

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

In re: : Chapter 11  
: :  
WASHINGTON MUTUAL, INC., et al.,<sup>1</sup> : Case No. 08-12229 (MFW)  
: :  
: (Jointly Administered)  
: :  
Debtors. : :  
: :  
: :

**SUMMARY OF SIXTH MONTHLY FEE APPLICATION OF GRANT THORNTON  
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES AS TAX ADVISORS TO THE DEBTORS FOR THE PERIOD FROM  
JUNE 1, 2009 THROUGH JULY 31, 2009**

Name of Applicant:	<u>Grant Thornton LLP</u>
Authorized to Provide Professional Services to:	<u>The above-cautioned Debtors and Debtors in Possession</u>
Date of Retention:	<u>January 29, 2009, <i>nunc pro tunc</i> to October 9, 2008</u>
Period for which compensation and reimbursement are sought:	<u>June 1, 2009 through July 31, 2009</u>
Amount of Compensation sought as actual, reasonable, and necessary:	<u>\$89,990.00 (80% of which is \$71,992.00)</u>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	<u>\$9,560.94<sup>2</sup></u>

This is (a) n:  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.

<sup>2</sup> A portion of expenses relate to professional fees for engagement of a Statistician.



Summary of Fee Applications for Compensation Period:

Date Filed Docket No.	Period Covered	Requested		Approved	
		Fees	Expenses	Fees (80%)	Expenses (100%)
DATE FILED: 2/17/09 DOCKET NO: 688	OCTOBER 9, 2008 – JANUARY 31, 2009	\$87,179.50	\$3,044.24	\$69,435.90	\$3,044.24
DATE FILED: 3/20/09 DOCKET NO: 800	FEBRUARY 1 – FEBRUARY 28, 2009	\$12,562.00	\$0.00	\$10,049.60	\$0.00
DATE FILED: 4/23/09 DOCKET NO: 943	MARCH 1 – MARCH 31, 2009	\$9,414.00	\$0.00	\$7,531.20 Pending Approval	\$0.00 Pending Approval
DATE FILED: 5/21/09 DOCKET NO: 1059	APRIL 1 – APRIL 30, 2009	\$23,298.50	\$3,000.00	\$18,638.80 Pending Approval	\$3,000.00 Pending Approval
DATE FILED: 06/24/09 DOCKET NO: 1221	MAY 1, 2009 – MAY 31, 2009	\$27,275.00	\$0.00	\$21,820.00 Pending Approval	\$0.00 Pending Approval

**COMPENSATION BY PROFESSIONAL  
JUNE 1, 2009 THROUGH JULY 31, 2009**

<b>Name of Professional Individual</b>	<b>Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Wittmer, Jim	Partner	\$680	10.6	\$7,208.00
Corbett, Donald	Partner	\$560	3.2	\$1,792.00
Lucas, Brian	Partner	\$680	4.0	\$2,720.00
Ryan, Stephen	Partner	\$620	52.7	\$32,674.00
Cleary, Tim	Executive Director	\$570	34.4	\$19,608.00
Goldberg, Walter	Executive Director	\$650	1.0	\$650.00
Bogdanski, Paul	Senior Manager	\$530	11.0	\$5,830.00
Johnson, Cathleen	Senior Manager	\$515	25.9	\$13,338.50
Wong, James	Director	\$610	1.5	\$915.00
Jones, Charles	Manager	\$445	7.0	\$3,115.00
Amin, Nirav	Senior Associate	\$360	3.0	\$1,080.00
Magee, Matthew	Associate	\$190	3.8	\$722.00
Brooks, Heidi	Administration	\$75	3.7	\$277.50
Bradley, Marianne	Administration	\$75	0.8	\$60.00

Grand Total \$89,990.00

Blended Rate \$ 553.00

**COMPENSATION BY PROJECT CATEGORY  
JUNE 1, 2009 THROUGH JULY 31, 2009**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration	14.7	\$5,910.50
California Refund	104.6	\$61,041.00
Tax Issues	43.3	\$23,038.50
<b>TOTAL</b>	<b>162.6</b>	<b>\$89,990.00</b>

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

**In re:** : **Chapter 11**  
: **WASHINGTON MUTAL, INC., et al.,<sup>3</sup>** : **Case No. 08-45559 (MFW)**  
: : **(Jointly Administered)**  
: **Debtors.** :  
: :  
: :

**SUMMARY OF SIXTH MONTHLY FEE APPLICATION OF GRANT THORNTON  
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES AS TAX ADVISORS TO THE DEBTORS FOR THE PERIOD FROM  
JUNE 1, 2009 THROUGH JULY 31, 2009**

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 for 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 January 30, 1996 (the “UST Guidelines”), and this Court’s Amended Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals, dated November 14, 2008 (the “Administrative Order”) [Docket No. 302], Grant Thornton LLP (“Grant Thornton” or the “Firm”), tax advisors for the above-captioned debtors and debtors in possession (collectively, the “Debtors”, hereby files this monthly fee application (the “Application”) for the allowance of interim compensation for professional services rendered in the aggregate of \$89,990.00 (80% of which is \$71,992.00) (the

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<sup>3</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.

“Fee Amount”) for the period commencing June 1, 2009 through and including July 31, 2009 (the “Fee Period”). In support of the Application, Grant Thornton respectfully represents:

### **Background**

1. On September 26, 2008 (the “Commencement Date”), each of the Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. As of the date hereof, the Debtors are authorized to 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. The Debtor’s chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Rule 1015(b) of the Bankruptcy Rules.

3. By this Court’s order signed January 29, 2009, the Debtors were authorized to retain Grant Thornton as their tax advisor *nunc pro tunc* to October 9, 2008 (the “Retention Order”) [Docket No. 629]. The Retention Order authorizes the Debtors to compensate Grant Thornton in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the Retention Order, and such other procedures as may be fixed by order of the Court.

### **Jurisdiction**

4. This Court has subject matter jurisdiction to consider and determine this matter pursuant to 28 U.S.C § 1334. This is a core proceeding pursuant to 28 U.S.C. §157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

### **Summary of Application**

5. By this Application, and in accordance with the Administrative Order, Grant Thornton requests approval of the Fee Amount for the Fee Period.

6. During the Fee Period, Grant Thornton performed the services for which it is seeking compensation for the Debtors and their estates and not on behalf of any committee, creditor, or other person. Grant Thornton received no payment and no promises of payment from any source, other than the Debtors, for services rendered, or to be rendered, in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between Grant Thornton and any other person, other than members of the Firm, for the sharing of compensation received for services rendered in these chapter 11 cases.

7. Grant Thornton maintains computerized records of the time spent by all of its partners, employees and paraprofessionals in connection with its representation of the Debtors. Relevant copies of the computerized records for the Fee Period are attached hereto as Exhibit "A" as further described below. Where necessary, descriptions of work have been drafted in a way which preserves work product protection.

#### **Summary of Services Rendered**

8. The Application is the sixth monthly fee application for interim compensation that Grant Thornton has filed with the Court in these chapter 11 cases. During the Fee Period, Grant Thornton provided professional services to the Debtors regarding the tax matters for which Grant Thornton was employed, the services of which are described in paragraph 12 below.

9. Attached hereto as Exhibit "A" are copies of Grant Thornton's itemized computerized time records for professional services rendered on behalf of the Debtors during the Fee Period. During the Fee Period, Grant Thornton billed the Debtors for time expended by its professionals and paraprofessionals based on hourly rates ranging from \$75.00 to \$680.00 per hour. The professional services performed by Grant Thornton on behalf of the Debtors during the Fee Period required an aggregate expenditure of 162.6 recorded hours. Of the aggregate time expended, 70.5 hours were expended by partners, 35.4 hours were expended by executive

directors, 38.4 hours were expended by directors or senior managers, 7.0 hours were expended by managers, 3.0 hours were expended by senior associates, 3.8 hours were expended by associates, and 4.5 hours were expended by administration. Grant Thornton's blended hourly rate for our services provided during the Fee Period was about \$553.00.

10. The fees charged by Grant Thornton as set forth in Exhibit "A" were billed in accordance with Grant Thornton's existing billing rates and procedures in effect during the Fee Period. The rates Grant Thornton charges for the services rendered by its professionals in these chapter 11 cases are the same rate Grant Thornton charges for professional services rendered in comparable non-bankruptcy related matters. To minimize the fees charged during the Fee Period, Grant Thornton generally utilized a small team of professionals to render its services most effectively.

11. Grant Thornton has reviewed the requirements of Local Rule 2016-2 and this Application and all time entries itemized in Exhibit "A" comply therewith including, without limitation: (i) the utilization of project categories; (ii) a description of each activity or service that each individual performed; and (iii) the number of hours, in increments of one-tenth of an hour, spent by each individual providing the services. Each project category in Exhibit "A" is organized in accordance with Grant Thornton's internal system of matter codes. In accordance with Local Rule 2016-2(d)(x), all activity descriptions in Exhibit "A" are presented chronologically within each matter code. Grant Thornton did not bill for travel time.

12. The following matter codes depict the significant professional services rendered by Grant Thornton during the Fee Period. The summary below is not intended to be a detailed description of the work performed, as those day-to-day services and the time expended in performing such services are fully set forth in Exhibit "A". Rather, the summary is merely a

guideline offered to the Court and other interested parties with respect to the services performed by Grant Thornton during the Fee Period.

a. IRS Appeals. This matter code pertains to services rendered relating to the Debtors appeal of the IRS examination of depreciation deductions relating to capitalized personal property at certain of its branch locations for years 2000 through 2003. The Debtors have challenged the IRS's position with respect to the classification of the personal property deductions. Time billed under this matter code includes development of strategy, tasks and analysis in response to the IRS appeal; review and analysis of the sampling population used for the statistical model in estimating the appropriate depreciation deduction amounts; research and prepare responses to IRS inquiries; status and strategy meetings with the Debtors and Debtors' other professional advisors; and various meetings with the IRS Appeals Officer. The total fees sought under this Matter Code for the Fee Period are \$23,038.50 on account of 43.3 hours.

b. CA Refund. This matter code pertains to services rendered relating to conducting a detailed review of federal and California franchise (income) tax filings for all tax periods ending before December 31, 2008 that are open under the California statute of limitations as of June 4, 2009 to identify certain income amounts that are exempt from California franchise (income) tax. The services include technical research, review of certain investments made by WMI during the open audit period and analyzing the income earned on these investments. The total fees sought under this Matter Code for the Fee Period are \$61,041.00 on account of 104.6 hours.

c. Case Administration. This matter code pertains to coordination and compliance activities among professionals and paraprofessionals rendering services in these



proceedings. Time billed under this matter code includes time primarily relating to obtaining this Court's authorization for the Debtors to employ Grant Thornton as tax advisor, which included preparing Grant Thornton's retention application and related filings, and also for preparing this Application. The billing procedures required by Rule 2016-2 of the Local Rules, the Administrative Order, and the UST Guidelines differ from Grant Thornton's normal billing procedures, and as such, have required significant effort to inform the timekeepers of their responsibilities, compile and review the detailed time entries, and prepare this Application and supporting exhibits. The total fees sought under this Matter Code for the Fee Period are \$5,910.50 on account of 14.7 hours.

13. The foregoing professional services performed by Grant Thornton were necessary and appropriate to the orderly administration of the Debtors' chapter 11 cases and were in the best interests of their estates. Compensation for the services performed is commensurate with the complexity, importance, and nature of the issues and tasks involved. The professional services were performed expeditiously and efficiently.

14. Pursuant to section 330 of the Bankruptcy Code, Grant Thornton respectfully submits that the amounts requested herein for professional services rendered on behalf of the Debtors in these chapter 11 cases are fair and reasonable in light of: (i) the complexity of the tax matters involved; (ii) the time expended; (iii) the nature and extent of the services performed at the time at which such services were rendered; (iv) the value of such services; (v) Grant Thornton's established tax expertise; and (vi) the costs of comparable services in cases other than those under the Bankruptcy Code.

### **Actual and Necessary Expenses**

15. Attached hereto as Exhibit "A" are copies of Grant Thornton's itemized computerized expense records for expenses rendered on behalf of the Debtors during the Fee Period. Grant Thornton's expenses on behalf of the Debtors during the Fee Period include airfare in the amount of \$2,804.82; lodging in the amount of \$736.36, ground transportation in the amount of \$460.76; photocopying/printing services in the amount of \$100.00; meals in the amount of \$59.00; and a professional fees for the engagement of a statistician in the amount of \$5,400.00, for a total expenditure of \$9,560.94.

### **The Requested Compensation Should be Allowed**

16. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered... and reimbursed for actual, necessary expenses." 11 U.S.C §330(a)(1)(A)-(B). Section 330 of the Bankruptcy Code also sets forth the following criteria for the award of such compensation and reimbursement;

In determining the amount of reasonable compensation to be awarded...the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including:

- (A) the time spent on such services;
- (B) the rates charged for such services;

- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy, field; and
- (F) whether the compensation is reasonable based on the customary compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in case other than cases under this title 11 U.S.C. § 330(a)(3).

17. Grant Thornton respectfully submits that the professional services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for and beneficial to the Debtors' ongoing tax controversy matters for which Grant Thornton serves as tax advisor. Grant Thornton further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

18. Grant Thornton has sought to minimize the costs of its services whenever possible by utilizing qualified and experienced junior professionals and paraprofessionals. A small core group is being utilized for the vast majority of the services rendered to minimize the costs of intra-Grant Thornton communication and education regarding the Debtor's tax matters.

19. Grant Thornton enjoys a national reputation for its tax advisory services and expertise. As such, Grant Thornton has brought a high level of expertise and experience to these chapter 11 cases.

20. The services rendered by Grant Thornton in these chapter 11 cases are necessary and beneficial to the Debtors' estates and are consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved, and approval of the compensation for professional services sought herein is warranted.

#### **Reservation**

21. To the extent time or disbursement charges for services rendered or expenses incurred relate to the Fee Period but were not processed prior to the preparation of this Application, or Grant Thornton has for any other reason not sought compensation or reimbursement of expenses herein with respect to any services rendered or expenses incurred during the Fee Period, Grant Thornton reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application.

#### **Notice**

22. No trustee or examiner has been appointed in these chapter 11 cases. Notice of this Application has been provided to: (i) Washington Mutual, Inc., c/o Alvarez and Marsal, 1301 Second Avenue, Seattle, Washington 98101 (Attn: John Maciel, Esp.); (ii) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Marcia L. Goldstein, Esq. and Brian S. Rosen, Esq.), counsel for the Debtors; (iii) Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Mark D. Collins, Esq.), local counsel for the Debtors; (iv) Akin, Gump, Strauss, Hauer & Feld LLP, One Bryant Park, New York, New York 10036 (Attn: Fred S. Hodara, Esq.); Akin, Gump, Strauss, Hauer & Feld LLP, 1333 New Hampshire Avenue, N.W., Washington D.C. 20036 (Attn: Scott L. Alberino, Esq.); Akin, Gump, Strauss, Hauer & Feld LLP, and 2029 Century Park East, Suite

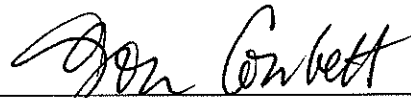
2400, Los Angeles, California 90067-3012 (Attn: Peter J. Gurfein, Esq. and David P. Simonds, Esq.); and Pepper Hamilton LLP, Hercules Plaza, Suite 5100, 1313 north Market Street, Wilmington, Delaware 19801 (Attn: David B. Stratton, Esq. and Evelyn J. Melzer, Esq.), counsel for the statutory committee of unsecured creditors; and (v) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801.

**Conclusion**

WHEREFORE Grant Thornton respectfully requests that the Court enter an order (i) granting the Application and authorizing allowance of compensation in the aggregate of \$89,990.00 (80% of which is \$71,992.00) for professional services rendered and \$9,560.94 for reimbursement for actual and necessary expenses, (ii) allowing such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred without prejudice to Grant Thornton's right to seek additional compensation for service performed during the Fee Period that were not processed at the time of this Application, and (ii) granting Grant Thornton such other and further relief as it deems just and proper.

Date: August 18, 2009

Seattle, WA



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Donald A. Corbett  
Grant Thornton LLP  
520 Pike Street  
Suite 2800  
Seattle, WA 98101  
Telephone: (206) 398-2444  
Facsimile: (206) 623-9247

*Tax Advisor for the Debtors  
and Debtors in Possession*

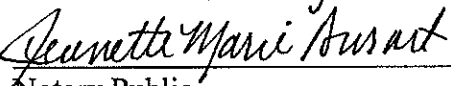
**VERIFICATION**

STATE OF WASHINGTON            )  
  ) SS:  
COUNTY OF King                )

Don Corbett, after being duly sworn according to law, deposes and says:

- a) I am Partner with the applicant firm, Grant Thornton LLP.
- b) I am familiar with the work performed on behalf of the Debtors by the professionals and staff members at Grant Thornton LLP.
- 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 Del. Bankr. L.R. 2016-2, and submit that the Application substantially complies with such order.

  
\_\_\_\_\_  
Donald A. Corbett  
Partner, Grant Thornton LLP

SWORN AND SUBSCRIBED before me  
this 18<sup>th</sup> day of August, 2009.  
  
\_\_\_\_\_  
Notary Public  
My Commission Expires: 6.19.2011



IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

-----X  
: **Chapter 11**  
: **Case No. 08-12229 (MFW)**  
: **(Jointly Administered)**  
: **Objection Deadline: 9/8/09 at 4:00 p.m. (EDT)**  
-----X

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

**NOTICE OF SIXTH MONTHLY FEE  
APPLICATION OF GRANT THORNTON LLP**

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (the “Debtors”) have today filed the attached *Sixth Monthly Fee Application of Grant Thornton LLP for Compensation for Services Rendered and Reimbursement of Expenses as Tax Advisors to the Debtors for the Period from June 1, 2009 through July 31, 2009* (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*, dated October 30, 2008 [Docket No. 204] (the “Original Administrative Order”) and the *Revised Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 14, 2008 [Docket No. 302] (“Revised Administrative Order” and together with the Original Administrative Order, 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 Grump 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 **September 8, 2009 at 4:00 p.m. (EDT)** (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: August 18, 2009  
Wilmington, Delaware

Respectfully submitted,



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Mark D. Collins (No. 2981)  
Chun I. Jang (No. 4790)  
Lee E. Kaufman (No. 4877)  
Andrew I. Irgens (No. 5193)  
RICHARDS, LAYTON & FINGER, P.A.  
One Rodney Square  
920 North King Street  
Wilmington, DE 19801  
Telephone: (302) 651-7700  
Facsimile: (302) 651-7701

– and –

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

*Attorneys for the Debtors and Debtors in Possession*

**EXHIBIT A-1**

**Grant Thornton LLP  
Washington Mutual, Inc.  
Summary of Hours and Fees Incurred by Professional  
June 1, 2009 to July 31, 2009**

<b>Level</b>	<b>Name</b>	<b>Hourly Rate</b>	<b>Hours Incurred</b>	<b>Fees</b>
<b>Partners/Principals</b>	Corbett, Donald A.	\$ 560.00	3.2	\$ 1,792.00
	Lucas, Brian E.	680.00	4.0	2,720.00
	Ryan, Stephen T.	620.00	52.7	32,674.00
	Wittmer, James A.	680.00	10.6	7,208.00
<b>Executive Directors</b>	Cleary, Tim M.	570.00	34.4	19,608.00
	Goldberg, Walter S.	650.00	1.0	650.00
<b>Senior Managers/Directors</b>	Bogdanski, Paul G.	530.00	11.0	5,830.00
	Johnson, Cathleen	515.00	25.9	13,338.50
	Wong, James Y	610.00	1.5	915.00
<b>Managers</b>	Jones, Charles L.	445.00	7.0	3,115.00
<b>Senior Associates</b>	Amin, Nirav	360.00	3.0	1,080.00
<b>Associates</b>	Magee, Matthew K.	190.00	3.8	722.00
<b>Administration</b>	Brooks, Heidi	75.00	3.7	277.50
	Bradley, Marianne F	\$ 75.00	0.8	\$ 60.00
Total			162.6	\$ 89,990.00
Less: 20% Hold-Back				(17,998.00)
Net Fees				71,992.00
Plus: Out-of-Pocket Expenses				9,560.93
Total Net Fees and Expenses				\$ 81,552.93
Blended Hourly Rate				\$ 553

EXHIBIT A-2

Grant Thornton LLP  
Washington Mutual, Inc.  
Summary of Hours and Fees Incurred by Matter  
June 1, 2009 to July 31, 2009

<u>Matter Description</u>	<u>Hours</u>	<u>Net Fees</u>		
IRS Appeals	43.3	\$ 23,038.50		
California Refund	104.6	61,041.00		
Case Administration	14.7	5,910.50		
Subtotal	162.6	89,990.00		
Total		89,990.00		
Less: 20% Hold-Back		(17,998.00)		
Net Fees		71,992.00		
Plus: Out-of-Pocket Expenses		9,560.93		
Total Net Fees and Expenses		<u>\$ 81,552.93</u>		
Blended Hourly Rate		<table border="1"><tr><td>\$</td><td>553</td></tr></table>	\$	553
\$	553			

EXHIBIT A-3

Grant Thornton LLP  
 Washington Mutual, Inc.  
 Summary of Time Detail  
 June 1, 2009 to July 31, 2009

Date	Timekeeper	Hours	Hourly Rate	Amount	Narrative
<b>IRS Appeals</b>					
06/01/09	Johnson, Cathleen B	2.4	\$515.00	\$ 1,236.00	Finish revising sample and population files and send to statistician to re-run the updated statistical model again based on feedback from IRS
06/02/09	Corbett, Donald A	1.2	\$560.00	\$ 672.00	CNO for March is missing and submit May detail to court
06/02/09	Johnson, Cathleen B	0.6	\$515.00	\$ 309.00	Discussion with D. Campbell (statistician) regarding revised sample and population numbers
06/03/09	Johnson, Cathleen B	1.2	\$515.00	\$ 618.00	Review new statistical model after inclusion of all years (2000 - 2004) per IRS Appeals Officer. Follow-up discussion with D. Campbell (statistician) on results.
06/04/09	Johnson, Cathleen B	0.6	\$515.00	\$ 309.00	Discuss results with J. Witmer (GT); follow up discussion with D. Campbell (statistician).
06/04/09	Wittmer, James A	0.6	\$680.00	\$ 408.00	Discuss results with C. Johnson (GT) on re-run model resulting in 28% breakout of pp; Discuss to understand model; call to D. Campbell (statistician).
06/05/09	Corbett, Donald A	0.8	\$560.00	\$ 448.00	Telephone conference with Chase re: March pmt and with Adam re: application of same
06/11/09	Johnson, Cathleen B	1.2	\$515.00	\$ 618.00	Call with D. Campbell (statistician) regarding statistical model results and why there is a reduced breakout of personal property. Call with J.
06/11/09	Wittmer, James A	2.2	\$680.00	\$ 1,496.00	Review revised sample; calls with C. Brouwer (WaMu); calls with C. Johnson (GT) and D. Campbell (statistician)
06/12/09	Johnson, Cathleen B	1.8	\$515.00	\$ 927.00	Call with D. Campbell (statistician) regarding original statistical model from 2005 and issue with number of locations in the population; reconcile the population files from the original projects.
06/15/09	Johnson, Cathleen B	0.4	\$515.00	\$ 206.00	Review file from D. Campbell (statistician) regarding discrepancies
06/16/09	Johnson, Cathleen B	0.2	\$515.00	\$ 103.00	Telephone conference with D. Campbell (statistician); follow up with C. Brouwer (WaMu)
06/16/09	Wittmer, James A	1.1	\$680.00	\$ 748.00	IRS sample updates
06/17/09	Goldberg, Walter S	1.0	\$650.00	\$ 650.00	Telephone call with J. Witmer (GT)
06/17/09	Johnson, Cathleen B	0.7	\$515.00	\$ 360.50	Discussion with D. Campbell (statistician) on changes to modeling results
06/17/09	Wittmer, James A	1.0	\$680.00	\$ 680.00	Telephone call with W. Goldberg (GT)
06/18/09	Johnson, Cathleen B	3.1	\$515.00	\$ 1,596.50	Discussion with J. Witmer (GT) regarding preliminary results of statistical model; discussion with D. Campbell (statistician) regarding statistical model
06/18/09	Johnson, Cathleen B	1.2	\$515.00	\$ 618.00	Discussion with D. Campbell (statistician) regarding statistical model
06/18/09	Magee, Matthew K	2.1	\$190.00	\$ 399.00	Investigated discrepancies in five year property values
06/18/09	Magee, Matthew K	1.4	\$190.00	\$ 266.00	Additional investigation of discrepancies in five year property values
06/18/09	Wittmer, James A	3.1	\$680.00	\$ 2,108.00	Sample work with C. Johnson (GT)
06/30/09	Johnson, Cathleen B	0.8	\$515.00	\$ 412.00	Discussion with J. Witmer (GT) and C. Brouwer (WaMu) regarding statistical modeling error
06/30/09	Wittmer, James A	0.8	\$680.00	\$ 544.00	Discussion with C. Johnson (GT) and C. Brouwer (WaMu) regarding statistical modeling error
07/02/09	Wittmer, James A	0.4	\$680.00	\$ 272.00	Telephone call with C. Brouwer (WaMu)
07/07/09	Johnson, Cathleen B	1.9	\$515.00	\$ 978.50	Create asset with the fixed asset identifiers for the new assets that were created as a result of the 2003 and 2004 project and also the original assets. Call with C. Brouwer (WaMu) regarding the file. Make changes to the file and resend to Curt. Review files from C. Brouwer (WaMu) with sample screen shots of fixed asset report download for 2003
07/09/09	Magee, Matthew K	0.3	\$190.00	\$ 57.00	Scanned equipment cost index and comparative cost indexes
07/16/09	Johnson, Cathleen B	2.2	\$515.00	\$ 1,133.00	Call with Tyler Langenkamp and Aaron Dickie (Alvarez & Marsal; Dispute Analysis & Forensic Services, LLC) regarding fixed asset records for WaMu for years 2001 - 2004; Call to C. Brouwer (WaMu) regarding status. Review preliminary results from statistician
07/16/09	Wittmer, James A	1.1	\$680.00	\$ 748.00	Calls to C. Brouwer (WaMu), C. Johnson (GT) on revised model from D. Campbell (statistician)
07/17/09	Johnson, Cathleen B	0.6	\$515.00	\$ 309.00	Call with C. Brouwer (WaMu); send file to C. Brouwer (WaMu).
07/21/09	Johnson, Cathleen B	1.2	\$515.00	\$ 618.00	Review depreciation report files from Tyler Langenkamp. Call with Tyler Langenkamp and Aaron Dickie (Alvarez & Marsal; Dispute Analysis & Forensic Services, LLC) regarding files.

**EXHIBIT A-3**

**Grant Thornton LLP  
Washington Mutual, Inc.  
Summary of Time Detail  
June 1, 2009 to July 31, 2009**

Date	Timekeeper	Hours	Hourly Rate	Amount	Narrative
07/22/09	Johnson, Cathleen B	0.8	\$515.00	\$ 412.00	Call with D. Campbell (statistician) regarding results of statistical model; call with J. Witmer regarding statistical results; voicemail for C. Brouwer (WaMu); set up meeting with C. Brouwer (WaMu).
07/23/09	Johnson, Cathleen B	0.3	\$515.00	\$ 154.50	Call with C. Brouwer (WaMu) regarding results of statistical model
07/23/09	Witmer, James A	0.3	\$680.00	\$ 204.00	Call with C. Brouwer (WaMu) and C. Johnson (GT) on 25.1 versus 22.7 stat sample result
07/29/09	Johnson, Cathleen B	4.7	\$515.00	\$ 2,420.50	Recalculate depreciation based on updated statistical model for years 2000 - 2004
		<u>43.3</u>		<u>\$ 23,038.50</u>	

**California Refund**

05/11/09	Lucas, Brian E	0.4	\$680.00	\$ 272.00	Review WMI past contract and consider new Application
05/14/09	Lucas, Brian E	0.4	\$680.00	\$ 272.00	Review WMI past contract and consider new Application
05/21/09	Lucas, Brian E	0.4	\$680.00	\$ 272.00	Review WMI past contract and consider new Application
05/28/09	Lucas, Brian E	0.4	\$680.00	\$ 272.00	Review WMI past contract and consider new Application
06/04/09	Lucas, Brian E	1.4	\$680.00	\$ 952.00	Call with T. Cleary and S. Ryan (GT) to discuss application
06/04/09	Cleary, Tim M	1.4	\$570.00	\$ 798.00	Internal call with B. Lucas (GT - Strategic Federal Tax Services) to discuss application.
06/04/09	Cleary, Tim M	3.1	\$570.00	\$ 1,767.00	Review of internal conflict check, Schedule A & B
06/04/09	Cleary, Tim M	2.6	\$570.00	\$ 1,482.00	Bond Search and Research of CA Statute
06/04/09	Ryan, Stephen T	1.4	\$620.00	\$ 868.00	Internal call with B. Lucas (GT - Strategic Federal Tax Services) to discuss application.
06/04/09	Ryan, Stephen T	3.1	\$620.00	\$ 1,922.00	Review of internal conflict check, Schedule A & B
06/05/09	Cleary, Tim M	2.9	\$570.00	\$ 1,653.00	Review of internal conflict check with S. Ryan, review Schedule A & B
06/05/09	Cleary, Tim M	2.4	\$570.00	\$ 1,368.00	Discuss Bond research and research of CA Statute with S. Ryan (GT)
06/05/09	Cleary, Tim M	1.0	\$570.00	\$ 570.00	Internal call with B. Lucas (GT - Strategic Federal Tax Services) to discuss application
06/05/09	Cleary, Tim M	1.8	\$570.00	\$ 1,026.00	Bond Search and Research of CA Statute
06/05/09	Lucas, Brian E	1.0	\$680.00	\$ 680.00	Telephone conference and review with T. Cleary (GT) and S. Ryan (GT)
06/05/09	Ryan, Stephen T	2.9	\$620.00	\$ 1,798.00	Review of internal conflict check with T. Cleary (GT)
06/05/09	Ryan, Stephen T	2.4	\$620.00	\$ 1,488.00	Discussed Bond research, with T. Cleary (GT)
06/05/09	Ryan, Stephen T	1.0	\$620.00	\$ 620.00	Internal call with B. Lucas (GT - Strategic Federal Tax Services) to discuss application.
06/05/09	Ryan, Stephen T	0.3	\$620.00	\$ 186.00	Review bond search with T. Cleary (GT)
06/08/09	Amin, Nirav	1.1	\$360.00	\$ 396.00	Meeting with S. Ryan (GT); research of bonds.
06/08/09	Ryan, Stephen T	2.9	\$620.00	\$ 1,798.00	Research past bond cases.
06/08/09	Ryan, Stephen T	1.1	\$620.00	\$ 682.00	Discuss additional research with A. Nirav.
06/09/09	Ryan, Stephen T	1.8	\$620.00	\$ 1,116.00	Review draft of Application and Affidavit
06/10/09	Ryan, Stephen T	2.2	\$620.00	\$ 1,364.00	Review of internal conflict check, Schedule A & B.
06/11/09	Ryan, Stephen T	0.6	\$620.00	\$ 372.00	Research of Illinois case with bond discrimination
06/15/09	Ryan, Stephen T	0.9	\$620.00	\$ 558.00	Review of prior technical memorandum
06/16/09	Ryan, Stephen T	1.0	\$620.00	\$ 620.00	Research California statutes
06/17/09	Cleary, Tim M	1.9	\$570.00	\$ 1,083.00	Review of internal conflict check, Schedule A & B
06/17/09	Ryan, Stephen T	0.9	\$620.00	\$ 558.00	Review of San Francisco bond
06/18/09	Ryan, Stephen T	1.1	\$620.00	\$ 682.00	Review of prior bond issue in other states
06/19/09	Bogdanski, Paul G	1.5	\$530.00	\$ 795.00	Search for other CA bonds, review law and authorities, discussions with Animesh Ravani
06/19/09	Ryan, Stephen T	1.0	\$620.00	\$ 620.00	Analyze staff needs for project
06/22/09	Bogdanski, Paul G	1.9	\$530.00	\$ 1,007.00	Review/edit memo, review US Supreme Court cases
06/22/09	Bogdanski, Paul G	0.9	\$530.00	\$ 477.00	Finalize agenda, look for bond
06/22/09	Cleary, Tim M	1.2	\$570.00	\$ 684.00	Bond Search and Research of CA Statute
06/22/09	Cleary, Tim M	2.9	\$570.00	\$ 1,653.00	Discuss WMI meeting with S Ryan (GT)
06/22/09	Ryan, Stephen T	2.9	\$620.00	\$ 1,798.00	Discuss WMI meeting with T. Cleary (GT)
06/22/09	Ryan, Stephen T	3.2	\$620.00	\$ 1,984.00	Prepare for WMI meeting
06/22/09	Ryan, Stephen T	1.9	\$620.00	\$ 1,178.00	Review Research
06/23/09	Bogdanski, Paul G	2.9	\$530.00	\$ 1,537.00	Review Davis case, meet with WaMu re CA opportunity and course of action
06/23/09	Cleary, Tim M	2.9	\$570.00	\$ 1,653.00	Preparation for and attend meeting with WMI, Chase and A&M.
06/23/09	Cleary, Tim M	3.1	\$570.00	\$ 1,767.00	GT meeting with WMI tax leadership
06/23/09	Ryan, Stephen T	3.1	\$620.00	\$ 1,922.00	Preparation for and attend meeting with WMI, Chase and A&M.
06/23/09	Ryan, Stephen T	3.1	\$620.00	\$ 1,922.00	GT meeting with WMI tax leadership
06/23/09	Ryan, Stephen T	1.8	\$620.00	\$ 1,116.00	Project work plan

**EXHIBIT A-3**

**Grant Thornton LLP  
Washington Mutual, Inc.  
Summary of Time Detail  
June 1, 2009 to July 31, 2009**

Date	Timekeeper	Hours	Hourly Rate	Amount	Narrative
06/24/09	Bogdanski, Paul G	0.8	\$530.00	\$ 424.00	Research for other bonds, discuss project with research staff, Animesh Ravani
06/24/09	Ryan, Stephen T	0.8	\$620.00	\$ 496.00	Review prior engagement file
06/25/09	Ryan, Stephen T	1.3	\$620.00	\$ 806.00	Project work plan
06/29/09	Ryan, Stephen T	0.9	\$620.00	\$ 558.00	Staffing need review for project
06/30/09	Ryan, Stephen T	0.4	\$620.00	\$ 248.00	Review cumulative time on project.
07/02/09	Bogdanski, Paul G	0.9	\$530.00	\$ 477.00	Search for other CA bonds
07/02/09	Ryan, Stephen T	1.6	\$620.00	\$ 992.00	California refund issue
07/07/09	Bogdanski, Paul G	0.9	\$530.00	\$ 477.00	Meet with S. Ryan (GT), discuss with C. Jones, state tax researcher
07/07/09	Ryan, Stephen T	0.9	\$620.00	\$ 558.00	Discuss with P. Bogdanski (GT) use of other SALT staff for the Project.
07/08/09	Ryan, Stephen T	0.7	\$620.00	\$ 434.00	Reviewed bond discrimination file.
07/10/09	Jones, Charles L	1.8	\$445.00	\$ 801.00	Searched for CA municipal bonds
07/10/09	Ryan, Stephen T	0.7	\$620.00	\$ 434.00	Reviewed bond discrimination file.
07/13/09	Ryan, Stephen T	0.9	\$620.00	\$ 558.00	Reviewed bond discrimination file.
07/17/09	Ryan, Stephen T	0.5	\$620.00	\$ 310.00	Reviewed bond discrimination file.
07/20/09	Jones, Charles L	2.2	\$445.00	\$ 979.00	Bond discrimination research; searched for bonds with Revenue Bond Law of 1941 language.
07/21/09	Bogdanski, Paul G	0.6	\$530.00	\$ 318.00	Review files, discuss C. Jones's research
07/21/09	Ryan, Stephen T	0.6	\$620.00	\$ 372.00	Reviewed part of Chuck Jones' research and discuss.
07/23/09	Bogdanski, Paul G	0.6	\$530.00	\$ 318.00	Meeting with C. Jones, review law, discuss with T. Cleary and S. Ryan (GT)
07/23/09	Cleary, Tim M	0.6	\$570.00	\$ 342.00	Discuss project with S Ryan, P Boganski and Chuck Jones (GT)
07/23/09	Ryan, Stephen T	0.6	\$620.00	\$ 372.00	Discuss project with T. Cleary, P. Bogdanski and C. Jones (GT)
07/27/09	Jones, Charles L	1.4	\$445.00	\$ 623.00	Worked on CA bond discrimination memo.
07/28/09	Cleary, Tim M	3.2	\$570.00	\$ 1,824.00	Reviewed CA statute and prospectuses
07/28/09	Jones, Charles L	1.2	\$445.00	\$ 534.00	Worked on CA bond discrimination memo.
07/31/09	Jones, Charles L	0.4	\$445.00	\$ 178.00	Worked on CA bond discrimination memo.
		<b>104.6</b>		<b>\$ 61,041.00</b>	
<b>Case Administration</b>					
06/01/09	Corbett, Donald A	0.8	\$560.00	\$ 448.00	Exchange emails with Chicago GT re: bankruptcy application for their project
06/02/09	Wong, James Y	0.2	\$610.00	\$ 122.00	Research regarding March 2009 fee application.
06/04/09	Cleary, Tim M	0.9	\$570.00	\$ 513.00	Call with S. Ryan (GT) and US Trustee regarding bankruptcy expenses
06/04/09	Ryan, Stephen T	0.9	\$620.00	\$ 558.00	Call with T. Cleary (GT) and US Trustee regarding bankruptcy expenses.
06/04/09	Wong, James Y	0.3	\$610.00	\$ 183.00	Review the April 2009 monthly operating reports.
06/22/09	Brooks, Heidi	0.9	\$75.00	\$ 67.50	Prepare time and expense detail and exhibits for May 2009 fee
06/23/09	Brooks, Heidi	1.1	\$75.00	\$ 82.50	Check PACER for Fee App Compensation information; Reconcile exhibits with narratives of May 2009 monthly fee application and send to J. Wong (GT) and D. Corbett (GT) for review.
06/23/09	Corbett, Donald A	0.2	\$560.00	\$ 112.00	Review bankruptcy accounting
06/23/09	Wong, James Y	0.2	\$610.00	\$ 122.00	Review and comment on the May 2009 monthly fee application.
07/06/09	Cleary, Tim M	1.3	\$570.00	\$ 741.00	Review of time reports for Court Submission with S. Ryan (GT)
07/06/09	Ryan, Stephen T	1.3	\$620.00	\$ 806.00	Review of time reports for Court Submission with T. Cleary (GT)
07/07/09	Wong, James Y	0.2	\$610.00	\$ 122.00	Call with D. Corbett (GT) regarding interim fee application.
07/07/09	Corbett, Donald A	0.2	\$560.00	\$ 112.00	Call with J. Wong (GT) to discuss 2nd interim fee application
07/08/09	Brooks, Heidi	1.3	\$75.00	\$ 97.50	Prepare draft of 2nd interim fee application; send to D. Corbett & J. Wong (GT) for review.
07/08/09	Wong, James Y	0.3	\$610.00	\$ 183.00	Call with T. Cleary (GT) regarding managing the administration of his group's tax project.
07/09/09	Amin, Nirav	0.2	\$360.00	\$ 72.00	Conference call with California office personnel to coordinate billing procedures.
07/09/09	Brooks, Heidi	0.2	\$75.00	\$ 15.00	Email communications with J. Wong & D. Corbett (GT); Edit 2nd Interim Fee Application
07/13/09	Brooks, Heidi	0.2	\$75.00	\$ 15.00	Email communications with D. Corbett & J. Wong (GT) and C. Greer (RLF) regarding 2nd interim filing.
07/14/09	Amin, Nirav	0.6	\$360.00	\$ 216.00	Washington Mutual California refund review billing analysis and administration.
07/15/09	Bradley, Marianne F	0.4	\$75.00	\$ 30.00	Run administrative WIP reports for N. Amin
07/17/09	Bradley, Marianne F	0.4	\$75.00	\$ 30.00	Check on contingent form
07/21/09	Amin, Nirav	1.1	\$360.00	\$ 396.00	Assist with analyzing time entries and bankruptcy billing administration for California refund claims.
07/21/09	Wong, James Y	0.2	\$610.00	\$ 122.00	Coordinate incorporation of Chicago office time entries into fee application.

EXHIBIT A-3

Grant Thornton LLP  
 Washington Mutual, Inc.  
 Summary of Time Detail  
 June 1, 2009 to July 31, 2009

Date	Timekeeper	Hours	Hourly Rate	Amount	Narrative
07/23/09	Cleary, Tim M	0.1	\$570.00	\$ 57.00	Call with J. Wong (GT) regarding fee application
07/23/09	Wong, James Y	0.1	\$610.00	\$ 61.00	Call with J. Cleary (GT) regarding fee application
07/24/09	Cleary, Tim M	1.1	\$570.00	\$ 627.00	Review of time reports for Court Submission
		<u>14.7</u>		<u>\$ 5,910.50</u>	
	<b>Total</b>	<u>162.6</u>		<u>\$ 89,990.00</u>	



Grant Thornton LLP  
 Washington Mutual, Inc.  
 Summary of Out-of-Pocket Expenses  
 Billing Period: June 1, 2009 to July 31, 2009

<u>Date</u>	<u>Expense Name</u>	<u>Amount</u>	<u>Narrative</u>	<u>Description</u>
04/22/09	Corbett, Don	5,400.00	Wicomico Analytics Group INVOICE#2: 04/01/09-04/30/09	Professional fees for engagement of statistician
06/22/09	Bogdanski, Paul G	\$ 723.20	Airfare	Chicago MDW to SEA
06/22/09	Cleary, Tim M	344.77	Airfare	ORD to SEA
06/22/09	Ryan, Stephen T	544.77	Airfare	ORD to SEA
06/22/09	Bogdanski, Paul G	36.00	Ground Transportation	Taxi home to MDW
06/22/09	Bogdanski, Paul G	50.00	Ground Transportation	Taxi SEA airport to hotel
06/22/09	Bogdanski, Paul G	8.00	Ground Transportation	Taxi WAMU meeting to hotel
06/22/09	Cleary, Tim M	51.75	Ground Transportation	Taxi from SEA airport to Fairmont Hotel
06/22/09	Cleary, Tim M	50.00	Ground Transportation	Taxi from home to ORD
06/22/09	Ryan, Stephen T	42.00	Ground Transportation	Taxi from home to ORD
06/22/09	Ryan, Stephen T	7.00	Ground Transportation	Taxi from hotel to dinner
06/22/09	Bogdanski, Paul G	276.28	Hotel	1 night, Seattle
06/22/09	Cleary, Tim M	183.80	Hotel	1 night, Seattle
06/22/09	Ryan, Stephen T	276.28	Hotel	1 night, Seattle
06/22/09	Cleary, Tim M	31.00	Meals	1 person, breakfast at hotel
06/22/09	Ryan, Stephen T	23.00	Meals	1 person, breakfast at hotel
06/22/09	Ryan, Stephen T	2.00	Meals	Tips at hotel
06/23/09	Bogdanski, Paul G	45.00	Ground Transportation	Taxi MDW to home
06/23/09	Ryan, Stephen T	11.00	Ground Transportation	Taxi from hotel to WAMU office
06/23/09	Ryan, Stephen T	45.00	Ground Transportation	Taxi from WAMU to SEA airport
06/23/09	Ryan, Stephen T	3.00	Meals	Tips at hotel
06/24/09	Cleary, Tim M	608.10	Airfare	SNA to ORD
06/24/09	Ryan, Stephen T	583.98	Airfare	SNA to ORD
06/24/09	Cleary, Tim M	50.00	Ground Transportation	Taxi from ORD to home
06/24/09	Ryan, Stephen T	65.00	Ground Transportation	Taxi from ORD to home
07/22/09	Trail, April G.	100.00	Conflict Check	Conflict check
		<b>\$ 9,560.93</b>		
<b>Transportation, Parking &amp; Mileage</b>		\$ 460.75		
<b>Lodging</b>		736.36		
<b>Airfare</b>		2,804.82		
<b>Photocopying / Printing Services</b>		100.00		
<b>Meals</b>		59.00		
<b>Statistician</b>		5,400.00		
<b>Total</b>		<b>\$ 9,560.93</b>		