE: SAME (.5)	1.70	1,275.00	22300	17925258
09/27/08	Stangland, Elaine REVIEW AND ANALYZE REIT PREFERRED (2.0); E-MAIL M. WALSH RE: REIT PREFERRED STATUS (.5)	2.50	2,050.00	22300	17880193
09/27/08	Cahn, Blaire REVIEW DOCUMENTS RELATING TO THE REIT PREFERRED ISSUANCE (2.5); CALL WITH M. WALSH RE: SAME (.3).	2.80	994.00	22300	17917214
09/28/08	Walsh, Michael EMAIL E. STANGLAND AND R. MILLER RE: REIT PREFERRED STATUS (.2); REVIEW DOCUMENTS RE: REIT PREFERRED (.5); REVIEW DISCLOSURE MATERIALS (.4); EMAIL S. LANDEFELD AND B. ROSEN RE: DISCLOSURE ISSUES (.2).	1.30	1,163.50	22300	18116517
09/28/08	Miller, Rodney REVIEW DEFINITIVE AGREEMENT RELATING TO REIT PREFERRED SECURITIES.	2.30	1,725.00	22300	17925257
09/29/08	Walsh, Michael REVIEW REIT PREFERRED ISSUE	0.50	447.50	22300	18119441
09/29/08	Stangland, Elaine REVIEW ALL REIT PREFERRED.	4.30	3,526.00	22300	17893147
10/02/08	Walsh, Michael EMAIL S. GOLDRING RE: PREFERRED STOCK CONVERSION QUESTION.	0.20	179.00	22300	17955648
10/02/08	Goldring, Stuart RESPOND TO S. WALSH RE: PREFERRED STOCK CONVERSION QUESTION	0.20	172.00	22300	17982193
10/03/08	Walsh, Michael CONFERENCE WITH A. STROCHAK AND S. LANDEFELD RE: PREFERRED STOCK REDEMPTION ISSUE.	0.80	716.00	22300	18117421
10/03/08	Rosen, Brian CALLS WITH E. STANGLAND RE: REIT ISSUES.	0.30	258.00	22300	18078587
10/03/08	Stangland, Elaine CALLS WITH B. ROSEN RE: REIT ISSUES (.3); REVIEW CAPITAL STRUCTURE (.3).	0.60	492.00	22300	17947260
10/03/08	Strochak, Adam CONFERENCE CALL WITH M. WALSH AND S. LANDEFELD (WMI) RE: PREFERRED STOCK REDEMPTION ISSUES (.8); EMAILS TO/FROM B. ROSEN, M. WALSH RE: SAME (.3).	1.10	825.00	22300	18064466
10/06/08	Goldstein, Marcia TELEPHONE CALL WITH E. STANGLAND RE: REIT TRUST PREFERRED.	0.30	285.00	22300	18061937

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/08/08	Goldstein, Marcia CONFERENCE CALL WITH M. WALSH AND E. STANGLAND RE: REIT TRUST PREFERRED.	0.70	665.00	22300	18041300
10/08/08	Walsh, Michael CONFERENCE WITH M. GOLDSTEIN AND E. STANGLAND RE: REIT TRUST PREFERRED (.7) AND REVIEW DOCUMENTS RE: SAME (.8); CONFERENCE WITH B. LINK RE: REIT TRUST PREFERRED ISSUE (.7).	2.20	1,969.00	22300	18120496
10/08/08	Stangland, Elaine REVIEW TRUST PREFERRED (1.1); CONFERENCE WITH M. GOLDSTEIN AND M. WALSH RE: SAME (.7); CONFER WITH H. FELDSTEIN RE: SAME (.4)	2.20	1,804.00	22300	17947234
10/08/08	Hawkins, Eric OBTAIN WMI SERIES N PREFERRED STOCK INFORMATION AND SEND TO E. STANGLAND.	0.10	35.50	22300	18120503
10/08/08	Link, Brian CONFERENCE WITH A. SAAVEDRA AND M. WALSH RE: REIT PREFERRED ISSUE	0.70	325.50	22300	18122176
10/15/08	Goldstein, Marcia ATTENTION TO JPM POSITION ON REIT PREFERRED, AND OTHER ISSUES.	1.00	950.00	22300	18049042
10/16/08	Walsh, Michael ANALYSIS OF REIT TRUST PREFERRED ISSUE (.4); TELEPHONE CALLS AND EMAIL S. LANDEFELD RE: REIT TRUST PREFERRED AND OTHER MATTERS (.6); TELEPHONE CALL H. FELDSTEIN RE: REIT TRUST PREFERRED AND PENSION AND BENEFIT PLANS (.6).	1.60	1,432.00	22300	18121778
10/17/08	Goldstein, Marcia CONFERENCE WITH M. WALSH AND B. ROSEN RE: REIT TRUST PREFERRED ISSUE (.4); PREPARE FOR SAME (.8).	1.20	1,140.00	22300	18050492
10/17/08	Walsh, Michael TELEPHONE CALL WITH H. FELDSTEIN RE: REIT TRUST PREFERRED REGISTRY AND OTHER ISSUES (.4); TELEPHONE CALLS WITH M. GOLDSTEIN AND B. ROSEN RE: REIT TRUST PREFERRED ISSUE (.4); TELEPHONE CALL WITH H. FELDSTEIN RE: REIT TRUST PREFERRED ISSUE (.3).	1.10	984.50	22300	18118540
10/17/08	Rosen, Brian CONFERENCE WITH M. GOLDSTEIN AND M. WALSH RE: REIT TRUST.	0.40	344.00	22300	18097943
10/17/08	Rosen, Brian REVIEW UBOC TRUST DOCUMENTS.	2.40	2,064.00	22300	18123444
10/17/08	Jordan, Robert DRAFT TRUST STIPULATION (.6); REVIEW TRUST DOCUMENTS (.7).	1.30	637.00	22300	18027117
10/18/08	Rosen, Brian REVIEW REIT TRUST DOCUMENTATION.	3.40	2,924.00	22300	18081645
10/20/08	Rosen, Brian REVIEW REIT DOCUMENTS.	1.50	1,290.00	22300	18123409
10/20/08	Hawkins, Eric	1.20	426.00	22300	17995777



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	RESEARCH WHETHER SERIES I, J, L, M, N ARE PARI PASSU AND WHETHER THEIR ISSUANCE COULD BE CANCELED (1.0); CALL WITH R. JORDAN RE: PREFERRED STOCK SERIES (.2)				
10/20/08	Jordan, Robert CONFER WITH E. HAWKINS RE: PREFERRED STOCK SERIES.	0.20	98.00	22300	18123407
10/21/08	Walsh, Michael EMAIL S. MCCANN S. LANDEFELD RE: NOTICE FOR REIT TRUST PREFERRED.	0.10	89.50	22300	18123720
10/23/08	Walsh, Michael CONFERENCE A. SAAVEDRA RE: REIT TRUST PREFERRED.	0.20	179.00	22300	18123372
10/23/08	Walsh, Michael TELEPHONE CALLS AND EMAIL E. STANGLAND RE: REIT TRUST PREFERRED (.3); REVIEW REIT TRUST PREFERRED MATERIALS AND SEND 8-K TO H. FELDSTEIN (.6).	0.90	805.50	22300	18123362
10/23/08	Rosen, Brian TELEPHONE CALL WITH R. DUECK (MERRILL LYNCH) RE: CONVERTIBLE PREFERRED.	0.30	258.00	22300	18123397
10/23/08	Stangland, Elaine CONFERENCE WITH A. SAAVEDRA RE: REIT PREFERRED AND CREDITORS COMMITTEE ISSUES (1.0); EMAILS AND CALLS WITH M. WALSH RE: REIT TRUST (.3).	1.30	1,066.00	22300	18053398
10/23/08	Saavedra, Andrea REVIEW REIT DOCUMENTS (1.3); CONFER WITH M. WALSH RE: SAME (.2); CONFER WITH E. STANGLAND RE: SAME (1.0).	2.50	1,037.50	22300	17988553
10/24/08	Rosen, Brian REVIEW REIT DOCUMENTS.	0.20	172.00	22300	18082425
10/27/08	Goldstein, Marcia CALL WITH M. WALSH, B. ROSEN RE: REIT TRUST.	0.90	855.00	22300	18059524
10/27/08	Walsh, Michael CONFERENCE WITH B. ROSEN AND M. GOLDSTEIN RE: DEPOSIT AND REIT TRUST PREFERRED AND OTHER ISSUES.	0.80	716.00	22300	18198309
10/27/08	Rosen, Brian REVIEW AND REVISE TRUST PREFERRED STIPULATION (1.1); REVISE REIT STIPULATION (.4); MEMORANDUM TO F. HODARA AND H. FELDSTEIN RE: REIT STIPULATION (.1)	1.60	1,376.00	22300	18198317
10/27/08	Stangland, Elaine REVIEW STIPULATION RE: REIT PREFERRED.	0.60	492.00	22300	18050537
10/27/08	Sapeika, Tai REVIEW EMAILS FROM B. ROSEN, F. HODARA AND A. SAAVEDRA RE: REIT PREFERRED STIPULATION.	0.20	111.00	22300	18000462
10/27/08	Jordan, Robert REVIEW REIT PREFERRED STIPULATION (.2); CONFER WITH A. SAAVEDRA RE: SAME (.2).	0.40	196.00	22300	18046020
10/28/08	Walsh, Michael	0.20	179.00	22300	18124535

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<u>DATE</u>	<u>TIMEKEEPER/DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>TASK</u>	<u>TIME ID</u>
	EMAIL B. ROSEN ET AL RE: REIT TRUST PREFERRED STIPULATION.				
10/28/08	Walsh, Michael	0.70	626.50	22300	18042309
	TELEPHONE CALL WITH B.PFEIFER RE: TAX AND REIT TRUST PREFERRED ISSUES				
10/28/08	Sapeika, Tal	0.10	55.50	22300	18197359
	REVIEW EMAILS RE: REIT PREFERRED ISSUANCES.				
10/29/08	Goldstein, Marcia	5.70	5,415.00	22300	18123415
	MEETING WITH M. WALSH, F. HODARA, T. CALIFANO, G. UZZI, B. PFEIFER AND M. WALSH RE: REIT TRUST ISSUES				
10/29/08	Rosen, Brian	0.20	172.00	22300	18123419
	MEMORANDUM TO T. LAURIA RE: REIT PREFERRED STIPULATION				
10/30/08	Horton, Jr., William	2.50	1,975.00	22300	18123458
	REVIEW TRUST PREFERRED DOCUMENTATION AND CONFERENCES WITH P. SANTILLAN				
10/30/08	Saavedra, Andrea	1.80	747.00	22300	18018958
	DRAFT MOTION TO APPROVE REIT STIPULATION WITH JPM AND CORRESPONDENCE WITH M. WALSH ON SAME (1.0); DRAFT LETTER TO WHITE & CASE AND CORRESPONDENCE WITH SAME RE: REIT DOCUMENT PRODUCTION (.4); REVIEW REIT CDS WITH D. ETIENNE (.4).				
10/31/08	Rosen, Brian	3.20	2,752.00	22300	18089523
	REVIEW REIT OFFERING MEMORANDUM.				
10/31/08	Santillan, Aida	6.50	3,022.50	22300	18045160
	TAX RESEARCH ABOUT PREFERRED STOCK ISSUES.				
<b>SUBTOTAL TASK CODE 22300 - REIT TRUST PREFERRED:</b>		<b>80.50</b>	<b>\$ 61,932.50</b>		
09/27/08	Wright, Miles	2.00	980.00	23100	17913906
	REVIEW CORRESPONDENCE AND FILINGS RE: BANK SEIZURE AND BANKRUPTCY FILING				
09/29/08	Goldstein, Marcia	0.70	665.00	23100	18072766
	CONFERENCE WITH M. WALSH, S. LANDEFELD, M. COLLINS, M. SOLENDER AND B. ROSEN RE: FDIC DISCOVERY AND RELATED ISSUES				
09/29/08	Walsh, Michael	0.70	626.50	23100	18119440
	CALL WITH M. GOLDSTEIN, S. LANDEFELD, M. COLLINS, M. SOLENDER AND B. ROSEN RE: FDIC DISCOVERY				
09/29/08	Rosen, Brian	0.70	602.00	23100	17955910
	CONFERENCE WITH M. WALSH, M. GOLDSTEIN, M. SOLENDER AND M. COLLINS RE: FDIC DISCLOSURE				
09/29/08	Bell, Marshall	0.40	212.00	23100	18119792
	DRAFT E-MAIL RE: FDIC REQUEST FOR PRIVILEGED DOCUMENTS				
09/30/08	Strochak, Adam	1.10	825.00	23100	18119819

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW ANALYSIS OF FDIC ACT AND BANKING LAWS RE: DISTRIBUTIONS TO DEPOSITORS OF FAILED BANKS				
10/01/08	Goldstein, Marcia CONFERENCE WITH S. LANDEFELD RE: FDIC ISSUES.	1.50	1,425.00	23100	18068633
10/02/08	Saavedra, Andrea ATTENTION TO FDIC CONFIDENTIALITY AGREEMENT	0.10	41.50	23100	18122173
10/02/08	Benfield, Brianna READ AND ANALYZE CASE LAW AND STATUTES RE: FDIC AS RECEIVER OF FAILED FINANCIAL INSTITUTION.	2.50	887.50	23100	18117419
10/03/08	Walsh, Michael REVIEW FDIC ISSUES.	0.30	268.50	23100	17955449
10/03/08	Benfield, Brianna RESEARCH AND ANALYZE CASE LAW AND ADMINISTRATIVE MATERIALS RE: FDIC AS RECEIVER.	8.00	2,840.00	23100	17964190
10/04/08	Benfield, Brianna RESEARCH AND ANALYZE CASE LAW AND ADMINISTRATIVE MATERIALS RE: FDIC AS RECEIVER.	5.40	1,917.00	23100	17964191
10/05/08	Walsh, Michael TELEPHONE CONFERENCE WITH A. STROCHAK, T. CALIFANO, J. JOHNSON, AND M. WRIGHT RE: FDIC STIPULATION.	0.60	537.00	23100	17955452
10/05/08	Strochak, Adam CONFERENCE CALL WITH M. WALSH, T. CALIFANO (DLA PIPER) M. WRIGHT AND J. JOHNSON RE: FDIC STIPULATION	0.60	450.00	23100	18064460
10/05/08	Wright, Miles CONFERENCE CALL WITH FDIC COUNSEL, A. STROCHAK, T. CALIFANO, J. JOHNSON AND M. WALSH RE: FDIC STIPULATION	0.60	294.00	23100	18066757
10/05/08	Benfield, Brianna RESEARCH AND ANALYZE CASE LAW AND ADMINISTRATIVE MATERIALS RE: FDIC AS RECEIVER (8.0); DRAFT MEMORANDUM RE: THE SAME (1.8).	9.80	3,479.00	23100	17964192
10/06/08	Strochak, Adam REVIEW AND ANALYZE SEIZURE LITIGATION OPTIONS AND JURISDICTIONAL ISSUES	2.70	2,025.00	23100	18119808
10/06/08	Bell, Marshall RESEARCH FDIC INTERPRETIVE AUTHORITY RE: 12 U.S.C. 1821(I) AND 1821(D)(11) (4.1); DRAFT E-MAIL TO B. BENFIELD RE: THE SAME (.1).	4.20	2,226.00	23100	17994617
10/06/08	Benfield, Brianna DRAFT MEMORANDUM RE: CASE LAW AND STATUTES GOVERNING THE FDIC AS RECEIVER.	9.50	3,372.50	23100	17964280
10/07/08	Benfield, Brianna RESEARCH 12 U.S.C. 1821 (3.0); UPDATE MEMORANDUM ACCORDINGLY (.4).	3.40	1,207.00	23100	17964151
10/09/08	Walsh, Michael	0.10	89.50	23100	18101490

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	EMAIL B.ROSEN AND S.GOLD RE: SEC.				
10/09/08	Walsh, Michael	0.80	716.00	23100	17958836
	TELEPHONE CONFERENCE WITH A.STROCHAK RE: FDIC DOCUMENT ISSUES (.3); EMAIL A.STROCHAK RE: PROTOCOL WITH FDIC (.3); EMAIL B.KOSTUROS RE: FDIC SEIZURE (.2).				
10/09/08	Strochak, Adam	0.20	150.00	23100	18118475
	RESEARCH ON RECEIVERSHIP ISSUES.				
10/13/08	Walsh, Michael	0.30	268.50	23100	18100922
	CONFERENCE WITH A. STROCHAK RE: FDIC RECEIVERSHIP.				
10/13/08	Walsh, Michael	1.30	1,163.50	23100	17981242
	REVIEW SEC PROPOSAL FROM S. GOLD (.6); TELEPHONE CONFERENCE A. STROCHAK, M. BELL, M. ALPUCHE P. SHIM AND D. WOLL RE: POTENTIAL CHALLENGE TO THE RECEIVERSHIP (.7).				
10/13/08	Strochak, Adam	2.80	2,100.00	23100	17992907
	PREPARE FOR (.4) AND PARTICIPATE IN CONFERENCE CALL WITH M. WALSH, M. BELL, M. APULCHE (SIMPSON THACHER), P. SHIM (SIMPSON THACHER), D. WOLL (SIMPSON THACHER) RE: FDIC RECEIVERSHIP (.7); CONFERENCE CALLS WITH M. BELL, J. WINE AND J. WRIGHT RE: SAME (.5); REVIEW CASE LAW RE: RECEIVERSHIP DISPUTES (.9); CONFERENCE WITH M. WALSH RE: RECEIVERSHIP LITIGATION (.3).				
10/13/08	Wright, Miles	0.50	245.00	23100	18066764
	CONFERENCE WITH A. STROCHAK, M. BELL, J. WINE AND M. BENFIELD RE: BANKING LAW RESEARCH.				
10/13/08	Bell, Marshall	2.40	1,272.00	23100	17957870
	RESEARCH RE: WINSTAR CASES IN CONNECTION WITH POTENTIAL RECEIVERSHIP CLAIMS (1.2); TELEPHONE CONFERENCE WITH M. WALSH, A. STROCHAK, SIMPSON THATCHER AND CLEARY ATTORNEYS RE: RECIEVERSHP CLAIMS (.7); CONFERENCE WITH A. STROCHAK, J. WINE, M. WRIGHT & B. BENFIELD RE: FDIC RECEIVERSHIP (.5).				
10/13/08	Wine, Jennifer	0.70	290.50	23100	18120707
	PARTICIPATE IN TEAM MEETING RE: STATUS (PARTIAL).				
10/13/08	Wine, Jennifer	4.80	1,992.00	23100	18047591
	CALL WITH A. STROCHAK, M. BELL, J. WRIGHT AND B. BENFIELD RE: STATUS OF RESEARCH (PARTIAL) (.3); DRAFT EMAIL RE: RESEARCH (1.0); RESEARCH RE: BANKING LAW AND FDIC ACTIONS (2.0); DRAFT SUMMARY OF RESEARCH AND EMAIL TO A. STROCHAK (.7); RESEARCH RE: DAMAGES (.7); DRAFT EMAIL TO A. STROCHAK RE: SAME (.1).				
10/13/08	Benfield, Brianna	4.20	1,491.00	23100	17964233
	CONFERENCE CALL WITH A. STROCHAK, J. WRIGHT AND J. WINE RE: RESEARCH INTO FDIC RECEIVERSHIP (.5); RESEARCH STATUTES AND CASE LAW RE: CHALLENGES TO FDIC RECEIVERSHIP (3.6); SUMMARY OF THE SAME TO J. WINE AND J. WRIGHT (.1).				
10/14/08	Wine, Jennifer	1.20	498.00	23100	17960290
	DISCUSS RESEARCH RE: DAMAGES WITH B. BENFIELD (.7); DISCUSS SAME WITH A. STROCHAK (.3); REVIEW CASES (.2).				
10/14/08	Benfield, Brianna	6.00	2,130.00	23100	17964316
	RESEARCH CASE LAW RE: FDIC RECEIVERSHIP (5.3); DISCUSS RESEARCH WITH J. WINE (.7).				
10/15/08	Goldstein, Marcia	0.60	570.00	23100	18049039

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW STANDING MATERIAL.				
10/15/08	Rosen, Brian	0.20	172.00	23100	18078951
	MEMOS TO R. JORDAN RE: STANDING OF BANK CREDITORS TO OBJECT.				
10/15/08	Jordan, Robert	1.80	882.00	23100	18027191
	RESEARCH STANDING.				
10/15/08	Wine, Jennifer	1.50	622.50	23100	18050431
	RESEARCH CASE LAW RE: BANKRUPTCY LAW AND FDIC SEIZURE (.7); DRAFT SUMMARY OF RESEARCH AND EMAIL TO A. STROCHAK (.7); EMAIL CORRESPONDENCE WITH B. BENFIELD RE: RESEARCH (.1).				
10/15/08	Saavedra, Andrea	2.50	1,037.50	23100	17963126
	RESEARCH RE: STANDING.				
10/15/08	Benfield, Brianna	4.70	1,668.50	23100	17964144
	RESEARCH, ANALYZE, AND SUMMARIZE CASES RE: FDIC RECEIVERSHIP (4.5); EMAIL SAME TO J. WINE (.2).				
10/16/08	Zalenski, Walter	5.10	3,825.00	23100	18066260
	ANALYSIS OF DEPOSIT CLAWBACK PROVISIONS OF PURCHASE AND ASSUMPTION AGREEMENT AND DEVELOPMENT OF ARGUMENTS FOR UPCOMING HEARING (2.5); CONFER WITH M. BELL RE: SAME (.9); CONFER WITH A. SAAVEDRA AND B. LINK RE: SAME (1.7).				
10/16/08	Strochak, Adam	1.80	1,350.00	23100	18061926
	REVIEW AND ANALYZE OF POTENTIAL CAUSES OF ACTION RELATING TO BANK SEIZURE (1.2); REVIEW DRAFT MEMORANDUM TO BOARD OF DIRECTORS RE: SAME (.4); EMAILS TO/FROM J. WINE, B. BENFIELD AND J. WRIGHT RE: SAME (.2)				
10/16/08	Bell, Marshall	8.20	4,346.00	23100	17994630
	CONFER WITH B. LINK RE: FEDERAL DEPOSIT INSURANCE ACT (.8); DRAFT E-MAIL RE: APPLICATION OF SECTION 1822 TO POTENTIAL CLAIMS (1.1); CONFER WITH W. ZALENSKI RE: THE PURCHASE AND ASSUMPTION AGREEMENT (.9); DRAFT E-MAIL RE: WMI DEPOSITS AT WMBFSB (5.4).				
10/16/08	Link, Brian	5.90	2,743.50	23100	18087008
	REVIEW BANKING LAW RECEIVER PROVISIONS (2.7); EMAILS WITH M. BELL, A. SAAVEDRA RE: SAME (.2); REVIEW CASES INTERPRETING BANKING LAW RECEIVER PROVISION (1.3); CONFERENCE WITH A. SAAVEDRA AND W. ZALENSKI RE: BANKING LAW ISSUES (1.7).				
10/16/08	Wine, Jennifer	0.50	207.50	23100	18049683
	REVIEW MEMO RE: BANKING LAW (.2); RESEARCH RE: FRAUDULENT TRANSFERS (.2); EMAIL CORRESPONDENCE WITH B. BENFIELD RE: SAME (.1)				
10/16/08	Saavedra, Andrea	9.60	3,984.00	23100	17968296
	RESEARCH RE: JURISDICTION AND DRAFT MEMO ON SAME (7.5) AND CALL WITH W. ZALENSKI AND B. LINK RE: SAME (1.7); CONFERENCE WITH M. WALSH RE: SAME (.4)				
10/16/08	Benfield, Brianna	1.70	603.50	23100	18055697
	REVIEW MEMORANDUM TO WMI BOARD RE: RECEIVERSHIP (.2); RESEARCH CASE LAW AND BANKRUPTCY CODE TO SUPPLEMENT MEMORANDUM (1.4); EMAILS WITH J. WINE RE: SAME (.1).				
10/17/08	Walsh, Michael	1.70	1,521.50	23100	17981169

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFERENCE A. STROCHAK A. SAAVEDRA B. LINK RE: FDIC ISSUES (.5); CONFERENCE L. MYERSON A. STROCHAK RE: STRATEGIC ALTERNATIVES (.2); EMAIL M. GOLDSTEIN B. ROSEN A. STROCHAK RE: FDIC DEMANDS (.1); EMAIL H. FELDSTEIN RE: FDIC DEMANDS (.2); EMAIL T. LAURIA RE: FDIC DEMANDS (.1); TELEPHONE CALL F. HODARA RE: FDIC DEMANDS (.1); CALL WITH A. STROCHAK RE: FDIC ISSUES (.5).				
10/17/08	Strochak, Adam	1.20	900.00	23100	18064561
	PHONE CALLS AND EMAILS FROM S. LANDEFELD (WMI), J. POLKES, AND J. WOLFE RE: FDIC INFORMATION REQUESTS (.8); PHONE CALL TO J. CLARKE (DLA PIPER) RE: SAME (.4)				
10/17/08	Strochak, Adam	1.40	1,050.00	23100	18064024
	CONFERENCE WITH M. WALSH, A. SAAVEDRA AND B. LINK RE: FDIC ISSUES (.5); CONFERENCE WITH M. WALSH AND L. MYERSON RE: ALTERNATIVES (.2); PHONE CALL WITH M. WALSH RE: T. CALIFANO (.2); CONFERENCE WITH M WALSH RE: FDIC ISSUES (.5).				
10/17/08	Polkes, Jonathan	8.70	7,786.50	23100	18054814
	MEETINGS WITH CLIENT IN SEATTLE, WA RE: INFORMATION REQUESTS (7.9); PHONE CALLS AND EMAILS WITH A. STROCHAK RE: FDIC INFORMATION REQUEST (.8).				
10/17/08	Wright, Miles	2.50	1,225.00	23100	18066876
	LEGAL RESEARCH RE: FDIC RECEIVERSHIP				
10/17/08	Wright, Miles	4.50	2,205.00	23100	18067027
	WORK ON DRAFT COMPLIANT RE: RECEIVERSHIP				
10/17/08	Bell, Marshall	0.90	477.00	23100	17994627
	REVISE E-MAIL RE: WMB CREDITOR ARGUMENTS PER COMMENTS FROM W. ZALENSKI (0.4); REVIEW AND COMMENT ON WMB CREDITOR OUTLINE FROM A. SAAVEDRA (0.5).				
10/17/08	Link, Brian	2.80	1,302.00	23100	17977349
	CONFERENCE WITH M. WALSH, A. SAAVEDRA AND A. STROCHAK RE: FDIC ISSUES (.5); REVIEW FOLLOW-UP COMMUNICATIONS WITH J. WINE RE: SAME (.1); REVIEW AND REVISE OUTLINE RE: SAME (1.1); INCORPORATE COMMENTS FROM W. ZALENSKI, M. BELL INTO OUTLINE (.7); CONFER WITH JPM, RICHARDS, LAYTON & FINGER RE: CHANGE TO PROPOSED ORDER (.4)				
10/17/08	Wine, Jennifer	4.50	1,867.50	23100	18049760
	MEET WITH B. BENFIELD RE: RESEARCH AND DRAFT (.3); DRAFT EMERGENCY MOTION TO ENFORCE AUTOMATIC STAY (4.2);				
10/17/08	Saavedra, Andrea	6.30	2,614.50	23100	17971932
	REVIEW BANKING LAW TREATISE RE: HOLDING COMPANIES (.3); MEETING WITH M. WALSH AND B. LINK AND A. STROCHAK RE: FDIC AND RESPOSES THERETO (.5); REVISE OUTLINES RE: STANDING/RESPONSES TO FDIC (5.5).				
10/17/08	Benfield, Brianna	1.70	603.50	23100	18058242
	MEETING WITH J. WINE TO DISCUSS DRAFT MOTION AND COMPLAINT RE: FDIC RECEIVERSHIP (.3); RESEARCH CASES RE: THE SAME (1.4).				
10/18/08	Goldstein, Marcia	0.70	665.00	23100	18052212
	REVIEW FDIC T. LAURIA DRAFT PLEADING RE: TEMPORARY RESTRAINING ORDER.				
10/18/08	Walsh, Michael	0.60	537.00	23100	18112351
	EMAIL T. LAURIA RE: TEMPORARY RESTRAINING ORDER AND FDIC (.1); REVIEW DRAFT TEMPORARY RESTRAINING ORDER PAPERS (.5)				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/18/08	Walsh, Michael EMAIL T. CALIFANO RE: NEGOTIATIONS (.1); TELEPHONE CALL A. STROCHAK RE: FDIC JURISDICTIONAL RESEARCH (.3); CONFERENCE A. STROCHAK F. HODARA ET AL RE: FDIC DEMANDS (.5).	0.90	805.50	23100	18018329
10/18/08	Strochak, Adam PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH M. WALSH, F. HODARA (AKIN) RE: FDIC DEMANDS (.5); CONFER WITH M. WALSH RE: FDIC JURISDICTIONAL RESEARCH (.3); DRAFT AND REVISE OUTLINE FOR ARGUMENT RE: FDIC ISSUES (2.5).	3.30	2,475.00	23100	17992931
10/18/08	Wright, Miles WORK ON DRAFT COMPLAINT RE: RECEIVERSHIP APPOINTMENT.	6.50	3,185.00	23100	18066759
10/19/08	Strochak, Adam REVIEW DRAFT DOCUMENTS RE: RECEIVERSHIP.	0.40	300.00	23100	18123402
10/19/08	Wright, Miles WORK ON DRAFT COMPLAINT CHALLENGING RECEIVERSHIP	6.00	2,940.00	23100	18066758
10/21/08	Walsh, Michael TELEPHONE CALL AND EMAIL A. STROCHAK RE: CHALLENGING RECEIVERSHIP.	0.30	268.50	23100	18123728
10/21/08	Strochak, Adam CALL WITH M. WALSH RE: CHALLENGING RECEIVERSHIP	0.30	225.00	23100	18197415
10/23/08	Walsh, Michael EMAIL S. LANDEFELD RE: FDIC DISCOVERY ISSUES.	0.20	179.00	23100	18020115
<b>SUBTOTAL TASK CODE 23100 - GENERAL GOVERNMENTAL/REGULATORY ISSUES:</b>		<b>179.60</b>	<b>\$ 92,431.00</b>		
09/26/08	Link, Brian REVIEW INTRALINKS DOCUMENTS	1.00	465.00	23400	18199607
10/04/08	Wright, Miles WORK ON EMERGENCY MOTION TO COMPEL PRODUCTION OF DOCUMENTS	6.00	2,940.00	23400	18066674
10/05/08	Wright, Miles RESEARCH AND DRAFT AN EMERGENCY MOTION TO COMPEL PRODUCTION OF DOCUMENTS	6.50	3,185.00	23400	18066673
10/06/08	Wright, Miles WORK ON EMERGENCY MOTION TO COMPEL PRODUCTION OF DOCUMENTS	2.00	980.00	23400	18066760
10/09/08	Strochak, Adam CONFERENCE CALL WITH J. CLARKE (DLA PIPER) RE: AGREEMENT ON FDIC/WMI DOCUMENT MANAGEMENT.	0.50	375.00	23400	18118471
10/20/08	Rosen, Brian CALL WITH T. SAPEIKA RE: INTRALINKS ISSUES.	0.20	172.00	23400	18197405
10/20/08	Sapeika, Tal	0.20	111.00	23400	18197410

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CALL WITH B. ROSEN RE: INTRALINKS ISSUES.					
<b>SUBTOTAL TASK CODE 23400 - DOCUMENT MANAGEMENT/PRODUCTION - MULTIPLE INVESTIGATIONS:</b>		<b>16.40</b>	<b>\$ 8,228.00</b>		
10/05/08	Rosen, Brian DRAFT MEMO TO M. WALSH RE: TAX SHARING AGREEMENT (.1); REVIEW SAME (.3).	0.40	344.00	24100	18078610
10/07/08	Sharma, Rahul RESEARCH RE: EXECUTORY NATURE OF TAX SHARING AGREEMENTS.	2.30	816.50	24100	17949264
10/08/08	Goldring, Stuart RESEARCH ADDITIONAL INFORMATION RE: TAX SHARING AGREEMENT(.2); CONFER WITH R. SHARMA RE: TAX SHARING AGREEMENTS (.5)	0.70	602.00	24100	17988716
10/08/08	Jordan, Robert CONFER WITH R. SHARMA RE: TAX SHARING	0.20	98.00	24100	18120700
10/08/08	Sharma, Rahul RESEARCH RE: TAX SHARING AGREEMENTS (2.0); CONFERENCE WITH S. GOLDRING RE: TAX SHARING (.5); CONFERENCE WITH R. JORDAN RE: TAX SHARING (.2).	2.70	958.50	24100	17949289
10/09/08	Walsh, Michael REVIEW TAX MATERIALS.	0.40	358.00	24100	17958872
10/09/08	Santillan, Aida PREPARE TAX SUMMARY.	8.00	3,720.00	24100	18042464
10/09/08	Link, Brian REVIEW TAX SHARING AGREEMENT.	0.30	139.50	24100	17949664
10/10/08	Goldring, Stuart MEETING WITH P. SANTILLAN AND W. HORTON AND J. POHL RE: INTERPRETATION OF TAX SHARING AGREEMENT	1.40	1,204.00	24100	17988603
10/10/08	Horton, Jr., William REVIEW TAX SHARING AGREEMENT (.1); CONFERENCE WITH S. GOLDRING, J. POHL AND P. SANTILLAN RE: TAX SHARING AGREEMENT AND POTENTIAL OWNERSHIP CHANGES (1.4).	1.50	1,185.00	24100	18050405
10/10/08	Pohl, Joshua MEETING WITH S. GOLDRING, A. SANTILLAN AND W. HORTON RE: TAX SHARING AGREEMENT (1.4); WORK ON TRANSACTION LOG AND CHANGE OF OWNERSHIP/382 ANALYSIS (8.0).	9.40	3,901.00	24100	17949757
10/10/08	Santillan, Aida PREPARE TAX SUMMARY (3.5); RESEARCH RE: SAME (5.1); MEETING WITH S. GOLDRING AND W. HORTON AND J. POHL RE: INTERPRETATION OF TAX SHARING AGREEMENT (1.4).	10.00	4,650.00	24100	18042465
10/11/08	Pohl, Joshua DRAFT TRANSACTION LOG WITH RESPECT TO 382 ANALYSIS.	8.10	3,361.50	24100	17949987
10/13/08	Rosen, Brian	0.20	172.00	24100	18078567



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	TELEPHONE CALL WITH B. PFEIFFER RE: TAX REFUND.				
10/13/08	Pohl, Joshua	1.20	498.00	24100	17974790
	REVISE AND CIRCULATE TRANSACTION LOG.				
10/13/08	Santillan, Aida	5.50	2,557.50	24100	18042466
	SEARCH FOR INFORMATION ABOUT COMPANY (2.9); REVIEW ISSUES RELATED TO BANKRUPTCY PROCEEDING (2.6).				
10/13/08	Jordan, Robert	0.20	98.00	24100	17957991
	REVIEW R. SHARMA'S SUMMARY OF TAX SHARING AGREEMENT TREATMENT.				
10/14/08	Walsh, Michael	0.30	268.50	24100	17981187
	TELEPHONE CALL WITH B. KOSTUROS RE: TAX ISSUES.				
10/14/08	Rosen, Brian	0.30	258.00	24100	18078944
	TELEPHONE CALL WITH J. LAMMENT RE: PROPERTY TAXES.				
10/14/08	Goldring, Stuart	2.10	1,806.00	24100	18122171
	CALL WITH J. CARREON B. PEDERSEN, L. HORTON, J. POHL, AND P. SANTILLAN RE: TAX SHARING AGREEMENTS (1.5); REVIEW SAME (.6).				
10/14/08	Horton, Jr., William	3.00	2,370.00	24100	18047898
	REVIEW E-MAIL CORRESPONDENCE RE: JP MORGAN CHASE CLAIM TO TAX REFUND (.3); REVIEW WHOLE BANK PURCHASE AGREEMENT (1.2); CONFERENCE WITH S. GOLDRING AND P. SANTILLAN, J. CARREON, J. POHL AND B. PEDERSON RE: TAX SHARING AGREEMENTS (1.5).				
10/14/08	Pohl, Joshua	4.50	1,867.50	24100	17974349
	RESEARCH AND WORK ON CHANGE OF OWNERSHIP ANALYSIS (3.0); CONFERENCE WITH S. GOLDRING, B. PEDERSON, J. CARREON, L. HORTON AND P. SANTILLAN RE: TAX SHARING AGREEMENT (1.5).				
10/14/08	Santillan, Aida	1.50	697.50	24100	18042467
	CONFERENCE CALL WITH ALVAREZ & MARSAL (B. PEDERSEN AND J. CARREON) (WMI PARTICIPANTS: S. GOLDRING, L. HORTON, J. POHL AND P. SANTILLAN), RE: WMI TAX SHARING AGREEMENT ISSUES.				
10/14/08	Santillan, Aida	6.00	2,790.00	24100	18042468
	REVIEW WMI 10-Q FORMS (1.5); REVIEW JPM/FDIC PURCHASE AGREEMENT (1.5); PREPARE CALL SUMMARY (1.5); REVIEW TAX ISSUES RELATED TO BANKRUPTCY (1.5).				
10/14/08	Hawkins, Eric	0.30	106.50	24100	17975354
	REVIEW 10/14 DRAFT TAX SHARING AGREEMENT (.2) RESEARCH WHETHER WASHINGTON MUTUAL BANK HAS PREFERRED STOCK (.1).				
10/15/08	Walsh, Michael	1.90	1,700.50	24100	17981194
	TELEPHONE CONFERENCE WITH S. GOLDRING AND R. JORDAN RE: TAX ISSUES REFUNDS AND EXECUTORY AGREEMENTS.				
10/15/08	Goldring, Stuart	2.80	2,408.00	24100	18028431
	CALL WITH R. JORDAN AND M. WALSH RE: TAX REFUNDS AND EXECUTORY AGREEMENTS (PARTIAL) (1.8); CALL WITH W. HORTON, J. POHL AND R. JORDAN RE: SAME (1.0)				
10/15/08	Horton, Jr., William	1.50	1,185.00	24100	18052428

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFERENCE CALL WITH S. GOLDRING, J. POHL AND R. JORDAN RE: WORTHLESS STOCK DEDUCTION, TAX SHARING AGREEMENT, ENTITLEMENTS TO TAX REFUNDS AND CARRYBACKS (1.0); PREPARE FOR SAME (.5).				
10/15/08	Pohl, Joshua	6.70	2,780.50	24100	17975023
	WORK ON CHANGE OF OWNERSHIP ANALYSIS (5.5); REVIEW CORRESPONDENCE (.2); INTERNAL DISCUSSIONS WITH R. JORDAN, W. HORTON AND S. GOLDRING WITH RESPECT TO TAX SHARING AND PURCHASE AGREEMENTS (1.0).				
10/15/08	Santillan, Aida	6.00	2,790.00	24100	18042732
	TAX RESEARCH RE: SECTION 1504 (2.0); REVIEW WMI 10-Q FORMS TO GATHER RELEVANT TAX INFORMATION (2.0); SEARCH FOR PLR MENTIONED IN PURCHASE AGREEMENT B/W FDIC AND JPM (2.0).				
10/15/08	Jordan, Robert	0.40	196.00	24100	18120899
	CONFER WITH R. SHARMA RE: TAX SHARING AGREEMENTS AND EXECUTORY CONTRACTS.				
10/15/08	Jordan, Robert	6.30	3,087.00	24100	18027190
	CONFER WITH M. WALSH AND S. GOLDRING RE: TAX REFUNDS AND EXECUTORY AGREEMENTS (1.9); RESEARCH CASES (1.0); REVIEW ARTICLES (.9); DRAFT MEMO (1.5); CONFER WITH S. GOLDRING, J. POHL AND L. HORTON RE: SAME (1.0).				
10/15/08	Sharma, Rahul	4.60	1,633.00	24100	17999827
	RESEARCH RE: TAX SHARING AGREEMENTS AND EXECUTORY AGREEMENTS (4.2); CALL WITH R. JORDAN RE: SAME (.4).				
10/16/08	Walsh, Michael	0.40	358.00	24100	18111352
	CONFERENCE B. ROSEN RE: TAX ISSUES.				
10/16/08	Walsh, Michael	0.80	716.00	24100	17981181
	REVIEW TAX ISSUES.				
10/16/08	Rosen, Brian	0.40	344.00	24100	18081678
	TELEPHONE CALL WITH M. WALSH RE: TAX ISSUES.				
10/16/08	Jordan, Robert	3.40	1,666.00	24100	18041081
	EDIT TAX MEMO (2.1); RESEARCH TAX SHARING AGREEMENT CASES (1.0); CONFER WITH R. SHARMA RE: TAX SHARING AGREEMENT RESEARCH (.3).				
10/16/08	Sharma, Rahul	5.10	1,810.50	24100	17999830
	RESEARCH RE: TAX SHARING AGREEMENTS (4.8); CONFER WITH R. JORDAN RE: SAME (.3).				
10/17/08	Horton, Jr., William	0.40	316.00	24100	18048626
	CONFERENCE WITH S. GOLDRING RE: TAX REFUND CONSIDERATIONS.				
10/17/08	Horton, Jr., William	0.60	474.00	24100	18119952
	RESEARCH RE: TAX SHARING AGREEMENT ISSUES.				
10/17/08	Jordan, Robert	0.10	49.00	24100	18039545
	DISCUSS TAX REFUND TREATMENT WITH R. SHARMA.				
10/17/08	Jordan, Robert	1.30	637.00	24100	18027102

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	EMAIL B. ROSEN AND M. WALSH RE: TAX INFORMATION.				
10/17/08	Sharma, Rahul	1.70	603.50	24100	17999832
	TELEPHONE CALL WITH R. JORDAN RE: TAX SHARING AGREEMENTS MEMO (.1); REVIEW TAX MEMO (.8); RESEARCH RE: CASES ON TAX SHARING (.8).				
10/18/08	Jordan, Robert	0.90	441.00	24100	18026110
	REVIEW TAX MEMOS (.8); EMAILS TO R. SHARMA RE: TAX MEMOS (.1).				
10/18/08	Sharma, Rahul	6.00	2,130.00	24100	17997607
	RESEARCH INTO TREATMENT OF TAX REFUNDS IN CHAPTER 11.				
10/19/08	Horton, Jr., William	1.50	1,185.00	24100	18049369
	REVIEW & ANALYZE OF TAX ISSUES MEMO.				
10/19/08	Santillan, Aida	5.00	2,325.00	24100	18043729
	PREPARE OUTLINE OF TAX RELEVANT ISSUES.				
10/19/08	Jordan, Robert	7.00	3,430.00	24100	18039207
	RESEARCH AND REVIEW OF CASES/MEMOS AND ARTICLES RE: TAX REFUNDS IN BANKRUPTCY (6.5); CONFER WITH R. SHARMA RE: SAME (.5).				
10/19/08	Sharma, Rahul	5.70	2,023.50	24100	17997609
	RESEARCH INTO TAX ISSUES (5.2); TELEPHONE CALL WITH R. JORDAN RE: SAME (.5).				
10/20/08	Goldring, Stuart	5.60	4,816.00	24100	18028613
	FURTHER CONSIDER REFUND ANALYSIS, AND EMAIL P. SANTILLAN AND J. POHL RE: SAME (.3); DISCUSS SECTION 382 ANALYSIS WITH J. POHL (2.0); REVIEW FINANCIAL DISCLOSURE SUMMARIES PREPARED BY P. SANTILLAN RE: LOSSES/REFUNDS/STOCK CHANGES (.2); CONFERENCE WITH W. HORTON AND R. JORDAN RE: CARRYBACK AND REFUND ANALYSIS (.8); RESEARCH TAX SHARING AGREEMENT CASE (.6); DISCUSS FDIC RELATIONSHIP WITH R. JORDAN AND J. POHL (.8); CALL WITH R. JORDAN AND J. POHL RE: REFUND ANALYSIS (.9).				
10/20/08	Gelbfish, Larry	1.70	1,360.00	24100	18018501
	REVIEW PURCHASE AGREEMENT (1.0); REVIEW TAX SHARING AGREEMENT (.7).				
10/20/08	Horton, Jr., William	1.30	1,027.00	24100	18050293
	CONFERENCE WITH S. GOLDRING AND R. JORDAN RE: CARRYBACK AND REFUND ANALYSIS (.8); E-MAIL CORRESPONDENCE RE: SAME (.5).				
10/20/08	Pohl, Joshua	8.40	3,486.00	24100	18036736
	REVIEW CORRESPONDENCE (.2); REVISE AND UPDATE OWNERSHIP ANALYSIS (4.5); DISCUSS 382 ANALYSIS WITH S. GOLDRING (2.0); CALL WITH S. GOLDRING AND R. JORDAN RE: FDIC RELATIONSHIP (.8); CALL WITH S. GOLDRING AND R. JORDAN RE: REFUND ANALYSIS (.9).				
10/20/08	Sapeika, Tal	0.30	166.50	24100	18110719
	REVIEW TAX SHARING AGREEMENT				
10/20/08	Jordan, Robert	7.40	3,626.00	24100	18039209
	CONFER WITH M. WALSH RE: TAXES (.2); RESEARCH RE: SAME (2.5); REVIEW CASES RE: SAME (2.2); CONFERENCE WITH S. GOLDRING AND J. POHL RE: REFUND ANALYSIS (.9); CONFERENCE WITH S. GOLDRING AND W. HORTON RE: REFUND AND CARRYBACK ANALYSIS (.8); CONFERENCE WITH S. GOLDRING AND J. POHL RE: FDIC RELATIONSHIP (.8).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/21/08	Goldring, Stuart CONFER WITH W. HORTON AND P. SANTILLAN RE: TAX SHARING AGREEMENT ANALYSIS (.6); REVIEW CASE LAW RE: TAX SHARING AGREEMENTS (.6); CONFER WITH R. JORDAN RE: TAX REFUND MATTERS (.7)	1.90	1,634.00	24100	18028298
10/21/08	Horton, Jr., William CONFERENCE CALL WITH B. PEDERSEN, B. KOSTUROS, J. POHL, P. SANTILLAN, J. CARREON AND R. JORDAN RE: REFUND STATUS (PARTIAL ATTENDANCE) (1.5); CONFERENCE WITH S. GOLDRING AND P. SANTILLAN RE: CARRYBACKS AND OTHER TAX ISSUES (.5); REVIEW TAX SHARING AGREEMENT CASE LAW (.5); REVIEW SECTION 6402(J) AND REGS. (.7).	3.20	2,528.00	24100	18050202
10/21/08	Pohl, Joshua CONFERENCE CALL WITH J. CARREON, B. PEDERSEN, B. KOSTUROS, S. LANDEFELD, R. JORDAN, W. HORTON, AND P. SANTILLAN RE: TAX ISSUES (2.0); REVIEW CORRESPONDENCE (.3); WORK ON CHANGE OF OWNERSHIP ANALYSIS (9.0).	11.30	4,689.50	24100	18036309
10/21/08	Santillan, Aida CONFERENCE CALL WITH ALVAREZ AND MARSAL (B. PEDERSEN, J. CARREON AND B. KOSTUROS), AND WGM (W. HORTON, J. POHL AND R. JORDAN), RE: ISSUES RELATED TO BANKRUPTCY (FDIC AUTHORITY, TAX ATTRIBUTES, RELATIONSHIP WITH FDIC AND JPM, BANKRUPTCY PROCEEDINGS)	2.00	930.00	24100	18043069
10/21/08	Santillan, Aida PREPARE OUTLINE RE: RELEVANT TAX ISSUES AND BANKRUPTCY ISSUES	12.00	5,580.00	24100	18043068
10/21/08	Jordan, Robert CONFER WITH R. SHARMA RE: TAX SHARING MEMO (.4); EDIT MEMO (2.5); CONFERENCE WITH B. PEDERSON, J. CARREON, J. POHL, B. KOSTUROS, S. LANDEFELD, W. HORTON AND P. SANTILLAN RE: TAX ISSUES (PARTIAL ATTENDANCE) (1.4); CONFERENCE WITH S. GOLDRING RE: TAX REFUND MATTER (.7)	5.00	2,450.00	24100	18039638
10/21/08	Sharma, Rahul CONFER WITH R. JORDAN RE: TAX SHARING MEMO	0.40	142.00	24100	18197420
10/21/08	Sharma, Rahul DRAFT INTERNAL MEMO RE: TAX SHARING AGREEMENTS (2.5); DRAFT INTERNAL MEMO RE: TREATMENT OF REFUNDS IN STRADDLE YEAR (1.3); TELEPHONE CALL WITH R. JORDAN & B. LINK RE: SAME (PARTIAL ATTENDANCE) (.5).	4.30	1,526.50	24100	17999749
10/22/08	Goldring, Stuart EXPAND WORKING LIST OF TAX MATTERS (.3); REVIEW SECTION 597 REGULATIONS (.5); DRAFT AND SEND EMAIL TO J. CARREON AND B. PEDERSEN, L. HORTON, P. SANTILLAN AND J. POHL RE: SAME (.3); CONFERENCE WITH W. HORTON RE: 382 OWNERSHIP STATUS AND TAX ISSUES (.5).	1.60	1,376.00	24100	18028401
10/22/08	Horton, Jr., William CONFERENCE WITH S. GOLDRING RE: 382 OWNERSHIP STATUS AND OTHER TAX ISSUES (.5); RESEARCH & ANALYSIS OF EFFECT OF CONVERSION OF TRUST PREFERRED (.7).	1.20	948.00	24100	18049490
10/22/08	Santillan, Aida TAX RESEARCH RE: ISSUE PRICE.	4.00	1,860.00	24100	18043730
10/22/08	Jordan, Robert REVIEW DBR ARTICLE RE: WMI TAX REFUNDS.	0.10	49.00	24100	18040996
10/22/08	Jordan, Robert	2.10	1,029.00	24100	18136046

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	EDIT TAX MEMO (1.6); REVIEW CASES (.5).				
10/23/08	Walsh, Michael	0.30	268.50	24100	18100177
	TELEPHONE CALL WITH S. GOLDRING RE: TAX REFUND ANALYSIS.				
10/23/08	Rosen, Brian	0.10	86.00	24100	18123384
	MEMO TO H. FELDSTEIN RE: TAXES.				
10/23/08	Goldring, Stuart	1.80	1,548.00	24100	18028041
	CALL WITH M. WALSH RE: TAX REFUND ANALYSIS (.3); PARTICIPATE IN WEEKLY TAX CALL WITH AKIN GUMP AND L.HORTON, P. SANTILLAN, D. SIMONDS, H. JACOBSON, B. PEDERSON AND J. CARREON (1.5).				
10/23/08	Horton, Jr., William	0.50	395.00	24100	18197430
	REVIEW 597 & REGS.				
10/23/08	Santillan, Aida	5.90	2,743.50	24100	18044889
	TAX RESEARCH RE: TAX ATTRIBUTES.				
10/23/08	Sharma, Rahul	1.00	355.00	24100	17999800
	RESEARCH ON TAX REFUNDS ISSUE.				
10/24/08	Pohl, Joshua	3.10	1,286.50	24100	18123913
	TAX RESEARCH ON WORTHLESS STOCK DEDUCTION.				
10/24/08	Santillan, Aida	7.00	3,255.00	24100	18044890
	TAX RESEARCH RE: TAX ATTRIBUTES.				
10/24/08	Hatcher, R. Todd	2.30	816.50	24100	17994664
	RESEARCH OF 597/CONSOLIDATED RETURN ISSUE.				
10/24/08	Sharma, Rahul	3.40	1,207.00	24100	17998110
	RESEARCH TAX REFUND ISSUES.				
10/25/08	Pohl, Joshua	5.30	2,199.50	24100	18003621
	WORK ON CHANGE OF CONTROL ANALYSIS (4.9); EMAIL S. GOLDRING RE: SAME (.3); ANALYZE ISSUES RELATED TO WORTHLESS STOCK DEDUCTION (.1).				
10/25/08	Jordan, Robert	0.60	294.00	24100	17992516
	EMAIL B. LINK RE: BANKERS' LIENS (.1); EMAIL R. SHARMA RE: TAX MEMO (.1); REVIEW TAX MEMO (.4).				
10/26/08	Goldring, Stuart	0.30	258.00	24100	18028071
	REVIEW AND RESPOND TO L. HORTON EMAIL RE: SECTION 597 REGULATIONS				
10/26/08	Horton, Jr., William	3.00	2,370.00	24100	18051925
	RESEARCH & ANALYSIS OF TAM 200549007 AND RELATED ISSUES (2.7); E-MAIL CORRESPONDENCE WITH S. GOLDRING RE: 597 REGULATIONS (.3).				
10/26/08	Santillan, Aida	4.00	1,860.00	24100	18044891

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	REVIEW NEW ISSUES ADDRESSED IN CALL WITH CREDITORS COUNSEL RE: PREFERRED STOCK (10/24/08) (.8); PREPARE SUMMARY AND UPDATING OUTLINE OF RELEVANT ISSUES (3.2).				
10/27/08	Goldring, Stuart	0.80	688.00	24100	18028060
	REVIEW EMAIL FROM J POHL (.2), AND PARTICIPATE IN EMAIL EXCHANGES WITH L HORTON AND J. POHL RE: WORTHLESS STOCK (.6)				
10/27/08	Gelbfish, Larry	1.50	1,200.00	24100	18020486
	REVIEW TAX SHARING AGREEMENT.				
10/27/08	Horton, Jr., William	6.00	4,740.00	24100	18053340
	RESEARCH AND ANALYZE RE: 165(G)(3) ORDINARY LOSS AND ISSUE PRICE OF WMI PREFERRED ISSUED FOR WMB TRUST PREFERRED (3.9); E-MAIL CORRESPONDENCE (.2); REVIEW TERMS OF TRUST PREFERRED (.3); EMAIL WITH S. GOLDRING RE: SAME (.6); CONFERENCE WITH J. POHL RE: SAME (1.0).				
10/27/08	Santillan, Aida	8.50	3,952.50	24100	18044892
	REVIEW NEW ISSUES ADDRESSED IN CALL WITH CREDITORS COUNSEL, TAX RESEARCH RE: ISSUE PRICE, TAX RESEARCH ABOUT OTHER RELATED BANKRUPTCY PROCEEDINGS.				
10/27/08	Hatcher, R. Todd	3.30	1,171.50	24100	18034793
	RESEARCH OF 597/CONSOLIDATED RETURN ISSUE FOR L. HORTON				
10/28/08	Goldring, Stuart	0.50	430.00	24100	18028650
	CALL WITH W. MCRAE OF CLEARY RE: LOCK-UP AGREEMENT (.2) AND FOLLOW-UP EMAIL TO R. JORDAN RE: SAME (.1); REVIEW AND RESPOND TO L. HORTON AND P. SANTILLAN RE: PREFERRED STOCK RESEARCH (.2)				
10/28/08	DuPuy, Carolyn	0.60	450.00	24100	18051900
	DISCUSSION WITH L. HORTON RE: DEBT/EQUITY ISSUE.				
10/28/08	Horton, Jr., William	4.00	3,160.00	24100	18051420
	RESEARCH & ANALYSIS RE: 165(G)(3) ORDINARY LOSS ISSUE (3.4); CALL WITH C. DUPUY RE: EQUITY ISSUES (.6).				
10/28/08	Santillan, Aida	9.00	4,185.00	24100	18045142
	TAX RESEARCH RE: PREFERRED STOCK.				
10/29/08	Goldring, Stuart	0.50	430.00	24100	18123435
	DISCUSS TAX LOSS RESEARCH WITH L. HORTON				
10/29/08	Goldring, Stuart	0.60	516.00	24100	18037725
	CONFER WITH J. POHL RE: SECTION 382 ANALYSIS.				
10/29/08	Horton, Jr., William	2.50	1,975.00	24100	18050518
	REVIEW E-MAIL CORRESPONDENCE (.3); CONFERENCE WITH R. T. HATCHER RE: 597 ISSUES (.7); CALL WITH J. POHL RE: 382 ANALYSIS (1.5)				
10/29/08	Pohl, Joshua	9.20	3,818.00	24100	18008137
	WORK ON CHANGE OF OWNERSHIP ANALYSIS (4.4); WORK ON WORTHLESS STOCK DEDUCTION ANALYSIS (2.3), REVIEW CORRESPONDENCE (.4); CALL WITH L. HORTON RE: 382 ANALYSIS (1.5); CONFER WITH S. GOLDRING RE: SAME (.6).				
10/29/08	Santillan, Aida	5.00	2,325.00	24100	18045145

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	TAX RESEARCH RE: ISSUE PRICE, READING BANKRUPTCY ISSUES, GATHERING PREFERRED STOCK INFORMATION				
10/29/08	Hatcher, R. Todd	2.50	887.50	24100	18034798
	RESEARCH OF 597/CONSOLIDATED RETURN ISSUE FOR L. HORTON				
10/30/08	Goldring, Stuart	0.20	172.00	24100	18123428
	DISCUSS FDIC RELATIONSHIP WITH L. HORTON				
10/30/08	Goldring, Stuart	0.40	344.00	24100	18123427
	MEET WITH J. POHL RE: SECTION 382 ANALYSIS.				
10/30/08	Horton, Jr., William	1.30	1,027.00	24100	18053440
	CONFERENCES WITH T. HATCHER 597 FINANCIAL ASSISTANT REQUIREMENT; CONFERENCE WITH S. GOLDRING RE: FDIC RELATIONSHIP (.2) AND REVIEW MATERIALS (1.1).				
10/30/08	Pohl, Joshua	10.20	4,233.00	24100	18025885
	MEETING WITH S. GOLDRING RE: SECTION 382 ANALYSIS (.4); WORK ON CHANGE OF OWNERSHIP ANALYSIS (6.5); WORK ON WORTHLESS STOCK DEDUCTION ANALYSIS (2.3); REVIEW CORRESPONDENCE (.4).				
10/30/08	Santillan, Aida	8.50	3,952.50	24100	18045159
	GATHERING DOCUMENTS FROM DATA ROOM (OFFERING CIRCULARS, EXCHANGE AGREEMENTS ETC.) ABOUT PREFERRED STOCK RE: EXCHANGE DATE AND CONDITIONS, TAX RESEARCH RE: "EXTRAORDINARY EVENT" (ABOUT ISSUE PRICE) (6.0); CONFERENCE WITH L. HORTON RE: SAME (2.5)				
10/30/08	Jordan, Robert	0.80	392.00	24100	18123740
	EMAILS TO B. LINK AND R. SHARMA RE: TAX RESEARCH (.2); CONFER WITH D. FOURNIER OF PEPPER HAMILTON RE: TPG LOCK-UP AGREEMENT AND EMAIL SAME (.2); EMAIL S. GOLD RE: TRANSFER AGREEMENT AND PRESS RELEASE (.1); EMAIL B. PEDERSEN RE: IRS EMAIL (.1); EMAILS TO RICHARDS, LAYTON & FINGER FOR PREPARATION OF B. ROSEN (.2).				
10/30/08	Hatcher, R. Todd	1.80	639.00	24100	18033058
	RESEARCH OF 597/CONSOLIDATED RETURN ISSUE FOR L. HORTON				
10/31/08	Walsh, Michael	0.50	447.50	24100	18108177
	EMAIL B. KOSTUROS RE: TAX AND OTHER ISSUES.				
10/31/08	Walsh, Michael	1.50	1,342.50	24100	18044151
	TELEPHONE CONFERENCE WITH S. GOLDRING AND F. HODARA RE: TAX ISSUES				
10/31/08	Goldring, Stuart	1.80	1,548.00	24100	18028068
	CALL WITH W. MCRAE OF CLEARY RE: TPG SHARES (.2); PARTICIPATE IN WEEKLY TAX CALL WITH F. HODARA AND M. WALSH RE: ON-GOING MATTERS (1.5); FOLLOW-UP ON B. PEDERSEN REQUEST FOR FDIC RELATED EMAIL (.1)				
10/31/08	Horton, Jr., William	3.00	2,370.00	24100	18051879
	REVIEW 597 ISSUES AND CONFERENCE WITH T. HATCHER (1.0); TAX TELEPHONE CONFERENCE CALL WITH CREDITORS COMMITTEE (1.0); RESEARCH FOR S. GOLDRING RE: TAX ISSUES (1.0).				
10/31/08	Pohl, Joshua	4.80	1,992.00	24100	18025865
	WORK ON CHANGE OF OWNERSHIP ANALYSIS (4.0); REVIEW CORRESPONDENCE RE: SAME (.8).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/31/08	Jordan, Robert CALL WITH AKIN, FTI, ALVAREZ & MARSAL, S. GOLDRING RE: TAX ISSUES (PARTIAL ATTENDANCE)	0.80	392.00	24100	18027188
10/31/08	Hatcher, R. Todd RESEARCH OF 597/CONSOLIDATED RETURN ISSUE FOR L. HORTON	1.40	497.00	24100	18034345
<b>SUBTOTAL TASK CODE 24100 - GENERAL TAX ISSUES:</b>		<b>344.90</b>	<b>\$ 176,559.00</b>		
10/03/08	Rosen, Brian TELEPHONE CALL WITH S. GOLDRING RE: TAXES (.3); MEMOS RE: SAME (.2); CONFERENCE CALL WITH TAX DEPARTMENT, S. LANDEFELD, S. MCCANN, L. HORTON AND J. POHL RE: STOCK TRADING (1.2).	1.70	1,462.00	24200	18078589
10/03/08	Goldring, Stuart DRAFT / SEND EMAIL TO WGM TAX TEAM RE: BACKGROUND (.1); DISCUSS POSSIBLE TAX CONSIDERATIONS WITH L. HORTON (.3); MEET WITH J. POHL TO DISCUSS NOL (.6); CONFERENCE CALL WITH S. LANDEFELD, S. MCCANN, B. ROSEN, L. HORTON AND J. POHL RE: STOCK TRADING (1.2); TELEPHONE CALL WITH B. ROSEN RE: TAXES (.3)	2.50	2,150.00	24200	17982186
10/03/08	Gelbfish, Larry TELEPHONE CALL WITH S. GOLDRING, B. ROSEN, L. HORTON, B. ROSEN, S. LANDEFELD, S. MCCANN, AND J. POHL CLIENT RE: STOCK TRADING AND CONVERSION ISSUES (PARTIAL).	1.00	800.00	24200	18018718
10/03/08	Horton, Jr., William CONFERENCE CALL WITH S. GOLDRING, S. LANDEFELD, L. GELBFISH, S. MCCANN AND J. POHL RE: TAXES (1.2); CONFER WITH S. GOLDRING RE: TAX ISSUES (.3).	1.50	1,185.00	24200	18052439
10/03/08	Pohl, Joshua CONFERENCE CALL WITH S. LANDEFELD, S. GOLDRING, B. ROSEN, W. HORTON, L. GELBFISH, RE: TAXES (1.2); COLLECT AND BEGIN REVIEW OF SEC FORMS 10-Q AND 13 D/G (1.5); DRAFT MOTION TO SUSPEND TRADING ON WAMU COMMON STOCK (2.5); CONFER WITH S. GOLDRING RE: TAX ISSUES (.6).	5.80	2,407.00	24200	17943460
10/03/08	Jordan, Robert RESEARCH TREATMENT OF NOLS.	0.90	441.00	24200	17961439
10/04/08	Pohl, Joshua REVIEW SEC FORMS 10-K AND 13 D/G IN PREPARATION FOR TRANSACTION LOG (1.4); DRAFT MOTION TO SUSPEND TRADING AND NOTICES IN CONJUNCTION WITH SUCH MOTION (7.5).	8.90	3,693.50	24200	17943521
10/05/08	Goldring, Stuart REVIEW AND REVISE DRAFT NOL STOCK TRADING MOTION	0.90	774.00	24200	17982234
10/05/08	Pohl, Joshua DRAFT EXHIBITS TO THE MOTION TO SUSPEND TRADING OF WAMU COMMON STOCK (1.7) REVIEW SEC FORMS 10-Q AND 13 D/G AND SUMMARIZE IN PREPARATION FOR TRANSACTION LOG (3.9).	5.60	2,324.00	24200	17943522
10/06/08	Gold, Simeon CONFER WITH R. JORDAN RE: NOLS (.7); CONFERENCE CALL WITH B. ROSEN RE: TRADING AND TRANSFER AGENT (.8).	1.50	1,342.50	24200	18118937
10/06/08	Goldring, Stuart	3.10	2,666.00	24200	17982243



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	MEETING WITH P. SANTILLAN AND W. HORTON RE: REVISIONS TO TRADING MOTION AND SECTION 382 ANALYSIS (1.0); MEETING WITH P. SANTILLAN AND R. JORDAN RE: TRADING MOTION AND ANALYSIS (1.0); CALL WITH R. JORDAN RE: NOLS (.5); REVIEW TRADING MOTION AND SECTION 382 ANALYSIS (.6).				
10/06/08	Horton, Jr., William	2.00	1,580.00	24200	18053169
	CONFERENCE WITH S. GOLDRING AND P. SANTILLAN RE: CHANGE OF OWNERSHIP FACTS AND ISSUES AND CARRY-BACK CONCERNS (1.0); REVIEW DRAFT TRADING RESTRICTION MOTION (1.0).				
10/06/08	Pohl, Joshua	2.20	913.00	24200	17949740
	REVIEW SEC FILINGS FOR 382 ANALYSIS.				
10/06/08	Santillan, Aida	7.50	3,487.50	24200	18042431
	MEETING WITH S. GOLDRING AND W. HORTON RE: CHANGE OF OWNERSHIP FACTS AND ISSUES AND CARRY BACK CONCERNS (1.0); RESEARCHING ISSUES RELATED TO SAME (5.5); MEETING WITH S. GOLDRING AND R. JORDAN RE: TRADING MOTION AND ANALYSIS (1.0)				
10/06/08	Sapeika, Tal	0.80	444.00	24200	18094511
	PARTICIPATE IN CALL RE: NOL CARRYFORWARDS AND TRADING ISSUES (.6); CALL WITH R. JORDAN RE: PREFERRED STOCK (.2).				
10/06/08	Jordan, Robert	0.50	245.00	24200	17961374
	CALL WITH S. GOLDRING RE: NOLS				
10/06/08	Jordan, Robert	4.10	2,009.00	24200	17961239
	CALL WITH S. GOLDRING AND A. SANTILLAN RE: NOLS (1.0); CALL WITH S. GOLD RE: SAME (.7); CONFER WITH J. KIM RE: SAME (.3); CALL WITH T. SAPEIKA RE: PREFERRED STOCK (.2); REVIEW DEBT SUMMARIES (1.2); DRAFT EMAIL TO S. GOLDRING RE: PREFERRED STOCK (.2); EDIT NOL MOTION (.5).				
10/06/08	Kim, Jae	0.30	139.50	24200	18094513
	CONFER WITH R. JORDAN RE: NOLS				
10/07/08	Goldring, Stuart	0.80	688.00	24200	18120264
	DISCUSS STOCK TRANSFERS WITH J. POHL (.4); CONFERENCE WITH W. HORTON AND P. SANTILLAN RE: OWNERSHIP CHANGES (.4)				
10/07/08	Gelbfish, Larry	1.30	1,040.00	24200	18018384
	REVIEW TRADING MOTION				
10/07/08	Horton, Jr., William	1.50	1,185.00	24200	18049381
	REVIEW OWNERSHIP INFORMATION (.7); CONFERENCE WITH S. GOLDRING AND P. SANTILLAN RE: OWNERSHIP CHANGES (.4); REVIEW DRAFT TRADING ORDER (.4).				
10/07/08	Pohl, Joshua	9.60	3,984.00	24200	17949741
	REVISE TRADING MOTION AND RELATED EXHIBITS/NOTICES (2.4); REVIEW SEC FILINGS AND WORK ON TRANSACTION LOG FOR 382 ANALYSIS (6.8); DISCUSS STOCK TRANSFERS WITH S. GOLDRING (.4).				
10/07/08	Santillan, Aida	9.30	4,324.50	24200	18042460
	OBTAIN NOL INFORMATION (3.0); GATHER AND REVIEW INFORMATION ABOUT CLIENT RELEVANT TAX ISSUES (5.7); CONFERENCE WITH S. GOLDRING AND W. HORTON RE: OWNERSHIP CHANGES (.4); CONFER WITH R. JORDAN RE: NOL MOTION (.2).				
10/07/08	Jordan, Robert	4.90	2,401.00	24200	18027166

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	DRAFT NOL MOTION (4.5); CONFER WITH P. SANTILLAN RE: SAME (.2); EMAIL J. KIM RE: SERIES S (.2).				
10/07/08	Etienne, Donald	1.00	155.00	24200	17971589
	OBTAIN NET OPERATING LOSS MOTION AND TRADING COST IN SGI, FRONTIER AND SOLUTIA FOR R. JORDAN				
10/07/08	Olvera, Rene A	2.50	450.00	24200	17977747
	OBTAIN ENRON CORP. DOCKET REPORT AND DISCLOSURE STATEMENT IN CONNECTION WITH MOTION FILED IN REGARD TO IMPOSING TRADING RESTRICTIONS FOR NET OPERATING LOSS PURPOSES, PER R. JORDAN'S REQUEST.				
10/08/08	Santillan, Aida	7.50	3,487.50	24200	18042463
	SEARCH FOR NOLS INFORMATION AND TAX RELEVANT ISSUES				
10/08/08	Jordan, Robert	1.20	588.00	24200	17961358
	DRAFT AND EDIT NOL MOTION (.9); EMAILS WITH ALVAREZ & MARSAL RE: NOL MOTION (.2); EMAILS TO J. POLKES AND S. GOLDRING RE: SAME (.1).				
10/10/08	Jordan, Robert	3.30	1,617.00	24200	18040411
	EDIT NOL MOTION.				
10/12/08	Pohl, Joshua	0.60	249.00	24200	17952588
	WORK ON TRANSACTION LOG FOR 382 ANALYSIS.				
10/13/08	Petherbridge, Vaughan	1.70	901.00	24200	18197314
	CONSIDER SECURITIES AND TAX ISSUES ASSOCIATED WITH A PROPOSED TRANSFER OF WMI STOCK (1.1); REVIEW DRAFT MOTION AND EXHIBITS RE: SAME (.6).				
10/13/08	Jordan, Robert	0.20	98.00	24200	17957981
	EMAIL V. PETHERBRIDGE RE: NOL MOTION (.1); EMAIL TO S. GOLDRING RE: SAME (.1).				
10/13/08	Jordan, Robert	0.60	294.00	24200	17958003
	DRAFT AND EDIT MOTION TO SHORTEN FOR NOLS.				
10/14/08	Goldring, Stuart	0.60	516.00	24200	18028083
	CALL WITH B. PEDERSEN RE: NOL CARRYOVERS				
10/14/08	Jordan, Robert	0.60	294.00	24200	17961391
	EMAIL V. PETHERBRIDGE RE: NOL MOTION (.1); REVISE SAME (.4); EMAIL B. ROSEN RE: SAME (.1).				
10/16/08	Gold, Simeon	1.00	895.00	24200	18121595
	WORK ON PRESERVATION OF WMI'S NOLS.				
10/16/08	Rosen, Brian	0.70	602.00	24200	18197352
	REVIEW AND REVISE NOL MOTION (.5); TELEPHONE CALL WITH R. JORDAN RE: SAME (.2).				
10/16/08	Goldring, Stuart	1.60	1,376.00	24200	18028336
	CALL WITH R. JORDAN RE: REVISIONS TO NOL TRADING MOTION				
10/16/08	Pohl, Joshua	5.40	2,241.00	24200	17974680
	ANALYSIS OF CHANGE OF OWNERSHIP ISSUE (5.1); REVIEW CORRESPONDENCE RE: SAME(0.3).				

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10/16/08	Santillan, Aida	8.50	3,952.50	24200	18044990
	SEARCH FOR WMI TAX RELEVANT INFO AND DATA RELATED TO OWNERSHIP CHANGE, RESEARCH RE: SEC. 1504.				
10/16/08	Jordan, Robert	5.20	2,548.00	24200	18118519
	EMAIL S. GOLD RE: NOL MOTION (.1); EMAIL S. GOLDRING RE: SAME (.1); EDIT NOL MOTION (3.4); CONFER WITH S. GOLDRING RE: SAME (1.6).				
10/17/08	Gold, Simeon	0.40	358.00	24200	18111355
	CONFER WITH S. GOLDRING RE: TRADING GUIDELINES.				
10/17/08	Gold, Simeon	1.60	1,432.00	24200	18197354
	REVIEW SECURITIES TRADING ISSUES (.7); REVIEW TRADING MOTION AND ORDER (.9).				
10/17/08	Rosen, Brian	0.50	430.00	24200	18081641
	REVISE NOL INTERIM ORDER (.3), CONFERENCE WITH R. JORDAN RE: SAME (.2).				
10/17/08	Goldring, Stuart	2.60	2,236.00	24200	18119837
	CONSIDER AND RESPOND TO J. CARREON EMAIL RE: NOL MOTION (.3); PARTICIPATE IN EMAIL EXCHANGES WITH R. JORDAN, B. PEDERSEN AND J. CARREON RE: NOL MOTION (.4); FURTHER DISCUSSION WITH R. JORDAN RE: NOL MOTION (.4); DISCUSSION WITH P. SANTILLAN AND J. POHL RE: NOL CARRYBACKS (1.5).				
10/17/08	Goldring, Stuart	5.00	4,300.00	24200	18028630
	REVIEW AND REVISE SUMMARY MEMO RE: TAX REFUNDS (4.2); CALL WITH S. GOLD RE: GENERAL GUIDELINES FOR TRADING (.4); DISCUSS TAX REFUND CONSIDERATIONS WITH L. HORTON (.4)				
10/17/08	Pohl, Joshua	1.80	747.00	24200	17974536
	DISCUSSIONS ON NOL CARRYBACKS WITH S. GOLDRING AND A. SANTILLAN (1.5); PREPARATION FOR SAME (.3).				
10/17/08	Pohl, Joshua	4.80	1,992.00	24200	18119969
	ANALYSIS OF POSSIBLE CHANGE OF OWNERSHIP (4.6); TAX RESEARCH (.2).				
10/17/08	Santillan, Aida	1.60	744.00	24200	18119971
	DISCUSSION WITH S. GOLDRING AND J. POHL RE: NOL CARRYBACKS (1.5); PREPARATION FOR SAME (.1).				
10/17/08	Santillan, Aida	6.40	2,976.00	24200	18042469
	SEARCHING FOR WMI TAX RELEVANT INFO AND DATA RELATED TO OWNERSHIP CHANGE (1.4); RESEARCH RE: SEC. 1504 (5.0).				
10/17/08	Jordan, Robert	1.30	637.00	24200	18119977
	ATTENTION TO NOL-RELATED EMAILS (.1); EDIT NOL MOTION AND ORDERS (.5); CONFERENCE WITH B. ROSEN RE: SAME (.2); EMAILS TO RICHARDS, LAYTON & FINGER RE: PROCEDURE FOR MOTION (.3); EMAILS TO ALVAREZ & MARSAL RE: NOL MOTION (.2).				
10/17/08	Jordan, Robert	2.00	980.00	24200	18119975
	DRAFT EMAIL TO ALVAREZ & MARSAL RE: NOL MOTION (.1); CONFER WITH S. GOLDRING RE: SAME (.4); EDIT NOL MOTION EXHIBITS (1.5).				
10/18/08	Gold, Simeon	0.70	626.50	24200	18197362

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	WORK ON TRADING MOTION AND ORDER.				
10/18/08	Gold, Simeon	0.70	626.50	24200	18198655
	WORK ON TRADING MOTION AND ORDER				
10/18/08	Jordan, Robert	0.10	49.00	24200	18123392
	EMAIL S. LANDEFELD RE: NOL MOTION.				
10/20/08	Gold, Simeon	1.50	1,342.50	24200	18123404
	REVISE TRADING MOTION AND ORDER.				
10/20/08	Rosen, Brian	1.30	1,118.00	24200	18082243
	REVIEW MATERIALS RE: NOL MOTION (.7); TELEPHONE CALL WITH R. JORDAN RE: NOL (.6).				
10/20/08	Pohl, Joshua	0.20	83.00	24200	18123424
	REVIEW AND REVISE NOL TRADING MOTION AND EXHIBITS TO NOL TRADING MOTION.				
10/20/08	Jordan, Robert	0.30	147.00	24200	18123406
	MESSAGES TO J. MACIEL AND S. LANDEFELD RE: NOL MOTION (.1) CONFER WITH S. LANDEFELD RE: NOL MOTION (.2).				
10/20/08	Jordan, Robert	0.60	294.00	24200	18039208
	MEETING WITH B. ROSEN RE: NOL MOTION.				
10/21/08	Walsh, Michael	0.60	537.00	24200	18123715
	CONFERENCE WITH S. GOLD, B. ROSEN, V. PETHERBRIDGE AND R. JORDAN RE: TRADING ORDER (PARTIAL).				
10/21/08	Rosen, Brian	0.50	430.00	24200	18082248
	CONFERENCE CALL WITH B. KOSTUROS RE: NOL ISSUES AND TAX ANALYSIS.				
10/21/08	Rosen, Brian	0.60	516.00	24200	18197413
	CONFERENCE WITH V. PETHERBRIDGE, B. KOSTUROS, AND R. JORDAN, S. GOLD, AND M. WALSH RE: TRADING ORDER.				
10/21/08	Petherbridge, Vaughan	0.70	371.00	24200	18197417
	CONFERENCE WITH M. WALSH, S. GOLD, R. JORDAN AND B. ROSEN RE: TRADING ORDER				
10/21/08	Pohl, Joshua	0.20	83.00	24200	18123425
	REVIEW AND REVISE NOL TRADING MOTION.				
10/21/08	Jordan, Robert	0.70	343.00	24200	18123736
	MEETING WITH M. WALSH, S. GOLD, V. PETHERBRIDGE AND B. ROSEN RE: TRADING ORDER.				
10/22/08	Gold, Simeon	1.20	1,074.00	24200	18122499
	CONFERENCE WITH R. JORDAN RE: NOL MOTION.				
10/22/08	Walsh, Michael	0.10	89.50	24200	18122503
	EMAIL S. GOLD RE: TRADING ORDER.				
10/22/08	Goldring, Stuart	0.20	172.00	24200	18122827

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	CONFER WITH R. JORDAN RE: NOL MOTION.				
10/22/08	Horton, Jr., William REVIEW NOL MOTION	0.30	237.00	24200	18197424
10/22/08	Pohl, Joshua SUMMARIZE EQUITY TRADING MOTION (.4); REVIEW CORRESPONDENCE AND COMMENTS TO EQUITY TRADING MOTION (.4).	0.80	332.00	24200	18017005
10/22/08	Jordan, Robert CONFERENCE WITH R. SHARMA RE: NOL MOTION	0.30	147.00	24200	18197427
10/22/08	Jordan, Robert CONFER WITH S. GOLD RE: NOL MOTION (1.2); EDIT NOL MOTION (.6); EMAIL B. PEDERSEN AND J. CARREON RE: SAME (.1); EMAIL V. PETHERBRIDGE RE: SAME (.1); CONFER WITH S. GOLDRING RE: NOL MOTION (.2)	2.20	1,078.00	24200	18044319
10/23/08	Goldring, Stuart DRAFT AND SEND EMAIL TO V. PETHERBRIDGE AND S. GOLD RE: VALUE OF NOLS (.3); CALL WITH R. JORDAN RE: SAME (.8).	1.10	946.00	24200	18123408
10/23/08	Goldring, Stuart CALL WITH J. FACTOR RE: STOCK TRADING MOTION (.2); CONFER WITH L. HORTON, P. SANTILLAN AND J. POHL RE: TRADING MOTION (PARTIAL ATTENDANCE) (.4); FOLLOW-UP CALLS AND EMAILS WITH CLEARY GOTTLIEB RE: TPG AND STOCK TRADING MOTION (.2); REVIEW REVISION OF TRADING MOTION (.6)	1.40	1,204.00	24200	18123403
10/23/08	Horton, Jr., William PARTICIPATE IN TAX CONFERENCE CALL WITH AKIN GUMP AND P. SANTILLAN, S. GOLDRING, B. PEDERSON AND J. CARREON RE: TRADING MOTION (PARTIAL ATTENDANCE).	1.50	1,185.00	24200	18049492
10/23/08	Pohl, Joshua REVISE EQUITY TRADING ORDER AND EXHIBITS (4.4); CONFERENCE WITH COUNSEL FROM AKIN GUMP, S. GOLDRING, L. HORTON, P. SANTILLAN, D. SIMONDS, H. JACOBSON, B. PEDERSON, J. CARREON RE: TRADING ISSUES AND MOTION (2.0).	6.40	2,656.00	24200	18037926
10/23/08	Santillan, Aida CONFERENCE CALL WITH AKIN GUMP (COUNSEL FOR CREDITORS): H. JACOBSON, D. SIMMONS, S. ROUGE, S. NAGEL (AKIN GUMP); S. JOFFE (FTI), B. PEDERSEN, B. KOSTUROS, J. CARREON (ALVAREZ AND MARSAL), S. GOLDRING, L. HORTON, J. POHL, P. SANTILLAN (WGM) RE: TRADING MOTION, TAX ATTRIBUTES, BANKRUPTCY PROCEEDINGS (PARTIAL ATTENDANCE).	1.50	697.50	24200	18044888
10/23/08	Jordan, Robert CONFER WITH B. GLUECKSTEIN OF SULLIVAN RE: NOL MOTION (.1); CALL WITH S. GOLDRING RE: NOL MOTION (.8).	0.90	441.00	24200	18043870
10/23/08	Jordan, Robert CALL WITH S. GOLDRING, L. HORTON, P. SANTILLAN, D. SIMMONDS, H. JACOBSON, B. PEDERSON AND J. CARREON RE: TRADING MOTION (PARTIAL ATTENDANCE).	1.50	735.00	24200	18123716
10/24/08	Goldring, Stuart	2.40	2,064.00	24200	18028572

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	CALLS WITH W. MCRAE OF CLEARY RE: DRAFT STOCK TRADING MOTION AND TRANSFERS(.4); DISCUSS SAME WITH J. POHL AND TPG COUNSEL (PARTIAL ATTENDANCE) (.3); DISCUSS REVISIONS TO DRAFT TRADING MOTION WITH H. JACOBSON (.4); CALL WITH D. SIMMONDS AND R. JORDAN RE: FURTHER REVISIONS AND PROCEDURAL MATTERS RELATING TO FILING (1.4).				
10/24/08	Pohl, Joshua	1.90	788.50	24200	18198190
	REVISE EQUITY TRADING ORDER AND EXHIBITS.				
10/24/08	Jordan, Robert	8.40	4,116.00	24200	18042673
	EDIT NOL MOTION AND EXHIBITS (4.8); CALL WITH D. SIMMONDS OF AKIN AND S. GOLDRING RE: NOL (1.4) CONFER WITH S. GOLDRING RE: NOL MOTION (.4); COORDINATE FILING OF NOL MOTION (1.8).				
10/27/08	Sapeika, Tal	0.10	55.50	24200	18000467
	REVIEW EMAILS RE: NOL MOTION.				
10/27/08	Jordan, Robert	0.20	98.00	24200	18045986
	EMAIL TO ALVAREZ & MARSAL RE: NOL HEARING (.1); EMAIL TO KCC & JOELE FRANK RE: PRESS RELEASE RE:; SAME (.1).				
10/27/08	Jordan, Robert	1.00	490.00	24200	18047222
	EMAIL KCC RE: NOL MOTION SERVICE (.1); EMAILS TO V. PETHERBRIDGE RE: NOL MOTION (.2); DRAFT AND EDIT PRESS RELEASE (.7)				
10/27/08	Morgan, Gabriel	0.30	106.50	24200	18018529
	REVIEW NOL MOTION				
10/27/08	Morgan, Gabriel	2.00	710.00	24200	18018679
	DRAFT SUMMARY OF NOL MOTION				
10/27/08	Sharma, Rahul	0.30	106.50	24200	17999941
	EDIT SUMMARY OF NOL MOTION.				
10/28/08	Petherbridge, Vaughan	0.10	53.00	24200	18123381
	DISCUSS NOL MOTION WITH R. JORDAN.				
10/28/08	Pohl, Joshua	0.90	373.50	24200	18017016
	REVIEW CORRESPONDENCE RE: TRADING ORDER (.2); DRAFT CLAIMS TRADING ORDER (.7).				
10/28/08	Jordan, Robert	0.60	294.00	24200	18123398
	REVIEW NOL SUMMARY.				
10/28/08	Jordan, Robert	0.70	343.00	24200	18047589
	REVIEW NOL PROFFER (.6); EMAIL G. MORGAN RE: SAME (.1)				
10/28/08	Morgan, Gabriel	4.90	1,739.50	24200	18018531
	DRAFT AND REVISE NOL PROFFER				
10/29/08	Walsh, Michael	0.30	268.50	24200	18197370
	EMAIL T. LAURIA RE: REIT TRUST PREFERRED AND NOL MOTION (0.2); TELEPHONE CALL WITH B. ROSEN RE: NOL MOTION (0.1)				
10/29/08	Rosen, Brian	1.50	1,290.00	24200	18089501

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	CALL WITH B. O'REILLY RE: NOL ORDER (.3); REVIEW B. O'REILLY MATERIALS (.4); MEMORANDUM TO S. O'NEAL RE: NOL ORDER (.2); REVIEW PLEADINGS FOR HEARING (.5); CALL WITH M. WALSH RE: NOL (.1).				
10/29/08	Goldring, Stuart	0.50	430.00	24200	18123434
	CONFERENCE CALL WITH B. KOSTUROS, J. CARREON, B. PEDERSEN, L. HORTON, P. SANTILLAN, J. POHL, G. MORGAN AND R. JORDAN RE: TAX SUPPORT FOR HEARING ON NOL STOCK TRADING MOTION				
10/29/08	Goldring, Stuart	2.30	1,978.00	24200	18197406
	CALL WITH D. FOURNIER OF PEPPER HAMILTON RE: TPG AND TRADING ORDER (.5); DISCUSSION WITH A. AHLERS OF PEPPER HAMILTON RE: SAME (1.8)				
10/29/08	Horton, Jr., William	0.50	395.00	24200	18123440
	CONFERENCE WITH A. SANTILLAN, B. PEDERSEN, J. CARREON, S. GOLDRING, J. POHL, R. JORDAN AND G. MORGAN RE: NOL MOTION				
10/29/08	Pohl, Joshua	0.40	166.00	24200	18123714
	CONFERENCE CALL WITH S. GOLDRING, W. HORTON, B. KOSTUROS, J. CARREON, R. JORDAN, G. MORGAN AND P. SANTILLAN RE: NOL MOTION (PARTIAL ATTENDANCE).				
10/29/08	Santillan, Aida	0.50	232.50	24200	18045144
	CONFERENCE CALL WITH ALVAREZ AND MARSAL (B. PEDERSEN AND J. CARREON), S. GOLDRING, L. HORTON, J. POHL, G. MORGAN, R. JORDAN (WGM) RE: NOL MOTION ISSUES				
10/29/08	Jordan, Robert	2.80	1,372.00	24200	18026973
	CONFER WITH G. MORGAN RE: NOL PROFFER (.3); EDIT NOL PROFFER (.6); EDIT NOL DIRECT (.3); CONFER WITH J. CARREON, B. KOSTUROS, S. GOLDRING, L. HORTON, J. POHL, G. MORGAN AND P. SANTILLAN RE: PROFFER (.5); CONFER WITH J. CARREON RE: PROFFER (.1); EMAILS TO B. ROSEN RE: PROFFER (.2); ATTENTION TO B. PEDERSEN EMAIL RE: FDIC TAX POSITION (.1); EDIT PROOFS OF NOL NOTICE FOR PUBLICATION (.2); EDIT NOL PRESS RELEASE (.1); EMAIL R. KLAMSER OF KCC RE: SAME (.1); EMAILS TO S. GOLDRING RE: TPG WAIVER (.1); EMAIL TO M. WALSH, M. GOLDSTEIN, AND B. ROSEN RE: SAME (.1); ATTENTION TO EMAILS RE: TPG WAIVER (.1).				
10/29/08	Morgan, Gabriel	0.40	142.00	24200	18018524
	CONFERENCE CALL WITH R. JORDAN, B. KOSTUROUS, L. HORTON, J. POHL, S. GOLDRING AND J. CARREON RE: NOL MOTION AND POTENTIAL TESTIMONY (PARTIAL ATTENDANCE)				
10/29/08	Morgan, Gabriel	6.50	2,307.50	24200	18018520
	DRAFT AND REVISE NOL PROFFER AND DIRECT (6.2); CALL WITH R. JORDAN RE: SAME (.3)				
10/30/08	Goldstein, Marcia	0.50	475.00	24200	18061388
	REVIEW NOL MOTION				
10/30/08	Rosen, Brian	2.20	1,892.00	24200	18090897
	REVIEW AND REVISE CARREON PROFFER AND TESTIMONY (1.6); REVIEW AND REVISE PRESS RELEASE (.2); REVISE NOL ORDER (.4)				
10/30/08	Goldring, Stuart	0.30	258.00	24200	18198367
	CONFER WITH L. HORTON RE: NOL ORDER AND FDIC ASSISTANCE				
10/30/08	Goldring, Stuart	0.30	258.00	24200	18199990
	PARTICIPATE IN EMAIL EXCHANGE WITH W. MCRAE OF CLEARY RE: TPG OWNERSHIP AS RELATES TO NOL MOTION.				

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10/30/08	Goldring, Stuart REVIEW EMAILS RE: OBJECTIONS TO NOL STOCK TRADING MOTION (.4) AND RESPOND TO R. JORDAN RE: SAME (.2)	0.60	516.00	24200	18028705
10/30/08	Horton, Jr., William REVIEW OBJECTIONS TO TRADING ORDER (.4); CONFERENCE WITH S. GOLDRING RE: SAME (.3).	0.70	553.00	24200	18123457
10/30/08	Petherbridge, Vaughan REVIEW PRESS RELEASE RE: NOL MOTION AND PROVIDE COMMENTS	0.20	106.00	24200	18123722
10/30/08	Jordan, Robert REVIEW NOL OBJECTIONS (1.0); EMAIL L. KAUFMAN RE: SAME (.2); SUMMARIZE OBJECTIONS AND EMAIL TO B. ROSEN RE: SAME (1.0); ATTENTION TO EMAILS FROM S. GOLDRING RE: NOL OBJECTIONS (.2); EDIT PRESS RELEASE AND PUBLICATION PROOFS (1.3).	3.70	1,813.00	24200	18045778
10/31/08	Jordan, Robert EDIT PUBLICATION PROOFS FOR NOL MOTION.	0.20	98.00	24200	18027111
<b>SUBTOTAL TASK CODE 24200 - NOL AND CLAIMS TRADING MOTION:</b>		<b>224.70</b>	<b>\$ 122,230.50</b>		
10/31/08	Goldring, Stuart REVIEW AND SEND EMAIL RE: IRS PROOF OF CLAIM TO B. PEDERSEN AND H. JACOBSON.	0.30	258.00	24500	18123413
<b>SUBTOTAL TASK CODE 24500 - IRS PROOF OF CLAIM:</b>		<b>0.30</b>	<b>\$ 258.00</b>		
09/28/08	Goldstein, Marcia CONFERENCE CALL WITH H. FELDSTEIN RE: EMPLOYEE ISSUES	0.50	475.00	25100	17959729
09/28/08	Kam, Michael EMAILS FROM B. ROSEN RE: EMPLOYMENT ISSUES (.1); TELEPHONE CALL WITH B. ROSEN RE: EMPLOYEE ISSUES (.6); REVIEW BENEFITS DOCUMENTS (1.3); EMAIL TO B. ROSEN RE: ASSESSMENT OF BENEFIT PLANS IF SEIZURE OCCURS (.5)	2.50	2,087.50	25100	17929382
09/28/08	Rosen, Brian MEMO TO S. LANDEFELD RE: EMPLOYEES	0.10	86.00	25100	17955411
09/28/08	Rosen, Brian EMAIL FROM M. KAM RE: ERISA ISSUES (.1); REVIEW SUMMARIES RE: SAME (1.7); CALL WITH M. KAM RE: EMPLOYEE ISSUES (.6)	2.40	2,064.00	25100	17955410
09/29/08	Goldstein, Marcia CONFERENCE WITH M. KAM RE: EMPLOYEE ISSUES.	1.00	950.00	25100	17893206
09/29/08	Kam, Michael MEETING WITH B. ROSEN, R. JORDAN AND M. CURRO RE: TREATMENT OF EMPLOYEE BENEFITS AS A RESULT OF SEIZURE (.8); DRAFT MEMO RE: TREATMENT OF EMPLOYEE PLANS AND CLAIMS (3.1); CONFERENCE WITH M. GOLDSTEIN RE: EMPLOYEE PLANS (1.0)	5.10	4,258.50	25100	17905034
09/29/08	Rosen, Brian	0.90	774.00	25100	17955907



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	CONFERENCE WITH M. KAM, R. JORDAN AND M. CURRO RE: EMPLOYEE PLANS, JPMORGAN ASSUMPTION (.8); DRAFT MEMO TO M. GOLDSTEIN AND M. WALSH RE: SAME (.1).				
09/29/08	Jordan, Robert	0.80	392.00	25100	18119790
	CONFERENCE WTH M. KAM, B. ROSEN & M. CURRO RE: EMPLOYEE ISSUES				
09/29/08	Curro, Matthew	1.70	705.50	25100	17907884
	CREATE CHART FOR BANK ACCOUNT INFORMATION (.3); CONFER WITH M. KAM, B. ROSEN, R. JORDAN RE: BENEFITS / PENSION ISSUES (.8); REVIEW AND REVISE CHART (.6).				
09/30/08	Walsh, Michael	0.20	179.00	25100	18134583
	CALL WITH H.FELDSTEIN RE: BENEFIT PLANS				
10/01/08	Walsh, Michael	0.40	358.00	25100	18123914
	CALL WITH M. KAM RE: JPM PROPOSED ASSUMPTION OF BENEFITS PLANS.				
10/01/08	Kam, Michael	2.10	1,753.50	25100	17954790
	CALL WITH M. WALSH RE: JPM PROPOSED ASSUMPTION OF CERTAIN BENEFIT PLANS (.4); PREPARE EMAIL ON EMPLOYEE-RELATED ISSUES RE: SAME (.8); CONFERENCE CALL RE: PENSION PLAN TRANSFER (.4); CALL WITH M. CURRO RE: MOTION FOR JPM TO ASSUME ERISA PLANS (.3); EMAILS TO AND FROM B. ROSEN RE: JPM'S ASSUMPTION OF BENEFIT PLANS (.2)				
10/01/08	Rosen, Brian	0.30	258.00	25100	18078569
	REVIEW PENSION E-MAIL RE: JPM'S ASSUMPTION (.2); DRAFT MEMO TO M. KAM RE: SAME(.1).				
10/01/08	Curro, Matthew	10.00	4,150.00	25100	17946254
	DRAFT MOTION FOR JPM TO ASSUME BENEFIT PLANS (9.7); TELEPHONE CALL WITH M. KAM RE: SAME (.3)				
10/02/08	Goldstein, Marcia	1.30	1,235.00	25100	18068101
	CONFERENCE WITH H. FELDSTEIN, B. ROSEN, AND M. CURRO RE: EMPLOYEE ISSUES (1.2); PREPARATION FOR SAME (.1)				
10/02/08	Kam, Michael	0.80	668.00	25100	18074806
	EMAIL TO B. ROSEN RE: EMPLOYEE ISSUES (.1); REVIEW BENEFITS MOTION (.7).				
10/02/08	Rosen, Brian	0.20	172.00	25100	18121597
	TELEPHONE CALL WITH S. LANDEFELD RE: EMPLOYEES				
10/02/08	Rosen, Brian	1.20	1,032.00	25100	18121598
	CALL WITH M. GOLDSTEIN, M CURRO AND JP MORGAN RE: EMPLOYEE ISSUES				
10/02/08	Jordan, Robert	0.50	245.00	25100	17961481
	REVIEW BENEFIT ASSUMPTION MOTION.				
10/02/08	Curro, Matthew	1.20	498.00	25100	17946265
	CALL WITH M. GOLDSTEIN, B. ROSEN AND JPMORGAN RE: EMPLOYEE AND OTHER ISSUES.				
10/02/08	Curro, Matthew	1.50	622.50	25100	17946235
	REVISE MOTION TO ASSIGN PENSION AND BENEFIT PLANS.				
10/03/08	Walsh, Michael	0.30	268.50	25100	18093583

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	EMAIL H. FELDSTEIN RE: EMPLOYEE AND BENEFIT AND OTHER ISSUES.				
10/03/08	Rosen, Brian	1.70	1,462.00	25100	18078590
	TELEPHONE CALL WITH T. MARCHLEWSKI RE: PENSION LITIGATIONS (.7); TELEPHONE CALL WITH L. SAIKO RE: SAME (.1); REVIEW PENSION LITIGATION DOCUMENTS (.9)				
10/03/08	Stangland, Elaine	1.00	820.00	25100	17947382
	REVIEW EMPLOYMENT CONTRACTS AND RESPOND TO CLIENT INQUIRES RE: SAME.				
10/03/08	Curro, Matthew	0.40	166.00	25100	17946263
	REVIEW MULTIPLE EMAILS AND ERISA LITIGATION DOCUMENTS.				
10/03/08	Curro, Matthew	2.50	1,037.50	25100	17946245
	DRAFT AND REVISE MOTION TO ASSUME AND ASSIGN PENSION AND BENEFIT PLANS.				
10/04/08	Walsh, Michael	1.20	1,074.00	25100	17955451
	ANALYSIS OF R. WILLIAMS COMPENSATION (.5); TELEPHONE CALL S. LANDEFELD RE: R. WILLIAMS AND CHALLENGE TO RECEIVERSHIP (.7).				
10/05/08	Walsh, Michael	0.20	179.00	25100	17955640
	EMAIL S. LANDEFELD RE: EMPLOYEE AND OTHER ISSUES.				
10/05/08	Walsh, Michael	0.50	447.50	25100	18117841
	REVIEW PENSION ASSUMPTION MOTION (.4); EMAIL M. CURRO RE: SAME (.1).				
10/05/08	Curro, Matthew	0.50	207.50	25100	17946240
	RESEARCH RE: PENSION PLANS AND REVISE MOTION RELATED THERETO.				
10/06/08	Goldstein, Marcia	0.20	190.00	25100	18060771
	CALL WITH B. ROSEN RE: DEFERRAL COMPENSATION CALL				
10/06/08	Goldstein, Marcia	0.30	285.00	25100	18060773
	CONFERENCE WITH M. WALSH AND S. LANDEFELD RE: EMPLOYEES				
10/06/08	Walsh, Michael	1.10	984.50	25100	17955642
	TELEPHONE CALLS WITH S. LANDEFELD RE: EMPLOYEE ISSUES (.8); CONFERENCE WITH S. LANDEFELD AND M.GOLDSTEIN RE: EMPLOYEES (.3)				
10/06/08	Rosen, Brian	0.20	172.00	25100	18119446
	TELEPHONE CALL WITH M. GOLDSTEIN RE: DEFERRED COMPENSATION CALL				
10/06/08	Curro, Matthew	3.90	1,618.50	25100	17950193
	REVISE MOTION TO ASSUME AND ASSIGN PENSION AND BENEFIT PLANS (2.7); RESEARCH RE: SAME (1.2)				
10/07/08	Walsh, Michael	0.30	268.50	25100	18097189
	EMAIL M. CURRO RE: MOTION ON BENEFIT PLANS				
10/07/08	Walsh, Michael	1.30	1,163.50	25100	18119965
	CALL WITH S.LANDEFELD RE: EMPLOYEE COMPENSATION AND OTHER ISSUES (.7); CALL M.COLLINS RE: EMPLOYEE COMPENSATION (.2); CALL WITH S.LANDEFELD RE: EMPLOYMENT ISSUES (.4).				

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10/07/08	Curro, Matthew REVISE MOTION TO ASSUME AND ASSIGN PENSION AND BENEFIT PLANS (.6); RESEARCH RE: SAME (.2).	0.80	332.00	25100	17950253
10/07/08	Curro, Matthew REVIEW PLANS FOR INCORPORATION INTO PENSION MOTION.	1.10	456.50	25100	17950276
10/08/08	Walsh, Michael TELEPHONE CALLS S.LANDEFELD RE: EMPLOYMENT AND LITIGATION MATTERS	0.80	716.00	25100	18101486
10/09/08	Walsh, Michael TELEPHONE CONFERENCE WITH S.LANDEFELD RE: PERSONNEL ISSUES (.5); TELEPHONE CONFERENCE WITH B.KOSTUROS RE: PERSONNEL AND COMPANY TASKS (.8); TELEPHONE CONFERENCE S.LANDEFELD AND B.KOSTUROS RE: PERSONNEL (.7); EMAIL S.LANDEFELD RE: PERSONNEL (.2).	2.20	1,969.00	25100	17958871
10/10/08	Walsh, Michael TELEPHONE CONFERENCE WITH S.LANDEFELD RE: EMPLOYEE ISSUES (.3); TELEPHONE CONFERENCE WITH B.KOSTUROS AND R.WILLIAMS RE: EMPLOYEE ISSUES (.2); TELEPHONE CONFERENCE WITH B.KOSTUROS RE: PERSONNEL ISSUES (.4).	0.90	805.50	25100	17958875
10/10/08	Rosen, Brian TELEPHONE CONFERENCE WITH A. REA RE: PENSION PLANS AND LITIGATION.	0.40	344.00	25100	18078704
10/10/08	Stangland, Elaine ANALYZE CHANGE OF CONTROL AND EMPLOYMENT ISSUES.	1.50	1,230.00	25100	17947152
10/15/08	Walsh, Michael TELEPHONE CALL WITH A. HARRIS RE: A. FISHMAN CONTRACT (.3); REVIEW A. FISHMAN CONTRACT (.3).	0.60	537.00	25100	18091781
10/16/08	Walsh, Michael EMAIL WITH S. MCCANN RE: A. FISHMAN.	0.10	89.50	25100	18121784
10/20/08	Sapeika, Tal REVIEW EMAIL FROM A. SEIGEL RE: COMMUNICATION BY JP MORGAN CHASE TO FORMER WAMU EMPLOYEES AND CALL TO A. SIEGEL RE: SAME (.5); EMAIL TO B. ROSEN RE: SAME (.1).	0.60	333.00	25100	17982216
10/20/08	Curro, Matthew REVIEW LETTER RE: DERIVATIVE SUIT ISSUES	0.10	41.50	25100	18084299
10/21/08	Rosen, Brian CONFER WITH B. KOSTUROS RE: JOELLE FRANK REQUEST FOR REVIEW OF MATERIALS FOR DISTRIBUTION TO FORMER WAMU EMPLOYEES (.3)	0.30	258.00	25100	18099011
10/21/08	Rosen, Brian CONFER WITH T. SAPEIKA RE: J. FRANK REQUEST FOR REVIEW OF MATERIALS FOR DISTRIBUTION TO FORMER WAMU EMPLOYEES	0.30	258.00	25100	18197419
10/21/08	Sapeika, Tal CONFER WITH B. ROSEN RE: J. FRANK REQUEST FOR REVIEW OF MATERIALS FOR DISTRIBUTION TO FORMER WAMU EMPLOYEES (.3); CALLS WITH A. SIEGEL AT J. FRANK RE: SAME (.2); EMAILS WITH A. SIEGEL RE: SAME (.3); EMAIL TO R. JORDAN RE: NEED TO INVESTIGATE EMPLOYEE BENEFITS HOTLINE AND RE: OTHER CREDITOR INQUIRIES (.3).	1.10	610.50	25100	17982256

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10/21/08	Morgan, Gabriel RESEARCH ON GREAT WESTERN SENIOR OFFICER PENSION FUND.	0.10	35.50	25100	17998352
10/22/08	Goldstein, Marcia CONFERENCE CALL WITH M. WALSH, B. ROSEN AND M. KAM RE: PENSION PLAN.	0.30	285.00	25100	18099569
10/22/08	Walsh, Michael CONFERENCE CALL WITH B. ROSEN, M. GOLDSTEIN AND M. KAM RE: PENSION PLAN	0.30	268.50	25100	18197421
10/22/08	Kam, Michael CONFERENCE CALL WITH M. GOLDSTEIN, M. WALSH & B. ROSEN RE: PENSION PLAN (.3); RESPOND TO M. WALSH RE: QUESTION ON PENSION SURPLUS (.2).	0.50	417.50	25100	18061571
10/22/08	Rosen, Brian CONFERENCE CALL WITH M. WALSH, M. KAM AND M. GOLSTEIN RE: PENSION PLAN	0.30	258.00	25100	18197423
10/22/08	Margolis, Steven REVIEW ISSUES ON WAMU PENSION PLAN AND REVIEW PUBLIC DOCUMENTS FOR SAME.	0.80	536.00	25100	18061976
10/22/08	Sapeika, Tal EMAILS WITH A. SIEGEL AND R. JORDAN RE: COMMUNICATION WITH FORMER WAMU EMPLOYEES.	0.20	111.00	25100	17994369
10/22/08	Jordan, Robert EMAIL T. SAPEIKA AND A. SIEGEL RE: EMPLOYEE COMMUNICATIONS.	0.10	49.00	25100	18043773
10/22/08	Jordan, Robert RESPOND TO MESSAGE FOR K. CANNON OF JPM RE: EMPLOYEE COMMUNICATIONS.	0.10	49.00	25100	18045323
10/22/08	Morgan, Gabriel RESEARCH RE: GREAT WESTERN SENIOR OFFICER PENSION FUND.	2.20	781.00	25100	17998288
10/23/08	Walsh, Michael EMAIL H. FELDSTEIN RE: PENSION MATERIALS.	0.30	268.50	25100	18100175
10/23/08	Rosen, Brian MEMO TO M. ANTOCI RE: SERP AND POTENTIAL CLAIM.	0.30	258.00	25100	18099819
10/23/08	Rosen, Brian REVIEW PENSION MATERIALS FORWARDED BY H. FELDSTEIN.	1.90	1,634.00	25100	18082379
10/23/08	Sapeika, Tal REVIEW EMAILS FROM A. SIEGEL AND R. JORDAN RE: MEMO TO FORMER WAMU EMPLOYEES (.5); REVIEW EMAIL FROM G. MORGAN RE: GREAT WESTERN PENSION ISSUE (.1).	0.60	333.00	25100	17994587
10/23/08	Jordan, Robert EMAILS TO A. SIEGEL AND T. SAPEIKA RE: EMPLOYEE COMMUNICATIONS.	0.30	147.00	25100	18044258
10/23/08	Morgan, Gabriel RESEARCH RE: GREAT WESTERN SENIOR OFFICER PENSION FUND.	0.30	106.50	25100	17998296

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10/24/08	Walsh, Michael EMAIL A. HARRIS RE: FISHMAN CONTRACT.	0.10	89.50	25100	18123741
10/24/08	Walsh, Michael REVIEW A. FISHMAN CONTRACT.	0.50	447.50	25100	18100068
10/24/08	Margolis, Steven REVIEW ISSUES FROM R. JORDAN AND E. KOVACS RE: NONQUALIFIED DEFERRED COMPENSATION	0.40	268.00	25100	18050600
10/24/08	Kovács, Éva TELEPHONE CALLS WITH G. MORGAN RE: GREAT WESTERN SENIOR OFFICER PENSION FUND (.4); REVIEW WAMU PENSION PLAN (.2), RESEARCH ON FREEERISA (.4); REVIEW 10-K (.2).	1.20	426.00	25100	17999433
10/24/08	Morgan, Gabriel CALL WITH E. KOVACS RE: GREAT WESTERN SENIOR OFFICER PENSION FUND.	0.40	142.00	25100	17998301
10/26/08	Walsh, Michael REVIEW PENSION MATERIALS.	0.60	537.00	25100	18098799
10/27/08	Goldstein, Marcia CALL WITH M. WALSH AND H. FELDSTEIN RE: PENSION (.4); TELEPHONE CONFERENCE WITH M. KAM, M. WALSH AND F. HODARA RE: SAME (1.0).	1.40	1,330.00	25100	18098802
10/27/08	Walsh, Michael CONFERENCE WITH B. ROSEN RE: PENSION AND OTHER MATTERS.	0.20	179.00	25100	18124519
10/27/08	Walsh, Michael TELEPHONE CONFERENCE H. FELDSTEIN M. GOLDSTEIN RE: PENSION AND OTHER ISSUES (.4); TELEPHONE CONFERENCE B. ROSEN AND S. MARGOLIS RE: PENSION OBLIGATIONS (PARTIAL ATTENDANCE) (.4); TELEPHONE CONFERENCE F. HODARA, M. GOLDSTEIN AND M. KAM ET AL RE: PENSION AND OTHER OPEN POINTS WITH JP MORGAN (1.0); REVIEW PENSION MATERIALS (.7).	2.50	2,237.50	25100	18099007
10/27/08	Kam, Michael CALL WITH B. ROSEN RE: PENSION LITIGATION (.4); CONFERENCE WITH M. WALSH AND M. GOLDSTEIN RE: SAME (1.0).	1.40	1,169.00	25100	18088763
10/27/08	Rosen, Brian TELEPHONE CALL WITH T. MARCHLEWSKI RE: PENSION LITIGATION (.5); TELEPHONE CALL WITH M. KAM RE: PENSION OBLIGATIONS (.4); CONFERENCE CALL WITH M. WALSH AND S. MARGOLIS RE: PENSION FUNDING (.5); CONFERENCE WITH M. KAM RE: PENSION AND OTHER MATTERS (.2).	1.60	1,376.00	25100	18089543
10/27/08	Margolis, Steven CORRESPONDENCE AND REVIEW DOCUMENTS RE: GREAT WESTERN SENIOR OFFICERS PENSION FUND AND NONQUALIFIED PENSION PLAN ISSUES AND CONFER WITH E. KOVACS AND G. MORGAN (1.3); EMAIL WITH B. ROSEN AND M. KAM RE: PENSION FUNDING ISSUES (.4); REVIEW TOWERS PERRIN REPORT ON CURRENT LIABILITY, LETTER FROM H. FELDSTEIN RE: ASSUMPTION OF PLAN AND RESEARCH ON PENSION PLAN FUNDING ISSUES (2.1); REVIEW SPREADSHEET ON BOLI AND COLI AMOUNTS AND CONFER WITH E. KOVACS RE: TREATMENT OF SAME (.7); REVIEW PUBLIC FILINGS RE: NONQUALIFIED AND QUALIFIED PENSION PLANS AND RELATED ISSUES (.7).	5.20	3,484.00	25100	18049573
10/27/08	Sapeika, Tal CONFER WITH G. MORGAN RE: GREAT WESTERN PENSION ISSUES (.2); REVIEW EMAILS RE: SAME (.1).	0.30	166.50	25100	18124518

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10/27/08	Sapeika, Tal EMAIL TO S. LANDEFELD RE: COMMUNICATIONS TO FORMER WAMU EMPLOYEES (.2); EMAIL TO H. WRIGHT-AXLING RE: SAME (.2).	0.40	222.00	25100	18000468
10/27/08	Kovács, Éva CONFER WITH B. ROSEN AND M. WALSH RE: PENSION (.4); INTERNAL DISCUSSION WITH S. MARGOLIS AND G. MORGAN RE: GREAT WESTERN SENIOR OFFICER PENSION FUND (1.3); RESEARCH, CONTACT CORPORATE LIBRARY RE: NON-QUALIFIED PLANS OF WMI, REVIEW NON-QUALIFIED PLANS (.4), CALL WITH D. MARGOLIS RE: THE SAME (.7).	2.80	994.00	25100	17999434
10/27/08	Morgan, Gabriel PHONE CALL WITH S. MARGOLIS AND E. KOVACS RE: GREAT WESTERN SENIOR OFFICERS PENSION FUND (PARTIAL ATTENDANCE)	0.20	71.00	25100	18018359
10/27/08	Morgan, Gabriel DISCUSS GREAT WESTERN SENIOR OFFICERS PENSION FUND WITH T. SAPEIKA.	0.20	71.00	25100	18018360
10/27/08	Morgan, Gabriel RESEARCH RE: GREAT WESTERN SENIOR OFFICERS PENSION FUND	1.20	426.00	25100	18018355
10/27/08	Schwartz, Bonnie RESEARCH WAMU PENSION PLAN AND AMENDMENTS AND E-MAIL VIA WESTLAW BUSINESS TO E. KOVACS.	0.40	88.00	25100	18023345
10/28/08	Walsh, Michael EMAIL J. STEVER RE: DIRECTOR COMPENSATION.	0.10	89.50	25100	18042310
10/28/08	Walsh, Michael REVIEW PENSION MATERIALS (.5); TELEPHONE CALL T. CALIFANO RE: STIPULATION AND PENSION ISSUES (.3).	0.80	716.00	25100	18044878
10/28/08	Rosen, Brian DRAFT LETTER TO H. FELDSTEIN RE: PENSION PLAN.	0.40	344.00	25100	18089677
10/28/08	Margolis, Steven RESEARCH ON PENSION FUNDING ISSUES AND TREATMENT OF SURPLUS (4.1); REVIEW PENSION PLAN, FORM 5500S, SUMMARY PLAN DESCRIPTION AND RELATED DOCUMENTS FOR PENSION FUNDING AND ACTUARIAL ANALYSIS (.7)	4.80	3,216.00	25100	18048051
10/28/08	Kovács, Éva REVIEW PENSION DOCUMENTS (1.0); REVIEW ACTUARIAL REPORT RE: SEARCH FOR DETERMINATION OF ACTUARIAL EQUIVALENT (1.5).	2.50	887.50	25100	18004034
10/28/08	Morgan, Gabriel RESEARCH RE: GREAT WESTERN SENIOR OFFICER PENSION FUND	0.30	106.50	25100	18018535
10/29/08	Kam, Michael EMAIL TO ACTUARY RE: QUESTION ON VALUATION (.1); CONFER WITH S. MARGOLIS RE: SAME (.4).	0.50	417.50	25100	18088775
10/29/08	Margolis, Steven CONFER WITH ACTUARY ON PENSION FUNDING ISSUES, USE OF SURPLUS, TRANSFER OF PLAN AND PBGC CONCERNS (1.1); AND DISCUSSIONS WITH M. KAM RE: SAME (.4).	1.50	1,005.00	25100	18049322

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10/29/08	Sapeika, Tal CALL WITH J. GOULDING RE: RE: PAYMENT TO RETIREES	0.20	111.00	25100	18081546
10/29/08	Morgan, Gabriel RESEARCH RE: GREAT WESTERN SENIOR OFFICERS PENSION FUND	0.30	106.50	25100	18018523
10/29/08	Morgan, Gabriel REVIEW BENEFITS/PENSION DOCUMENTS TO PROVIDE TO CREDITORS' COMMITTEE	0.60	213.00	25100	18018526
10/30/08	Goldstein, Marcia REVIEW CORRESPONDENCE RE: PENSION PLAN.	0.30	285.00	25100	18061396
10/30/08	Margolis, Steven REVIEW PENSION FUNDING AND TRANSFER ISSUES AND RESEARCH ON ERISA SECTION 4044 TRANSFER FUNDING ISSUES	1.60	1,072.00	25100	18049072
10/30/08	Sapeika, Tal REVIEW EMAILS RELATING TO PENSION PLAN ASSUMPTION	0.20	111.00	25100	18081474
10/30/08	Morgan, Gabriel COLLECTING BENEFITS/PENSION DOCUMENTS TO PROVIDE TO CREDITORS' COMMITTEE	1.40	497.00	25100	18018495
10/31/08	Goldstein, Marcia CALL WITH R. WILLIAMS AND M. WALSH RE: EMPLOYMENT.	0.80	760.00	25100	18061104
10/31/08	Walsh, Michael TELEPHONE CONFERENCE M. GOLDSTEIN AND R. WILLIAMS RE: EMPLOYMENT.	0.80	716.00	25100	18108179
10/31/08	Kam, Michael REVIEW EMAIL RE: PENSION SUBSIDIES AND REPLY TO S. MARGOLIS RE: SAME (.1); ANALYZE FUNDING IMPACT (.2).	0.30	250.50	25100	18074710
10/31/08	Rosen, Brian REVIEW H. FELDSTEIN LETTER RE: PENSION PLAN.	0.30	258.00	25100	18089512
10/31/08	Margolis, Steven RESEARCH ON PENSION FUNDING ISSUES (1.0) AND CONFERENCES WITH TOWERS PERRIN ACTUARY ON FUNDING AND H. FELDSTEIN RE: SAME (.3); REVIEW PENSION PLAN FOR EARLY RETIREMENT SUBSIDIES AND PENSION FUNDING ISSUES (.6); CONFERENCE WITH E. KOVACS RE: SAME (.3)	2.20	1,474.00	25100	18049065
10/31/08	Sapeika, Tal REVIEW AND REVISE EMPLOYEE COMMUNICATION PROVIDED BY J. GOULDING AND EMAIL TO J. GOULDING AND A. SIEGEL RE: SAME (.5); REVIEW EMAILS FROM A. SIEGEL RE: SAME (.2);	0.70	388.50	25100	18081508
10/31/08	Kovács, Éva REVIEW EARLY RETIREMENT SUBSIDY UNDER THE WAMU PENSION PLAN.	0.30	106.50	25100	18050082
10/31/08	Morgan, Gabriel OBTAIN PENSION DOCUMENTS FOR CREDITORS' COMMITTEE	0.70	248.50	25100	18054281

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<b>SUBTOTAL TASK CODE 25100 - GENERAL EMPLOYEE ISSUES:</b>		<b>112.30</b>	<b>\$ 73,929.00</b>		
09/28/08	Jordan, Robert REVIEW BALANCE SHEETS	0.20	98.00	26100	17875854
09/29/08	Jordan, Robert REVIEW BALANCE SHEETS	0.50	245.00	26100	17913480
10/02/08	Gold, Simeon CONFERENCE WITH B. ROSEN AND E. STANGLAND RE: CAPITAL STRUCTURE	0.60	537.00	26100	18199989
10/02/08	Rosen, Brian CALL WITH S. GOLD AND E. STANGLAND RE: CAPITAL STRUCTURE.	0.60	516.00	26100	18199986
10/02/08	Stangland, Elaine CALL WITH B. ROSEN AND S. GOLD RE: CAPITAL STRUCTURE (.6); TELEPHONE CALL WITH M. ALPUCHE AT SIMPSON THACHER & BARTLETT RE: SAME (.5)	1.10	902.00	26100	17947196
10/06/08	Rosen, Brian REVIEW CBRE DOCUMENTS (1.4); TELEPHONE CALL WITH A. SAAVEDRA RE: SAME (.1); TELEPHONE CALL WITH H. FELDSTEIN RE: SAME (.3).	1.80	1,548.00	26100	18078626
10/06/08	Hawkins, Eric DETERMINE WHICH WAMU COMPANIES ARE SEC REPORTING COMPANIES	1.10	390.50	26100	17952975
10/06/08	Sapeika, Tal CALLS WITH A. SIEGEL RE: INVESTOR INQUIRY (.3); EMAIL TO R. JORDAN AND B. ROSEN RE: SAME (.2).	0.50	277.50	26100	18119816
10/07/08	Rosen, Brian CALL WITH H. FELDSTEIN RE: CBRE ISSUES (.4); CALL WITH A. SAAVEDRA RE: CBRE (.4); REVIEW AND REVISE LETTER (.6)	1.40	1,204.00	26100	18078665
10/07/08	Petherbridge, Vaughan REVIEW CBRE AGREEMENT	1.00	530.00	26100	18120267
10/07/08	Saavedra, Andrea REVIEW CBRE SERVICES AGREEMENT AND SUMMARIZE SAME FOR B. ROSEN (1.1); CONFERENCE WITH B. ROSEN RE: SAME (.4); DRAFT AUTOMATIC STAY VIOLATION LETTER ON SAME AND REVISE AS PER B. ROSEN COMMENTS (1.2); DELIVERY OF SAME (.3).	3.00	1,245.00	26100	17941733
10/10/08	Goldstein, Marcia TELEPHONE CONFERENCE WITH B. ROSEN RE: CBRE.	0.50	475.00	26100	18042436
10/10/08	Walsh, Michael TELEPHONE CONFERENCE WITH J.CROWLEY RE: SUCCESSOR INDENTURE TRUSTEE.	0.30	268.50	26100	18119812
10/10/08	Rosen, Brian TELEPHONE CONFERENCE WITH H. FELDSTEIN RE: CBRE (.2); TELEPHONE CONFERENCE WITH M. GOLDSTEIN RE: SAME (.5).	0.70	602.00	26100	18078654
10/15/08	Stangland, Elaine	1.60	1,312.00	26100	18052188



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	REVIEW 2000 INDENTURE AND 2002 INDENTURE (1.3); REVIEW RESIGNATION PAPERWORK TO CONFIRM COMPLIANCE WITH INDENTURES (.3).				
10/15/08	Sapeika, Tal SUMMARIZE GUARANTEE AGREEMENT.	3.50	1,942.50	26100	18120898
10/15/08	McLaughlin, Daniel RESEARCH WASHINGTON MUTUAL INDENTURES, USING LIVEDGAR FOR T. SAPEIKA.	1.00	195.00	26100	18031081
10/16/08	Rosen, Brian REVIEW EXECUTED TRUSTEE DOCUMENTS (.1); DISTRIBUTE TO LAHNY (.1).	0.20	172.00	26100	18081684
10/16/08	Rosen, Brian REVIEW SECURITY AGREEMENT AND DISTRIBUTE TO COMMITTEE.	0.30	258.00	26100	18118502
10/20/08	Sapeika, Tal CALL WITH J. GOULDING RE: ISSUES RELATING TO INSURANCE COVERAGE, RETENTIONS AND INTRALINKS ACCESS.	0.30	166.50	26100	18110648
10/20/08	Kim, Jae REVIEW DOCUMENTS RE: DEBT OF BANK.	0.10	46.50	26100	18112550
<b>SUBTOTAL TASK CODE 26100 - GENERAL CORPORATE ISSUES:</b>		<b>20.30</b>	<b>\$ 12,931.00</b>		
10/02/08	Gold, Simeon CALLS & EMAILS M. WALSH RE: SECURITIES ISSUES	0.30	268.50	26200	18116519
10/02/08	Gold, Simeon DISCUSS RULE 144 ISSUE WITH V. PETHERBRIDGE	1.00	895.00	26200	18116451
10/02/08	Walsh, Michael TELEPHONE CALL AND EMAIL S.GOLD RE: SECURITIES ISSUES.	0.30	268.50	26200	17955447
10/03/08	Gold, Simeon CONFERENCE WITH V. PETHERBRIDGE RE: SECURITIES ISSUES (1.9); REVIEW FOR SAME (.1); CONFERENCE WITH B. ROSEN AND S. LANDEFELD RE: SECURITIES TRADING AND STOCK CONVERSION ISSUES (1.2).	3.20	2,864.00	26200	17943352
10/03/08	Gold, Simeon PROVIDE BOARD ADVICE ON SEC REPORTING ISSUES (1.2); PROVIDE ADVICE ON SECURITIES TRADING AND STOCK CONVERSION ISSUES, POTENTIAL SALES OF NON-BANK ASSETS (2.0); RESPOND TO E-MAILS RE: SAME (.7).	3.90	3,490.50	26200	18123924
10/03/08	Rosen, Brian CONFERENCE CALL WITH S. GOLD AND S. LANDEFELD RE: SECURITIES TRADING, AND STOCK CONVERSION ISSUES	1.20	1,032.00	26200	18078750
10/03/08	Petherbridge, Vaughan CONFER WITH S. GOLD RE: SECURITIES ISSUES.	1.90	1,007.00	26200	18117833
10/06/08	Rosen, Brian	0.80	688.00	26200	18078622

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	PARTICIPATE IN CONFERENCE WITH S. GOLD RE: TRADING AND TRANSFER AGENT.				
10/06/08	Hawkins, Eric	0.30	106.50	26200	17952978
	RESEARCH WHETHER ANY SERIES OF WMI PREFERRED SHARES ARE ASSIGNED TRUSTEES.				
10/07/08	Gold, Simeon	4.70	4,206.50	26200	17943885
	WORK WITH S. LANDEFELD (WMI), SIMPSON THATCHER, ALVAREZ AND MARSAL RE: VARIOUS CORPORATE/SECURITIES MATTERS (2.2); WORK ON MEMO FOR WMI BOARD, SECURITIES TRADING/CONVERSION ISSUES (1.5); WORK ON TRANSITION SECURITIES AGREEMENT, SALE OF WMI'S REMAINING ASSETS (1.0).				
10/07/08	Hawkins, Eric	0.70	248.50	26200	17952971
	REVIEW FIRST DAY DECLARATION (.5); RETRIEVE WMI ARTICLES AND BYLAWS FOR V. PETHERBRIDGE (.1); RESEARCH ISSUE OF WHETHER AND SERIES OF WMI PREFERRED SHARES ARE ASSIGNED TRUSTEES (.1).				
10/07/08	Jordan, Robert	2.30	1,127.00	26200	18197135
	REVIEW TRANSFER AGENT AGREEMENT AND ATTENTION TO ISSUES RELATED THERETO (1.5); CONFER WITH R. FROMBERG OF BONY RE: TRANSFER AGREEMENT (.3); CONFER WITH D. RAUSCH OF BONY RE: TRANSFER AGREEMENT (.3); EMAIL B. ROSEN RE: TRANSFER AGENT AGREEMENT (.2).				
10/07/08	Kim, Jae	0.30	139.50	26200	17941870
	ATTENTION TO EMAILS FROM R. JORDAN (.1), REVIEW S-3 RE: PREFERRED STOCK (.2).				
10/08/08	Gold, Simeon	2.90	2,595.50	26200	17954520
	WORK ON VARIOUS CORPORATE/SECURITIES MATTERS (.8); WELLINGTON AND OTHER TRADING ISSUES (1.2); CONFERENCE WITH R. JORDAN RE: WELLINGTON ISSUE (.3); CALL WITH V. PETHERBRIDGE RE: WELLINGTON (.6).				
10/08/08	Rosen, Brian	0.80	688.00	26200	18078685
	CONFERENCE CALL WITH S. LANDEFELD, B. KOSTUROS, J. GOULDING AND R. JORDAN RE: WELLINGTON				
10/08/08	Rosen, Brian	1.30	1,118.00	26200	18078688
	CONFERENCE CALL WITH M. ALPUCHE AND R. JORDAN RE: TRANSFER AGENT/SHELF REGISTRATION (.4); TELEPHONE CALL WITH R. FRONBERG RE: BONY/MELLON/TRANSFER (.3); TELEPHONE CALL WITH WELLINGTON COUNSEL RE: OPINION (.1); TELEPHONE CALL WITH B. JACOBSON RE: SAME (.1). CONFER WITH R. JORDAN RE: TRANSFER AGENT (.4)				
10/08/08	Petherbridge, Vaughan	1.20	636.00	26200	18099245
	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RELATING TO WELLINGTON (.6); DISCUSS SAME WITH S. GOLD (.6)				
10/08/08	Pohl, Joshua	5.40	2,241.00	26200	17949745
	WORK ON TRANSACTION LOG AND CHANGE OF OWNERSHIP/382 ANALYSIS.				
10/08/08	Jordan, Robert	0.20	98.00	26200	18099247
	CONFER WITH R. FROMBERG RE: TRANSFER AGENT AGREEMENT.				
10/08/08	Jordan, Robert	2.30	1,127.00	26200	17961445
	CALL WITH S. LANDEFELD, B. KOSTUROS, J. GOULDING AND B. ROSEN RE: WELLINGTON (.8); CALL WITH B. ROSEN AND M. ALPUCHE RE: SAME (.4); CALL WITH R. FROMBERT, ET AL FROM BONY RE: WELLINGTON ISSUE (.3); CALL WITH S. GOLD RE: SAME (.3); EMAIL B. TONER RE: SAME (.1); CONFER WITH B. ROSEN RE: SAME (.4).				

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10/09/08	Gold, Simeon REVIEW SECURITIES TRADING ISSUES.	0.50	447.50	26200	18099824
10/09/08	Rosen, Brian PREPARE MEMORANDUMS TO S. GOLD RE: WELLINGTON TRADES.	0.10	86.00	26200	18078695
10/09/08	Pohl, Joshua REVIEW SEC FILINGS AND WORK ON TRANSACTION LOG FOR CHANGE OF OWNERSHIP/382 ANALYSIS.	2.80	1,162.00	26200	17949734
10/09/08	Jordan, Robert ATTENTION TO EMAILS RE: SECURITIES TRADING.	0.10	49.00	26200	17952051
10/10/08	Gold, Simeon TELEPHONE CONFERENCE WITH B. ROSEN RE: SEC / WELLINGTON TRADES (.3); TELEPHONE CONFERENCE WITH B. ROSEN RE: SAME (.4).	0.70	626.50	26200	18101493
10/10/08	Gold, Simeon WORK WITH SIMPSON THACHER & BARTLETT AND WEIL GOTSHAL & MANGES, LLP TEAM ON WELLINGTON SECURITIES TRADING ISSUES (.6); CONFERENCE WITH C. CHIVERS AND R. JORDAN RE: SECURITIES TRADING (.3).	0.90	805.50	26200	17964359
10/10/08	Rosen, Brian TELEPHONE CONFERENCE WITH S. GOLD RE: SEC/WELLINGTON TRADES (.3); TELEPHONE CONFERENCE WITH S. GOLD RE: WELLINGTON TRADES (.4); PREPARE MEMORANDUM FOR S. GOLD RE: SAME (.3).	1.00	860.00	26200	18078609
10/10/08	Jordan, Robert CONFER WITH S. GOLD AND C. CHIVERS RE: SECURITIES TRADING (.3); CONFER WITH M. ALPUCHE AND C. CHIVERS RE: SAME (.2); EMAIL SAME (.1); REVIEW TRANSFER AGREEMENT (.1); EMAIL B. TONER (.1); CONFER WITH R. FROMBERG (.2).	1.00	490.00	26200	18120259
10/12/08	Sapeika, Tal REVIEW EMAILS FROM M. GOLDSTEIN AND B. ROSEN RE: CBRE ISSUES.	0.20	111.00	26200	18120499
10/13/08	Rosen, Brian TELEPHONE CALL WITH W. CURCHAK RE: SUCCESSOR TRUSTEESHIPS (.3); REVIEW AND REVISE AGREEMENTS (.4); TELEPHONE CALL WITH WIGHT-AXLING AND S. MCCANN RE: SAME (.3); MEMO TO W. CURCHAK RE: SAME (.1).	1.10	946.00	26200	18078679
10/13/08	Petherbridge, Vaughan REVIEW ASSORTED 12B-25 PRECEDENTS (.2); CONSIDER ADDITIONAL COMMENTS RE: SCOPE OF TRANSITION SERVICES AGREEMENT BY S. LANDEFELD AND J. MACIEL (1.0); DISCUSS TRANSITION SERVICES AGREEMENT WITH S. GOLD (1.0); CONDUCT FURTHER RESEARCH INTO 12B-25 FILERS, WMI FILING DEADLINES AND OTHER SIGNIFICANT DATES (1.0); PREPARE FURTHER REVISED DRAFT OF TRANSITION SERVICES AGREEMENT (1.3); TELEPHONE A. SIEGEL RE: REQUESTS FOR SECURITY TRANSFERS AND CONVERSIONS (.2); TELEPHONE S. LANDEFELD RE: SECURITIES ISSUES (.3); DRAFT NON-DISCLOSURE AGREEMENT FOR MEMBERS OF COMMITTEE (1.0); REVIEW EMAIL CORRESPONDENCE RELATING THERETO (.2).	5.00	2,650.00	26200	17974806
10/14/08	Rosen, Brian TELEPHONE CALL WITH W. CURCHAK RE: SUCCESSOR TRUSTEES.	0.30	258.00	26200	18122169
10/14/08	Curro, Matthew	0.30	124.50	26200	18084158

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	REVIEW SECURITIES LITIGATION ISSUES.				
10/15/08	Gold, Simeon	2.40	2,148.00	26200	17965073
	WORK WITH S. LANDEFELD, M. ALPUCHE, J. BAIER ON SECURITIES TRADING AND TAX (NOL) ISSUES.				
10/16/08	Gold, Simeon	1.00	895.00	26200	17979556
	REVIEW COMMENTS ON SECURITIES TRADING ISSUES.				
10/17/08	Gold, Simeon	0.30	268.50	26200	18197353
	CONFER WITH B. ROSEN RE: FIDELITY.				
10/17/08	Rosen, Brian	0.20	172.00	26200	18197356
	TELEPHONE CALL WITH S. GOLD RE: FIDELITY AND FORM 8K.				
10/18/08	Gold, Simeon	0.40	358.00	26200	18197363
	WORK ON SECURITIES TRADING ISSUES.				
10/18/08	Gold, Simeon	0.40	358.00	26200	18198654
	WORK ON SECURITIES ISSUES				
10/20/08	Gold, Simeon	1.00	895.00	26200	18197369
	SECURITIES TRADING ISSUES.				
10/21/08	Gold, Simeon	1.50	1,342.50	26200	18123431
	ATTENTION TO TRADING ISSUES (.8); CONFERENCE WITH M. WALSH, B. ROSEN, R. JORDAN AND V. PETHERBRIDGE RE: TRADING ORDER (.7).				
10/21/08	Petherbridge, Vaughan	1.80	954.00	26200	17995951
	REVIEW VOICEMAIL FROM S. GOLD RE: SECURITIES ISSUES (.1); TELEPHONE CALL WITH B. LAMB RE: WELLINGTON SECURITIES ISSUE (.1); REVIEW EMAIL FROM B. LAMB AND ATTACHED CERTIFICATES (1.0); COMPOSING EMAIL TO S. GOLD RE: SAME (.2); REVIEW NO CHANGE IN BENEFICIAL OWNERSHIP LETTERS FROM WELLINGTON AND RESPONDING TO SAME (.2); TELEPHONE CALL WITH D. ARCHER AT FIDELITY RE: SECURITIES ISSUES (.2)				
10/22/08	Gold, Simeon	1.40	1,253.00	26200	17987256
	WORK WITH CLIENTS, ALVAREZ & MARSAL ON TRADING ISSUES, TRADING MOTION AND ORDER.				
10/22/08	Petherbridge, Vaughan	1.20	636.00	26200	18122835
	DISCUSS SECURITIES ISSUES WITH A. SEIGEL (.1); DISCUSS SECURITIES ISSUES WITH C. HENNION, COUNSEL FOR HARRIS ASSOCIATES (.1); DISCUSS SECURITIES ISSUES WITH M. GAMORY AT BANK OF NEW YORK MELLON (.3); REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RELATING TO WELLINGTON SHARES (.2); TELEPHONE ATTENDANCE WITH B. LAMB; DISCUSS SECURITIES ISSUES WITH S. GOLD (.5).				
10/22/08	Pohl, Joshua	5.00	2,075.00	26200	18197426
	WORK ON CHANGE OF OWNERSHIP ANALYSIS				
10/22/08	Jordan, Robert	0.10	49.00	26200	18042135
	CONFER WITH A. SIEGEL ABOUT SECURITIES TRADING.				
10/22/08	Jordan, Robert	0.10	49.00	26200	18043772
	EMAIL TO P. FALABELLA RE: RESIGNATION AGREEMENT.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/22/08	Jordan, Robert REVIEW SECURITIES TRADING PROCEDURES.	0.50	245.00	26200	18043770
10/23/08	Gold, Simeon WORK ON SECURITIES TRADING ISSUES (.5); RESPOND TO EMAIL FROM M. WALSH RE: TRADING ISSUES (.2)	0.20	179.00	26200	18123120
10/23/08	Gold, Simeon WORK ON VARIOUS CORPORATE/SECURITIES ISSUES.	2.40	2,148.00	26200	18123121
10/23/08	Goldstein, Marcia EMAILS RE: INVESTOR AGREEMENT (.2); REVIEW AGREEMENT (.3).	0.50	475.00	26200	18059972
10/23/08	Walsh, Michael EMAIL S. GOLD RE: TRADING ISSUES.	0.20	179.00	26200	18123368
10/23/08	Rosen, Brian TELEPHONE CALL WITH W. CURCHAK RE: RESIGNATION AGREEMENT.	0.20	172.00	26200	18082376
10/23/08	Rosen, Brian CALL WITH J. GOODSTEIN RE: VALUE OF ASSETS/BANK STOCK.	0.20	172.00	26200	18123395
10/23/08	Pohl, Joshua WORK ON 382 ANALYSIS	3.20	1,328.00	26200	18197432
10/23/08	Jordan, Robert ATTENTION TO S. GOLD EMAILS RE: SECURITIES TRADING.	0.10	49.00	26200	18197433
10/24/08	Gold, Simeon WORK ON SECURITIES TRADING ISSUES, WORK ON TRANSITION SERVICES AGREEMENT AND INFORMATION SERVICE AGREEMENT DRAFTS AND ISSUES (3.2) CONFER WITH V. PETHERBRIDGE RE: INVESTMENT AGREEMENT (1.5)	4.70	4,206.50	26200	18003373
10/24/08	Petherbridge, Vaughan DISCUSS COMMENTS RE: INFORMATION ACCESS AGREEMENT AND REVISE FURTHER (.5); ATTEND TO VARIOUS QUESTIONS RE: SECURITIES TRADING (.6).	1.10	583.00	26200	18123912
10/24/08	Petherbridge, Vaughan REVIEW TPG INVESTMENT AGREEMENT (.6); CONFER WITH S. GOLD RE: INVESTMENT AGREEMENT (1.5)	2.10	1,113.00	26200	17996123
10/24/08	Pohl, Joshua CALL WITH S. GOLDRING AND COUNSEL FOR TPG (.4); WORK ON CHANGE OF OWNERSHIP ANALYSIS (1.4).	1.80	747.00	26200	17991926
10/27/08	Rosen, Brian CONFERENCE CALL WITH J. MACIEL, J. GOULDING, S. GOLD, S. LANDEFELD, V. PETHERBRIDGE AND R. JORDAN RE: SECURITIES/TRANSFER AGENT, ACCESS AGREEMENT (PARTIAL ATTENDANCE).	0.40	344.00	26200	18124524
10/27/08	Rosen, Brian	1.80	1,548.00	26200	18199988

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND REVISE TRANSFER AGENT MOTION (.9); REVISE NEXT VERSION OF MOTION (.5); TELEPHONE CALL WITH F. HODARA RE: TRANSFER AGENT (.3); MEMORANDUM TO R. JORDAN RE: REJECTION MOTION (.1)				
10/27/08	Petherbridge, Vaughan	3.20	1,696.00	26200	18124533
	DISCUSS SECURITIES ISSUES WITH VARIOUS BROKERS, SHAREHOLDERS AND ADVISORS (1.0); REVISE LETTER TO TRANSFER AGENT (1.0); REVIEW CORRESPONDING BANKRUPTCY MOTION (1.0); DISCUSS SAME WITH P. GURFEIN (.2).				
10/27/08	Pohl, Joshua	2.70	1,120.50	26200	18013250
	RESEARCH AND ANALYZE POSSIBLE WORTHLESS STOCK DEDUCTION (1.7); CONFER WITH W. HORTON RE: SAME (1.0).				
10/27/08	Jordan, Robert	0.20	98.00	26200	18046476
	EDIT TRANSFER AGREEMENT REJECTION MOTION (.6); CONFER WITH S. GOLD RE: BONY COMMUNICATIONS (.1); CONFER WITH V. PETHERBRIDGE RE: SAME (.3); CONFER WITH S. ALBERINO RE: SAME (.1); EMAIL B. ROSEN RE: SAME (.1).				
10/27/08	Jordan, Robert	0.80	392.00	26200	18046770
	CONFER WITH R. FROMBERG RE: REJECTION OF TRANSFER AGENT MOTION (.4); EMAIL S. LANDEFELD RE: SAME (.1); EDIT TERMINATION LETTER (.2); EMAIL V. PETHERBRIDGE RE: SAME (.1).				
10/27/08	Jordan, Robert	1.00	490.00	26200	18124522
	CALL WITH S. LANDEFELD, S. GOLD, V. PETHERBRIDGE, B. ROSEN RE: SECURITIES TRADING.				
10/27/08	Jordan, Robert	1.10	539.00	26200	18199992
	EDIT MOTION TO REJECT TRANSFER AGENT.				
10/27/08	Saavedra, Andrea	2.20	913.00	26200	18028148
	DRAFT MOTION TO REJECT MELLON TRANSFER AGENT AGREEMENT				
10/28/08	Gold, Simeon	1.00	895.00	26200	18014477
	ATTEND TO STOCK TRANSFER ISSUES.				
10/28/08	Gold, Simeon	1.00	895.00	26200	18124530
	REVIEW MOTION TO TERMINATE TRANSFER AGENT.				
10/28/08	Petherbridge, Vaughan	4.50	2,385.00	26200	18026792
	DISCUSS SECURITIES ISSUES WITH BROKERS AND THEIR ADVISERS (4.0); CONFERENCE CALL WITH R. JORDAN AND H. AXLEY AND S. MCCANN AT DAVIS WRIGHT TREMAINE RE: TRANSFER AGENT ISSUES (.5)				
10/28/08	Jordan, Robert	0.90	441.00	26200	18047517
	CONFER WITH E. STANGLAND RE: TRANSFER AGENT MOTION (.1); EDIT SAME (.2); COORDINATE FILING OF SAME (.3); EMAILS TO V. PETHERBRIDGE RE: SAME AND RELATED LETTER (.2); CONFER WITH V. PETHERBRIDGE (.1)				
10/29/08	Petherbridge, Vaughan	0.20	106.00	26200	18197408
	REVIEW AND RESPOND TO QUESTIONS FROM TRADERS AND OTHERS RE: SECURITIES ISSUES.				
10/29/08	Jordan, Robert	0.20	98.00	26200	18027109
	CONFER WITH R. BROMBERG OF BANK OF NEW YORK RE: STOCK TRANSFERS.				

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
10/29/08	Cahn, Blaire REVIEW ALL DOCUMENTS RELATED TO THE TPG INFUSION.	0.80	284.00	26200	18019970
10/30/08	Gold, Simeon WORK ON SECURITIES TRADING AND CONVERSION ISSUES, ISSUES, CORPORATE GOVERNANCE	1.00	895.00	26200	18055875
10/30/08	Petherbridge, Vaughan DISCUSS SECURITIES ISSUES WITH BROKERS (.8); DISCUSS SECURITIES ISSUES WITH BANK OF NEW YORK MELLON, DTC AND BROKERS (.8); CALL WITH E. HAWKINS RE: SECURITIES ISSUES (.2).	1.80	954.00	26200	18026776
10/30/08	Hawkins, Eric CALL WITH V. PETHERBRIDGE RE: SECURITIES ISSUES	0.20	71.00	26200	18034810
10/30/08	Jordan, Robert CONFER WITH J. SCAFIDI OF BRANDES RE: STOCK TRADING.	0.20	98.00	26200	18027159
10/31/08	Gold, Simeon WORK ON SECURITIES TRADING AND CONVERSION ISSUES (1.3); CALL WITH V. PETHERBRIDGE RE: SAME (1.0).	2.30	2,058.50	26200	18054079
10/31/08	Petherbridge, Vaughan REVIEW AND RESPOND TO QUESTIONS FROM VARIOUS BROKERS AND WMI SHAREHOLDERS RE: SECURITIES ISSUES (1.3); REVIEW LETTER FROM BANK OF NEW YORK MELLON AND DISCUSS SAME WITH R. FROMBERG (1.0); DISCUSS SECURITIES TRADING ISSUES WITH S. GOLD (1.0).	3.30	1,749.00	26200	18026785
10/31/08	Jordan, Robert REVIEW BANK OF NEW YORK LETTER RE: TRANSFER AGENT SERVICES.	0.10	49.00	26200	18026983
<b>SUBTOTAL TASK CODE 26200 - SECURITIES ISSUES:</b>		<b>113.90</b>	<b>\$ 74,629.50</b>		
09/26/08	Rosen, Brian PARTICIPATE IN BOARD CALL RE: SEIZURE AND FILINGS.	1.00	860.00	26300	18199595
09/28/08	Rosen, Brian CONFERENCE CALL WITH BOARD RE: NEXT STEPS (1.2); MEMO TO M. POLLACK RE: TAX ASSISTANCE (.1).	1.30	1,118.00	26300	17955549
10/01/08	Gold, Simeon PROVIDE BOARD ADVICE ON SEC REPORTING ISSUES (1.0); WORK ON SECURITIES TRADING AND STOCK CONVERSION ISSUES (1.5).	2.50	2,237.50	26300	18119832
10/02/08	Gold, Simeon PROVIDE ADVICE TO BOARD ON SEC REPORTING ISSUES (.3); SECURITIES TRADING AND STOCK CONVERSION ISSUES (.3); POTENTIAL SALE OF NON-BANK ASSETS (.2)	0.80	716.00	26300	18116453
10/02/08	Walsh, Michael TELEPHONE CONFERENCE WITH L. MYERSON, S. FRANK AND S., LANDEFELD RE: PLAN OF ACTION AND TOPICS FOR THE BOARD (.7); PREPARE BOARD PRESENTATION (1.0)	1.70	1,521.50	26300	17955446
10/03/08	Goldstein, Marcia	1.50	1,425.00	26300	18067733

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFERENCES WITH M. WALSH RE: REVIEW OUTLINE TO BOARD (1.0); EMAIL S. GOLD RE: SAME (.5).				
10/03/08	Walsh, Michael	3.90	3,490.50	26300	17955448
	PREPARE FOR BOARD MEETING (.6); ATTEND BOARD WITH B. ROSEN (1.8); REVIEW MATERIALS FOR BOARD (.5); CONFERENCE WITH M. GOLDSTEIN RE: BOARD OUTLINE (1.0).				
10/03/08	Rosen, Brian	1.80	1,548.00	26300	18078591
	ATTEND AND PARTICIPATE IN BOARD CALL WITH M. WALSH.				
10/03/08	Petherbridge, Vaughan	2.20	1,166.00	26300	18117834
	ATTEND BOARD CALL WITH M. WALSH (PARTIAL) (1.2); PREPARE MEMO RE: DIRECTORS DUTIES (1.0).				
10/03/08	Zigman, Abigail	2.90	1,203.50	26300	17949572
	DRAFT MEMO RE: BOARD DUTIES AND 363 SALES				
10/03/08	Cahn, Blaire	2.90	1,029.50	26300	17945805
	PREPARE MEMO FOR FIDUCIARY DUTIES OF DIRECTORS DURING VARIOUS PHASES OF BANKRUPTCY PROCESS FOR S. GOLD				
10/05/08	Petherbridge, Vaughan	1.00	530.00	26300	17936892
	REVIEW MEMO RE: DIRECTORS DUTIES AND REVISE SAME				
10/06/08	Gold, Simeon	2.00	1,790.00	26300	18118938
	CONFER WITH V. PETHERBRIDGE RE: BOARD (1.0); REVIEW MEMORANDUM FOR WMI BOARD (1.0).				
10/06/08	Petherbridge, Vaughan	2.50	1,325.00	26300	18119811
	FURTHER REVIEW OF MEMORANDUM RE: DIRECTORS' DUTIES IN CHAPTER 11 AND REVISE SAME (1.5); CALL WITH S. GOLD RE: BOARD (1.0)				
10/07/08	Goldstein, Marcia	0.50	475.00	26300	18097187
	CONFERENCE WITH M. WALSH RE: BOARD MEMO				
10/07/08	Walsh, Michael	2.10	1,879.50	26300	17955624
	REVIEW AND REVISE MEMORANDUM FOR THE BOARD (1.3); CONFERENCE WITH M. GOLDSTEIN RE: SAME (.5); CONFERENCE WITH S. LANDEFELD AND B. KOSTUROS RE: EMPLOYMENT AND BOARD ISSUES (.3).				
10/07/08	Rosen, Brian	0.30	258.00	26300	18078664
	REVIEW BOARD MEMO				
10/07/08	Petherbridge, Vaughan	2.00	1,060.00	26300	17947592
	REVIEW B. ROSEN'S COMMENTS RE: DIRECTOR MEMORANDUM AND M. WALSH'S COMMENTS RE: MEMORANDUM (1.0); REVISE MEMORANDUM (1.0)				
10/07/08	Petherbridge, Vaughan	3.00	1,590.00	26300	18197073
	DISCUSS MEMORANDUM WITH M. WALSH AND S. GOLD AND REVISE FURTHER (1.0); REVIEW COMMENTS RE: MEMORANDUM FROM L. MEYERSON AND FURTHER REVISE MEMO FOLLOWING REVIEW OF WMI ORGANIZATIONAL DOCUMENTS (1.0); REVIEW M. WALSH MARK UP OF MEMORANDUM AND CIRCULATING TO WAMU (1.0).				
10/08/08	Gold, Simeon	0.60	537.00	26300	18197167
	UPDATE MEMORANDUM FOR WMI DIRECTORS.				



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/08/08	Gold, Simeon PREPARE FOR 10/11 WMI BOARD MEETING	1.10	984.50	26300	18120492
10/08/08	Walsh, Michael REVIEW AND REVISE MEMO TO BOARD AND DISTRIBUTE	0.50	447.50	26300	17958857
10/08/08	Petherbridge, Vaughan REVIEW COMMENTS FROM S. LANDEFELD RE: MEMO TO DIRECTORS; REVISE MEMORANDUM (.4); PERUSE GT RESTRICTED STOCK OPINION (.3).	0.70	371.00	26300	17947487
10/08/08	Hawkins, Eric REVIEW DRAFT MEMORANDUM RE: OBLIGATIONS OF WMI'S BOARD IN CH. 11	0.30	106.50	26300	17953139
10/09/08	Gold, Simeon FOLLOW-UP ON PREPARATIONS FOR 10/11 WMI BOARD MEETING.	1.00	895.00	26300	17964358
10/09/08	Walsh, Michael TELEPHONE CONFERENCE WITH S.FRANK, S.LANDEFELD, AND B.KOSTUROS RE: BOARD MEETING AND TASKS AND MANAGEMENT ISSUES (.8); EMAIL J.BAIER RE: BOARD MEETING (.1); EMAIL S.LANDEFELD RE: BOARD AGENDA (.1); REVIEW DRAFT BOARD PRESENTATION (.3).	1.30	1,163.50	26300	18100058
10/10/08	Gold, Simeon PREPARE FOR 10/11 WMI BOARD MEETING.	0.30	268.50	26300	18118966
10/11/08	Goldstein, Marcia REVIEW MATERIAL FOR BOARD.	0.50	475.00	26300	18044502
10/11/08	Goldstein, Marcia PARTICIPATE ON TELEPHONIC BOARD MEETING.	2.80	2,660.00	26300	18044503
10/11/08	Walsh, Michael PREPARE FOR WMI BOARD MEETING (1.0); ATTEND BOARD MEETING (2.7); CONFERENCE WITH S. LANDEFELD AND B. KOSTUROS RE: MANAGEMENT TEAM (.3).	4.00	3,580.00	26300	17958732
10/11/08	Rosen, Brian PARTICIPATE IN BOARD MEETING.	1.80	1,548.00	26300	18078655
10/12/08	Walsh, Michael EMAIL S.LANDEFELD AND B.KOSTUROS RE: MANAGEMENT TEAM (.2); CONFERENCE WITH S.LANDEFELD AND B.KOSTUROS RE: MANAGEMENT (.6).	0.80	716.00	26300	17958736
10/13/08	Gold, Simeon HANDLE STOCK TRADING ISSUES, PRESENTATION TO SEC STAFF TO ACHIEVE MODIFIED EXCHANGE ACT REPORTING, CORPORATE GOVERNANCE ISSUES.	2.60	2,327.00	26300	18120501
10/13/08	Walsh, Michael TELEPHONE CONFERENCE WITH S. LANDEFELD, S. FRANK AND B. KOSTUROS RE: MANAGEMENT.	0.80	716.00	26300	17981183
10/14/08	Sapeika, Tal EMAILS WITH J. GOULDING AND L. KAUFMAN RE: NEED FOR ALVAREZ OFFICERS TO SERVE AS DIRECTORS OF NON-DEBTORS.	0.30	166.50	26300	17961541

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/15/08	Walsh, Michael EMAIL AND TELEPHONE CALLS WITH J. BAIER AND S. LANDEFELD RE: DIRECTOR CONSENTS AND OTHER ISSUES.	0.60	537.00	26300	18091783
10/15/08	Rosen, Brian TELEPHONE CALL WITH S. LANDEFELD RE: BOARD AND WILMINGTON (.4); TELEPHONE CALL WITH J. BAIER RE: BOARD MEETING/SUCCESSOR (.3); TELEPHONE CALL WITH S. MCCANN RE: SAME (.2).	0.90	774.00	26300	18078958
10/16/08	Gold, Simeon PREPARATION FOR 10/17 WMI BOARD MEETING.	1.00	895.00	26300	18111350
10/16/08	Walsh, Michael EMAIL S. LANDEFELD RE: BOARD (.2); EMAIL S. LANDEFELD RE: BOARD UPDATE (.2).	0.40	358.00	26300	17981196
10/16/08	Rosen, Brian REVIEW AND REVISE BOARD RESOLUTION RE: DEPOSIT (.3); TELEPHONE CALL WITH J. BAIER RE: SAME (.2).	0.50	430.00	26300	18118501
10/17/08	Gold, Simeon ATTENDED 10/17 WMI BOARD MEETING.	1.20	1,074.00	26300	18111356
10/17/08	Goldstein, Marcia PARTICIPATE IN BOARD CALL (PARTIAL) (.4); REVIEW MATERIALS FOR BOARD CALL (.8).	1.20	1,140.00	26300	18050491
10/17/08	Walsh, Michael REVIEW MATERIALS FOR BOARD MEETING (.7); ATTEND BOARD MEETING (1.2);	1.90	1,700.50	26300	17981168
10/17/08	Rosen, Brian PARTICIPATE IN BOARD MEETING.	1.20	1,032.00	26300	18081680
10/17/08	Petherbridge, Vaughan ATTEND WMI BOARD MEETING WITH S. GOLD.	1.20	636.00	26300	18111708
10/17/08	Link, Brian ATTEND BOARD CALL (PARTIAL).	0.60	279.00	26300	17977350
10/17/08	Saavedra, Andrea ATTEND BOARD CALL.	1.20	498.00	26300	18112020
10/20/08	Ferrillo, Paul REVIEW AND RESPOND TO EMAILS FROM J. POLKES, M. WALSH ON DIRECTOR AND OFFICER ISSUES.	1.00	670.00	26300	17995592
10/21/08	Gold, Simeon PREPARATION FOR 10/23 WMI BOARD MEETING.	0.20	179.00	26300	18123429
10/22/08	Walsh, Michael CONFERENCE WITH S. LANDEFELD, AND J. STEVER RE: DIRECTOR COMPENSATION (.2); TELEPHONE CALL WITH A. STROCHAK RE: FIDUCIARY DUTIES OF BOARD (.4).	0.60	537.00	26300	18020109
10/22/08	Strochak, Adam	0.40	300.00	26300	18066861

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	PHONE CALL FROM M. WALSH RE: FIDUCIARY DUTIES OF BOARD AND ROLE OF WMI AND WMB BOARDS.				
10/22/08	Strochak, Adam	2.60	1,950.00	26300	18066909
	REVIEW, REVISE AND FINALIZE MEMORANDUM TO BOARD OF DIRECTORS RE: LITIGATION OPTIONS (1.5); PHONE CALLS AND EMAILS TO/FROM J. POLKES, AND S. LANDEFELD (WMI) RE: SAME (1.1).				
10/23/08	Gold, Simeon	1.50	1,342.50	26300	18197429
	PREPARE AND ATTEND WMI BOARD MEETING.				
10/23/08	Goldstein, Marcia	0.20	190.00	26300	18058635
	CONFERENCE WITH B. ROSEN AND M. WALSH RE: BOARD MEETING (PARTIAL ATTENDANCE).				
10/23/08	Goldstein, Marcia	0.40	380.00	26300	18100170
	PREPARE FOR BOARD MEETING				
10/23/08	Goldstein, Marcia	1.50	1,425.00	26300	18058637
	PARTICIPATE IN TELEPHONIC BOARD MEETING.				
10/23/08	Walsh, Michael	3.00	2,685.00	26300	18020114
	PREPARE FOR BOARD MEETING (.8); TELEPHONE CALL WITH A. STROCHAK RE: SAME (.3); ATTEND BOARD MEETING (1.5); CONFERENCE WITH M. GOLDSTEIN AND B. ROSEN RE: SAME (.3); EMAIL J. STEVER RE: DIRECTOR COMPENSATION (.1).				
10/23/08	Rosen, Brian	1.80	1,548.00	26300	18082377
	ATTEND BOARD CALL (1.5); CONFERENCE WITH M. GOLDSTEIN AND M. WALSH RE: BOARD MEETING (.3).				
10/23/08	Strochak, Adam	2.40	1,800.00	26300	18065794
	EMAIL TO M. WALSH RE: FIDUCIARY DUTIES OF BOARD OF DIRECTORS IN CONNECTION WITH ASSESSMENT OF LITIGATION OPTIONS (.6); PREPARE FOR AND PARTICIPATE IN BOARD OF DIRECTORS CALL RE: LITIGATION OPTIONS (1.5); PHONE CALLS AND EMAILS TO/FROM M. WALSH RE: SAME (.3)				
10/23/08	Petherbridge, Vaughan	7.60	4,028.00	26300	18100179
	ATTEND WMI BOARD MEETING VIA TELECONFERENCE (1.5); REVIEW J. POLKES' COMMENTS RE: TRANSITION SERVICES AGREEMENT AND REVISE SAME (1.5); DRAFT AGREEMENT (2.1); REVIEW COMMENTS RE: INFORMATION ACCESS AGREEMENT, REVISE AND DISTRIBUTE (1.4); REVIEW TRANSFER AGENT AGREEMENT AND PREPARE TERMINATION LETTER (1.1).				
10/28/08	Gold, Simeon	1.10	984.50	26300	18124529
	ATTEND TO CORPORATE GOVERNANCE ISSUES, ETC.				
10/28/08	Sapeika, Tal	0.50	277.50	26300	18018122
	CALLS WITH J. GOULDING RE: WMI POLITICAL ACTION COMMITTEE (.2); REVIEW ARTICLES OF ASSOCIATION (.2); EMAIL TO J. GOULDING RE: SAME (.1)				
10/29/08	Gold, Simeon	0.50	447.50	26300	18107832
	PREPARATION FOR 10/30 WMI BOARD CALL				
10/29/08	Saavedra, Andrea	1.50	622.50	26300	18123383
	REVIEW REIT AND EMPLOYMENT DOCUMENTS AND COMMUNICATIONS WITH AKIN ON SAME				
10/30/08	Gold, Simeon	2.00	1,790.00	26300	18108202

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PREPARATION AND ATTENDANCE AT WMI BOARD MEETING; ETC.					
10/30/08	Goldstein, Marcia	2.20	2,090.00	26300	18061395
PARTICIPATE IN BOARD CALL (2.0); REVIEW EMAILS (.2).					
10/31/08	Walsh, Michael	0.30	268.50	26300	18108178
TELEPHONE CALL AND EMAIL S. LANDEFELD RE: BOARD ISSUES.					
<b>SUBTOTAL TASK CODE 26300 - CORPORATE GOVERNANCE AND BOARD-RELATED ISSUES:</b>		<b>98.50</b>	<b>\$ 75,053.50</b>		
09/29/08	Gold, Simeon	1.50	1,342.50	26400	17926489
WORK ON WAMU DISCLOSURES, INCLUDING FORM 8-K, AMENDMENT TO BANKRUPTCY FILING RE: WAMU ASSETS (.3); CONFERENCE WITH M. GOLDSTEIN & M. WALSH RE: DISCLOSURE ISSUES (.5); CONFERENCE WITH M. WALSH, E. COOPER, M. BUGGEY RE: 8-K DISCLOSURE (.7)					
09/29/08	Goldstein, Marcia	1.20	1,140.00	26400	17893182
CONFERENCE WITH S. GOLD AND M. WALSH RE: 8-K DISCLOSURE (.5); CONFERENCE WITH M. WALSH, S. GOLD, E. COOPER AND M. BUGGEY RE: 8-K DISCLOSURE (.7)					
09/29/08	Walsh, Michael	3.40	3,043.00	26400	18119444
CALL WITH M.GOLDSTEIN RE: DISCLOSURE ISSUES (.5); CONFERENCE WITH B.ROSEN RE: DISCLOSURE (.3); REVIEW 8-K (.2); CONFERENCE WITH S.LANDEFELD AND T.CASEY RE: DISCLOSURE AND OTHER ISSUES (.4); CALL AND EMAIL M.BUSSEY RE: 8-K (.3); REVIEW REVISED 8-K (.3); REVISE DISCLOSURE FOR AMENDED SCHEDULE (.2); CONFERENCE WITH M. GOLDSTEIN AND S. GOLD RE: DISCLOSURE ISSUES (.5); CONFERENCE WITH S. GOLD, E. COOPER, M. BUGGEY RE: 8-K DISCLOSURE (.7)					
10/01/08	Walsh, Michael	0.20	179.00	26400	18123918
EMAIL M. GOLDSTEIN, S. LANDEFELD, L. MYERSON AND S. GOLD RE: DISCLOSURE.					
10/07/08	Goldring, Stuart	0.80	688.00	26400	17988709
RESEARCH ON-LINE RE: EXTENT OF WAMU LOSSES (.1); DISCUSS 10K INFORMATION WITH P. SANTILLAN (.7).					
10/07/08	Santillan, Aida	0.70	325.50	26400	18120269
DISCUSS 10 K INFORMATION WITH S. GOLDRING					
10/10/08	Gold, Simeon	0.30	268.50	26400	18101492
TELEPHONE CONFERENCE WITH B. ROSEN RE: SEC MEETING.					
10/10/08	Gold, Simeon	1.00	895.00	26400	18118963
WORK WITH SEC STAFF ON SEC REPORTING ISSUES.					
10/10/08	Rosen, Brian	0.30	258.00	26400	18119818
TELEPHONE CONFERENCE WITH S. GOLD RE: CONVERSATIONS WITH SEC.					
10/10/08	Rosen, Brian	0.60	516.00	26400	18100172
TELEPHONE CONFERENCE WITH A. BANBACH AND N. JACOBSON RE: SEC REPORTING.					
10/13/08	Gold, Simeon	0.30	268.50	26400	18198653
CALL WITH M. WALSH RE: DISCLOSURE AND SEC ISSUES					

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
10/13/08	Walsh, Michael TELEPHONE CALL WITH S. GOLD RE: FDIC DISCLOSURE AND OTHER SEC ISSUES.	0.30	268.50	26400	18120701
10/13/08	Hawkins, Eric REVIEW OTHER COMPANIES' 12B-25 FILINGS (.4); PULL LEHMAN AND FREMON 12B-25'S (.4).	0.80	284.00	26400	17974332
10/14/08	Gold, Simeon CONFER WITH V. PETHERBRIDGE RE: SEC REPORTING (2.0); PREPARE HANDLING OF STOCK TRADING ISSUES, PRESENTATION TO SEC STAFF TO ACHIEVE MODIFIED EXCHANGE ACT REPORTING, CORPORATE GOVERNANCE ISSUES, ETC (.2); CONFER WITH V. PETHERBRIDGE AND M. VALARDO RE: SAME (.4); CONFERENCE WITH B. ROSEN RE: SEC REPORTING (.6).	3.20	2,864.00	26400	17964272
10/14/08	Rosen, Brian CALL WITH S. GOLD RE: SEC REPORTING.	0.60	516.00	26400	18078945
10/14/08	Petherbridge, Vaughan CONDUCT RESEARCH INTO FORM 8-K REPORTING ISSUE (1.0) AND EMAIL TO S. LANDEFELD AND S. GOLD RE: SAME (.1); CONFERENCE WITH S. GOLD AND M. VELARDO FROM THE SEC (.4); DISCUSS SEC REPORTING MEMO WITH S. GOLD (2.0); REVISE SEC MEMO (.2).	3.70	1,961.00	26400	18120813
10/15/08	Gold, Simeon WORK WITH SEC STAFF, S. LANDEFELD ON SEC REPORTING ISSUES (1.0); CONFERENCE WITH V. PETHERBRIDGE RE: SEC LETTER (1.0).	2.00	1,790.00	26400	18120897
10/15/08	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAIL CORRESPONDENCE RELATING TO SEC LETTER (.3); DISCUSS SEC LETTER WITH S. GOLD (1.0).	1.30	689.00	26400	17975025
10/15/08	Hawkins, Eric REVIEW 10/14/08 MEMO TO THE SEC RE: WMI'S INABILITY TO FILE 10-KS AND 10-QS.	0.10	35.50	26400	17974825
10/17/08	Sapeika, Tal REVIEW AND REVISE 8-K RE: DEPOSIT STIPULATION.	0.30	166.50	26400	18111709
10/27/08	Hawkins, Eric RESEARCH AMENDMENT ADOPTED AT SPECIAL MEETING OF SHAREHOLDERS ON JUNE 24, 2008. (.5); DRAFT 8K RE: TERMINATION OF TRANSFER AGENT AGREEMENT WITH BANK OF NY (1.1).	1.60	568.00	26400	18034020
10/28/08	Petherbridge, Vaughan DRAFT 8-K RE: TERMINATION OF TRANSFER AGENT AGREEMENT.	0.50	265.00	26400	18123382
10/30/08	Petherbridge, Vaughan DRAFT 8-K RE: NOL MOTION	0.60	318.00	26400	18123723
10/30/08	Carmant, Marie OBTAIN 8-KS AND UPDATE NEWS WATCH ON WASHINGTON MUTUAL FOR E HAWKINS, 10-K WIZARD (.2); OBTAIN 8-KS FOR WASHINGTON MUTUAL FOR V PETHERBRIDGE AND WATCH ATTORNEY, 10-K WIZARD (.2)	0.40	58.00	26400	18091425
10/30/08	Etienne, Donald OBTAIN CAPITAL DEBT DOCUMENTS FOR A. SAAVEDRA.	10.80	1,674.00	26400	18027694

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
<b>SUBTOTAL TASK CODE 26400 - CORPORATE COMMUNICATIONS/FILINGS:</b>		<b>36.50</b>	<b>\$ 20,381.50</b>		
10/03/08	Sapeika, Tal REVIEW EMAIL FROM R. JORDAN RE: CARRIER CANCELLATION OF INSURANCE POLICIES.	0.10	55.50	27100	18117837
10/03/08	Jordan, Robert EMAIL WITH T. SAPEIKA RE: CARRIER CANCELLATION OF INSURANCE POLICIES	0.20	98.00	27100	18134586
10/03/08	Jordan, Robert REVIEW THEFT BOND (.2); EMAIL B. ROSEN RE: THEFT BOND (.1).	0.30	147.00	27100	17961241
10/06/08	Sapeika, Tal REVIEW EMAILS FROM R. JORDAN RE: INSURANCE POLICIES OF WMI (.3); REVIEW TERMS OF BLEND POLICY (.4).	0.70	388.50	27100	18119817
10/08/08	Amponsah, Duke CREATE LIST OF INSURANCE CARRIERS WITH ADDRESSES.	1.90	342.00	27100	18099822
10/16/08	Sapeika, Tal CALL WITH R. JORDAN AND M. CURRO RE: WORKERS COMPENSATION POLICY.	0.50	277.50	27100	18111354
10/16/08	Jordan, Robert CONFER WITH M. CURRO AND T. SAPEIKA RE: WORKERS' COMPENSATION POLICIES (PARTIAL).	0.40	196.00	27100	18027162
10/16/08	Curro, Matthew REVIEW WORKER'S COMPENSATION POLICY AND RELATED ISSUES (2.2); CONFERENCE WITH T. SAPEIKA AND R. JORDAN RE: SAME (.5).	2.70	1,120.50	27100	18084068
10/17/08	Curro, Matthew REVIEW WORKER'S COMPENSATION ISSUES.	1.20	498.00	27100	18084150
10/27/08	Ferrillo, Paul CALL WITH B. ROSEN RE: XL POLICY (.3); CALL WITH B. ROSEN RE: RUN-OFF (.4).	0.70	469.00	27100	18199991
10/28/08	Walsh, Michael TELEPHONE CALLS B. ROSEN RE: XL INSURANCE.	0.40	358.00	27100	18124536
10/28/08	Rosen, Brian CALL WITH P. FERILLO RE: XL POLICY (.3); REVIEW POLICY (.7); CALL WITH S. LANDEFELD RE: SAME (.3); CALL WITH FERILLO RE: RUN-OFF (.4); CALL WITH T. SAPEIKA RE: SAME (.2); CALL WITH M. WALSH RE: XL POLICY (.4).	2.30	1,978.00	27100	18089582
10/28/08	Ferrillo, Paul CALL WITH B. ROSEN RE: XL POLICY (.3) AND RUNOFF (.4)	0.70	469.00	27100	18016074
10/28/08	Sapeika, Tal CALL WITH B. ROSEN RE: RUNOFF	0.20	111.00	27100	18197361
10/30/08	Walsh, Michael	1.10	984.50	27100	18108537

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW AND ANALYZE XL INSURANCE CONTRACT					
10/30/08	Ferrillo, Paul	2.00	1,340.00	27100	18023661
REVIEW AND RESPOND TO MULTIPLE EMAILS FROM BROKER ON STATUS OF NEGOTIATIONS (.5); MULT EMAILS TO CLIENT AND M. WALSH ON STATUS (.5); MEETING WITH XL ON STATUS (1.0).					
10/30/08	Sapeika, Tal	0.30	166.50	27100	18081443
PROVIDE XL POLICY TO M. WALSH (.1); EMAILS WITH J. MACIEL RE: INSURANCE ISSUES (.2);					
10/31/08	Goldstein, Marcia	0.80	760.00	27100	18061105
REVIEW DIRECTOR AND OFFICER INSURANCE, AND OTHER PENDING ISSUES.					
10/31/08	Walsh, Michael	2.50	2,237.50	27100	18044152
ANALYSIS OF INTERCOMPANY CLAIMS (.5); CONFERENCE WITH P. FERRILLO RE: XL POLICY ISSUES (.4); TELEPHONE CONFERENCE WITH D. SIMMONS F. HODARA, P. FERRILLO, R. BERENSTEIN AND S. LANDEFELD RE: INSURANCE COMPANY AND PERSONNEL AND DIRECTOR AND OFFICER ISSUES (.5); REVIEW LETTER FOR XL (.4); TELEPHONE CONFERENCE WITH R. BERENSTAIN RE: SAME (.1); EMAIL LETTER TO R. BERENSTAIN RE: SAME (.1); EMAIL P. FERRILLO AND R. BERENSTEIN (.1) AND TELEPHONE CALL P. FERRILLO RE: LETTER TO XL (.2); EMAIL T. LAURIA RE: MEETINGS (.2).					
10/31/08	Ferrillo, Paul	0.80	536.00	27100	18123711
CONFERENCE WITH M. WALSH AND S. LANDEFELD RE: XL POLICY ISSUE (.6); CALL WITH M. WALSH RE: XL (.2).					
10/31/08	Ferrillo, Paul	3.20	2,144.00	27100	18043321
REVIEW AND RESPOND TO MULT EMAILS ON DIRECTOR AND OFFICER ISSUES (2.0); 2 CALLS WITH BROKER RE: SAME (.4); CONF. CALL WITH CLIENT, M. WALSH, R. BERENSTEIN, D. SIMMONDS, F. HODARSA AND S. LANDEFELD RE: INSURANCE COMPANY, PERSONNEL AND DIRECTOR AND OFFICER COVERAGE (.6); REVIEW LETTER TO CARRIER AND PROVIDE COMMENTS (.2).					
<b>SUBTOTAL TASK CODE 27100 - GENERAL INSURANCE MATTERS:</b>		<b>23.00</b>	<b>\$ 14,676.50</b>		
10/02/08	Rosen, Brian	0.60	516.00	27200	18121599
CONFERENCE CALL WITH V. HUI, R. MARLOZA, R. JORDAN, S. KAPLOW, T. SAPEIKA RE: DIRECTOR AND OFFICER INSURANCE					
10/02/08	Sapeika, Tal	0.90	499.50	27200	18122165
CALL RE: DIRECTOR AND OFFICER AND OTHER INSURANCE ISSUES WITH B. ROSEN, R. JORDAN, V. HIU, R. MARTOZA AND S. KAPLOW (.6); REVIEW EMAIL RE: DIRECTOR AND OFFICER POLICIES FROM R. JORDAN AND REVIEW DIRECTOR AND OFFICER POLICIES (.3).					
10/02/08	Jordan, Robert	1.50	735.00	27200	18027180
CALL WITH V. HUI, R. MARTOZA, B. ROSEN, S. KAPLOW AND T. SAPEIKA RE: DIRECTOR AND OFFICER INSURANCE (.6); REVIEW INSURANCE POLICIES (.6); EMAIL T. SAPEIKA RE: SAME (.1); EMAIL B. ROSEN RE: SAME (.2).					
10/07/08	Sapeika, Tal	0.20	111.00	27200	18120275
REVIEW DIRECTOR AND OFFICER INSURANCE POLICIES AND BOND					
10/20/08	Rosen, Brian	0.20	172.00	27200	18197404
CALL WITH T. SAPEIKA RE: DIRECTORS AND OFFICERS.					
10/20/08	Sapeika, Tal	0.20	111.00	27200	18197409

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFER WITH B. ROSEN RE: DIRECTORS AND OFFICERS.				
10/21/08	Walsh, Michael	0.90	805.50	27200	18123446
	ATTENTION TO DIRECTOR AND OFFICER INSURANCE ISSUES AND TELEPHONE CALLS AND EMAIL P. FERRILLO AND R. BERENSTAIN RE: SAME.				
10/22/08	Walsh, Michael	0.20	179.00	27200	18099575
	EMAIL R. BERENSTEIN AND P. FERRILLO RE: DIRECTOR AND OFFICER ISSUES.				
10/22/08	Ferrillo, Paul	3.00	2,010.00	27200	17996509
	REVIEW AND RESPOND TO CALLS AND EMAILS ON DIRECTOR AND OFFICER COVERAGE ISSUES (.5); MULTIPLE TELEPHONE CALLS FROM BROKER ON DIRECTOR AND OFFICER ISSUES (1.0); REVIEW CHANGE IN CONTROL PROVISIONS (1.5).				
10/23/08	Walsh, Michael	0.80	716.00	27200	18100176
	TELEPHONE CALLS AND EMAIL P. FERRILLO RE: DIRECTOR AND OFFICER ISSUES.				
10/23/08	Ferrillo, Paul	2.00	1,340.00	27200	17996507
	REVIEW AND RESPOND TO EMAILS FROM CLIENT BROKER, PERKINS COIE, M. WALSH ON STATUS OF DIRECTOR AND OFFICER (1.0); 2 TELEPHONE CALL FROM BROKER RE: SAME (.4); TELEPHONE CALL WITH XL RE: SAME (.4); TELEPHONE CALL WITH R. BERENSTAIN RE: SAME (.2).				
10/24/08	Ferrillo, Paul	1.50	1,005.00	27200	17996513
	REVIEW AND RESPOND TO EMAILS FROM CLIENT PERKINS COIE, AND INTERNAL WEIL TEAM ON DIRECTOR AND OFFICER AND INDEMNIFICATION ISSUES (1.0); TELEPHONE CALL FROM S. LANDEFELD RE: SAME(.5).				
10/27/08	Goldstein, Marcia	0.20	190.00	27200	18098803
	CONFER WITH M. WALSH AND T. SAPEIKA RE: DIRECTOR & OFFICER COVERAGE.				
10/27/08	Walsh, Michael	1.10	984.50	27200	18099006
	TELEPHONE CONFERENCE WITH S. LANDEFELD, S. FRANK, P. FERRILLO AND R. BERENSTAIN RE: DIRECTOR & OFFICER COVERAGE (.7); CONFERENCE WITH B. ROSEN RE: DIRECTOR & OFFICER COVERAGE (.2); CONFERENCE WITH M. GOLDSTEIN AND T. SAPEIKA RE: DIRECTOR & OFFICER COVERAGE (.2).				
10/27/08	Rosen, Brian	0.50	430.00	27200	18198329
	CONFERENCE WITH M. WALSH RE: DIRECTOR AND OFFICERE COVERAGE (.2); CONFER WITH T. SAPEIKA RE: INSURANCE COVERAGE OF OFFICERS AND DIRECTORS (.3)				
10/27/08	Rosen, Brian	0.70	602.00	27200	18198310
	CALL WITH P. FERRILLO RE: XL POLICY (.3); CALL WITH P. FERRILLO RE: RUN OFF (.4)				
10/27/08	Ferrillo, Paul	3.00	2,010.00	27200	18016072
	ATTEND MULTIPLE TELEPHONE CALL WITH CLIENTAND R. BERENSTAIN ON DIRECTOR & OFFICER AND INDEMNIFICATION (.8); PARTICIPATE IN CONF CALL WITH A. STONE (HCC) RE: DIRECTOR & OFFICER ISSUES (.4); REVIEW AND RESPOND TO MULTIPLE EMAILS ON DIRECTOR & OFFICER ISSUES (1.1); CONFERENCE WITH S. LANDEFELD, S. FRANK, R. BERNSTEIN AND M. WALSH RE: DIRECTOR & OFFICER COVERAGE (.7)				
10/27/08	Sapeika, Tal	1.20	666.00	27200	18000472



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	EMAILS WITH M. WALSH, B. ROSEN AND R. JORDAN RE: DIRECTOR & OFFICERS ISSUES (.1); CONFER WITH B. ROSEN RE: SAME (.3); REVIEW NOTES RELATING TO SAME (.3); REVIEW EMAILS RELATING TO DIRECTOR & OFFICERS COVERAGE (.3); CONFERENCE WITH M. WALSH AND M. GOLDSTEIN RE: DIRECTOR AND OFFICER COVERAGE (.2).				
10/28/08	Goldstein, Marcia	0.40	380.00	27200	18061380
	REVIEW EMAILS RE: DIRECTOR & OFFICER ISSUES (.2); CALL WITH M. WALSH RE: DIRECTOR & OFFICER ISSUES (.2).				
10/28/08	Walsh, Michael	2.20	1,969.00	27200	18104749
	REVIEW DIRECTOR & OFFICER ISSUES (.3); TELEPHONE CALL M. GOLDSTEIN RE: DIRECTOR & OFFICER ISSUES (.2); TELEPHONE CALLS AND EMAIL P. FERRILLO RE: DIRECTOR & OFFICER ISSUES (.4); TELEPHONE CONFERENCE S. LANDEFELD B. ROSEN RE: DIRECTOR & OFFICER ISSUES (.9); TELEPHONE CONFERENCE R. BERENSTAIN AND P. FERRILLO RE: DIRECTOR & OFFICER ISSUES (.4).				
10/28/08	Rosen, Brian	0.80	688.00	27200	18089581
	CONFERENCE CALL WITH M. WALSH AND S. LANDEFELD RE: DIRECTOR & OFFICER ISSUE - PARTIAL ATTENDANCE.				
10/28/08	Ferrillo, Paul	1.70	1,139.00	27200	18123376
	REVIEW DIRECTOR & OFFICER AGREEMENTS (.9); CALL WITH M. WALSH AND R. BERNSTEIN RE: DIRECTOR AND OFFICER ISSUES (.4); CALL WITH M. WALSH AND R. BERENSTAIN RE: SAME (.4)				
10/29/08	Ferrillo, Paul	4.00	2,680.00	27200	18016076
	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM BROKER AND CLIENT ON DIRECTOR & OFFICER, DIP AND INDEMNIFICATION ISSUES (3.0); REVIEW INDEMNIFICATION AND DIRECTOR & OFFICER ISSUES (1.0)				
10/30/08	Link, Brian	2.30	1,069.50	27200	18017076
	REVIEW INSURANCE AGREEMENT AND BEGIN REVIEW OF TREATISES (1.6); CONTINUE RESEARCH (.7).				
10/31/08	Walsh, Michael	0.60	537.00	27200	18123405
	CALL WITH P. FERRILLO AND S. LANDEFELD RE: DIRECTOR AND OFFICER COVERAGE ISSUES.				
10/31/08	Link, Brian	1.40	651.00	27200	18025146
	CONTINUE TO RESEARCH AND REVIEW CASES RE: DIRECTOR & OFFICER ISSUE.				
<b>SUBTOTAL TASK CODE 27200 - D&amp;O INSURANCE:</b>		<b>32.10</b>	<b>\$ 22,196.00</b>		
10/29/08	Margolis, Steven	0.60	402.00	27400	18197407
	REVIEW COLI ISSUES.				
<b>SUBTOTAL TASK CODE 27400 - BOLI/COLI POLICIES:</b>		<b>0.60</b>	<b>\$ 402.00</b>		
10/03/08	Zalenski, Walter	0.10	75.00	28100	18117829
	OBTAIN INFORMATION RE: CAMELS RATINGS FOR BANKS.				
10/03/08	Jordan, Robert	0.10	49.00	28100	18117839
	RESEARCH INFO PERTAINING TO CAMELS RATINGS.				
10/30/08	Goldstein, Marcia	0.20	190.00	28100	18061594

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CALL WITH D. GROPPER.					
<b>SUBTOTAL TASK CODE 28100 - GENERAL BUSINESS ISSUES:</b>		<b>0.40</b>	<b>\$ 314.00</b>		
10/29/08	Rosen, Brian CONFER WITH T. SAPEIKA RE: RANIER NONDEBTOR ISSUES	0.30	258.00	28200	18197403
10/29/08	Sapeika, Tal REVIEW EMAIL FROM J. MACIEL RE: RANIER (.1); EMAIL TO J. MACIEL RE: RANIER (.1).	0.20	111.00	28200	18199993
10/31/08	Sapeika, Tal EMAILS WITH R. JAIN AND B. ROSEN RE: RANIER AND CALL WITH R. JAIN RE: SAME (.9); CALL WITH J. BAIER RE: SAME (.2).	1.10	610.50	28200	18198650
<b>SUBTOTAL TASK CODE 28200 - NON-DEBTOR ISSUES:</b>		<b>1.60</b>	<b>\$ 979.50</b>		
10/29/08	Walsh, Michael TELEPHONE CALLS WITH B. KOSTUROS RE: INSURANCE COMPANY AND OTHER ISSUES (0.4); EMAIL B. ROSEN M. GOLDSTEIN AND B. KOSTUROS RE: FUNDING OF SHORTFALL IN INSURANCE SUBSIDIARY (0.2)	0.60	537.00	28210	18044882
10/29/08	Rosen, Brian REVIEW WELLS MEMORANDUM RE: CAPTIVE CARRIER.	0.20	172.00	28210	18197402
<b>SUBTOTAL TASK CODE 28210 - WM MORTGAGE REINSURANCE COMPANY, INC.:</b>		<b>0.80</b>	<b>\$ 709.00</b>		
09/28/08	Rosen, Brian REVIEW 1031 EMPLOYEE ISSUES/TRUST FUNDS	0.80	688.00	28230	18116520
10/09/08	Walsh, Michael EMAIL J.MACIEL RE: WORKERS COMPENSATION ISSUE FOR 1031 EXCHANGE.	0.10	89.50	28230	18100059
10/26/08	Rosen, Brian DRAFT MEMORANDUM TO J. MACIEL RE: 1031 FILING.	0.30	258.00	28230	18089539
10/27/08	Sapeika, Tal REVIEW EMAILS RE: WAMU 1031 EXCHANGE (.2); REVIEW SUMMARY OF OUTSTANDING LITIGATION (.1);	0.30	166.50	28230	18104316
10/27/08	Jordan, Robert CALL WITH ALVAREZ & MARSAL RE: 1031 EXCHANGE.	0.40	196.00	28230	18046475
10/27/08	Jordan, Robert CONFER WITH J. MACIEL AND J. GOULDING RE: 1031 EXCHANGE AND TRUSTS (.4); EMAIL T. SAPEIKA RE: SAME (.1)	0.50	245.00	28230	18046769
10/28/08	Sapeika, Tal	3.80	2,109.00	28230	18018032

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW DOCUMENTS RELATING TO WAMU 1031 (3,4); EMAIL TO J. MACIEL, B. ROSEN AND R. JORDAN RE: SAME (.4)				
10/29/08	Rosen, Brian MEMORANDUM TO J. MACIEL RE: SALE OF 1031.	0.10	86.00	28230	18089496
10/29/08	Rosen, Brian EMAILS WITH T. SAPEIKA RE: 1031.	0.40	344.00	28230	18108543
10/29/08	Sapeika, Tal EMAILS WITH J. MACIEL AND B. ROSEN RE: WAMU 1031(.2); CONFER WITH B. ROSEN RE: SAME (.3); CALL WITH J. MACIEL RE: SAME (.3); REVIEW DOCUMENTS PROVIDED BY A. RADOSEVICH RELATING TO SAME (.4); EMAIL TO B. ROSEN RE: SAME (.3).	1.50	832.50	28230	18081440
<b>SUBTOTAL TASK CODE 28230 - WAMU 1031 EXCHANGE:</b>		<b>8.20</b>	<b>\$ 5,014.50</b>		
<b>GRAND TOTAL:</b>		<b>3,202.10</b>	<b>\$ 1,822,321.75</b>		

**EXHIBIT "B"**

**Expense Statement**

**ITEMIZED DISBURSEMENTS - 79831.0003 - Project Sonic**

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/29/08	ROSEN, BRIAN LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20080929; DATE: 9/29/2008 - NY PETTY CASH 09/29/08.B.ROSEN - PARKING, 09/20/08	011	14533898	52.00
10/03/08	MORGAN, GABRIEL A. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081001; DATE: 10/3/2008 - NY PETTY CASH 10/01/08. G.MORGAN - TAXI HOME, 09/27/08	011	14547521	23.30
10/07/08	LINK, BRIAN J. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081007; DATE: 10/7/2008 - NY PETTY CASH 10/07/08. B.LINK - TAXI HOME, 10/03/08	011	14558856	11.00
10/07/08	LINK, BRIAN J. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081007; DATE: 10/7/2008 - NY PETTY CASH 10/07/08.B.LINK - TAXI HOME, 09/27/08	011	14558857	9.00
10/08/08	POHL, JOSHUA LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081008; DATE: 10/8/2008 - NY PETTY CASH 10/08/08.J.POHL - TAXIS HOME, 10/04, 10/07/08	011	14560570	17.00
10/10/08	HAWKINS, ERIC C. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081010; DATE: 10/10/2008 - NY PETTY CASH 10/10/08. E. HAWKINS - TAXI HOME - 10/02/08.	011	14566175	5.00
10/10/08	JORDAN, ROBERT F. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081010; DATE: 10/10/2008 - NY PETTY CASH 10/10/08.	011	14565234	94.00
10/15/08	JORDAN, ROBERT F. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081015; DATE: 10/15/2008 - NY PETTY CASH 10/15/08.R.JORDAN - TAXIS HOME, 10/11, 10/13, 10/08/08	011	14576762	35.00
10/16/08	WRIGHT, MILES J.	011	14627380	15.00

**ITEMIZED DISBURSEMENTS - 79831.0003 - Project Sonic**

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	LOCAL TRANSPORTATION VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20081001; DATE: 10/1/2008 - REPLENISH PETTY CASH BATCH 10/1/2008 - 10/16/2008 - TAXI WGM/RESIDENCE 10/2/08 RE:WORK LATE (J. WRIGHT)			
10/16/08	SAPEIKA, TAL S. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081016; DATE: 10/16/2008 - NY PETTY CASH 10/16/08.T.SAPEIKA - TAXIS HOME, 10/11, 10/14, 10/07, 10/15/08	011	14577375	46.47
10/17/08	HORTON, JR., WILLIAM H. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081017; DATE: 10/17/2008 - NY PETTY CASH 10/17/08.W.HORTON - TAXI HOME, 10/14/08	011	14582264	25.00
10/20/08	CURRO, MATTHEW L. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081020; DATE: 10/20/2008 - NY PETTY CASH 10/20/08.M.CURRO - TAXI HOME, 10/18/08	011	14582677	8.00
10/22/08	GOLDSTEIN, MARCIA L. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081022; DATE: 10/22/2008 - NY PETTY CASH 10/22/08.M.GOLDSTEIN - TAXI HOME, 10/20/08	011	14594439	20.00
10/22/08	GOLDSTEIN, MARCIA L. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081022; DATE: 10/22/2008 - NY PETTY CASH 10/22/08.M.GOLDSTEIN - TAXI HOME, 10/01/08	011	14594440	7.00
10/22/08	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081022; DATE: 10/22/2008 - NY PETTY CASH 10/22/08.J.GANESH - TAXI HOME, 10/11/08	011	14594452	9.80
10/24/08	CURRO, MATTHEW L. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081024; DATE: 10/24/2008 - NYC PETTY CASH 10/23/2008-M.CURRO- TAXI HOME, 10/21-23/08.	011	14608200	25.40
10/27/08	SAPEIKA, TAL S.	011	14610135	9.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081027; DATE: 10/27/2008 - NY PETTY CASH 10/27/08 - T. SAPEIKA - TAXI HOME - 10/16/08			
10/27/08	SAPEIKA, TAL S. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081027; DATE: 10/27/2008 - NY PETTY CASH 10/27/08 T. SAPEIKA - TAXI - 10/20, 21/08	011	14610136	18.00
10/27/08	CAHN, BLAIRE LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081027; DATE: 10/27/2008 - NY PETTY CASH 10/27/08 - B. CAHN - TAXI HOME - 9/25, 26/08	011	14626102	16.00
10/28/08	MORGAN, GABRIEL A. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081028; DATE: 10/28/2008 - NY PETTY CASH 10/28/08- G. MORGAN TAXI HOME ON 10/14/08	011	14614207	16.60
10/28/08	MORGAN, GABRIEL A. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081028; DATE: 10/28/2008 - NY PETTY CASH 10/28/08- G. MORGAN LATE NIGHT TAXI HOME ON 10/13/08	011	14614208	12.40
10/28/08	MORGAN, GABRIEL A. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081028; DATE: 10/28/2008 - NY PETTY CASH 10/28/08- M. GARBRUEL LATE NIGHT TAXI HOME ON 10/15/08	011	14614209	15.87
10/28/08	MORGAN, GABRIEL A. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081028; DATE: 10/28/2008 - NY PETTY CASH 10/28/08- G. MORGAN LATE NIGHT TAXI ON 10/11/08	011	14613311	16.00
10/28/08	SAPEIKA, TAL S. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081028; DATE: 10/28/2008 - NY PETTY CASH 10/28/08- T. SAPEIKA TAXI HOME ON 10/27/08	011	14616218	9.00
10/29/08	SHARMA, RAHUL K.	011	14626569	30.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081029; DATE: 10/29/2008 - NY PETTY CASH 10/29/08. R.SHARMA -TAXIS HOME, 10/18, 10/19/08			
10/30/08	SAPEIKA, TAL S. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081030; DATE: 10/30/2008 - NY PETTY CASH 10/30/08.T.SAPEIKA - TAXI HOME, 10/28, 10/29/08	011	14629181	19.00
10/31/08	SAPEIKA, TAL S. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081031; DATE: 10/31/2008 - NY PETTY CASH 10/31/08.T.SAPEIKA - TAXI HOME, 10/30/08	011	14630872	10.00
10/31/08	SANTILLAN, AIDA P. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20081031; DATE: 10/31/2008 - NY PETTY CASH 10/31/08. P.SANTILLAN - TAXI HOME, 10/30/08	011	14632620	30.00
10/31/08	WRIGHT, MILES J. LOCAL TRANSPORTATION VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20081017; DATE: 10/17/2008 - REPLENISH PETTY CASH BATCH 10/17/2008 - 10/31/2008 - TAXI WGM/RESIDENCE 10/3/08 RE:WORK LATE (J. WRIGHT)	011	14686539	15.00
10/31/08	BENFIELD, BRIANNA N LOCAL TRANSPORTATION VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20081017; DATE: 10/17/2008 - REPLENISH PETTY CASH BATCH 10/17/2008 - 10/31/2008 - TAXI WGM/RESIDENCE 9/29/08 RE:WORKLALTE (B. BENFIELD)	011	14686659	6.00
10/31/08	BENFIELD, BRIANNA N LOCAL TRANSPORTATION VENDOR: WG&M LLP - DC PETTY CASH; INVOICE#: 20081017; DATE: 10/17/2008 - REPLENISH PETTY CASH BATCH 10/17/2008 - 10/31/2008 - TAXI WGM/RESIDENCE 10/6/08 RE:WORK LATE (B. BENFIELD)	011	14686660	7.00
10/15/08	WALSH, MICHAEL DOMESTIC TRAVEL VENDOR: WALSH, MICHAEL F.; INVOICE#: 20081002; DATE: 10/2/2008 - T&E 10/02/08 WILMINGTON, DE ATTEND COURT HEARING	012	14574651	6.00



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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/08	ROSEN, BRIAN DOMESTIC TRAVEL VENDOR: ROSEN, BRIAN S.; INVOICE#: 20081015; DATE: 10/15/2008 - T&E 10/15/08 WILMINGTON, DE ATTEND HEARING	012	14594573	6.00
10/13/08	ROSEN, BRIAN PRIMETIME LEGAL VENDOR: PRIME TIME TRANSPORTATION, INC. INVOICE#: 352833 DATE: 9/26/2008 PRIME TIME 1008155174 108 BRIAN ROSEN*VIP 0183 RIDE DATE: 2008-09-16 FROM: NY MANHATTAN 767 5 AVE TO: NY CHAPPAQUA RIDE TIME: 21:52	014K	14572514	113.10
10/15/08	MORGAN, GABRIEL A. PRIMETIME LEGAL VENDOR: PRIME TIME TRANSPORTATION, INC. INVOICE#: 353200 DATE: 10/3/2008 PRIME TIME 1008157051 392 GABRIEL MORGAN 5495 RIDE DATE: 2008-09-26 FROM: NY MANHATTAN 767 5 AVE TO: NY MANHATTAN 188 LUDLOW ST RIDE TIME: 22:01	014K	14572856	27.50
10/15/08	WALSH, MICHAEL PRIMETIME LEGAL VENDOR: PRIME TIME TRANSPORTATION, INC. INVOICE#: 353200 DATE: 10/3/2008 PRIME TIME 1008156211 345 MICHAEL WALSH*VIP 0117 RIDE DATE: 2008-09-22 FROM: NY MANHATTAN 767 5 AVE TO: CT STAMFORD RIDE TIME: 21:32	014K	14572858	119.22
10/15/08	ROSEN, BRIAN PRIMETIME LEGAL VENDOR: PRIME TIME TRANSPORTATION, INC. INVOICE#: 353200 DATE: 10/3/2008 PRIME TIME 1008157047 292 BRIAN ROSEN*VIP 0183 RIDE DATE: 2008-09-26 FROM: NY MANHATTAN 767 5 AVE TO: NY CHAPPAQUA RIDE TIME: 21:50	014K	14572909	113.10
10/15/08	MORGAN, GABRIEL A. PRIMETIME LEGAL VENDOR: PRIME TIME TRANSPORTATION, INC. INVOICE#: 353200 DATE: 10/3/2008 PRIME TIME 1008156868 348 GABRIEL MORGAN 5495 RIDE DATE: 2008-09-26 FROM: NY MANHATTAN 767 5 AVE TO: NY MANHATTAN LUDLOW ST RIDE TIME: 02:05	014K	14572921	85.25
10/15/08	WALSH, MICHAEL	014K	14572923	118.71

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	PRIMETIME LEGAL VENDOR: PRIME TIME TRANSPORTATION, INC. INVOICE#: 353200 DATE: 10/3/2008 PRIME TIME 1008157068 188 MICHAEL WALSH*VIP 0117 RIDE DATE: 2008-09-26 FROM: NY MANHATTAN 767 5 AVE TO: CT STAMFORD RIDE TIME: 22:55			
10/17/08	LINK, BRIAN J. PRIMETIME LEGAL VENDOR: PRIME TIME TRANSPORTATION, INC. INVOICE#: 353659 DATE: 10/10/2008 PRIME TIME 1008157604 282 BRIAN LINK 4312 RIDE DATE: 2008- 10-01 FROM: NY MANHATTAN 767 5 AVE TO: NJ JERSEY CITY RIDE TIME: 23:55	014K	14579322	59.10
10/17/08	JORDAN, ROBERT F. PRIMETIME LEGAL VENDOR: PRIME TIME TRANSPORTATION, INC. INVOICE#: 353659 DATE: 10/10/2008 PRIME TIME 1008157939 128 ROBERT JORDAN 4041 RIDE DATE: 2008-10-03 FROM: NY MANHATTAN 767 5 AVE TO: NY MANHATTAN 7 AVE RIDE TIME: 21:35	014K	14579346	26.48
10/23/08	SANTILLAN, AIDA P. PRIMETIME LEGAL VENDOR: PRIME TIME TRANSPORTATION, INC. INVOICE#: 353979 DATE: 10/17/2008 PRIME TIME 1008158174 50 PILAR SANTILLAN 1490 RIDE DATE: 2008-10-06 FROM: NY MANHATTAN 767 5 AVE TO: NY QUEENS QUEENS BLVD RIDE TIME: 23:47	014K	14604422	41.77
10/23/08	SAAVEDRA, ANDREA C. PRIMETIME LEGAL VENDOR: PRIME TIME TRANSPORTATION, INC. INVOICE#: 353979 DATE: 10/17/2008 PRIME TIME 1008158122 115 ANDREA SAAVEDRA 5172 RIDE DATE: 2008-10-06 FROM: NY MANHATTAN 767 5 AVE TO: NJ HOBOKEN RIDE TIME: 20:55	014K	14604452	62.84
10/30/08	POLKES, JONATHAN D. PRIMETIME LEGAL VENDOR: PRIME TIME TRANSPORTATION, INC. INVOICE#: 354294 DATE: 10/24/2008 PRIME TIME 1008159516 88 JONATHAN POLKES 0597 RIDE DATE: 2008-10-17 FROM: EWR ALASKA AIR 1 0014 TO: NY SCARSDALE RIDE TIME: 23:09	014K	14627757	165.59
10/30/08	ROSEN, BRIAN	014K	14627815	113.10

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	PRIMETIME LEGAL VENDOR: PRIME TIME TRANSPORTATION, INC. INVOICE#: 354294 DATE: 10/24/2008 PRIME TIME 1008158890 12 BRIAN ROSEN*VIP 0183 RIDE DATE: 2008-10-13 FROM: NY MANHATTAN 767 5 AVE TO: NY CHAPPAQUA RIDE TIME: 21:24			
10/29/08	AMPONSAH, DUKE SUPPORT STAFF O/T MEALS SEAMLESS WEB MEALS FROM LILLI AND LOO ORDERED BY AMPONSAH DUKE ON 10/24/08 AT 19:34	019A	14625151	25.48
10/23/08	LEE, KATHLEEN SUPPORT STAFF O/T MEALS 10/09/2008 DINNER KATHLEEN LEE BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	14599684	10.66
10/08/08	GANESH, JENNIFER N. ATTORNEY MEALS VENDOR: GANESH, JENNIFER N.; INVOICE#: 20081008.ED; DATE: 10/8/2008	020	14629145	28.68
10/30/08	KIM, JAE YEON ATTORNEY MEALS VENDOR: KIM, JAE YEON; INVOICE#: 20081008.ED; DATE: 10/8/2008	020	14629144	28.68
10/09/08	MORGAN, GABRIEL A. ATTORNEY MEALS SEAMLESS WEB MEALS FROM ESS-A-BAGEL ORDERED BY GANESH JENNIFER ON 09/27/08 AT 13:52	020A	14563920	16.44
10/10/08	HAWKINS, ERIC C. ATTORNEY MEALS SEAMLESS WEB MEALS FROM FUSHA ORDERED BY HAWKINS ERIC ON 10/02/08 AT 20:42	020A	14566833	23.55
10/10/08	POHL, JOSHUA ATTORNEY MEALS SEAMLESS WEB MEALS FROM ATOMIC WINGS (2ND AVE) ORDERED BY POHL JOSHUA ON 10/03/08 AT 20:03	020A	14566872	28.46
10/10/08	JORDAN, ROBERT F. ATTORNEY MEALS SEAMLESS WEB MEALS FROM HARU - SAKE BAR ORDERED BY JORDAN ROBERT ON 10/03/08 AT 20:00	020A	14566873	30.32
10/10/08	GANESH, JENNIFER N.	020A	14566976	34.66

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	ATTORNEY MEALS SEAMLESS WEB MEALS FROM AJA ASIAN BISTRO & LOUNGE ORDERED BY SHARMA RAHUL ON 10/01/08 AT 19:35			
10/10/08	SAAVEDRA, ANDREA C. ATTORNEY MEALS SEAMLESS WEB MEALS FROM UNCLE MARKY'S ORGANICS (FORMERLY ORGANIC HARVEST) ORDERED BY SAAVEDRA ANDREA ON 10/01/08 AT 19:43	020A	14566979	24.37
10/10/08	POHL, JOSHUA ATTORNEY MEALS SEAMLESS WEB MEALS FROM ATOMIC WINGS (2ND AVE) ORDERED BY POHL JOSHUA ON 10/04/08 AT 13:56	020A	14567138	15.00
10/16/08	SAPEIKA, TAL S. ATTORNEY MEALS SEAMLESS WEB MEALS FROM BAWARCHI INDIAN CUISINE ORDERED BY SAPEIKA TAL ON 10/07/08 AT 19:03	020A	14576915	28.01
10/16/08	POHL, JOSHUA ATTORNEY MEALS SEAMLESS WEB MEALS FROM SUZU SUSHI ORDERED BY POHL JOSHUA ON 10/07/08 AT 19:41	020A	14576916	29.82
10/16/08	JORDAN, ROBERT F. ATTORNEY MEALS SEAMLESS WEB MEALS FROM ENERGY KITCHEN (2ND AVE) ORDERED BY JORDAN ROBERT ON 10/07/08 AT 19:29	020A	14576927	26.61
10/16/08	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS FROM ANGELO'S PIZZERIA (57TH) ORDERED BY SHARMA RAHUL ON 10/07/08 AT 19:37	020A	14576944	23.77
10/16/08	LINK, BRIAN J. ATTORNEY MEALS SEAMLESS WEB MEALS FROM GOODBURGER (LEX) ORDERED BY LINK BRIAN ON 10/07/08 AT 19:38	020A	14576955	17.06
10/16/08	MORGAN, GABRIEL A. ATTORNEY MEALS SEAMLESS WEB MEALS FROM SHUN LEE PALACE ORDERED BY MORGAN GABRIEL ON 10/10/08 AT 18:36	020A	14577019	27.70
10/16/08	JORDAN, ROBERT F. ATTORNEY MEALS SEAMLESS WEB MEALS FROM HARU - SAKE BAR ORDERED BY JORDAN ROBERT ON 10/10/08 AT 19:27	020A	14577061	24.40

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10/16/08	SAPEIKA, TAL S. ATTORNEY MEALS SEAMLESS WEB MEALS FROM RED CURRY (FORMERLY RED LANTERN) ORDERED BY SAPEIKA TAL ON 10/10/08 AT 20:16	020A	14577081	25.66
10/16/08	FALABELLA, PABLO ATTORNEY MEALS SEAMLESS WEB MEALS FROM RED CURRY (FORMERLY RED LANTERN) ORDERED BY SAPEIKA TAL ON 10/10/08 AT 20:16	020A	14577082	25.65
10/16/08	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS FROM HARU (MIN 12% TIP) ORDERED BY SHARMA RAHUL ON 10/06/08 AT 19:14	020A	14577090	35.34
10/16/08	KIM, JAE YEON ATTORNEY MEALS SEAMLESS WEB MEALS FROM RED CURRY (FORMERLY RED LANTERN) ORDERED BY SAPEIKA TAL ON 10/10/08 AT 20:16	020A	14577092	25.66
10/16/08	LINK, BRIAN J. ATTORNEY MEALS SEAMLESS WEB MEALS FROM BREAD FACTORY ORDERED BY LINK BRIAN ON 10/10/08 AT 20:09	020A	14577096	32.73
10/16/08	CURRO, MATTHEW L. ATTORNEY MEALS SEAMLESS WEB MEALS FROM SUPERMAC ORDERED BY CURRO MATTHEW ON 10/07/08 AT 18:14	020A	14577180	33.32
10/16/08	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS FROM LILLI AND LOO ORDERED BY GANESH JENNIFER ON 10/09/08 AT 18:43	020A	14577249	33.51
10/16/08	POHL, JOSHUA ATTORNEY MEALS SEAMLESS WEB MEALS FROM ATOMIC WINGS (2ND AVE) ORDERED BY POHL JOSHUA ON 10/11/08 AT 13:36	020A	14577285	14.45
10/28/08	SAAVEDRA, ANDREA C. ATTORNEY MEALS SEAMLESS WEB MEALS FROM LILLI AND LOO ORDERED BY SAAVEDRA ANDREA ON 10/13/08 AT 18:37	020A	14613694	24.26
10/28/08	MORGAN, GABRIEL A. ATTORNEY MEALS SEAMLESS WEB MEALS FROM 1 VIZIO ORDERED BY MORGAN GABRIEL ON 10/13/08 AT 19:24	020A	14613716	17.53

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10/28/08	SAPEIKA, TAL S. ATTORNEY MEALS SEAMLESS WEB MEALS FROM MARRAKESH ORDERED BY SAPEIKA TAL ON 10/15/08 AT 18:59	020A	14613795	28.31
10/28/08	LINK, BRIAN J. ATTORNEY MEALS SEAMLESS WEB MEALS FROM GUANTANAMERA ORDERED BY LINK BRIAN ON 10/16/08 AT 20:07	020A	14613843	25.76
10/28/08	SAPEIKA, TAL S. ATTORNEY MEALS SEAMLESS WEB MEALS FROM BAWARCHI INDIAN CUISINE ORDERED BY SAPEIKA TAL ON 10/16/08 AT 20:19	020A	14613849	28.26
10/28/08	JORDAN, ROBERT F. ATTORNEY MEALS SEAMLESS WEB MEALS FROM GOODBURGER (LEX) ORDERED BY JORDAN ROBERT ON 10/16/08 AT 20:58	020A	14613856	11.01
10/28/08	KIM, JAE YEON ATTORNEY MEALS SEAMLESS WEB MEALS FROM ANGELO'S PIZZA ORDERED BY KIM JAE ON 10/17/08 AT 18:56	020A	14613881	31.95
10/28/08	JORDAN, ROBERT F. ATTORNEY MEALS SEAMLESS WEB MEALS FROM AKI SUSHI ORDERED BY JORDAN ROBERT ON 10/17/08 AT 19:30	020A	14613883	33.99
10/28/08	POHL, JOSHUA ATTORNEY MEALS SEAMLESS WEB MEALS FROM POCKET THAI RESTAURANT ORDERED BY POHL JOSHUA ON 10/16/08 AT 19:09	020A	14614061	27.71
10/28/08	KIM, JAE YEON ATTORNEY MEALS SEAMLESS WEB MEALS FROM JOE'S SHANGHAI ORDERED BY KIM JAE ON 10/16/08 AT 19:05	020A	14614062	25.05
10/28/08	SHARMA, RAHUL K. ATTORNEY MEALS SEAMLESS WEB MEALS FROM LITTLE THAI KITCHEN (53RD/2ND) ORDERED BY COLEMAN ERICA ON 10/18/08 AT 14:31	020A	14614113	12.10
10/28/08	SHARMA, RAHUL K. ATTORNEY MEALS SEAMLESS WEB MEALS FROM PAPA JOHN'S (8TH AVE) ORDERED BY SHARMA RAHUL ON 10/19/08 AT 14:28	020A	14614154	16.08

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10/29/08	POHL, JOSHUA ATTORNEY MEALS SEAMLESS WEB MEALS FROM ENERGY KITCHEN (2ND AVE) ORDERED BY POHL JOSHUA ON 10/25/08 AT 14:10	020A	14625184	15.30
10/29/08	SHARMA, RAHUL K. ATTORNEY MEALS SEAMLESS WEB MEALS FROM ANGELO'S PIZZERIA (57TH) ORDERED BY SHARMA RAHUL ON 10/20/08 AT 20:11	020A	14624675	31.14
10/29/08	JORDAN, ROBERT F. ATTORNEY MEALS SEAMLESS WEB MEALS FROM GOODBURGER (LEX) ORDERED BY LINK BRIAN ON 10/20/08 AT 20:21	020A	14624677	18.04
10/29/08	POHL, JOSHUA ATTORNEY MEALS SEAMLESS WEB MEALS FROM S. DYNASTY ORDERED BY POHL JOSHUA ON 10/20/08 AT 21:42	020A	14624687	29.01
10/29/08	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS FROM LILLI AND LOO ORDERED BY GANESH JENNIFER ON 10/21/08 AT 17:51	020A	14624693	33.52
10/29/08	CURRO, MATTHEW L. ATTORNEY MEALS SEAMLESS WEB MEALS FROM SIAM INN NY ORDERED BY TSENG CONRAY ON 10/21/08 AT 18:20	020A	14624700	27.38
10/29/08	SAPEIKA, TAL S. ATTORNEY MEALS SEAMLESS WEB MEALS FROM SIAM INN NY ORDERED BY TSENG CONRAY ON 10/21/08 AT 18:20	020A	14624701	27.35
10/29/08	KIM, JAE YEON ATTORNEY MEALS SEAMLESS WEB MEALS FROM FRESH BASIL'S ORDERED BY KIM JAE ON 10/20/08 AT 18:56	020A	14624960	31.95
10/29/08	SHARMA, RAHUL K. ATTORNEY MEALS SEAMLESS WEB MEALS FROM LILLI AND LOO ORDERED BY SHARMA RAHUL ON 10/21/08 AT 19:24	020A	14625012	34.28
10/29/08	POHL, JOSHUA ATTORNEY MEALS SEAMLESS WEB MEALS FROM AJA ASIAN BISTRO & LOUNGE ORDERED BY POHL JOSHUA ON 10/21/08 AT 19:38	020A	14625014	32.23

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10/29/08	JORDAN, ROBERT F. ATTORNEY MEALS SEAMLESS WEB MEALS FROM AKI SUSHI ORDERED BY JORDAN ROBERT ON 10/21/08 AT 20:42	020A	14625051	35.32
10/29/08	CURRO, MATTHEW L. ATTORNEY MEALS SEAMLESS WEB MEALS FROM LILLI AND LOO ORDERED BY CURRO MATTHEW ON 10/23/08 AT 18:39	020A	14625107	28.47
10/29/08	KIM, JAE YEON ATTORNEY MEALS SEAMLESS WEB MEALS FROM FRESH BASIL'S ORDERED BY LUCAS JOHN ON 10/23/08 AT 19:10	020A	14625117	28.87
10/29/08	POHL, JOSHUA ATTORNEY MEALS SEAMLESS WEB MEALS FROM GINZA ORDERED BY POHL JOSHUA ON 10/23/08 AT 19:25	020A	14625129	31.68
10/23/08	PETHERBRIDGE, VAUGHAN ATTORNEY MEALS 10/02/2008 DINNER VAUGHAN PETHERBRIDGE CORPORATE	020G	14599173	9.30
10/23/08	PETHERBRIDGE, VAUGHAN ATTORNEY MEALS 10/08/2008 DINNER VAUGHAN PETHERBRIDGE CORPORATE	020G	14599663	10.86
10/23/08	SAAVEDRA, ANDREA C. ATTORNEY MEALS 10/09/2008 DINNER ANDREA C SAAVEDRA BUSINESS FINANCE & RESTRUCTURING	020G	14599693	17.39
10/23/08	SANTILLAN, AIDA P. ATTORNEY MEALS 10/09/2008 DINNER PILAR SANTILLAN TAX	020G	14599758	12.83
10/23/08	GANESH, JENNIFER N. ATTORNEY MEALS 10/07/2008 DINNER JENNIFER N GANESH BUSINESS FINANCE & RESTRUCTURING	020G	14599817	4.19
10/23/08	SANTILLAN, AIDA P. ATTORNEY MEALS 10/07/2008 DINNER PILAR SANTILLAN TAX	020G	14599863	17.18
10/23/08	JORDAN, ROBERT F.	020G	14599870	16.85



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	ATTORNEY MEALS 10/06/2008 DINNER ROBERT JORDAN BUSINESS FINANCE & RESTRUCTURING			
10/23/08	PETHERBRIDGE, VAUGHAN ATTORNEY MEALS 10/07/2008 DINNER VAUGHAN PETHERBRIDGE CORPORATE	020G	14599974	9.75
10/28/08	SAAVEDRA, ANDREA C. ATTORNEY MEALS 10/16/2008 DINNER ANDREA C SAAVEDRA BUSINESS FINANCE & RESTRUCTURING	020G	14612238	4.84
10/28/08	SAAVEDRA, ANDREA C. ATTORNEY MEALS 10/15/2008 DINNER ANDREA C SAAVEDRA BUSINESS FINANCE & RESTRUCTURING	020G	14612279	8.97
10/28/08	SANTILLAN, AIDA P. ATTORNEY MEALS 10/14/2008 DINNER PILAR SANTILLAN TAX	020G	14612415	7.78
10/28/08	JORDAN, ROBERT F. ATTORNEY MEALS 10/13/2008 DINNER ROBERT JORDAN BUSINESS FINANCE & RESTRUCTURING	020G	14612453	17.17
10/30/08	JORDAN, ROBERT F. ATTORNEY MEALS 10/23/2008 DINNER ROBERT JORDAN BUSINESS FINANCE & RESTRUCTURING	020G	14633016	13.38
10/30/08	SAAVEDRA, ANDREA C. ATTORNEY MEALS 10/23/2008 DINNER ANDREA C SAAVEDRA BUSINESS FINANCE & RESTRUCTURING	020G	14633044	8.29
10/06/08	WGM, FIRM TELEPHONE PHONECALLS MADE FROM NEW YORK 9/26/2008 TO 10/3/2008	021	14553956	3.96
10/16/08	WASH, DC TELEPHONE PHONECALLS MADE FROM WASHINGTON DC 8/8/2008 TO 10/3/2008	021	14577669	0.06
10/16/08	WGM, FIRM TELEPHONE PHONECALLS MADE FROM NEW YORK 10/3/2008 TO 10/9/2008	021	14578122	6.42

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/21/08	WASH, DC TELEPHONE PHONECALLS MADE FROM WASHINGTON DC 10/6/2008 TO 10/13/2008	021	14588476	0.78
10/21/08	WGM, FIRM TELEPHONE PHONECALLS MADE FROM NEW YORK 10/10/2008 TO 10/16/2008	021	14588876	13.44
10/24/08	WASH, DC TELEPHONE PHONECALLS MADE FROM WASHINGTON DC 8/5/2008 TO 10/20/2008	021	14608643	0.96
10/27/08	WGM, FIRM TELEPHONE PHONECALLS MADE FROM NEW YORK 10/17/2008 TO 10/24/2008	021	14610515	15.42
10/29/08	WGM, FIRM TELEPHONE PHONE CALLS CHARGED IN NEW YORK FROM 9/19/2008 TO 10/20/2008	021	14619226	17.48
10/14/08	AMPONSAH, DUKE POSTAGE POSTAGE NY DISK 10/08/2008 NUMBER OF PIECE(S): 1	022	14572144	1.00
10/28/08	OSTERMAN, JEFFREY D. POSTAGE POSTAGE NY DISK 10/10/2008 NUMBER OF PIECE(S): 3	022	14615995	1.26
10/09/08	ROSEN, BRIAN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 294918615 DATE: 10/9/2008 TRACKING #: 790596886884 SHIPMENT DATE: 20081007 SENDER: BRIAN ROSEN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: BENNETT J MURPHY, HENNIGAN BENNETT & DORMAN LLP, 865 S FIGUEROA ST STE 290, LOS ANGELES, CA 90017	023X	14609492	12.27
10/23/08	SAAVEDRA, ANDREA C.	023X	14661933	9.83

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 296612855 DATE: 10/23/2008 TRACKING #: 790112854738 SHIPMENT DATE: 20081016 SENDER: ANDREA SAAVEDRA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT Q KLAMSER, KURTZMAN CARSON CONSULTANTS LL, 2335 ALASKA AVE, EL SEGUNDO, CA 90245			
10/30/08	SAAVEDRA, ANDREA C. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 297385215 DATE: 10/30/2008 TRACKING #: 798048534759 SHIPMENT DATE: 20081027 SENDER: ANDREA SAAVEDRA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: SCOTT L ALBERINO, AKIN GUMP STRAUSS HAUER & FELD, 1333 NEW HAMPSHIRE AVE NW STE, WASHINGTON, DC 20036	023X	14661041	7.70
10/30/08	ETIENNE, DONALD AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 297385215 DATE: 10/30/2008 TRACKING #: 798049020527 SHIPMENT DATE: 20081027 SENDER: DONALD ETIENNE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROSA TESTANI, AKIN GUMP STRAUSS HAUER & FELD, 1 BRYANT PARK, NEW YORK CITY, NY 10036	023X	14661051	18.04
10/30/08	ROSEN, BRIAN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 297385215 DATE: 10/30/2008 TRACKING #: 790123070020 SHIPMENT DATE: 20081028 SENDER: BRIAN ROSEN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HYDEE FELDSTEIN, SULLIVAN & CROMWELL LLP, 1888 CENTURY PARK E, LOS ANGELES, CA 90067	023X	14661071	11.54
09/30/08	SAAVEDRA, ANDREA C. DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK CITY 9/26/2008 12:39AM 21 COPY(S) FROM UNIT 29	024	14537711	2.10
10/08/08	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 9/29/2008 TO 10/5/2008	024	14559904	250.80
10/08/08	WASH, DC	024	14559905	17.60

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	DUPLICATING (FIRM) PHOTOCOPIES MADE IN WASHINGTON DC BETWEEN 9/29/2008 TO 10/5/2008			
10/08/08	WALSH, MICHAEL DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK CITY 9/30/2008 12:52PM 43 COPY(S) FROM UNIT 28	024	14560035	4.30
10/17/08	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 10/6/2008 TO 10/12/2008	024	14581729	97.30
10/23/08	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 10/13/2008 TO 10/20/2008	024	14604069	126.50
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK CITY 10/13/2008 10:51AM 6 COPY(S) FROM UNIT 30	024	14604167	0.60
10/27/08	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 10/20/2008 TO 10/26/2008	024	14611670	70.60
10/27/08	AUSTIN OFFICE DUPLICATING (FIRM) PHOTOCOPIES MADE IN AUSTIN BETWEEN 10/20/2008 TO 10/26/2008	024	14611672	0.60
10/28/08	KIM, JAE YEON DUPLICATING PDF FILES MADE IN NEW YORK CITY ON 10/22/08 02:50PM 625 BINDING(S) FROM UNIT 10	024C	14614407	62.50
10/28/08	SAAVEDRA, ANDREA C. DUPLICATING PDF FILES MADE IN NEW YORK CITY ON 10/24/08 12:15AM 1088 BINDING(S) FROM UNIT 10	024C	14614408	108.80
10/28/08	SAAVEDRA, ANDREA C. DUPLICATING PDF FILES MADE IN NEW YORK CITY ON 10/23/08 11:35PM 1484 BINDING(S) FROM UNIT 10	024C	14614409	148.40
09/30/08	WGM, FIRM	024D	14532534	707.70

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	DUPLICATING (FIRM) 7077 PAGES PRINTED IN NEW YORK BETWEEN 09/24/2008 TO 09/27/2008			
09/30/08	KIM, JAE YEON DUPLICATING (FIRM) 4 PAGES PRINTED IN NEW YORK ON 09/26/2008 09:34PM BY JAE YEON KIM	024D	14533035	0.40
10/03/08	WGM, FIRM DUPLICATING (FIRM) 4325 PAGES PRINTED IN NEW YORK BETWEEN 09/27/2008 TO 10/03/2008	024D	14553078	432.50
10/03/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 12 PAGES PRINTED IN NEW YORK ON 09/27/2008 04:28PM BY GABRIEL A. MORGAN	024D	14553279	1.20
10/03/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 10 PAGES PRINTED IN NEW YORK ON 09/27/2008 04:38PM BY GABRIEL A. MORGAN	024D	14553280	1.00
10/03/08	SHARMA, RAHUL K. DUPLICATING (FIRM) 2 PAGES PRINTED IN NEW YORK ON 10/02/2008 03:14PM BY RAHUL K. SHARMA	024D	14553281	0.20
10/03/08	SHARMA, RAHUL K. DUPLICATING (FIRM) 2 PAGES PRINTED IN NEW YORK ON 10/02/2008 03:15PM BY RAHUL K. SHARMA	024D	14553282	0.20
10/03/08	AMPONSAH, DUKE DUPLICATING (FIRM) 30 PAGES PRINTED IN NEW YORK ON 09/30/2008 12:29PM BY DUKE AMPONSAH	024D	14553283	3.00
10/10/08	WGM, FIRM DUPLICATING (FIRM) 6389 PAGES PRINTED IN NEW YORK BETWEEN 10/03/2008 TO 10/10/2008	024D	14571105	638.90
10/10/08	WASH, DC DUPLICATING (FIRM) 2 PAGES PRINTED IN WASHINGTON BETWEEN 10/06/2008 TO 10/10/2008	024D	14571106	0.20
10/10/08	SHARMA, RAHUL K.	024D	14571422	2.20

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	DUPLICATING (FIRM) 22 PAGES PRINTED IN NEW YORK ON 10/03/2008 03:15PM BY RAHUL K. SHARMA			
10/23/08	WGM, FIRM DUPLICATING (FIRM) 5758 PAGES PRINTED IN NEW YORK BETWEEN 10/10/2008 TO 10/21/2008	024D	14602538	575.80
10/23/08	WASH, DC DUPLICATING (FIRM) 6 PAGES PRINTED IN WASHINGTON BETWEEN 10/21/2008 TO 10/21/2008	024D	14602540	0.60
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 1 PAGES PRINTED IN NEW YORK ON 10/13/2008 05:01PM BY GABRIEL A. MORGAN	024D	14602939	0.10
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 105 PAGES PRINTED IN NEW YORK ON 10/13/2008 05:23PM BY GABRIEL A. MORGAN	024D	14602949	10.50
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 24 PAGES PRINTED IN NEW YORK ON 10/13/2008 04:16PM BY GABRIEL A. MORGAN	024D	14602965	2.40
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 3 PAGES PRINTED IN NEW YORK ON 10/13/2008 08:03PM BY GABRIEL A. MORGAN	024D	14602966	0.30
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 4 PAGES PRINTED IN NEW YORK ON 10/13/2008 10:54PM BY GABRIEL A. MORGAN	024D	14602970	0.40
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 14 PAGES PRINTED IN NEW YORK ON 10/14/2008 03:12PM BY GABRIEL A. MORGAN	024D	14602996	1.40
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 11 PAGES PRINTED IN NEW YORK ON 10/14/2008 03:16PM BY GABRIEL A. MORGAN	024D	14602997	1.10
10/23/08	MORGAN, GABRIEL A.	024D	14603000	8.90

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	DUPLICATING (FIRM) 89 PAGES PRINTED IN NEW YORK ON 10/14/2008 09:15AM BY GABRIEL A. MORGAN			
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 13 PAGES PRINTED IN NEW YORK ON 10/14/2008 03:59PM BY GABRIEL A. MORGAN	024D	14603010	1.30
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 11 PAGES PRINTED IN NEW YORK ON 10/14/2008 03:47PM BY GABRIEL A. MORGAN	024D	14603025	1.10
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 7 PAGES PRINTED IN NEW YORK ON 10/14/2008 09:38PM BY GABRIEL A. MORGAN	024D	14603031	0.70
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 6 PAGES PRINTED IN NEW YORK ON 10/14/2008 09:37PM BY GABRIEL A. MORGAN	024D	14603035	0.60
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 13 PAGES PRINTED IN NEW YORK ON 10/14/2008 09:33PM BY GABRIEL A. MORGAN	024D	14603038	1.30
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 10 PAGES PRINTED IN NEW YORK ON 10/14/2008 09:30PM BY GABRIEL A. MORGAN	024D	14603039	1.00
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 11 PAGES PRINTED IN NEW YORK ON 10/14/2008 07:16PM BY GABRIEL A. MORGAN	024D	14603043	1.10
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 4 PAGES PRINTED IN NEW YORK ON 10/14/2008 05:30PM BY GABRIEL A. MORGAN	024D	14603046	0.40
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 13 PAGES PRINTED IN NEW YORK ON 10/14/2008 07:11PM BY GABRIEL A. MORGAN	024D	14603047	1.30
10/23/08	MORGAN, GABRIEL A.	024D	14603048	0.10

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	DUPLICATING (FIRM) 1 PAGES PRINTED IN NEW YORK ON 10/14/2008 07:13PM BY GABRIEL A. MORGAN			
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 32 PAGES PRINTED IN NEW YORK ON 10/15/2008 05:22PM BY GABRIEL A. MORGAN	024D	14603054	3.20
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 3 PAGES PRINTED IN NEW YORK ON 10/15/2008 01:41PM BY IVONE DE OLIVEIRA	024D	14603091	0.30
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 2 PAGES PRINTED IN NEW YORK ON 10/15/2008 09:54AM BY GABRIEL A. MORGAN	024D	14603109	0.20
10/23/08	MORGAN, GABRIEL A. DUPLICATING (FIRM) 68 PAGES PRINTED IN NEW YORK ON 10/15/2008 09:10AM BY GABRIEL A. MORGAN	024D	14603113	6.80
10/24/08	WGM, FIRM DUPLICATING (FIRM) 1934 PAGES PRINTED IN NEW YORK BETWEEN 10/21/2008 TO 10/24/2008	024D	14607517	193.40
10/24/08	WASH, DC DUPLICATING (FIRM) 2 PAGES PRINTED IN WASHINGTON BETWEEN 10/22/2008 TO 10/24/2008	024D	14607518	0.20
10/31/08	WGM, FIRM DUPLICATING (FIRM) 5812 PAGES PRINTED IN NEW YORK BETWEEN 10/24/2008 TO 10/31/2008	024D	14635293	581.20
10/31/08	WASH, DC DUPLICATING (FIRM) 17 PAGES PRINTED IN WASHINGTON BETWEEN 10/30/2008 TO 10/31/2008	024D	14635294	1.70
10/29/08	WGM, FIRM DUPLICATING (FIRM) 692 PAGES SCANNED IN NEW YORK BETWEEN 09/24/2008 TO 10/24/2008	024I	14623754	69.20
10/29/08	KIM, JAE YEON	024I	14623831	0.10



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	DUPLICATING (FIRM) 1 PAGES SCANNED IN NEW YORK ON09/27/2008 04:00PM BY DANIEL W. FOLEY			
10/29/08	KIM, JAE YEON DUPLICATING (FIRM) 1 PAGES SCANNED IN NEW YORK ON09/27/2008 03:59PM BY DANIEL W. FOLEY	024I	14623832	0.10
10/29/08	KIM, JAE YEON DUPLICATING (FIRM) 1 PAGES SCANNED IN NEW YORK ON09/27/2008 04:00PM BY DANIEL W. FOLEY	024I	14623833	0.10
10/28/08	SAAVEDRA, ANDREA C. DUPLICATING DUPLICATING CD/DVD IN NEW YORK CITY ON 10/24/08 12:18AM 1 BINDING(S) FROM UNIT 10	024K	14614410	20.00
10/13/08	KIM, JAE YEON COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586338	23.36
10/13/08	LINK, BRIAN J. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586339	6.64
10/13/08	KIM, JAE YEON COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586353	16.40
10/13/08	KIM, JAE YEON COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586354	20.08
10/13/08	ETIENNE, DONALD COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586512	37.76
10/13/08	SAAVEDRA, ANDREA C. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586533	0.16
10/13/08	ETIENNE, DONALD COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586603	2.40
10/13/08	ETIENNE, DONALD	075	14586611	10.72

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	COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08			
10/13/08	SHARMA, RAHUL K. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586726	12.00
10/13/08	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586793	1.36
10/13/08	FALABELLA, PABLO COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586803	0.08
10/13/08	FALABELLA, PABLO COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586807	0.08
10/13/08	MORGAN, GABRIEL A. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586821	0.16
10/13/08	SHARMA, RAHUL K. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586822	0.24
10/13/08	MORGAN, GABRIEL A. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586823	0.16
10/13/08	SHARMA, RAHUL K. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586824	0.08
10/13/08	SHARMA, RAHUL K. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586826	0.24
10/13/08	MORGAN, GABRIEL A. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586828	6.08
10/13/08	SHARMA, RAHUL K. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586829	11.04
10/13/08	MORGAN, GABRIEL A.	075	14586830	2.32

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08			
10/13/08	FALABELLA, PABLO COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14586863	3.44
10/13/08	LEE, KATHLEEN COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14587060	2.24
10/13/08	SAPEIKA, TAL S. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14587430	4.80
10/13/08	SAPEIKA, TAL S. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14587431	2.40
10/13/08	STAUBLE, CHRISTOPHER A. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14587576	0.16
10/13/08	KIM, JAE YEON COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 09/01/08-09/30/08	075	14587661	44.88
10/21/08	LINK, BRIAN J. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - LINK, BRIAN 10/09/2008 ACCOUNTS: 100248	075B	14590415	20.32
10/21/08	LINK, BRIAN J. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - LINK, BRIAN 09/30/2008 ACCOUNTS: 100248	075B	14590416	852.82
10/21/08	LINK, BRIAN J. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - LINK, BRIAN 09/27/2008 ACCOUNTS: 100248	075B	14590417	6.77
10/21/08	LINK, BRIAN J. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - LINK, BRIAN 10/10/2008 ACCOUNTS: 100248	075B	14590418	802.01
10/21/08	LINK, BRIAN J. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - LINK, BRIAN 10/15/2008 ACCOUNTS: 100248	075B	14590420	209.72
10/21/08	LINK, BRIAN J.	075B	14590421	192.51

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - LINK, BRIAN 10/13/2008 ACCOUNTS: 100248			
10/21/08	LINK, BRIAN J. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - LINK, BRIAN 10/11/2008 ACCOUNTS: 100248	075B	14590422	32.51
10/21/08	SAAVEDRA, ANDREA C. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - SAAVEDRA, ANDREA 10/15/2008 ACCOUNTS: 100248	075B	14590423	73.16
10/21/08	FALABELLA, PABLO WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - FALABELLA,PABLO 10/06/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 3 TRANSACTIONS: 6	075C	14593019	237.08
10/21/08	FALABELLA, PABLO WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - FALABELLA,PABLO 10/06/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 1 TRANSACTIONS: 1	075C	14593020	44.17
10/21/08	SANTILLAN, AIDA P. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SANTILLAN,AIDA P 10/15/2008 CONNECT TIME: 1:25:06 DOC/LINE(S): 3 TRANSACTIONS: 35	075C	14593021	1760.66
10/21/08	JORDAN, ROBERT F. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - JORDAN,ROBERT F 10/15/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	075C	14593022	19.65
10/21/08	CURRO, MATTHEW L. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - CURRO,MATTHEW 10/08/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	075C	14593023	31.43
10/21/08	CURRO, MATTHEW L. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - CURRO,MATTHEW 10/01/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	075C	14593024	62.86
10/21/08	SAAVEDRA, ANDREA C. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SAAVEDRA,ANDREA 10/15/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 4 TRANSACTIONS: 5	075C	14593025	175.57
10/21/08	SAAVEDRA, ANDREA C.	075C	14593026	102.96

**ITEMIZED DISBURSEMENTS - 79831.0003 - Project Sonic**

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SAAVEDRA,ANDREA 10/13/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7			
10/21/08	SAAVEDRA, ANDREA C. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SAAVEDRA,ANDREA 10/08/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 1 TRANSACTIONS: 6	075C	14593027	40.51
10/21/08	SAAVEDRA, ANDREA C. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SAAVEDRA,ANDREA 10/09/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	075C	14593028	35.90
10/21/08	SAAVEDRA, ANDREA C. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SAAVEDRA,ANDREA 10/10/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 7 TRANSACTIONS: 16	075C	14593029	548.07
10/21/08	SAAVEDRA, ANDREA C. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - CRUZ,LUIS 10/01/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 70	075C	14593030	545.26
10/21/08	SAAVEDRA, ANDREA C. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SAAVEDRA,ANDREA 10/07/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	075C	14593031	73.29
10/21/08	MORGAN, GABRIEL A. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - MORGAN,GABRIEL 09/30/2008 CONNECT TIME: 0:01:39 DOC/LINE(S): 3 TRANSACTIONS: 0	075C	14593032	27.87
10/21/08	SHARMA, RAHUL K. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SHARMA,RAHUL 10/07/2008 CONNECT TIME: 0:07:58 DOC/LINE(S): 0 TRANSACTIONS: 0	075C	14593033	57.23
10/21/08	SHARMA, RAHUL K. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SHARMA,RAHUL 10/15/2008 CONNECT TIME: 1:25:15 DOC/LINE(S): 0 TRANSACTIONS: 0	075C	14593034	912.62
10/21/08	MORGAN, GABRIEL A. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - MORGAN,GABRIEL 09/29/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 2 TRANSACTIONS: 40	075C	14593530	327.03
10/22/08	STROCHAK, ADAM P.	076B	14595222	5.82

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	LEXIS/NEXIS COMPUTERIZED RESEARCH (DC) DC LEXIS - STROCHAK, ADAM 09/30/2008 ACCOUNTS: 100248			
10/22/08	BELL, MARSHALL T LEXIS/NEXIS COMPUTERIZED RESEARCH (DC) DC LEXIS - BELL, MARSHALL 10/02/2008 ACCOUNTS: 100248	076B	14595223	10.05
10/22/08	WINE, JENNIFER L. LEXIS/NEXIS COMPUTERIZED RESEARCH (DC) DC LEXIS - WINE, JENNIFER 10/15/2008 ACCOUNTS: 100248	076B	14595224	374.72
10/22/08	WINE, JENNIFER L. LEXIS/NEXIS COMPUTERIZED RESEARCH (DC) DC LEXIS - WINE, JENNIFER 10/13/2008 ACCOUNTS: 100248	076B	14595225	105.74
10/22/08	BENFIELD, BRIANNA N LEXIS/NEXIS COMPUTERIZED RESEARCH (DC) DC LEXIS - BENFIELD, BRIANNA N 10/13/2008 ACCOUNTS: 100248	076B	14595226	122.00
10/22/08	BENFIELD, BRIANNA N LEXIS/NEXIS COMPUTERIZED RESEARCH (DC) DC LEXIS - BENFIELD, BRIANNA N 10/15/2008 ACCOUNTS: 100248	076B	14595227	29.74
10/22/08	BENFIELD, BRIANNA N LEXIS/NEXIS COMPUTERIZED RESEARCH (DC) DC LEXIS - BENFIELD, BRIANNA N 10/04/2008 ACCOUNTS: 100248	076B	14595228	38.20
10/22/08	WRIGHT, MILES J. WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - WRIGHT,JARRAD 10/13/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	076C	14595716	166.42
10/22/08	WRIGHT, MILES J. WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - WRIGHT,JARRAD 10/05/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 10 TRANSACTIONS: 13	076C	14595717	661.19
10/22/08	WRIGHT, MILES J. WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - WRIGHT,JARRAD 09/30/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 4 TRANSACTIONS: 7	076C	14595718	236.83
10/22/08	WRIGHT, MILES J. WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - WRIGHT,JARRAD 09/30/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 15 TRANSACTIONS: 34	076C	14595719	1353.44

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/08	WRIGHT, MILES J. WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - WRIGHT,JARRAD 09/28/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 5 TRANSACTIONS: 35	076C	14595720	1633.08
10/22/08	BELL, MARSHALL T WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BELL,MARSHALL T 09/29/2008 CONNECT TIME: 0:03:59 DOC/LINE(S): 2 TRANSACTIONS: 0	076C	14595721	46.09
10/22/08	BELL, MARSHALL T WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BELL,MARSHALL T 10/13/2008 CONNECT TIME: 0:03:27 DOC/LINE(S): 1 TRANSACTIONS: 0	076C	14595722	21.95
10/22/08	BELL, MARSHALL T WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BELL,MARSHALL T 09/28/2008 CONNECT TIME: 0:43:43 DOC/LINE(S): 15 TRANSACTIONS: 0	076C	14595723	452.79
10/22/08	BELL, MARSHALL T WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BELL,MARSHALL T 10/06/2008 CONNECT TIME: 0:12:22 DOC/LINE(S): 10 TRANSACTIONS: 0	076C	14595724	122.69
10/22/08	BELL, MARSHALL T WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BELL,MARSHALL T 09/30/2008 CONNECT TIME: 0:18:34 DOC/LINE(S): 7 TRANSACTIONS: 0	076C	14595725	201.23
10/22/08	BELL, MARSHALL T WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BELL,MARSHALL T 10/01/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	076C	14595726	11.90
10/22/08	BENFIELD, BRIANNA N WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BENFIELD,BRIANNA 10/14/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 12 TRANSACTIONS: 20	076C	14595728	523.27
10/22/08	BENFIELD, BRIANNA N WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BENFIELD,BRIANNA 10/03/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 13 TRANSACTIONS: 10	076C	14595729	391.21
10/22/08	BENFIELD, BRIANNA N WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BENFIELD,BRIANNA 10/13/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	076C	14595730	114.36

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/22/08	BENFIELD, BRIANNA N WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BENFIELD,BRIANNA 10/05/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 6 TRANSACTIONS: 9	076C	14595731	259.71
10/22/08	BENFIELD, BRIANNA N WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BENFIELD,BRIANNA 10/02/2008 CONNECT TIME: 0:02:51 DOC/LINE(S): 2 TRANSACTIONS: 6	076C	14595732	100.40
10/22/08	BENFIELD, BRIANNA N WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BENFIELD,BRIANNA 10/04/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	076C	14595733	328.34
10/22/08	BENFIELD, BRIANNA N WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BENFIELD,BRIANNA 10/15/2008 CONNECT TIME: 0:00:00 DOC/LINE(S): 8 TRANSACTIONS: 5	076C	14595734	204.96
10/10/08	STANGLAND, ELAINE DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 09/30/08 11:36AM 1 BINDING(S) FROM UNIT 16	082	14566042	3.50
10/28/08	FALABELLA, PABLO DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 10/22/08 04:20PM 3 BINDING(S) FROM UNIT 13	082	14614406	10.50
10/24/08	SAAVEDRA, ANDREA C. DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 10/16/08 06:28PM 1 BINDING(S) FROM UNIT 11	085	14608411	1.50
10/23/08	WGM, FIRM COLOR COPIES COLOR COPIES MADE IN NEW YORK BETWEEN 10/13/2008 TO 10/20/2008	094A	14604068	2.00
10/27/08	WGM, FIRM COLOR COPIES COLOR COPIES MADE IN NEW YORK BETWEEN 10/20/2008 TO 10/26/2008	094A	14611671	364.00
10/23/08	WGM, FIRM COLOR COPIES 15 PAGES PRINTED IN NEW YORK BETWEEN 10/10/2008 TO 10/21/2008	094D	14602539	15.00



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10/22/08	ROSEN, BRIAN DOMESTIC TRAVEL-MEALS VENDOR: ROSEN, BRIAN S.; INVOICE#: 20081015; DATE: 10/15/2008 - T&E 10/15/08 WILMINGTON, DE ATTEND HEARING	112	14594542	9.90

TOTAL DISBURSEMENTS:

\$22,814.37