UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE	
In re:	Chapter 11
WASHINGTON MUTUAL, INC., et al.,1	Case No. 08-12229 (MFW)
	(Jointly Administered)
Debtors.	
THE OFFICIAL COMMITTED FOR INTERIM ALLOWANCE OF COM EXPENSES FOR SERVICES RE	ONSULTING, INC, FINANCIAL ADVISOR FOR E OF UNSECURED CREDITORS, PENSATION AND REIMBURSEMENT OF NDERED DURING THE PERIOD DUGH APRIL 30, 2009
Name of Applicant:	FTI Consulting, Inc.
Authorized to Provide Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Retention order entered December 17, 2008 Effective as of October 15, 2008
Period for which Compensation/ Reimbursement is Sought:	April 1, 2009 through April 30, 2009
Compensation Sought as Actual, Reasonable and Necessary:	\$ 248,446.50
Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 1,535.90
This is a: X monthly interim final appli	cation



<sup>&</sup>lt;sup>1</sup> The Debtors in these cases include Washington Mutual, Inc. and WMI Investment Corp.

Time Period	Fees Requested	Expenses Requested	Status
10/15/08 - 11/30/08 (First Monthly Fee Application)	\$672,123.25	\$11,750.72	Certificate of No Objection (Revised) Filed (Docket # 595)
12/01/08 - 12/31/08 (Second Monthly Fee Application)	\$323,746.50	\$3,294.01	Certificate of No Objection Filed (Docket # 689)
01/01/09 - 01/31/09 (Third Monthly Fee Application)	\$400,216.25	\$1,615.12	Certificate of No Objection Filed (Docket # 803)
02/01/09 - 02/28/09 (Fourth Monthly Fee Application)	\$191,285.20	\$2,580.00	Certificate of No Objection Filed (Docket # 912)
03/01/09 - 03/31/09 (Fifth Monthly Fee Application)	\$208,329.50	\$226.50	Certificate of No Objection Has Not Been Filed

8.00

# SUMMARY OF HOURS BY PROFESSIONAL FOR THE PERIOD APRIL 1, 2009 THROUGH APRIL 30, $2009^{(1)}$

PROFESSIONAL	<u>POSITION</u>	<b>HOURS</b>	<b>BILLING RATE</b>	<b>AMOUNT</b>
Eisenband, Michael	Sr Managing Dir	2.0	\$825	\$ 1,650.00
Friedland, Scott D.	Sr Managing Dir	23.4	\$630	14,742.00
Hershman, Richard	Sr Managing Dir	3.4	\$630	2,142.00
Joffe, Steven	Sr Managing Dir	8.5	\$825	7,012.50
Scruton, Andrew	Sr Managing Dir	68.4	\$825	56,430.00
Simms, Steven	Sr Managing Dir	43.7	\$825	36,052.50
Stern, Philip H.	Sr Managing Dir	1.0	\$630	630.00
Ellis, Melissa	Managing Dir	57.5	\$635	36,512.50
Chin, Clara	Director	28.9	\$490	14,161.00
Eversmann, Thomas	Director	1.5	\$490	735.00
Hofstad, Ivo J	Director	1.0	\$450	450.00
Manalo, Caroline	Director	1.5	\$615	922.50
Weinthal, Rachel	Director	2.7	\$410	1,107.00
Farber, Arnold	Sr Consultant	0.3	\$420	126.00
Nickerson, Kelly	Sr Consultant	14.6	\$335	4,891.00
Singh, Amandeep	Sr Consultant	90.6	\$385	34,881.00
Heller, Justin	Consultant	102.9	\$335	34,471.50
Morris, Caitlin	Consultant	2.2	\$255	561.00
Reagan, Mark	Consultant	3.8	\$255	 969.00
Total		457.9		\$ 248,446.50

<sup>(1)</sup> Note that approximately 15.4 hours included in this 6th monthly fee application were incurred during March 2009, but were not billed in our 5th monthly fee application.

# SUMMARY OF HOURS BY PROJECT CODE FOR THE PERIOD APRIL 1, 2009 THROUGH APRIL 30, 2009 $^{(1)}$

PROJECT			
CODE	<u>DESCRIPTION</u>	<b>HOURS</b>	<b>AMOUNT</b>
1	Analyze Cash Flows (Debtor, Non-Debtor, Other Affiliates)	3.6 \$	920.50
3	Assessment / Monetization Assets	29.7	13,746.50
7	Forensic Accounting Projects / Potential Causes of Action and Related Analyses	250.5	121,085.50
8	Review Assets & Liabilities by Entity	11.5	5,277.50
10	Claims Assessment, Analysis and Adjudication	4.3	2,505.50
11	Analyze Employee Compensation, Pension and Other	4.8	3,276.00
13	Formulation of Plan of Liquidation / Disc. Statement / Settlement Discussions	32.3	15,066.50
19	Review and Assessment of Tax Issues	9.9	8,167.50
23	Planning, Supervision and Review	3.5	2,545.50
25	Review and Analysis of Other Motions, including litigation items	5.1	3,511.50
27	Prep/Part in Calls Mtg w/Debtor	6.9	4,792.50
28	Prep/Part in Calls Mtg w/UCC	24.9	18,929.50
29	Prep/Part in Calls Mtg w/Counsel	51.5	39,821.50
30	Meetings with Other Parties	3.2	2,526.00
32	Preparation of Fee / Expense Applications	16.2	6,274.50
Total		457.9 \$	248,446.50

<sup>(1)</sup> Note that approximately 15.4 hours included in this 6th monthly fee application were incurred during March 2009, but were not billed in our 5th monthly fee application.

# SUMMARY OF EXPENSES FOR THE PERIOD APRIL 1, 2009 THROUGH APRIL 30, 2009 $^{(1)}$

EXPENSE	<b>AMOUNT</b>
Computerized Research & Corporate Service Fees	\$ 941.30
Working Meals	157.64
Travel Expenses - Ground Transportation	359.21
Travel Expenses - Telephone & Fax	 77.75
Total	\$ 1,535.90

<sup>(1)</sup> Note that approximately \$895.44 in expenses included in this 6th monthly fee application were incurred during previous months but were not billed in our previous monthly fee applications.

DISTRICT OF DELAWARE	
In re:	Chapter 11
WASHINGTON MUTUAL, INC, et al.,	Case No. 08-12229 (MFW)
	(Jointly Administered)
Debtors.	
X	

LINITED STATES BANKBUPTCY COURT

SIXTH MONTHLY APPLICATION OF FTI CONSULTING, INC., FINANCIAL ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SERVICES RENDERED DURING THE PERIOD APRIL 1, 2009 THROUGH APRIL 30, 2009<sup>(1)</sup>

For its Sixth Monthly Application for Compensation and Reimbursement of Expenses (the "Application") FTI Consulting, Inc. ("FTI" or the "Applicant"), Financial Advisor for the Official Committee of Unsecured Creditors (the "Committee"), respectfully represents as follows:

### I. INTRODUCTION

- 1. Applicant, as financial advisor to the Committee, makes this the Sixth Fee Application for payment of professional services rendered and expenses incurred in its representation of the Committee as provided under Section 330 of Title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").
  - (1) Note that approximately 15.4 hours included in this 6th monthly fee application were incurred during March 2009, but were not billed in our 5th monthly fee application. Also, note that approximately \$895.44 in expenses included in this 6th monthly fee application were incurred during previous months, but were not billed in our previous monthly fee applications.

2. Applicant, for this Sixth Monthly Period, seeks an award of compensation in the amount of \$ 248,446.50 for 457.9 hours of professional services rendered and reimbursement of disbursements actually and necessarily incurred in the amount of \$1,535.90. These services were rendered, and disbursements recorded, from April 1, 2009 through April 30, 2009, except where previously noted.

### II. BACKGROUND

- 3. On September 26, 2008 (the "Petition Date"), the Debtors filed with this Court their voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors are continuing to operate their businesses and manage their properties and assets as debtors in possession.
- 4. On October 15, 2008, the United States Trustee appointed the Committee, consisting of the following five members: (i) The Bank of New York Mellon, (ii) Law Debenture Trust Company of New York, (iii) Wells Fargo Bank, N.A., (iv) Wilmington Trust Company, and (v) Verizon Services Corp.
- 5. On October 15, 2008, the Committee selected the law firms of Akin Gump Strauss Hauer & Feld LLP and Pepper Hamilton LLP to serve as co-counsel to the Committee in connection with the Debtor's Chapter 11 proceedings. On October 15, 2008 the Committee selected FTI as its financial advisor.

6. On December 17, 2008, the Court entered an Order Pursuant to section 1103 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") Authorizing the Retention of FTI Consulting as Financial Advisors for the Official Committee of Unsecured Creditors (Docket No. 456; the "Retention Order"). A copy of the Retention Order is attached hereto as Exhibit A.

### III. PROFESSIONAL SERVICES RENDERED

- 7. In accordance with Local Rule 2016.2 and the Order Authorizing
  Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the
  "Compensation Procedures Order"), and to assist the Court, the Debtors, the United States
  Trustee and other parties in interest in evaluating this Application for compensation, the primary
  services performed by Applicant during the Sixth Monthly Period are summarized in the
  Summary attached hereto as Exhibit C. The Summary reflects certain services of major
  importance which required the special attention, efforts and skill of Applicant. Applicant's
  services throughout the Sixth Monthly Period have enhanced the Committee's understanding of
  many issues critical to these cases. Furthermore, Applicant's efforts have enabled the
  Committee to act in an informed, efficient manner and to actively participate in these cases and
  to significantly assist in the maximization of value to the estates.
- 8. A summary sheet of the professionals and the number of hours incurred by each during the Sixth Monthly Period is annexed hereto as Exhibit D. A summary sheet which includes identification of services performed by the professionals, categorized by Applicant into "project codes" in order to group related time entries in a certain subject area, is annexed hereto as Exhibit E. In addition, detail of Professional Fees by project codes, including detailed time entry by professional with description of tasks performed, is annexed hereto as Exhibit E.1.

- 9. A summary of Out-of-Pocket Expenses by Category is annexed hereto as Exhibit F. In addition, detail of expenses by Category is annexed here to as Exhibit F.1.
- 10. Applicant has worked closely with the Debtors' financial advisors, the other case professionals and the Committee to avoid unnecessary duplication of services charged to the Debtors' estates.

## IV. CONCLUSION

- in performance of its duties as financial advisor to the Committee during the Sixth Monthly Period. Applicant respectfully requests a fee allowance for professional services rendered in the amount of \$248,446.50 during the Sixth Monthly Period. Pursuant to the Compensation Procedures Order, Applicant requests that upon the expiration of the applicable objection period, the Debtors remit to the Applicant eighty (80%) percent of the fees, or \$198,757.20. Applicant has also necessarily incurred disbursements in the amount of \$1,535.90 in the performance of Applicant's duties to the Committee during the Sixth Monthly Period. Applicant respectfully requests reimbursement of disbursements in the sum of \$1,535.90.
- 12. As stated in the Affidavit of Steven Simms, annexed hereto as Exhibit B, Applicant has not agreed to share any compensation to be received herein with any other person.

WHEREFORE, Applicant respectfully requests compensation for professional services rendered as financial advisor to the Committee during the Sixth Monthly Period in the sum of \$248,446.50, together with reimbursement of disbursements in the amount of \$1,535.90; and for such other and further relief as this Court deems just and proper.

Dated: New York, New York May 22nd, 2009

FTI CONSULTING, INC

By:

Steven Simms

Senior Managing Director Financial Advisor for the Official

Committee of Unsecured

Creditors of Washington Mutual, Inc., et al. 3 Times Square New York, New York 10036

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re: : Chapter 11

:

: Case No. 08-12229 (MFW)

WASHINGTON MUTUAL, INC., et al. : (Jointly Administered)

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: Hearing Date: To be scheduled by the Debtors.

Debtors. • Objection Deadline: 6/11/2009 at 4:00 p.m.

## **NOTICE OF APPLICATION**

TO: U.S. Trustee; Debtors, and Counsel to the Debtors.

PLEASE TAKE NOTICE that on May 22, 2009, FTI Consulting, Inc. ("FTI") (the "Applicant"), financial advisor for the Official Committee of Unsecured Creditors (the "Committee") of Washington Mutual, Inc., et al. (the "Debtors") has filed its **Sixth Monthly Application of FTI Consulting, Inc., Financial Advisor for the Official Committee of Unsecured Creditors, for Interim Allowance of Compensation and for Reimbursement of Expenses for Services Rendered During the Period From April 1, 2009 Through April 30, 2009** (the "Application").

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be filed with the Clerk of the Court on or before <u>June 11, 2009 at 4:00 p.m. (Prevailing Eastern Time)</u>.

At the same time, you must also serve a copy of the response upon the following parties:

David B. Stratton, Esq. Fred S. Hodara, Esq.

Evelyn J. Meltzer, Esq. AKIN GUMP STRAUSS HAUER & FELD LLP

PEPPER HAMILTON LLP

Hercules Plaza, Suite 5100

One Bryant Park

New York, NY 10036

1313 Market Street, P.O. Box 1709

Wilmington, DE 19899-1709

Scott L. Alberino, Esq. Peter J. Gurfein, Esq. AKIN GUMP STRAUSS HAUER & FELD LLP David P. Simonds, Esq.

1333 New Hampshire Avenue, N.W. AKIN GUMP STRAUSS HAUER & FELD LLP

Washington, D.C. 20036 2029 Century Park East, Suite 2400 Los Angeles, CA 90067-3012

Meeta Ojha WASHINGTON MUTUAL, INC. 1301 Second Avenue, WMC3301 Seattle, WA 98101

Mark D. Collins, Esq. RICHARDS LAYTON & FINGER, P.A. One Rodney Square 920 North King Street Wilmington, DE 19801

Andrew Scrunton
Senior Managing Director
FTI CONSULTING, INC.
3 Times Square
New York, New York 10036

Marcia L. Goldstein, Esq. Brian S. Rosen, Esq. WEIL, GOTSHAL & MANGES, LLP 767 Fifth Avenue New York, NY 10153

Joseph McMahon, Esq.
OFFICE OF THE UNITED STATES TRUSTEE
844 King Street
Suite 2207, Lockbox 35
Wilmington, DE 19801

A HEARING ON THE APPLICATION WILL BE SCHEDULED at the Court's convenience before the Honorable Mary F. Walrath, United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF DEMANDED IN THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Date: May 22, 2009 Wilmington, Delaware PEPPER HAMILTON LLP

/s/ Evelyn J. Meltzer

David B. Stratton (DE No. 960) David M. Fournier (DE No. 2812) Evelyn J. Meltzer (DE No. 4581) Leigh-Anne M. Raport (DE No. 5055)

Hercules Plaza, Suite 5100 1313 N. Market Street

Wilmington, Delaware 19801

Tel: (302) 777-6500 Fax: (302) 421-8390

Fred S. Hodara, Esq.

AKIN GUMP STRAUSS HAUER & FELD LLP

One Bryant Park New York, NY 10036

Tel: (212) 872-1000 Fax: (212) 872-1002 Scott L. Alberino, Esq. AKIN GUMP STRAUSS HAUER & FELD LLP 1333 New Hampshire Avenue, N.W. Washington, D.C. 20036

Tel: (202) 887-4027 Fax: (202) 887-4288

Peter J. Gurfein, Esq.
David P. Simonds, Esq.
AKIN GUMP STRAUSS HAUER & FELD LLP
2029 Century Park East, Suite 2400
Los Angeles, California 90067-3012
Tel: (310) 229-1000

Tel: (310) 229-1000 Fax: (310) 229-1001

Counsel to the Official Committee of Unsecured Creditors

# **EXHIBIT**

A

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	)	
Washington Mutual, Inc., et al.,	)	Chapter 11
vv asmingeon muchan, mes, et an,	3	Case No. 08-12229 (MFW)
	)	(Jointly Administered)
Debtors.	)	Related Docket No. 303

# ORDER AUTHORIZING RETENTION OF FTI CONSULTING, INC. AS FINANCIAL ADVISORS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Upon the application (the "Application") of the Official Committee of Unsecured Creditors (the "Committee") of the above-captioned debtors and debtors in possession (collectively, the "Debtors"), for an order pursuant to section 1103 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), authorizing them to retain FTI Consulting, Inc. and its wholly owned subsidiaries (collectively "FTI") as financial advisors; and upon the Affidavit of Michael Eisenband in support of the Application; and due and adequate notice of the Application having been given; and it appearing that no other notice need be given; and it appearing that FTI is not representing any adverse interest in connection with these cases; and it appearing that the relief requested in the Application is in the best interest of the Committee; after due deliberation and sufficient cause appearing therefore, it is hereby

ORDERED that the Application be, and it hereby is, granted; and it is further

ORDERED that the capitalized terms not defined herein shall have the meanings ascribed to them in the Application.

ORDERED that in accordance with section 1103 of the Bankruptcy Code, the Committee is authorized to employ and retain FTI as of October 15, 2008 as their financial advisors on the terms set forth in the Application; and it is further

ORDERED that FTI shall be compensated in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code and such Bankruptcy Rules as may then be applicable, from time to time, and such procedures as may be fixed by order of this Court.

<sup>&</sup>lt;sup>1</sup> The Debtors in these cases include Washington Mutual, Inc. and WMI Investment Corp.

ORDERED that this court shall retain jurisdiction with respect to all matters arising or related to the implementation of this order.

Dated: Qec. 16 2008

THE HONORABLE MARY F. WALRATH UNITED STATES BANKRUPTCY JUDGE

# **EXHIBIT**

B

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE	
In re:	Chapter 11
WASHINGTON MUTUAL, INC., et al.,	Case No. 08-12229 (MFW)
	(Jointly Administered)
Debtors.	
AFFIDAVIT IN SUPPORT OF THE SIXT CONSULTING, INC, FINANCIAL ADVISOR UNSECURED CREDITORS, FOR INTERIMAND REIMBURSEMENT OF EXPENSES FO PERIOD APRIL 1, 2009 THE	R FOR THE OFFICIAL COMMITTEE OF MEALLOWANCE OF COMPENSATION R SERVICES RENDERED DURING THE
STATE OF NEW YORK ) ss: COUNTY OF NEW YORK )	

STEVEN SIMMS, being duly sworn, deposes and says:

- 1. I am a Senior Managing Director of FTI Consulting, Inc. ("FTI") as financial advisor to the Official Committee of Unsecured Creditors ("Committee").
- 2. I have read the foregoing Sixth Monthly Application of FTI for Services
  Rendered and Reimbursement of Expenses as Financial Advisor for the Committee and know the
  contents thereof. The same are true to the best of my knowledge, except as to matters therein
  alleged to be upon information and belief, and as to those matters, I believe them to be true. I
  have personally performed many of the services rendered by FTI, and I am thoroughly familiar
  with all other work performed on behalf of the Committee by the FTI professionals.

In accordance with Bankruptcy Rule 2016(a) and § 504 of the Bankruptcy Code, 3. no agreement or understanding exists between the Applicant and any other person for the sharing of compensation to be received in connection with these cases.

Steven Simms

Sworn to before me this 22nd day of May, 2009

LINDA J. PEARSON NOTARY PUBLIC, STATE OF NEW YORK NO. 01PE6110512

GUALIFIED IN QUEENS COUNTY MY GOLLARSSION EXPIRES MAY 24, 2012

# **EXHIBIT**

C

## FTI CONSULTING, INC FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF WASHINGTON MUTUAL, INC., ET AL.,

# SUMMARY OF PRINCIPAL SERVICES BY TASK CODES PERFORMED FOR THE PERIOD APRIL 1, 2009 THROUGH AND INCLUDING APRIL 30, 2009

The following is not intended to be a complete statement of all professional services rendered, but serves only to list certain of the services of major task code rendered by Applicant during the Sixth Monthly Period.

## PCD 3 – Assessment / Monetization Assets (29.7 hours)

FTI reviewed and assessed the status of WMI's insurance entities, WMMRC and Marion. In addition, FTI evaluated potential capital calls and sales offers associated with these entities. FTI also analyzed the potential monetization of certain assets/entities, including the sale of venture funds and the wind-down of subsidiaries. FTI presented its findings to the Committee.

# PCD 7 - Forensic Accounting Projects / Potential Causes of Action and Related Analyses (250.5 hours)

At the direction of Counsel, FTI prepared analyses assessing the solvency of WMI and WMB in support of various potential claims against third parties and other constituencies related to this bankruptcy proceeding. In order to prepare the analyses, FTI reviewed and analyzed various documents, including SEC filings, analyst reports, bond and equity trading prices and other financial documents provided by the Debtors. In addition, FTI generated an information request list and a workplan to begin an in-depth look at the solvency of WMI and WMB and assisted Counsel in preparing written advice to the Committee containing the results of FTI's initial analysis. FTI presented its findings to the Committee.

# PCD 13 - Formulation of Plan of Liquidation / Disc. Statement / Settlement Discussions (32.3 hours)

FTI developed critical analyses and summary information in preparation for various settlement meetings and discussions with JPM, the FDIC and other interested parties. This included the review and summary of term sheets put forth by JPM and the Debtors. Planning discussions and meetings were held with counsel on this issue. FTI presented its findings and recommendations to the Committee.

# PCD 29 - Prepare for and Participate in Calls/Meetings with Counsel (51.5 hours)

FTI participated in multiple calls with Counsel in order to provide updates on various case issues to the Committee. In addition, FTI participated in calls with Counsel to discuss Fraudulent Transfer claims and potential litigation strategy relating to a JPM settlement. These calls were essential to ensure that the Committee was fully apprised of all issues.

## WASHINGTON MUTUAL, INC. FTI CONSULTING, INC. EXHIBIT D

## SUMMARY OF HOURS BY PROFESSIONAL

# FOR THE PERIOD APRIL 1, 2009 THROUGH APRIL 30, $2009^{(1)}$

PROFESSIONAL	<b>POSITION</b>	<b>HOURS</b>	<b>BILLING RATE</b>	<b>AMOUNT</b>
Eisenband, Michael	Sr Managing Dir	2.0	\$825	\$ 1,650.00
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## WASHINGTON MUTUAL, INC. FTI CONSULTING, INC. EXHIBIT E

# SUMMARY OF HOURS BY PROJECT CODE FOR THE PERIOD APRIL 1, 2009 THROUGH APRIL 30, $2009^{(1)}$

PROJECT			
CODE	DESCRIPTION	<b>HOURS</b>	<b>AMOUNT</b>
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Total		457.9 \$	248,446.50

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DATE	PROFESSIONAL	POSITION	CODE	HOURS	DESCRIPTION OF HOURS
4/6/2009	Ellis, Melissa	Managing Dir	1	0.5	Review new cash flow forecast.
4/6/2009	Heller, Justin	Consultant	1	3.1	Prepare and update 13 week cash flow forecast.
			1 Total	3.6	
3/30/2009	Morris, Caitlin	Consultant	3	2.2	Review paid losses analysis re: insurance entity.
3/30/2009	Nickerson, Kelly	Sr Consultant	3	0.7	Prepare for and participate in call with the Debtors re: review of Milliman's December 31, 2008 actuarial report and the assumptions used.
3/30/2009	Nickerson, Kelly	Sr Consultant	3	2.9	Analyze the development projected by Milliman as of the December 31, 2008 report.
3/30/2009	Nickerson, Kelly	Sr Consultant	3	1.9	Review of documents provided by the Debtors and related research.
3/31/2009	Nickerson, Kelly	Sr Consultant	3	2,8	Prepare projections of the value of WMMRC based on the December 31, 2008 draft actuarial report completed by Milliman.
3/31/2009	Nickerson, Kelly	Sr Consultant	3	2.6	Review current status of WMMRC and Marion, including tasks to be performed.
4/1/2009	Eversmann, Thomas	Director	3	1.5	Review discussion notes and exhibits re: insurance entity.
4/1/2009	Nickerson, Kelly	Sr Consultant	3	1.8	Update projections of the value of WMMRC based on the December 31, 2008 draft actuarial report completed by Milliman.
4/2/2009	Hershman, Richard	Sr Managing Dir	3	1.2	Review new materials on WMMRC for call with the Debtors.
4/2/2009	Nickerson, Kelly	Sr Consultant	3	1.6	Review of ultimate loss development from Milliman's September 30, 2008 and December 31, 2008 reports.
4/9/2009	Simms, Steven	Sr Managing Dir	3	0.7	Update on insurance issues.
4/10/2009	Hershman, Richard	Sr Managing Dir	3	2.2	Review additional materials and review status report for Captives including
1710/2005	Tiorsinnan, Idona a	01 1/10/10/5/1/5 2/1	•		communication with A&M.
4/10/2009	Nickerson, Kelly	Sr Consultant	3	0.3	Review the status of WMMRC and Marion.
4/10/2009	Simms, Steven	Sr Managing Dir	3	0.6	Update on insurance issues.
4/13/2009	Ellis, Melissa	Managing Dir	3	0.3	Review WMMRC related emails and summary documents.
4/21/2009	Simms, Steven	Sr Managing Dir	3	1.1	Update on insurance issues.
4/22/2009	Ellis, Melissa	Managing Dir	3	1.2	Review Wavelink documents.
4/22/2009	Heller, Justin	Consultant	3	2.1	Review certain venture fund sale documents.
4/22/2009	Simms, Steven	Sr Managing Dir	3	0.4	Update on asset sales.
4/24/2009	Ellis, Melissa	Managing Dir	3	0.7	Review of Phase II entity wind down analysis.
4/28/2009	Ellis, Melissa	Managing Dir	3	0.4	Correspondence re: phase II entity wind down.
4/28/2009	Ellis, Melissa	Managing Dir	3	0.3	Correspondence re: wind down call.
4/29/2009	Ellis, Melissa	Managing Dir	3 3 Total	0.2 29.7	Participate on entity wind down call with Debtors.
		,	3 TOTAL	£3.1	
4/2/2009	Simms, Steven	Sr Managing Dir	7	0.4	Update on solvency issues.
4/3/2009	Hofstad, Ivo J	Director	7	0.5	Prepare historical stock and bonds prices for WaMu securities.
4/6/2009	Ellis, Melissa	Managing Dir	7	0.4	Review bond and stock price analysis.
4/6/2009	Heller, Justin	Consultant	7	3.4	Prepare summary of WMI and WMB bond trading prices.
4/6/2009	Heller, Justin	Consultant	7	2.4	Prepare summary of value of WMI and WMB bonds.
4/6/2009	Simms, Steven	Sr Managing Dir	7	0.5	Update on solvency issues.
4/8/2009	Ellis, Melissa	Managing Dir	7	0.6	Review solvency analysis.
4/8/2009	Ellis, Melissa	Managing Dir	7	1.2	Review of WAMU analyst reports from year prior to filing.
4/8/2009	Ellis, Melissa	Managing Dir	7	1.5	Review documents from Intralinks re: solvency analysis.
4/8/2009	Ellis, Melissa	Managing Dir	7 7	1.2	Prepare analysis related to timing of capital contributions.  Prepare template for WMB solvency analysis.
4/8/2009	Heller, Justin	Consultant		3.2 3.4	Prepare summary of WMB bond value.
4/9/2009	Heller, Justin	Consultant	7 7		Prepare summary of WMI bond value.
4/9/2009 4/9/2009	Heller, Justin Heller, Justin	Consultant Consultant	7	3.2 3.2	Prepare chart summary of bond value compared to market cap of WMI and
4/9/2009	Hofstad, Ivo J	Director	7	0.5	WMB. Researched and retrieved WaMu broker reports going back to September 2007.
4/9/2009	Simms, Steven	Sr Managing Dir	7	0.6	Review of JPM issues re: solvency.
4/9/2009	Singh, Amandeep	Sr Consultant	7	2.7	Review the 2007 annual report to extract entity level financial data.
4/9/2009	Singh, Amandeep	Sr Consultant	7	2.8	Prepare entity level financials spreadsheet.
4/9/2009	Stern, Philip H.	Sr Managing Dir	7	0.5	Review issues related to WAMU valuation; discuss and plan for providing expert witness testimony and support; assisting Counsel in litigation.
4/10/2009	Scruton, Andrew	Sr Managing Dir	7	0.8	Review of workplan for solvency analysis.
4/10/2009	Simms, Steven	Sr Managing Dir	7	0.4	Update on solvency analysis.
4/10/2009	Singh, Amandeep	Sr Consultant	7	2.2	Review and analyze WMI past analyst report to extract financial's for analysis.
4/10/2009	Singh, Amandeep	Sr Consultant	7	2.4	Prepare spreadsheet of relevant data from the analyst reports.
4/10/2009	Stern, Philip H.	Sr Managing Dir	7	0.5	Meeting concerning solvency analysis and litigation support for Counsel.
4/13/2009	Ellis, Melissa	Managing Dir	7	1.8	Review analysis re: capital contributions.

DATE	PROFESSIONAL	POSITION	CODE	HOURS	DESCRIPTION OF HOURS
4/13/2009	Ellis, Melissa	Managing Dir	<u>9955</u> 7	0.3	Review draft fraudulent transfer memorandum.
4/13/2009	Ellis, Melissa	Managing Dir	7	0.6	Review analysis re: balance sheet information.
4/13/2009	Ellis, Melissa	Managing Dir	7	0.8	Review consolidating balance sheet analysis.
4/13/2009	Heller, Justin	Consultant	7	3.4	Prepare summary of preferred stock.
4/13/2009	Heller, Justin	Consultant	7	3.3	Prepare summary of TPG preferred and common stock transaction.
4/13/2009	Heller, Justin	Consultant	7	1.2	Research WMI debt structure.
4/13/2009	Scruton, Andrew	Sr Managing Dir	7	2,1	Review of Akin memo on fraudulent conveyance and implications for
					solvency analyses.
4/13/2009	Singh, Amandeep	Sr Consultant	7	1.6	Review the analyst reports for certain asset and liabilities information.
4/14/2009	Ellis, Melissa	Managing Dir	7	1.0	Review analysis related to consolidating balance sheet and market values of
	,				debt and equity.
4/14/2009	Ellis, Melissa	Managing Dir	7	1.0	Review analysis related to WMI consolidating financials and value.
4/14/2009	Ellis, Melissa	Managing Dir	7	0.5	Review financial information from Intralinks.
4/14/2009	Ellis, Melissa	Managing Dir	7	0.5	Review additional analysis re: solvency.
4/14/2009	Heller, Justin	Consultant	7	3.3	Prepare summary of WMB consolidating debt.
4/14/2009	Heller, Justin	Consultant	7	3.3	Prepare summary of WMI consolidating debt.
4/14/2009	Scruton, Andrew	Sr Managing Dir	7	1.0	Review status of solvency analysis.
4/14/2009	Singh, Amandeep	Sr Consultant	7	3.1	Prepare the assets and liabilities analysis.
4/14/2009	Singh, Amandeep	Sr Consultant	7	2.9	Prepare the solvency analysis.
4/15/2009	Chin, Clara	Director	7	1.3	Analyze issues related to solvency analysis.
4/15/2009	Chin, Clara	Director	7	2.4	Review memo on issues related to solvency analysis.
4/15/2009	Ellis, Melissa	Managing Dir	7	0.3	Coordinate meeting re: solvency.
4/15/2009	Ellis, Melissa	Managing Dir	7	1.2	Analysis/Discussion related to solvency and case issues.
4/15/2009	Ellis, Melissa	Managing Dir	7	0.4	Continue solvency related items.
4/15/2009	Friedland, Scott D.	Sr Managing Dir	7	0.8	Review comments on memo regarding Fraudulent Transfer Analysis.
4/15/2009	Friedland, Scott D.	Sr Managing Dir	7	2.1	Prepare analysis of solvency issues.
4/15/2009	Heller, Justin	Consultant	7	3.3	Prepare consolidating balance sheet for fraudulent conveyance suit.
4/15/2009	Heller, Justin	Consultant	7	2.8	Review balance sheet analysis.
4/15/2009	Scruton, Andrew	Sr Managing Dir	7	0.6	Prepare summary of case issues re: solvency.
4/15/2009	Singh, Amandeep	Sr Consultant	7	1.6	Review the solvency analysis.
4/15/2009	Singh, Amandeep	Sr Consultant	7	3.1	Prepare the balance sheets for solvency analysis.
4/15/2009	Singh, Amandeep	Sr Consultant	7	2,6	Prepare the solvency analysis.
4/15/2009	Weinthal, Rachel	Director	7	1.8	Performed research of WAMU on SNL financial.
4/16/2009	Chin, Clara	Director	7	1.9	Review historical financial data re: solvency.
4/16/2009	Ellis, Melissa	Managing Dir	7	0.3	Review enterprise value analysis.
4/16/2009	Heller, Justin	Consultant	7	3.4	Prepare and update market value of WMB analysis.
4/16/2009	Scruton, Andrew	Sr Managing Dir	7	1.8	Review of status of valuation/solvency analyses.
4/16/2009	Singh, Amandeep	Sr Consultant	7	3.2	Prepare the balance sheet for solvency analysis.
4/16/2009	Singh, Amandeep	Sr Consultant	7	1.4	Prepare the enterprise value analysis.
4/16/2009	Weinthal, Rachel	Director	7	0.9	Download research reports for WAMU on SNL financial.
4/17/2009	Chin, Clara	Director	7	0.8	Draft document request list for solvency analysis.
4/17/2009	Chin, Clara	Director	7	1.9	Review WMI financial related documents.
4/17/2009	Friedland, Scott D.	Sr Managing Dir	7	1.8	Prepare analysis of solvency issues.
4/17/2009	Heller, Justin	Consultant	7	2.1	Review balance sheet comparison of WMI & WMB.
4/17/2009	Scruton, Andrew	Sr Managing Dir	× 7	0.3	Review of workplan status re: Solvency Analysis.
4/17/2009	Singh, Amandeep	Sr Consultant	7 7	3,4 1,9	Prepare the market value analysis for 12/31/07 & 06/30/08.  Prepare the 06/30/08 balance sheet.
4/17/2009	Singh, Amandeep	Sr Consultant	7	2.9	Prepare the balance sheet variance analysis.
4/17/2009	Singh, Amandeep	Sr Consultant			Review fraudulent transfer analysis.
4/19/2009	Friedland, Scott D.	Sr Managing Dir	7 7	1.1 1.1	Review haddulent dansier analysis.  Review balance sheet comparison of WMB & WMI.
4/19/2009	Heller, Justin	Consultant	7	3.2	Prepare consolidated balance sheet analysis.
4/19/2009	Singh, Amandeep	Sr Consultant	7	1.7	Draft document request list for solvency analysis.
4/20/2009	Chin, Clara Chin, Clara	Director Director	7	2.1	Draft solvency analysis preliminary workplan.
4/20/2009	Chin, Clara	Director	7	0.7	Prepare analysis of solvency issues and financial analyses.
4/20/2009 4/20/2009	Ellis, Melissa	Managing Dir	7	0.9	Review balance sheet and market pricing analysis.
4/20/2009	Friedland, Scott D.	Sr Managing Dir	7	0.9	Review consolidating financials as of December 31, 2007 and June 30,
4/20/2009	Friedland, Scott D.	Sr Managing Dir	7	0.6	List information requests.
4/20/2009	Friedland, Scott D.	Sr Managing Dir	7	1.4	Draft workplan regarding solvency analysis.
4/20/2009	Friedland, Scott D.	Sr Managing Dir	7	0.8	Revise information requests.
4/20/2009	Friedland, Scott D.	Sr Managing Dir	7	0.7	Revise work plan.
4/20/2009	Scruton, Andrew	Sr Managing Dir	7	1.1	Review solvency analysis.
4/20/2009	Singh, Amandeep	Sr Consultant	7	2.1	Prepare the 09/26/08 balance sheet.
4/20/2009	Singh, Amandeep	Sr Consultant	7	2.6	Prepare the market value analysis for 09/26/08.
4/20/2009	Singh, Amandeep	Sr Consultant	7	3.3	Prepare the book value versus the market value analysis for 12/31/07,
5, _ 500 >			-		06/30/08, & 09/26/08.

DATE	PROFESSIONAL	DOCUTION	CODE	HOURS	DESCRIPTION OF HOURS
<b>DATE</b> 4/21/2009	PROFESSIONAL	POSITION Managing Dir	<u>CODE</u> 7	<u>HOURS</u> 0.7	Review of latest market cap / book value analysis.
	Ellis, Melissa Friedland, Scott D.	Managing Dir	7	0.7	Prepare and update solvency workplan.
4/21/2009	•	Sr Managing Dir Sr Managing Dir	7	1,3	Review of solvency issues.
4/21/2009	Simms, Steven		7	3.3	Review the 2008 10 Q for information on balance sheet changes.
4/21/2009	Singh, Amandeep	Sr Consultant	7	2.2	Prepare the 09/26/08 balance sheet and make other edits in the balance sheet
4/21/2009	Singh, Amandeep	Sr Consultant	/	2.2	1
4/00/0000	Ohio Ohio	Discotor	7	0.9	analysis.  Edit document request list for solvency analysis.
4/22/2009	Chin, Clara	Director			
4/22/2009	Chin, Clara	Director	7	0.8	Edit preliminary work plan for solvency analysis.
4/22/2009	Ellis, Melissa	Managing Dir	7	0.3	Update solvency work plan.
4/22/2009	Friedland, Scott D.	Sr Managing Dir	7	1.9	Revise workplan and information requests.
4/22/2009	Heller, Justin	Consultant	7	3.2	Review and update enterprise value summary for WMI and WMB.
4/22/2009	Scruton, Andrew	Sr Managing Dir	7	2.4	Review of solvency issues.
4/22/2009	Singh, Amandeep	Sr Consultant	7	3.8	Prepare the 06/30/08 and 09/26/08 balance sheet analysis for WMI subs.
4/23/2009	Chin, Clara	Director	7	0.8	Review financial analyses prepared in respect of solvency issue.
4/23/2009	Ellis, Melissa	Managing Dir	7	0.6	Review of consolidating balance sheet analysis and market value analysis.
4/23/2009	Ellis, Melissa	Managing Dir	7	1.2	Review and draft preliminary summary conclusions re: balance sheet
					analysis.
4/23/2009	Ellis, Melissa	Managing Dir	7	0.5	Prepare email summary and document for call with Counsel re: capital
					contributions analysis.
4/23/2009	Friedland, Scott D.	Sr Managing Dir	7	0.4	Review analysis of selected financial data as of December 31, 2007, June 30,
	-	5 5			2008 and petition date.
4/23/2009	Scruton, Andrew	Sr Managing Dir	7	2.5	Review of solvency issues.
4/23/2009	Simms, Steven	Sr Managing Dir	7	0.6	Update on JPM issues.
4/23/2009	Simms, Steven	Sr Managing Dir	7	1.1	Review solvency issues.
4/23/2009	Singh, Amandeep	Sr Consultant	7	3.5	Review the book value vs. the market value analysis.
	Ellis, Melissa	Managing Dir	7	0,5	Review solvency analysis.
4/24/2009	,		7	0.9	Review financial analysis of balance sheets and market data as of December
4/24/2009	Friedland, Scott D.	Sr Managing Dir	,	0.9	31, 2007, June 30, 2008 and petition date.
4 10 4 10 0 0 0		0.14 · D:	7	1.5	Review of solvency analysis workplan.
4/24/2009	Scruton, Andrew	Sr Managing Dir	7	1.5	
4/24/2009	Singh, Amandeep	Sr Consultant	7	1.2	Prepare the market cap allocation of solvency analysis.
4/27/2009	Chin, Clara	Director	7	1.3	Review Counsel's memo on fraudulent transfers.
4/27/2009	Ellis, Melissa	Managing Dir	7	1.2	Review latest fraudulent transfer document from Counsel.
4/27/2009	Friedland, Scott D.	Sr Managing Dir	7	1.6	Review of Akin Gump memo and exhibits.
4/27/2009	Heller, Justin	Consultant	7	1.1	Review Counsel's memo re: solvency.
4/27/2009	Scruton, Andrew	Sr Managing Dir	7	2.5	Review solvency analyses and review draft memo from Counsel.
4/27/2009	Simms, Steven	Sr Managing Dir	7	0.7	Review of solvency issues.
4/27/2009	Singh, Amandeep	Sr Consultant	7	3.6	Prepare analysis allocating the market cap between WMI and WMB.
4/27/2009	Singh, Amandeep	Sr Consultant	7	2.1	Read and review Akin's memo on fraudulent transfers.
4/28/2009	Chin, Clara	Director	7	0.8	Edit Counsel's memo regarding fraudulent conveyance.
4/28/2009	Chin, Clara	Director	7	1.4	Review Counsel's memo regarding fraudulent conveyance.
4/28/2009	Chin, Clara	Director	7	0.7	Review edits made to Counsel's memo on fraudulent transfers.
4/28/2009	Ellis, Melissa	Managing Dir	7	0.3	Review comments re: fraudulent conveyance memo.
4/28/2009	Friedland, Scott D.	Sr Managing Dir	7	0.8	Review and revise Counsel's summary memo regarding FTI balance sheet
4/20/2007	i i i cultura, beeta b.	or managing on	•	0.0	analysis.
4/28/2009	Friedland, Scott D.	Sr Managing Dir	7	1.6	Review publicly filed Washington Mutual financial statements.
4/28/2009	Reagan, Mark	Consultant	7	2.5	Retrieve data from the SNL database pertaining to Washington Mutual's
4/20/2009	Acagan, Mark	Consultant	,	2.5	financial status over the relevant period, ranging from the 4th Quarter of
					2007 through the 3rd Quarter of 2008.
4/28/2009	Comiton Androis	Sr Managing Dir	7	2.4	Review of status and analysis re: solvency.
	Scruton, Andrew	Sr Managing Dir	7	0.4	Participate in call on solvency issues.
4/28/2009	Simms, Steven			3.7	Review and edit memo on fraudulent transfers.
4/28/2009	Singh, Amandeep	Sr Consultant	7		
4/28/2009	Singh, Amandeep	Sr Consultant	7	3.5	Prepare the balance sheet solvency analysis.
4/29/2009	Chin, Clara	Director	7	1.6	Review call reports received from Counsel.
4/29/2009	Ellis, Melissa	Managing Dir	7	0.5	Research data site / files for items useful in solvency analysis.
4/29/2009	Scruton, Andrew	Sr Managing Dir	7	2.1	Review of status re: solvency.
4/29/2009	Singh, Amandeep	Sr Consultant	7	3.8	Review and edit memo on fraudulent transfers.
4/29/2009	Singh, Amandeep	Sr Consultant	7	2.3	Prepare the book value versus the market value analysis.
4/30/2009	Chin, Clara	Director	7	1.8	Review documents from Intralinks for relevance to solvency analysis.
4/30/2009	Chin, Clara	Director	7	1.7	Analyze issues related to solvency analyses.
4/30/2009	Chin, Clara	Director	7	1.1	Review Washington Mutual analyst reports.
4/30/2009	Chin, Clara	Director	7	1.4	Identify sources of data in order to obtain documents needed for solvency
					analysis.
4/30/2009	Chin, Clara	Director	7	0.9	Review emails and other documents received from Counsel related to
					solvency analysis.
4/30/2009	Ellis, Melissa	Managing Dir	7	0.5	Review of files received to date re: solvency.

DATE	PROFESSIONAL	<b>POSITION</b>	CODE	<b>HOURS</b>	DESCRIPTION OF HOURS
4/30/2009	Ellis, Melissa	Managing Dir	7	0.3	Correspondence re: solvency items.
4/30/2009	Friedland, Scott D.	Sr Managing Dir	7	1.6	Review bank call reports.
4/30/2009	Friedland, Scott D.	Sr Managing Dir	7	2.7	Prepare analysis of bank's quarterly financial statements.
4/30/2009	Reagan, Mark	Consultant	7	1.3	Retrieve additional analyst reports and relevant articles from Bloomberg for Washington Mutual for 2007.
4/30/2009	Scruton, Andrew	Sr Managing Dir	7	3.1	Review of solvency issues.
4/30/2009	Simms, Steven	Sr Managing Dir	7	0.7	Review issues related to solvency.
4/30/2009	Singh, Amandeep	Sr Consultant	7	3.8	Search intralinks for files relevant to the solvency analysis.
4/30/2009	Singh, Amandeep	Sr Consultant	7	3.6	Review the files on intralinks and create an index.
4/30/2009	Singh, Amandeep	31 Consultant	7 Total	250.5	TOTOW HIS THESE ON HIS MINE STORES AND HIS STORES
4/2/2009	Heller, Justin	Consultant	8	1.6	Prepare and update waterfall analysis.
4/3/2009	Heller, Justin	Consultant	8	2.8	Prepare and update waterfall analysis.
4/20/2009	Ellis, Melissa	Managing Dir	8	0.3	Review of documents related to CCB guarantee.
4/21/2009	Ellis, Melissa	Managing Dir	8	0.3	Review of CCB guarantee documents.
4/22/2009	Ellis, Melissa	Managing Dir	8	1.7	Prepare debt research items for Counsel.
4/22/2009	Heller, Justin	Consultant	8	3.3	Review and summarize CCB Trust documents.
4/22/2009	Simms, Steven	Sr Managing Dir	8	0.7	Review of waterfall analysis.
		Sr Managing Dir	8	0.8	Review of updated waterfall analysis.
4/29/2009	Simms, Steven	31 Managing Dit	8 Total	11.5	- ROYLEW OF appealed vialeral analysis.
4/2/2009	Heller, Justin	Consultant	10	1.7	Review and summarize FDIC claim.
4/2/2009	Ellis, Melissa	Managing Dir	10	0.8	Review of FDIC proof of claim.
4/2/2009	Simms, Steven	Sr Managing Dir	10	0.6	Participate in discussion on analysis related to claims.
4/3/2009	Simms, Steven	Sr Managing Dir	10	0.9	Review analysis on claims issues.
	•	Managing Dir	10	0.3	Review of claims file.
4/21/2009	Ellis, Melissa	Managing Di	10 Total	4.3	- KOVIOW OF CHAINS INC.
4/17/2009	Ellis, Melissa	Managing Dir	11	0.4	Participate in call with Debtors re: 401k.
4/17/2009	Ellis, Melissa	Managing Dir	11	0.3	Correspondence re: 401k.
	•	Managing Dir	11	0.3	Participate in call with Akin re: 401k plan.
4/20/2009	Ellis, Melissa		11	0.5	Participate on 401k related call with Counsel and Debtors.
4/21/2009	Ellis, Melissa	Managing Dir		0.3	Correspondence re: benefit plan matters.
4/21/2009	Ellis, Melissa	Managing Dir	11	0.4	Review of 401k summary from Counsel.
4/22/2009	Ellis, Melissa	Managing Dir	11		
4/27/2009	Simms, Steven	Sr Managing Dir	11	0.6	Update on 401k issue.  Participate in call with Counsel re: 401k and other matters in prep for UCC
4/28/2009	Ellis, Melissa	Managing Dir	11	1.0	call.
4/28/2009	Simms, Steven	Sr Managing Dir	11	0.6	Participate in call on 401k issues.
4/29/2009	Ellis, Melissa	Managing Dir	11	0.2	Research executive management role.
4/30/2009	Ellis, Melissa	Managing Dir	11	0.2	Correspondence re: management payments and status.
	•		11 Total	4.8	
4/20/2009	Ellis, Melissa	Managing Dir	13	1.7	Review of term sheet summary to UCC.
4/20/2009	Ellis, Melissa	Managing Dir	13	0.4	Participate in call with Debtors re: follow up items on term sheet.
4/20/2009	Heller, Justin	Consultant	13	2.6	Review Debtors' term sheet.
4/20/2009	Heller, Justin	Consultant	13	3.3	Prepare summary of Debtors' term sheet.
4/20/2009	Simms, Steven	Sr Managing Dir	13	2.1	Review of term sheet and related documents.
4/21/2009	Ellis, Melissa	Managing Dir	13	0.7	Prepare modifications to summary of Debtors' counter proposal.
4/21/2009	Ellis, Melissa	Managing Dir	13	1.2	Participate on call with UCC re: litigation strategy and debtors' counter.
4/22/2009	Ellis, Melissa	Managing Dir	13	1.2	Determine treatment of goodwill litigation in counter proposal.
4/22/2009	Simms, Steven	Sr Managing Dir	13	0.6	Review of term sheet issues.
4/28/2009	Ellis, Melissa	Managing Dir	13	1.3	Review of counter proposal received from JPM; draft summary on same.
4/28/2009	Heller, Justin	Consultant	13	3.2	Review JPM's term sheet.
4/28/2009	Heller, Justin	Consultant	13	3.4	Prepare summary of JPM's term sheet.
	•		13	2.1	Review Debtors' term sheet.
4/28/2009	Heller, Justin	Consultant			Review, prepare and modify presentation of JPM counter summary for
4/29/2009	Ellis, Melissa	Managing Dir	13	1.3	UCC.
4/29/2009	Ellis, Melissa	Managing Dir	13	0.4	Review correspondence re: negotiation process.
4/29/2009	Heller, Justin	Consultant	13	3.4	Prepare summary presentation re: JPM's term sheet.
4/29/2009	Heller, Justin	Consultant	13	2.3	Prepare and review JPM's response term sheet.
4/29/2009	Simms, Steven	Sr Managing Dir	13	0.7	Update on term sheet.
4/30/2009	Ellis, Melissa	Managing Dir	13	0.4	Correspondence re: term sheet proposals.
11 3 3, 200 3		***************************************	13 Total	32.3	<u> </u>
4/10/2009	Joffe, Steven	Sr Managing Dir	19	1.0	Review of Section 382 tax analysis.

DATE	PROFESSIONAL	POSITION	CODE	HOURS	DESCRIPTION OF HOURS
4/16/2009	Joffe, Steven	Sr Managing Dir	19	0.5	Participate in call with Counsel re: review of complaint/answer.
4/20/2009	Joffe, Steven	Sr Managing Dir	19	0.5	Review of pre-conference memo re: tax.
4/22/2009	Joffe, Steven	Sr Managing Dir	19	2.5	Participate in call with Fried Frank, Weil & Akin regarding 91 ruling.
4/24/2009	Joffe, Steven	Sr Managing Dir	19	0.5	Review of restructuring of subsidiaries and tax implications.
4/24/2009	Simms, Steven	Sr Managing Dir	19	0.8	Review tax items.
4/27/2009	Joffe, Steven	Sr Managing Dir	19	1.5	Participate in call Counsel re: review of tax PowerPoint and Section 382.
4/28/2009	Joffe, Steven	Sr Managing Dir	19	0.5	Review of email traffic and JPM proposal re: tax implications.
4/29/2009	Joffe, Steven	Sr Managing Dir	19	1.5	Participate in call with A&M regarding tax PowerPoint.
4/30/2009	Simms, Steven	Sr Managing Dir	19	0.6	Review tax analysis.
			19 Total	9.9	
4/2/2009	Ellis, Melissa	Managing Dir	23	0.5	Review correspondence.
4/2/2009	Simms, Steven	Sr Managing Dir	23	0.3	Review workplan issues.
4/7/2009	Ellis, Melissa	Managing Dir	23	0.4	Prepare and update workplan.
4/7/2009	Simms, Steven	Sr Managing Dir	23	0.4	Correspondence related to case issues.
4/20/2009	Ellis, Melissa	Managing Dir	23	0.3	Prepare and update workplan.
4/21/2009	Eisenband, Michael	Sr Managing Dir	23	1.0	Review case issues.
4/21/2009	Ellis, Melissa	Managing Dir	23	0.3	Review work plan and request list.
4/28/2009	Ellis, Melissa	Managing Dir	23	0.3	Organize key case files.
4/26/2009	Lins, Menssa	Managing Dil	23 Total	3.5	
					D 1 100
4/1/2009	Manalo, Caroline	Director	25	0.6	Read memo re: JPM complaint.
4/2/2009	Ellis, Melissa	Managing Dir	25	1.6	Review additional JPM filings.
4/2/2009	Ellis, Melissa	Managing Dir	25	0.7	Review of Galveston litigation.
4/6/2009	Eisenband, Michael	Sr Managing Dir	25	1.0	Review litigation issues.
4/17/2009	Ellis, Melissa	Managing Dir	25	0.4	Correspondence with Counsel re: issues with WMI's Board.
4/28/2009	Ellis, Melissa	Managing Dir	25	0.3	Review of turnover action and related correspondence.
4/28/2009	Simms, Steven	Sr Managing Dir	25	0.5	Review turnover motion.
			25 Total	5.1	
4/1/2009	Simms, Steven	Sr Managing Dir	27	0.8	Participate in discussion with Debtors on case issues.
4/8/2009	Simms, Steven	Sr Managing Dir	27	0,6	Participate in call with Debtors.
4/17/2009	Ellis, Melissa	Managing Dir	27	0.3	Correspondence with the Debtors re: weekly call and negotiations.
4/20/2009	Simms, Steven	Sr Managing Dir	27	0.8	Participate in call with Debtors on case and JPM issues.
4/22/2009	Ellis, Melissa	Managing Dir	27	0.4	Coordinate calls with Debtors and Counsel.
4/23/2009	Ellis, Melissa	Managing Dir	27	0.4	Prepare agenda for professionals call.
4/24/2009	Ellis, Melissa	Managing Dir	27	0.5	Participate in weekly professionals call.
4/24/2009	Heller, Justin	Consultant	27	1.1	Prepare for and participate in call with Debtors.
4/24/2009	Scruton, Andrew	Sr Managing Dir	27	0.5	Participate in calls with Debtors.
4/27/2009	Simms, Steven	Sr Managing Dir	27	0.5	Participate in call with Debtors on JPM issues.
4/29/2009	Simms, Steven	Sr Managing Dir	27	0.7	Participate in call with Debtors on litigation issues.
4/30/2009	Ellis, Melissa	Managing Dir	27	0.3	_ Correspondence re: professionals call.
			27 Total	6.9	
4/1/2009	Scruton, Andrew	Sr Managing Dir	28	5.5	Prepare for and participate in meetings with Debtors and Creditors.
4/1/2009	Simms, Steven	Sr Managing Dir	28	5.3	Prepare for and participate in UCC meeting.
4/1/2009	Simms, Steven	Sr Managing Dir	28	1.1	Review information in preparation for meeting.
4/1/2009	Simms, Steven	Sr Managing Dir	28	0.7	Participate in discussion with creditor on case issues.
4/3/2009	Simms, Steven	Sr Managing Dir	28	0.5	Participate in discussion with creditor on case issues.
4/6/2009	Ellis, Melissa	Managing Dir	28	0.9	Prepare for and participate in call with UCC.
4/6/2009	Heller, Justin	Consultant	28	1.2	Prepare for and participate in UCC call.
4/6/2009	Simms, Steven	Sr Managing Dir	28	0.8	Participate in UCC call on case issues.
4/7/2009	Scruton, Andrew	Sr Managing Dir	28	0.5	Update from Committee call.
4/14/2009	Scruton, Andrew	Sr Managing Dir	28	1.5	Prepare for and participate in call with the UCC.
4/21/2009	Simms, Steven	Sr Managing Dir	28	1.2	Participate in call with UCC on case issues.
4/22/2009	Simms, Steven	Sr Managing Dir	28	0.7	Participate in call with creditor on case issues.
4/29/2009	Ellis, Melissa	Managing Dir	28	1.4	Prepare for and participate on UCC call.
4/29/2009	Heller, Justin	Consultant	28	1.2	Prepare for and participate in UCC call.
4/29/2009	Scruton, Andrew	Sr Managing Dir	28	1.5	Prepare for and participate on UCC call.
4/29/2009	Simms, Steven	Sr Managing Dir	28	0.9	Prepare and participate on UCC call.
		- 00	28 Total	24.9	
3/30/2009	Scruton, Andrew	Sr Managing Dir	29	0.8	Review of analysis of litigation options with Counsel.
3/31/2009	Scruton, Andrew	Sr Managing Dir	29	1.5	Review of analyses with Counsel of JPM's Complaint.
4/2/2009	Scruton, Andrew	Sr Managing Dir	29	1.4	Prepare workplan for Solvency Analysis with Counsel.
71212007	Doraton, Andrew	21 ITIMIMEINE DII		***	

## WASHINGTON MUTUAL, INC. FTI CONSULTING

### **EXHIBIT E.1**

### SUMMARY OF HOURS BY PROJECT CODE FOR THE PERIOD APRIL 1, 2009 THROUGH APRIL 30, 2009

		FOR TH	E PERIOD APRIL	1, 2009 THRU	OUGH APRIL 30, 2009
DATE	PROFESSIONAL	POSITION	CODE	HOURS	DESCRIPTION OF HOURS
4/3/2009	Scruton, Andrew	Sr Managing Dir	29	1.1	Evaluate solvency analysis issues with Counsel.
4/7/2009	Scruton, Andrew	Sr Managing Dir	29	0.7	Review of litigation status with Counsel.
4/7/2009	Simms, Steven	Sr Managing Dir	29	0.8	Update with Counsel on litigation meeting.
4/8/2009	Ellis, Melissa	Managing Dir	29	0.4	Participate in call with Counsel re: solvency analysis work plan.
4/8/2009	Scruton, Andrew	Sr Managing Dir	29	1.5	Participate in discussions with Counsel re:solvency analysis workplan.
4/8/2009	Scruton, Andrew	Sr Managing Dir	29	2.5	Participate in meeting with Counsel re: litigation status.
4/9/2009	Scruton, Andrew	Sr Managing Dir	29	2.5	Review of solvency issues with Counsel.
4/10/2009	Scruton, Andrew	Sr Managing Dir	29	2.9	Review of draft memo on fraudulent conveyances and communication with
1110/2009	Doraton, I maion	D1 1/100.005.005			Counsel.
4/13/2009	Scruton, Andrew	Sr Managing Dir	29	0.5	Prepare for Committee call with Counsel.
4/13/2009	Simms, Steven	Sr Managing Dir	29	0.7	Update on litigation issues with Counsel.
4/14/2009	Scruton, Andrew	Sr Managing Dir	29	0.8	Participate in call with Counsel re: case issues.
4/15/2009	Scruton, Andrew	Sr Managing Dir	29	0.4	Coordinate with Counsel re: case issues.
4/16/2009	Scruton, Andrew	Sr Managing Dir	29	0.5	Updates with Counsel re: case issues.
4/17/2009	Scruton, Andrew	Sr Managing Dir	29	1.5	Participate in calls with Counsel re: case issues.
4/20/2009	Ellis, Melissa	Managing Dir	29	0.2	Participate in call with Counsel re: guarantees.
4/20/2009	Ellis, Melissa	Managing Dir	29	1.4	Participate in call with Counsel re: negotiation status and litigation strategy.
4/20/2009	Scruton, Andrew	Sr Managing Dir	29	0.5	Participate in call with Counsel on solvency issues.
4/20/2009	Simms, Steven	Sr Managing Dir	29	1.3	Participate in call with Counsel on litigation and case issues.
4/20/2009	Simms, Steven	Sr Managing Dir	29	1.4	Participate in call with Counsel in preparation for UCC meeting.
4/21/2009	Scruton, Andrew	Sr Managing Dir	29	1.7	Participate in discussions with Counsel re: solvency analysis.
4/21/2009	Simms, Steven	Sr Managing Dir	29	0.6	Review of litigation items with Counsel.
4/22/2009	Scruton, Andrew	Sr Managing Dir	29	0.9	Correspondence with Counsel on solvency issues.
4/23/2009	Chin, Clara	Director	29	0.9	Participate in discussion with Counsel regarding solvency analysis.
4/23/2009	Ellis, Melissa	Managing Dir	29	1.2	Participate in call with Counsel re: solvency analysis.
4/23/2009	Ellis, Melissa	Managing Dir	29	0.5	Prepare for and participate on call with Counsel re: guarantees.
4/23/2009	Friedland, Scott D.	Sr Managing Dir	29	1.0	Participate in discussion with Counsel regarding preliminary solvency
4/23/2009	Titodiana, book b.	D1 1114114B111B 211			analysis, work plan and information requests.
4/23/2009	Heller, Justin	Consultant	29	1.1	Participate in call with Counsel re: solvency.
4/23/2009	Scruton, Andrew	Sr Managing Dir	29	1.5	Update with Counsel on solvency issues.
4/23/2009	Singh, Amandeep	Sr Consultant	29	1.2	Participate in the solvency call with Counsel.
4/24/2009	Ellis, Melissa	Managing Dir	29	0.5	Correspondence with Counsel re: litigation strategy.
4/24/2009	Ellis, Melissa	Managing Dir	29	0.5	Follow up call with Counsel re: litigation issues.
4/24/2009	Scruton, Andrew	Sr Managing Dir	29	1.5	Update with Counsel on solvency analysis.
4/24/2009	Scruton, Andrew	Sr Managing Dir	29	0.8	Participate in calls with Counsel on litigation strategy.
4/24/2009	Simms, Steven	Sr Managing Dir	29	1.4	Review of litigation items with Counsel.
4/27/2009	Scruton, Andrew	Sr Managing Dir	29	2.5	Update with Counsel re: case issues.
4/28/2009	Scruton, Andrew	Sr Managing Dir	29	2.5	Update with Counsel on case litigation status and negotiations.
4/29/2009	Ellis, Melissa	Managing Dir	29	1.0	Participate in call with Counsel to discuss litigation status, JPM response
4/2//2005	Linis, ivionissa	1.101100011100			and prep for UCC call.
4/29/2009	Friedland, Scott D.	Sr Managing Dir	29	0.1	Participate in call with Counsel re: solvency and adequate capitalization.
4/29/2009	Scruton, Andrew	Sr Managing Dir	29	2.1	Participate in calls with Counsel re: UCC call.
4/29/2009	Simms, Steven	Sr Managing Dir	29	0.6	Participate in call with Counsel on JPM issues.
4/30/2009	Scruton, Andrew	Sr Managing Dir	29	2.1	Update with Counsel re; case issues.
1730/2009	50.80014 1 1141-011	2	29 Total	51.5	=
4/2/2009	Ellis, Melissa	Managing Dir	30	0.6	Update from meeting with creditors.
4/8/2009	Simms, Steven	Sr Managing Dir	30	0.7	Participate in call with creditor related to case issues.
4/9/2009	Simms, Steven	Sr Managing Dir	30	0.6	Participate in call with creditor related to case issues.
4/21/2009	Simms, Steven	Sr Managing Dir	30	0.9	Participate in calls with creditor.
4/21/2009	Simms, Steven	Sr Managing Dir	30	0.4	Participate in discussion with creditor on case issues.
			30 Total	3.2	
				2.4	Process of the first own with the
4/14/2009	Heller, Justin	Consultant	32	3.4	Prepare and update fee app exhibits.
4/16/2009	Heller, Justin	Consultant	32	2.6	Prepare and update fee app exhibits.
4/17/2009	Manalo, Caroline	Director	32	0.9	Review and provide comments on March bill.
4/22/2009	Heller, Justin	Consultant	32	3.4	Prepare and update fee app exhibits.
4/23/2009	Ellis, Melissa	Managing Dir	32	0.7	Review March fee application; interim questions from judge.
4/23/2009	Farber, Arnold	Sr Consultant	32	0.3	Review applications relating to 1st quarterly fee app.
4/23/2009	Heller, Justin	Consultant	32	2.1	Prepare and update fee app exhibits.
4/24/2009	Ellis, Melissa	Managing Dir	32	0.4	Review and address billing matters.
4/27/2009	Ellis, Melissa	Managing Dir	32	0.3	Follow up re: billing matters.
4/27/2009	Heller, Justin	Consultant	32	1.6	Prepare summary of expenses for WMI fee hearing.
4/28/2009	Ellis, Melissa	Managing Dir	32	0.5	Review and address billing matters.
			32 Total	16.2	

16.2

32 Total

DATE	PROFESSIONAL	<b>POSITION</b>	CODE	<b>HOURS</b>	DESCRIPTION OF HOURS
Total				457.9	

## WASHINGTON MUTUAL, INC.

## FTI CONSULTING, INC.

## **EXHIBIT F**

### SUMMARY OF EXPENSES

# FOR THE PERIOD APRIL 1, 2009 THROUGH APRIL 30, $2009^{(1)}$

EXPENSE	AMOUNT
Computerized Research & Corporate Service Fees	\$ 941.30
Working Meals	157.64
Travel Expenses - Ground Transportation	359.21
Travel Expenses - Telephone & Fax	 77.75
Total	\$ 1,535.90

<sup>(1)</sup> Note that approximately \$895.44 in expenses included in this 6th monthly fee application were incurred during previous months, but were not billed in our previous monthly fee applications.

### WASHINGTON MUTUAL, INC.

# FTI CONSULTING, INC. EXHIBIT F.1 SUMMARY OF EXPENSES FOR THE PERIOD APRIL 1, 2009 THROUGH APRIL 30, 2009

DATE	PROFESSIONAL	DESCRIPTION		MOUNT
12/31/2008	Joffe, Steven	Lexis / Nexis research services.	\$	414.51
3/31/2009	Kauchak, Jennifer	Lexis / Nexis research services.		247.51
4/3/2009	Bellazain-Harris, Sheba	Electronic Data - Pacer Service Center.		279.28
Computerized Research	& Corporate Service Fees Total		S	941.30
3/23/2009	Heller, Justin	Working dinner.	3/ <b>S</b>	20.44
4/9/2009	Heller, Justin	Working dinner.		15.00
4/13/2009	Heller, Justin	Working dinner.		21.68
4/14/2009	Heller, Justin	Working dinner.		25.62
4/16/2009	Singh, Amandeep	Working dinner.		24.20
4/20/2009	Heller, Justin	Working dinner.		19.57
4/20/2009	Singh, Amandeep	Working dinner.		13.03
4/20/2009	Singh, Amandeep	Working dinner.		18.10
Working Meals Total			S	157.64
12/8/2009	Scruton, Andrew	Taxi - office to home.	\$	23.20
12/22/2008	Manalo, Caroline	Taxi - office to home.		141.27
3/11/2009	Scruton, Andrew	Taxi - office to meeting.		13,45
3/23/2009	Scruton, Andrew	Taxi - office to meeting.		12.30
3/25/2009	Scruton, Andrew	Taxi - office to home.		12.30
3/30/2009	Scruton, Andrew	Taxi - office to home.		10.46
4/6/2009	Scruton, Andrew	Taxi - office to meeting.		11.73
4/7/2009	Scruton, Andrew	Taxi - office to meeting.		12.70
4/9/2009	Heller, Justin	Taxi - office to home.		10.00
4/13/2009	Heller, Justin	Taxi - office to home.		10.00
4/14/2009	Heller, Justin	Taxi - office to home.		10.00
4/14/2009	Singh, Amandeep	Taxi - office to home.		35.80
4/20/2009	Singh, Amandeep	Taxi - office to home.		36.00
4/22/2009	Heller, Justin	Taxi - office to home.		10.00
4/28/2009	Heller, Justin	Taxi - office to home.		10.00_
	nd Transportation Total		S	359.21
4/17/2009	Scruton, Andrew	Hotel internet access, 3 days.	\$	77.75
Travel Expenses - Telep	· · · · · · · · · · · · · · · · · · ·	·	S	77.75
Total			S	1,535.90

**CERTIFICATE OF SERVICE** 

I, Evelyn J. Meltzer, hereby certify that on the 22<sup>nd</sup> day of May, 2009, I did serve a copy

of the foregoing Sixth Monthly Application of FTI Consulting, Inc., Financial Advisor for

the Official Committee of Unsecured Creditors, for Interim Allowance of Compensation

and for Reimbursement of Expenses for Services Rendered During the Period From April

1, 2009 Through April 30, 2009 by causing a copy thereof to be served upon those parties and

in the manner indicated on the attached service list.

/s/ Evelyn J. Meltzer Evelyn J. Meltzer (DE No. 4581)

## **SERVICE LIST**

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