

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

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: **Chapter 11**  
: **Case No. 08-12229 (MFW)**  
: **(Jointly Administered)**  
: **Objecion Deadline: September 21, 2009 at 4:00 p.m. (ET)**  
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*In re:*  
**WASHINGTON MUTUAL, INC., et al.,<sup>1</sup>**  
**Debtors.**

**SIXTH MONTHLY APPLICATION OF WEIL,  
GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS,  
FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES  
RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY  
EXPENSES INCURRED FROM MAY 1, 2009 THROUGH MAY 31, 2009**

Name of Applicant: Weil, Gotshal & Manges LLP

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

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

Period for which compensation and reimbursement are sought: May 1, 2009 through May 31, 2009

Amount of compensation sought as actual, reasonable, and necessary: \$573,999.40 (80% of \$717,499.25)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$13,574.84

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

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



Prior Applications Filed:

<b>Date Filed</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>
12/8/08	09/26/08 through 10/31/08	\$1,822,321.75	\$22,814.37
1/12/09	11/01/08 through 11/30/08	\$1,629,218.00	\$47,680.84
2/27/09	12/01/08 through 12/30/08	\$1,862,930.00	\$54,866.09
3/13/09	1/01/09 through 1/31/09	\$2,217,478.25	\$57,514.95
8/11/09	2/01/09 through 4/30/09	\$3,813,194.25	\$108,324.71

**COMPENSATION BY PROFESSIONAL  
MAY 1, 2009 THROUGH MAY 31, 2009**

NAME OF PROFESSIONAL PERSON	DEPARTMENT AND YEAR ADMITTED <sup>2</sup>  Year of Obtaining License to Practice, Area of Expertise	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
<b>PARTNERS &amp; COUNSELS:</b>				
Goldstein, Marcia L.	BFR – 1976	\$950.00	.40	\$380.00
Polkes, Jonathan D.	LR – 1985	\$950.00	.30	\$285.00
Gold, Simeon	CORP – 1974	\$925.00	13.30	\$12,302.50
Rosen, Brian <sup>3</sup>	BFR – 1985	\$925.00	106.10	\$97,726.25
Goldring, Stuart J. <sup>4</sup>	TAX – 1984	\$900.00	50.60	\$44,190.00
Kam, Michael K.	TAX – 1987	\$875.00	2.50	\$2,187.50
Berz, David R.	LR – 1973	\$860.00	6.10	\$5,246.00
Stangland, Elaine	CORP – 1978	\$860.00	.80	\$688.00
Bloch, Matthew	CORP – 1986	\$850.00	2.60	\$2,210.00
Horton Jr., William H.	TAX – 1977	\$825.00	65.30	\$53,872.50
Strochak, Adam P.	LR – 1993	\$790.00	.70	\$553.00
Margolis, Steven M. (Counsel)	TAX – 1990	\$700.00	79.10	\$55,370.00
<b>Total Partners and Counsel</b>			<b>327.80</b>	<b>\$275,010.75</b>

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

<sup>3</sup> Pursuant to Del. Bankr. L.R. 2016-2(d)(viii), travel time during which no work is performed is billed at 50% of regular hourly rates. Mr. Rosen had .9 hours of non-working travel billed at \$462.50 in compliance with this rule.

<sup>4</sup> Pursuant to Del. Bankr. L.R. 2016-2(d)(viii), travel time during which no work is performed is billed at 50% of regular hourly rates. Mr. Goldring had 3.0 hours of non-working travel billed at \$450 in compliance with this rule.

NAME OF PROFESSIONAL PERSON	DEPARTMENT AND YEAR ADMITTED	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
<b>ASSOCIATES:</b>				
Sapeika, Tal S.	BFR – 2003	\$610.00	124.30	\$75,823.00
Malloy, Lavell	LR – 2003	\$610.00	1.10	\$671.00
Petherbridge, Vaughan	CORP – 2008	\$580.00	27.50	\$15,950.00
Bell, Marshall T.	LR – 2004	\$580.00	16.70	\$9,686.00
Jordan, Robert F.	BFR – 2005	\$540.00	2.00	\$1,080.00
Rodden, Kelly	BFR – 2005	\$540.00	160.10	\$86,454.00
Link, Brian J.	BFR – 2006	\$500.00	5.60	\$2,800.00
Skeete, Hannah	CORP – 2008	\$500.00	1.60	\$800.00
Santillan, Aida P.	TAX – 2007	\$500.00	73.60	\$36,800.00
Saavedra, Andrea C.	BFR – 2007	\$465.00	.10	\$46.50
Wine, Jennifer L.	LR – 2007	\$465.00	6.30	\$2,929.50
Curro, Matthew L.	BFR – 2008	\$465.00	117.30	\$54,544.50
Pohl, Joshua	TAX – 2007	\$465.00	79.80	\$37,107.00
Colon-Bosolet, Melissa	LR – 2008	\$415.00	1.00	\$415.00
Keenan, Eoghan P.	CORP – 2008	\$415.00	.90	\$373.50
Saler, Stephen L.	TAX – 2006	\$415.00	43.70	\$18,135.50
Kalayoglu, Sinan	CORP – 2008	\$415.00	10.10	\$4,191.50
Offir, Itay	CORP – 2008	\$415.00	4.60	\$1,909.00
Sagot, Jonathan L.	CORP – 2009	\$355.00	3.60	\$1,278.00
Yates, Erin K.	LR – 2009	\$355.00	19.20	\$6,816.00
Benfield, Brianna	LR – *	\$355.00	22.90	\$8,129.50
Laskin, Michael	CORP – 2008	\$355.00	3.20	\$1,136.00
Lyman, Ray C.	CORP – 2008	\$355.00	6.70	\$2,378.50
Ganesh, Jennifer N.	BFR – *	\$355.00	.80	\$284.00
Hatcher, R. Todd T.	TAX – 2009	\$355.00	67.40	\$23,927.00
Morgan, Gabriel A.	BFR – 2009	\$355.00	1.20	\$426.00
Sharma, Rahul K.	BFR – 2009	\$355.00	30.00	\$10,650.00
Linden, Christopher	Summer Associate	\$250.00	19.70	\$4,925.00
Pedone, Joanne	Summer Associate	\$250.00	16.30	\$4,075.00
<b>Total Associates</b>			<b>867.30</b>	<b>\$413,741.00</b>

<b>NAME OF PROFESSIONAL</b>	<b>DEPARTMENT AND YEAR ADMITTED</b>	<b>HOURLY BILLING RATE</b>	<b>TOTAL BILLED HOURS</b>	<b>TOTAL COMPENSATION</b>
<b>Paralegals, Clerks, Library Staff, and Other Non-Legal Staff:</b>	<b>Position of the Applicant, Area of Expertise</b>			
Viola, Matthew	CORP	\$245.00	1.50	\$367.50
Lee, Kathleen	BFR	\$245.00	68.70	\$16,831.50
Kirson, Joanne	LR	\$245.00	.50	\$122.50
Fletcher, Aaron	LITIGATION SUPPORT	\$235.00	.50	\$117.50
Fuller, Deidre E.	LR	\$230.00	2.20	\$506.00
Siebel, Peter A.	BFR	\$210.00	9.10	\$1,911.00
George, Camille A.	BFR	\$210.00	2.40	\$504.00
Maravilla, Mel C.	CORP	\$200.00	6.30	\$1,260.00
Losick, Merrill	LIBRARY	\$195.00	.30	\$58.50
Amponsah, Duke	BFR	\$180.00	17.60	\$3,168.00
Walker, Christopher L.	LR	\$180.00	1.60	\$288.00
Olvera, Rene A.	BFR	\$180.00	.50	\$90.00
Mandel, Gareth M.	LR	\$170.00	.30	\$51.00
Bailey, Gregory	MANAGING CLERK	\$170.00	.90	\$153.00
Aliseo, Nicole K.	BFR	\$160.00	.50	\$80.00
Ventura, Carol	LR	\$160.00	2.50	\$400.00
Etienne, Donald	BFR	\$160.00	15.60	\$2,496.00
Carmant, Marie J.	LIBRARY	\$145.00	1.40	\$203.00
Burdette, Leslie A.	MANAGING CLERK	\$140.00	1.00	\$140.00
<b>Total Paraprofessionals</b>			<b>133.40</b>	<b>\$28,747.50</b>

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Of Counsel	\$838.96	327.80	\$275,010.75
Associates	\$477.04	867.30	\$413,741.00
Paraprofessionals	\$215.50	133.40	\$28,747.50
<b>Total Fees Incurred</b>		<b>1,328.50</b>	<b>\$717,499.25</b>
<b>Blended Attorney Rate</b>	<b>\$576.31<sup>5</sup></b>		
<b>Grand Total Fees Requested</b>		<b>1,328.50</b>	<b>\$717,499.25</b>

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<sup>5</sup> The blended attorney rate was calculated using total compensation of \$688,751.75 and total hours billed of 1,195.10, and includes \$9,000.00 billed for 36.00 hours of work performed by two summer associates.

**COMPENSATION BY PROJECT CATEGORY**  
**MAY 1, 2009 THROUGH MAY 31, 2009**

<b>PROJECT CODE</b>	<b>PROJECT DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
	<b><u>Bankruptcy-General Administration Issues</u></b>		
11100	General Case Administration	29.60	\$9,626.50
11160	Monthly Operating Reports	2.50	\$1,648.00
11170	Agenda Letters	1.80	\$1,318.50
11190	Non-Working Travel	3.90	\$1,766.25
11200	General Case Strategy	27.00	\$17,402.00
	<b><u>Bankruptcy Meetings and Communications</u></b>		
12100	General Communications	1.80	\$1,157.50
12200	Creditors Committee Communications/Meetings	8.80	\$5,994.50
12400	United States Trustee Communications	.40	\$244.00
12600	General Hearing Preparation and Attendance	6.40	\$3,101.00
	<b><u>Bankruptcy – Retention and Compensation Issues</u></b>		
13200	Retention – WGM	5.00	\$1,225.00
13300	Retention – Other Professionals	48.50	\$21,654.50
13400	Billing / Fee Applications – WGM	107.50	\$39,876.50
13500	Billing / Fee Applications – Other Professionals	4.40	\$1,430.00
	<b><u>Bankruptcy – Executory Contract Issues</u></b>		
14500	Executory Contracts	42.00	\$23,631.50
	<b><u>Bankruptcy – Claims Issues</u></b>		
15100	General Claims Matters	109.00	\$54,971.50
15600	Claims Processing / Reconciliation	131.20	\$57,463.00
15700	Claims Determination / Litigation	27.00	\$8,852.50
15800	Administrative Claim Matters	3.30	\$1,563.50
	<b><u>Bankruptcy – Plan Issues</u></b>		
16100	General Plan Issues	4.40	\$2,967.50
16200	Exclusivity	.10	\$54.00
16400	Plan Formulation	15.00	\$10,602.00
	<b><u>Litigation – Investigations</u></b>		
17200	Governmental Investigations	5.20	\$1,822.00
	<b><u>Litigation – Bankruptcy / Adversary Proceedings</u></b>		
18000	General Bankruptcy Litigation Issues	72.30	\$53,932.50
	<b><u>Litigation – Non-Bankruptcy Litigation</u></b>		
19000	General Non-Bankruptcy Litigation Issues	28.50	\$17,064.00
19100	BUUS Litigation	1.60	\$1,144.00
19210	American Savings Litigation	1.10	\$584.00
	<b><u>J. P. Morgan Issues</u></b>		
21000	General JPM Issues	.80	\$740.00
21400	Vendor Stipulation	1.60	\$1,133.50
21500	Rabbi Trust Analysis	.40	\$280.00

<b>PROJECT CODE</b>	<b>PROJECT DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
	<b><u>Assets Sales</u></b>		
22100	General Asset Sales, Recovery and Analysis Issues	40.30	\$26,695.50
22200	Strategic Capital Fund Sales	.30	\$183.00
22300	REIT Trust Preferred	2.50	\$1,501.50
	<b><u>Governmental / Regulatory Issues</u></b>		
23100	General Governmental / Regulatory Issues	1.60	\$928.00
	<b><u>Tax</u></b>		
24100	General Tax Issues	229.60	\$146,089.00
24200	NOL and Claims Trading Motion	120.00	\$61,311.00
	<b><u>Employees</u></b>		
25100	General Employee Issues	22.90	\$11,724.00
25200	Pension Plan Issues	21.00	\$11,084.50
25210	Cash Balance Plan	3.00	\$2,100.00
25220	Non-Qualified Plans	85.70	\$51,792.50
25230	401(K) Plan	35.50	\$22,786.50
25240	Employee Medical Plan	3.80	\$1,919.00
	<b><u>Corporate Issues</u></b>		
26100	General Corporate Issues	9.20	\$4,936.00
26200	Securities Issues	6.00	\$3,928.50
26300	Corporate Governance and Board-Related Issues	6.30	\$4,346.00
26400	Corporate Communications / Filings	9.50	\$2,425.50
	<b><u>Insurance</u></b>		
27100	General Insurance Matters	14.20	\$7,301.00
27200	D&O Insurance	9.00	\$4,775.50
27400	BOLI/COLI Policies	4.10	\$2,280.50
	<b><u>Other Matters</u></b>		
28200	Non-Debtor Issues	.30	\$139.50
28400	Automatic Stay Issues	12.60	\$6,002.50
<b>TOTAL</b>		<b>1,328.50</b>	<b>\$717,499.25</b>



**EXPENSE SUMMARY**  
**MAY 1, 2009 THROUGH MAY 31, 2009**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Local Transportation	\$1,213.62
Domestic Travel	\$1,179.41
Meals	\$830.05
Facsimile	\$0.00
Postage	\$7.29
Duplicating – Firm	\$1,361.05
Duplicating – Outside	\$2,729.33
Air Courier/Express Mail	\$545.30
Computerized Research	\$4,335.92
Filing Fees/Edgar Filing Fees	\$140.00
Online News Monitoring/News Watch and Clipping Service	\$170.00
Document Processing	\$412.80
Meetings and Conference Meals	\$650.07
<b>Total Expenses Requested:</b>	<b>\$13,574.84</b>

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

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: **Chapter 11**  
: **Case No. 08-12229 (MFW)**  
: **(Jointly Administered)**  
: **Debtors.**  
: **Objection Deadline: September 21, 2009 at 4:00 p.m. (ET)**  
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**SIXTH MONTHLY APPLICATION OF WEIL,  
GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS,  
FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES  
RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY  
EXPENSES INCURRED FROM MAY 1, 2009 THROUGH MAY 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 of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 issued by the Executive Office for United States Trustees (the “Guidelines”), the Court’s *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 204], and the *Amended Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 302] (the “Administrative Order”), Weil, Gotshal & Manges LLP (“WG&M”), counsel for Washington Mutual, Inc. (“WMI”) and WMI Investment Corp. (“WMI Investment”), as debtors and debtors in possession (together, the

<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.

“Debtors”), hereby files this sixth monthly application (the “Application”) for allowance of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred in connection with WG&M’s representation of the Debtors for the period commencing May 1, 2009 through and including May 31, 2009 (the “Compensation Period”). In support of this Application, WG&M respectfully represents as follows:

**Background**

1. On September 26, 2008 (the “Commencement Date”), each of the Debtors commenced with this Court a voluntary case under the Bankruptcy Code. As of the date hereof, the Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On October 3, 2008, this Court entered an order pursuant to Rule 1015(b) of the Bankruptcy Rules authorizing the joint administration of the Debtors’ chapter 11 cases.

3. During the October 30, 2008 hearing before the Court, and by order, dated November 11, 2008 [Docket No. 244] (the “Retention Order”), the Court approved the Debtors’ application to employ and retain WG&M (the “WG&M Retention Application”) as counsel for the Debtors nunc pro tunc to the Commencement Date. The Retention Order authorized WG&M to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses, in accordance with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the Guidelines, and the Administrative Order.

4. Similarly, by order, dated October 31, 2008 [Docket No. 203], the Court approved the employment and retention of Richards, Layton & Finger, P.A. (“RL&F”) as co-counsel for the Debtors. WG&M and RL&F have divided responsibilities regarding

representation of the Debtors and have made every effort to avoid and/or minimize unnecessary duplication of efforts in these chapter 11 cases.

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

5. By this Application, WG&M requests allowance of \$717,499.25 as compensation for professional services rendered during the Compensation Period and \$13,574.84 as reimbursement for actual and necessary expenses incurred by WG&M during the Compensation Period. All services for which compensation is requested by WG&M were performed for or on behalf of the Debtors.

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

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

8. WG&M maintains computerized records of the time spent by all WG&M attorneys and paraprofessionals in connection with its representation of the Debtors. Subject to redaction where necessary to preserve the attorney-client privilege, annexed hereto as Exhibit

“A” are copies of WG&M’s itemized time records for professionals and paraprofessionals performing services for the Debtors during the Compensation Period. All entries itemized in WG&M’s time records comply with the requirements set forth in Local Rule 2016-2 and the Guidelines, including the use of separate work codes for different project types, as hereinafter described.

9. Annexed hereto as Exhibit “B” are WG&M’s itemized records detailing expenses incurred on behalf of the Debtors during the Compensation Period. All entries itemized in WG&M’s expense records comply with the requirements set forth in Local Rule 2016-2 and the Guidelines.

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

#### **Summary of Services**

11. The following is a summary of the significant professional services rendered by WG&M during the Compensation Period. This summary is organized in accordance with the internal system of work codes set up by WG&M at the outset of these chapter 11 cases, as reflected on pages vii-viii of this Application. Only those work codes for which ten (10) or more hours of work was performed during the Compensation Period are listed below.

- a. General Case Administration (Task Code 11100)  
Fees: \$9,626.50; Hours: 29.60

This category includes matters relating to, without limitation, maintenance of case calendars, contact lists and work-in-progress lists, circulation of recently filed pleadings, and general document review and organization of case files.

- b. General Case Strategy (Task Code 11200)  
Fees: \$17,402.00; Hours: 27.00

This category relates to meeting and other communications among WG&M employees, WMI, Alvarez & Marsal (“A&M”), and other professionals relating to overall case strategy, including discussions relating to, among other things, WMI’s assets and WMI’s relationship with JPMorgan Chase Bank, National Association (“JPMorgan”) and the Federal Deposit Insurance Corporation (the “FDIC”).

- c. Retention – Other Professionals (Task Code 13300)  
Fees: \$21,654.50; Hours: 48.50

This category includes matters relating to the retention of other professionals in these chapter 11 cases and includes, without limitation, communications with the Debtors and their professionals to assess the scope of the professionals’ services, reviewing the other professionals’ engagement letters, drafting retention applications and supporting affidavits, reviewing ordinary course professionals’ retention affidavits and questionnaires, and communications with counsel to the official committee of unsecured creditors (the “Creditors’ Committee”) with respect to the foregoing.

- d. Billing/Fee Applications – WGM (Task Code 13400)  
Fees: \$39,876.50; Hours: 107.50

This category relates to the review of attorney and paraprofessional billing entries in accordance with the Guidelines and the drafting of the fifth monthly fee application of WG&M.

- e. Executory Contracts (Task Code 14500)  
Fees: \$23,631.50; Hours: 42.00

This category relates to, among other things, the review and analysis of issues relating to the Debtors’ executory contracts and the vendor stipulation between the Debtors and JPMorgan, and conferences with the Debtors, A&M, and counsel to contract counterparties

regarding the foregoing. In addition, during the Compensation Period, WG&M prepared and filed notices for the rejection of executory contracts in accordance with the Court's order, dated March 26, 2009, approving expedited procedures for the rejection of executory contracts.

- f. General Claims Matters (Task Code 15100) / Claims Processing/ Reconciliation (Task Code 15600)  
Fees: \$112,434.50; Hours: 240.20

These categories relate to the analysis of proofs of claim and other potential claims held by various creditors against the Debtors, including, but not limited to, communications with the Debtors, A&M, and counsel to the Creditors' Committee regarding the foregoing.

- g. Claims Determination / Litigation (Task Code 15700)  
Fees: \$8,852.50; Hours: 27.00

This category relates to the litigation of proofs of claim, including the preparation and filing of substantive and non-substantive omnibus claims objections, as well as communications with the Debtors and their professionals regarding the foregoing.

- h. General Plan Issues (Task Code 16100) / Plan Formulation (Task Code 16400)  
Fees: \$13,569.50; Hours: 19.40

These categories relate to research, drafting, and communications internally and with the Debtors, A&M, other professionals, and other key creditor constituencies regarding the formulation of a chapter 11 plan and term sheets relating thereto and relating to the potential resolution of outstanding disputes with JPMorgan.

- i. General Bankruptcy Litigation Issues (Task Code 18000)  
Fees: \$53,932.50; Hours: 72.30

This category includes matters relating to bankruptcy litigation and includes, without limitation, advising the Debtors on issues related to (a) the adversary proceeding filed by JPMorgan, (b) the adversary proceeding filed by WMI for turnover of estate property, (c) the

adversary proceeding filed by Nadia Youkelsone against WMI, and (d) the motion filed by WMI for Rule 2004 discovery of JPMorgan, including the preparation and filing of documents related to the foregoing proceedings and communications with the Debtors, A&M, Quinn Emmanuel Urquhart Oliver & Hedges, LLP, the Debtors' special litigation counsel, counsel to the Creditors' Committee, and counsel to other key creditor constituencies in connection therewith.

j. General Non-Bankruptcy Litigation Issues (Task Code 19000)  
Fees: \$17,064.00; Hours: 28.50

This category includes research, drafting documents, communications, and other matters relating to non-bankruptcy litigation and includes, without limitation, advising the Debtors on issues related to stayed non-bankruptcy proceedings as well as the Debtors' action against the FDIC in response to the FDIC's disallowance of the Debtors' proof of claim.

k. General Asset Sales, Recovery and Analysis Issues (Task Code 22100)  
Fees: \$26,695.50; Hours: 40.30

This category includes matters relating to the sale of certain of the Debtors' assets, including, but not limited to, the marketing and potential sale of the Debtors' interest in certain wind energy projects, and communications with the Debtors, A&M, and CP Energy Group, LLC, the Debtors' investment banker, in connection therewith.

l. General Tax Issues (Task Code 24100)  
Fees: \$146,089.00; Hours: 229.60

This category includes matters relating to the analysis of general tax issues, including, without limitation, the analysis of tax sharing agreements and tax refunds and issues relating to the Debtors' negotiations with JPMorgan and the FDIC. In connection with the foregoing, WG&M participated in numerous meetings and conferences with the Debtors, A&M, and various tax advisors to the Creditors' Committee and other key creditor constituencies.



- m. NOL and Claims Trading Motion (Task Code 24200)  
Fees: \$61,311.00; Hours: 120.00

This category includes matters relating to the preservation the Debtors' net operating losses and other tax attributes and the implementation of related procedures, and the preparation of a revenue ruling request related to the foregoing.

- n. General Employee Issues (Task Code 25100)  
Fees: \$11,724.00; Hours: 22.90

This category includes matters relating to employee issues, including, without limitation, the review and analysis of employee benefit plans and related assets, as well communications with the Debtors, A&M, and counsel to plan participants in connection therewith.

- o. Pension Plan Issues (Task Code 25200)  
Fees: \$11,084.50; Hours: 21.00

This category includes matters relating to various pension plans, including, without limitation issues relating to JPMorgan and related litigation.

- p. Non-Qualified Plans (Task Code 25220)  
Fees: \$51,792.50; Hours: 85.70

This category includes matters relating to the review and analysis of the Debtors' non-qualified employee benefit plans and insurance policies, as well as communications with the Debtors and A&M in connection therewith.

- q. 401(K) Plan (Task Code 25230)  
Fees: \$22,786.50; Hours: 35.50

This category includes issues relating to the WaMu Savings Plan, including, but not limited to, communications with the Debtors, A&M, and counsel to the Creditors' Committee in connection therewith.

- r. General Insurance Matters (Task Code 27100)  
Fees: \$7,301.00; Hours: 14.20

This category includes matters relating to the Debtors' insurance policies or coverage, including, without limitation, analysis of indemnification issues and the potential liquidation of certain insurance policies.

- s. Automatic Stay Issues (Task Code 28400)  
Fees: \$6,002.50; Hours: 12.60

This category relates to, among other things, the preparation and filing of suggestions of bankruptcy in prepetition litigation pending against the Debtors. This category also includes the review of and preparation of responses to motions filed in these chapter 11 cases by third parties for relief from the automatic stay.

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

13. A significant percentage of services performed by members, counsel, and associates of WG&M were rendered by the Business Finance and Restructuring Department. WG&M has a preeminent practice in this area and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 80 attorneys specializing in this area of law. WG&M has been actively involved in major chapter 11 cases, and currently represents or has represented, among others, the following debtors: General Motors Corporation; Lehman Brothers Holdings Inc.; Enron Corp.; BearingPoint, Inc.;

SemGroup L.P.; Extended Stay Inc.; Magna Entertainment Group; Finlay Enterprises, Inc.; LandSource Communities Development LLC; Vertis Holdings, Inc., PRC, LLC; Charys Holding Co., Inc. and Crochet & Borel Services, Inc.; Sharper Image Corporation; Silicon Graphics, Inc.; Atkins Nutritionals, Inc.; Footstar, Inc.; New World Pasta Company; Parmalat USA Corp.; Loral Space & Communications Ltd.; TL Administration Corporation; Republic Engineered Product Holdings; WestPoint Stevens Inc.; Worldcom, Inc.; Adelphia Business Solutions, Inc.; APW Ltd.; Agway, Inc.; Formica Corp.; and Global Crossing Ltd. As a consequence, WG&M brings to these cases a high level of expertise and experience that inures to the benefit of the Debtors and all parties in interest.

14. Professional services performed by WG&M on behalf of the Debtors during the Compensation Period required an aggregate expenditure of 1,328.50 recorded hours by WG&M's members, counsel, associates, and paraprofessionals. Of the aggregate time expended, 327.80 recorded hours were expended by partners and counsel of WG&M, 867.30 recorded hours were expended by associates, and 133.40 recorded hours were expended by paraprofessionals of WG&M.

15. During the Compensation Period, WG&M's hourly billing rates for attorneys ranged from \$355 to \$950 per hour. Allowance of compensation in the amount requested would result in a blended hourly rate for attorneys of approximately \$576.31 (based on 1,195.10 recorded hours at WG&M's regular billing rates in effect at the time of the performance of services)<sup>6</sup>.

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<sup>6</sup> The blended attorney rate was calculated using total compensation of \$688,751.75 and total hours billed of 1,195.10, and includes \$9,000.00 billed for 36.00 hours of work performed by two summer associates at \$250 per hour.

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

16. Annexed hereto as Exhibit "B" are WG&M's itemized records detailing expenses incurred on behalf of the Debtors during the Compensation Period. WG&M requests allowance of actual and necessary expenses incurred by WG&M during the Compensation Period in the aggregate amount of \$13,574.84.

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

**Reservation**

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

**Notice**

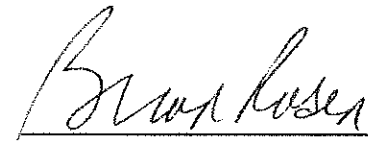
19. No trustee or examiner has been appointed in these chapter 11 cases.

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

Conclusion

WHEREFORE WG&M respectfully requests (i) allowance of compensation for professional services rendered to the Debtors during the Compensation Period in the amount of \$717,499.25 (80% of which equals \$573,999.40) and reimbursement for actual and necessary costs and expenses incurred by WG&M during the Compensation Period in the amount of \$13,574.84, for a total of \$731,074.09, (ii) that, in accordance with the Administrative Order, the Court direct the Debtors to pay WG&M \$587,574.24, representing 80% of the total amount of fees and 100% of the expenses allowed, (iii) that the allowance of such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to WG&M's right to seek such further compensation for the full value of services performed and expenses incurred, and (iv) that the Court grant WG&M such other and further relief as is just.

Dated: Wilmington, Delaware  
September 1, 2009

  
\_\_\_\_\_

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

ATTORNEYS FOR DEBTORS AND  
DEBTORS IN POSSESSION

**VERIFICATION**

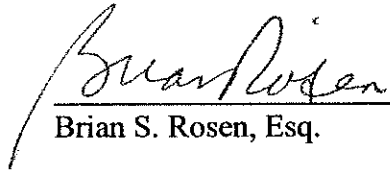
STATE OF NEW YORK            )  
  ) s.s.:  
COUNTY OF NEW YORK        )

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

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

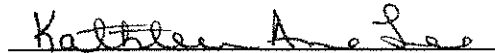
(b) I have personally performed many of the legal services rendered by Weil, Gotshal & Manges LLP, as counsel to the Debtors, and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers in the firm.

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

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

SWORN TO AND SUBSCRIBED before

me this 1st day of September, 2009

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

**KATHLEEN ANNE LEE**  
Notary Public, State of New York  
No. 01LE6119251  
Qualified in New York County  
Commission Expires November 29, 2012

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

-----X	
<i>In re</i>	: Chapter 11
	:
WASHINGTON MUTUAL, INC., <u>et al.</u> ,	: Case No. 08-12229 (MFW)
	:
	:
Debtors.	: (Jointly Administered)
	:
-----X	
	Obj. Deadline: 9/21/09 at 4:00 p.m. (EDT)

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

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (the “Debtors”) have today filed the attached *Sixth Monthly Application of Weil, Gotshal & Manges LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors in Possession for the Period from May 1, 2009 through May 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* (the “Administrative Order”) dated October 30, 2008 [Docket No. 204] and the *Revised Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 14, 2008 (“Revised Administrative Order”) (the Administrative Order and Revised Administrative Order are collectively, the “Administrative Order”), must be filed with the Clerk



of the Bankruptcy Court for the District of Delaware, 824 North Market Street, Wilmington, Delaware 19801, and be served upon and received by: (i) the Debtors, Washington Mutual, Inc., c/o Alvarez and Marsal, 1301 Second Avenue, WMC3301, Seattle, WA 98101, (Attn: John Maciel, Esq.); (ii) counsel to the Debtors Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Marcia L. Goldstein, Esq. and Brian S. Rosen, Esq.); (iii) co-counsel to the Debtors, Richards, Layton & Finger, P.A., One Rodney Square, P.O. Box 551, Wilmington, Delaware 19899 (Attn: Mark D. Collins, Esq.); (iv) Office of the U.S. Trustee, District of Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2313, Lockbox 35, Wilmington, Delaware 19801 (Attn: Joseph J. McMahon, Jr., Esq.); (v) the Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036, (Attn: Fred S. Hodara, Esq.); Akin Gump Strauss Hauer & Feld LLP, 1333 New Hampshire Avenue, N.W. (Attn: Scott L. Alberino, Esq.); Akin 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 21, 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: September 1, 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 C. 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**

**ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC**

<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
05/01/09	Carmant, Marie OBTAIN 8-KS FOR WASHINGTON MUTUAL FOR J. SAGOT AND 10-K.	0.20	\$ 29.00	11100	18984435
05/01/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM.	0.30	54.00	11100	18877905
05/01/09	Aliseo, Nicole ASSIST D. AMONSAH WITH RETRIEVAL OF COMMITTEE'S MOTION TO INTERVENE IN THE TURNOVER ACTION.	0.50	80.00	11100	18846302
05/04/09	Rodden, Kelly REVIEW EMAIL RE: UPDATE CALL (0.1); REVIEW CASE CALENDAR (0.1); REVIEW DOCKET UPDATES (0.1).	0.30	162.00	11100	18848659
05/04/09	Wine, Jennifer EMAIL CORRESPONDENCE WITH T. SAPEIKA AND M. LONGYEAR RE: CASE CALENDAR.	0.10	46.50	11100	18992729
05/05/09	Rodden, Kelly REVIEW AND RESPOND TO EMAILS.	0.20	108.00	11100	18851122
05/05/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM (.3); UPDATE CALENDAR AND DISTRIBUTE TO TEAM (.3).	0.60	108.00	11100	18877721
05/06/09	Rodden, Kelly REVIEW AND RESPOND TO EMAILS AND ORGANIZE CASE FILES.	0.60	324.00	11100	18857814
05/06/09	Fuller, Deidre REVIEW RECENT CORRESPONDENCE AND FILINGS (1.0); UPDATE RECORD FILE WITH RECENT FILINGS (1.2).	2.20	506.00	11100	18948250
05/06/09	Saavedra, Andrea CALL TO S. ALBERINO RE COMMITTEE NDA AND PROVIDE COPY OF SAME TO T. SAPEIKA.	0.10	46.50	11100	19196540
05/06/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM.	0.30	54.00	11100	18877724
05/07/09	Rodden, Kelly REVIEW CASE CALENDAR.	0.10	54.00	11100	18860132
05/07/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM.	0.30	54.00	11100	18878072
05/08/09	Sapeika, Tal REVIEW AND REVISE WORKING GROUP LIST.	0.40	244.00	11100	18980396
05/11/09	Rodden, Kelly EMAIL WGM TEAM NEW OMNIBUS HEARING DATES.	0.10	54.00	11100	18870570
05/11/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM (.3); UPDATE CALENDAR AND DISTRIBUTE TO TEAM (.3); OBTAIN PLEADINGS FOR K. RODDEN (.4).	1.00	180.00	11100	18913316

**ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC**

<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
05/12/09	Sapeika, Tal REVIEW AND REVISE WORKING GROUP LIST.	0.20	122.00	11100	18980285
05/12/09	Viola, Matthew ARCHIVE OUTSTANDING CASE FILES (.2); ARCHIVE EDGAR FILING DIRECTORIES (.3).	0.50	122.50	11100	18874506
05/12/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM.	0.30	54.00	11100	18913318
05/13/09	Sapeika, Tal PREPARE FOR (.1) PARTICIPATE IN CALL WITH K. RODDEN, B. KOSTUROS, R. WILLIAMS, C. SMITH, J. GOULDING, J. MACIEL AND J. CARREON RE: CASE STATUS (1.3).	1.40	854.00	11100	18980439
05/13/09	Rodden, Kelly UPDATE CALL WITH B. KOSTUROS, R. WILLIAMS, C. SMITH, J. GOULDING, J. MACIEL, J. CARREON AND T. SAPEIKA RE: PENDING ISSUES AND UPDATES.	1.30	702.00	11100	18876222
05/13/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM.	0.30	54.00	11100	18913319
05/13/09	Fletcher, Aaron LOAD ADDITIONAL DOCUMENTS TO RECORD FILE DATABASE.	0.50	117.50	11100	18955834
05/14/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM (.3); UPDATE CALENDAR AND DISTRIBUTE TO TEAM (.3); OBTAIN DOCUMENT AND SEND PDFS TO R. BROOKS (.3); OBTAIN PROOFS OF CLAIM FOR M. CURRO AND T. SAPEIKA (1.5).	2.40	432.00	11100	18913317
05/15/09	Rosen, Brian REVIEW PLEADINGS.	1.70	1,572.50	11100	18987238
05/15/09	Sapeika, Tal REVISE WORKING GROUP LIST AND FORWARD SAME TO H. GRAYSON.	0.20	122.00	11100	18980230
05/15/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM (.3); UPDATE CALENDAR AND DISTRIBUTE TO TEAM (.6); PRINT NUMEROUS PROOFS OF CLAIM FOR M. CURRO AND T. SAPEIKA (3.3).	4.20	756.00	11100	18913320
05/18/09	Rodden, Kelly REVIEW DOCKET UPDATE AND CASE CALENDAR.	0.20	108.00	11100	19063922
05/18/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM (.3); UPDATE CALENDAR AND DISTRIBUTE TO TEAM (.3).	0.60	108.00	11100	18918030
05/19/09	Curro, Matthew ATTENTION TO CASE EMAILS.	0.40	186.00	11100	18987288
05/19/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM.	0.30	54.00	11100	18918032
05/20/09	Amponsah, Duke	0.60	108.00	11100	18918031

**ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC**

<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	UPDATE DOCKET AND DISTRIBUTE TO TEAM (.3); UPDATE CALENDAR AND DISTRIBUTE TO TEAM (.3).				
05/21/09	Rodden, Kelly REVIEW DOCKET UPDATES.	0.20	108.00	11100	19065447
05/21/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM.	0.30	54.00	11100	18918268
05/22/09	Rodden, Kelly REVIEW DOCKET UPDATES AND CASE CALENDAR.	0.20	108.00	11100	18910299
05/22/09	Curro, Matthew ATTENTION TO CASE EMAILS.	0.30	139.50	11100	18987145
05/22/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM (.3); UPDATE CALENDAR AND DISTRIBUTE TO TEAM (.3).	0.60	108.00	11100	18918455
05/26/09	Rodden, Kelly REVIEW AND RESPOND TO GENERAL CASE EMAILS.	0.30	162.00	11100	18919898
05/26/09	Curro, Matthew ATTENTION TO CASE EMAILS AND OTHER OPEN ISSUES.	0.50	232.50	11100	18987149
05/26/09	Amponsah, Duke UPDATE DOCKET AND DISTRIBUTE TO TEAM (.3); UPDATE CALENDAR AND DISTRIBUTE TO TEAM (.3); OBTAIN CONTRACT REJECTION NOTICES AND SEND TO K. RODDEN (.4).	1.00	180.00	11100	18918527
05/27/09	Rodden, Kelly REVIEW AND RESPOND TO EMAILS (.4); UPDATE CALENDAR (.1).	0.50	270.00	11100	18923399
05/27/09	Etienne, Donald SEARCH AND RETRIEVE SAMPLE CLAIMS OBJECTIONS AND RELATED PLEADINGS FOR K. RODDEN.	2.80	448.00	11100	18942105
05/28/09	Rodden, Kelly REVIEW ISSUES RE: WEEKLY PROFESSIONALS CALL.	0.10	54.00	11100	18929524
05/28/09	Curro, Matthew ATTENTION TO CASE EMAILS AND OPEN ISSUES.	0.40	186.00	11100	18987158
<b>SUBTOTAL TASK CODE 11100 - GENERAL CASE ADMINISTRATION:</b>		<b>29.60</b>	<b>\$ 9,626.50</b>		
05/21/09	Sapeika, Tal REVIEW AND REVISE MONTHLY OPERATING REPORT FOR APRIL.	1.00	610.00	11160	18980264
05/22/09	Sapeika, Tal EMAILS WITH J. MACIEL RE: COMMENTS TO APRIL MONTHLY OPERATING REPORT (.2); REVIEW AND REVISE SAME (.1).	0.30	183.00	11160	18980257
05/27/09	Sapeika, Tal	0.40	244.00	11160	18980556

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
EMAILS WITH J. MACIEL, D. LOGAN AND J. SAGOT RE: APRIL MONTHLY OPERATING REPORT.					
05/28/09	Rosen, Brian	0.40	370.00	11160	18979935
EMAILS TO T. SAPEIKA AND K. RODDEN RE: MONTHLY OPERATING REPORT/MAYER BROWN.					
05/28/09	Petherbridge, Vaughan	0.10	58.00	11160	18947554
REVIEW EMAILS RELATING TO MONTHLY OPERATING REPORT.					
05/28/09	Sapeika, Tal	0.30	183.00	11160	18980555
EMAILS WITH D. LOGAN, J. SAGOT AND C. JANG RE: FILING OF APRIL MONTHLY OPERATING REPORT.					
<b>SUBTOTAL TASK CODE 11160 - MONTHLY OPERATING REPORTS:</b>		<b>2.50</b>	<b>\$ 1,648.00</b>		
05/11/09	Rosen, Brian	0.30	277.50	11170	19004001
MEMO TO TEAM RE: AGENDA.					
05/18/09	Rosen, Brian	0.40	370.00	11170	18978728
REVIEW AND REVISE WMI AGENDA LETTER (.2); CONFERENCE WITH T. SAPEIKA RE: SAME (.2).					
05/18/09	Sapeika, Tal	0.90	549.00	11170	18980402
REVIEW AND REVISE AGENDA FOR 5/20/09 HEARING (.3); EMAILS WITH C. GREER RE: SAME (.2); CALL WITH B. ROSEN RE: SAME (.2); CALL WITH C. JANG RE: SAME (.1); EMAILS WITH D. AMPONSAH RE: HEARING BINDER (.1).					
05/20/09	Sapeika, Tal	0.20	122.00	11170	18980308
REVIEW AMENDED AGENDA FOR 5/20/09 HEARING.					
<b>SUBTOTAL TASK CODE 11170 - AGENDA LETTERS:</b>		<b>1.80</b>	<b>\$ 1,318.50</b>		
05/20/09	Rosen, Brian	0.90	416.25	11190	18981000
TRAVEL TO WILMINGTON FOR OMNIBUS HEARING (.3); RETURN TRAVEL TO NEW YORK (.6).					
05/27/09	Goldring, Stuart	3.00	1,350.00	11190	18934454
TRAVEL TO DC AND BACK FOR IRS / DOJ MEETING.					
<b>SUBTOTAL TASK CODE 11190 - NON-WORKING TRAVEL:</b>		<b>3.90</b>	<b>\$ 1,766.25</b>		
05/05/09	Rosen, Brian	1.40	1,295.00	11200	19007438
PREPARE FOR (.4) AND PARTICIPATE IN CALL WITH K. RODDEN, T. SAPEIKA, C. SMITH, B. KOSTUROS, J. MACIEL AND REPRESENTATIVES FROM QUINN EMANUEL RE: LITIGATION STRATEGY (1.0).					
05/05/09	Sapeika, Tal	0.90	549.00	11200	18980410
CALL WITH B. ROSEN, K. RODDEN, R. WILLIAMS, C. SMITH, B. KOSTUROS, J. MACIEL, AND REPRESENTATIVES FROM QUINN EMANUEL RE: LITIGATION STRATEGY.					
05/05/09	Rodden, Kelly	1.00	540.00	11200	18851190
CALL WITH B. ROSEN, T. SAPEIKA, R. WILLIAMS, C. SMITH, B. KOSTUROS, J. MACIEL AND QUINN EMANUEL REPRESENTATIVES RE: LITIGATION STRATEGY.					

**ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC**

<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
05/07/09	Rosen, Brian CONFERENCE CALL WITH K. RODDEN, WMI, ALVAREZ & MARSAL AND QUINN EMMANUEL RE: LITIGATION STRATEGY.	1.00	925.00	11200	19007699
05/07/09	Sapeika, Tal CONFER WITH K. RODDEN AND M. CURRO RE: OPEN ISSUES.	1.00	610.00	11200	18980445
05/07/09	Rodden, Kelly MEETING WITH T. SAPEIKA AND M. CURRO RE: UPDATE AND OPEN ISSUES (1.0); CALL WITH B. ROSEN, WMI, ALVAREZ & MARSAL AND QUINN EMANUEL RE: PENDING ISSUES AND UPDATE (1.0).	2.00	1,080.00	11200	18860163
05/07/09	Curro, Matthew MEETING WITH K. RODDEN AND T. SAPEIKA RE: OPEN ISSUES.	1.00	465.00	11200	18885852
05/11/09	Rosen, Brian CALL WITH T. SAPEIKA AND M. CURRO RE: OPEN ISSUES.	0.80	740.00	11200	19004000
05/11/09	Sapeika, Tal CONFER WITH M. CURRO AND B. ROSEN RE: OPEN ISSUES.	0.80	488.00	11200	18980345
05/11/09	Curro, Matthew MEETING WITH B. ROSEN AND T. SAPEIKA RE: OPEN ISSUES (.8); REVIEW SAME (.4).	1.20	558.00	11200	18886019
05/15/09	Sapeika, Tal PARTICIPATE IN WEEKLY STRATEGY AND UPDATE CALL WITH REPRESENTATIVES FROM WEIL, AKIN GUMP, FTI, AND ALVAREZ & MARSAL, INCLUDING K. RODDEN, M. CURRO, F. HODARA, R. JOHNSON, D. SIMONDS, J. GOULDING AND C. WELLS.	0.60	366.00	11200	18980305
05/15/09	Rodden, Kelly CALL WITH T. SAPEIKA, M. CURRO, ALVAREZ & MARSAL, AND CREDITORS' COMMITTEE COUNSEL RE: STATUS UPDATE AND PENDING ISSUES.	0.60	324.00	11200	18884966
05/15/09	Curro, Matthew PARTICIPATE IN CALL WITH K. RODDEN, T. SAPEIKA, WGM, AKIN GUMP, FTI AND ALVAREZ & MARSAL RE: STRATEGY.	0.60	279.00	11200	19063921
05/18/09	Rosen, Brian MEETING WITH T. SAPEIKA, K. RODDEN AND M. CURRO RE: CASE STATUS.	0.90	832.50	11200	18997524
05/18/09	Sapeika, Tal MEETING WITH B. ROSEN, K. RODDEN AND M. CURRO RE: CASE STATUS AND OUTSTANDING TASKS.	0.90	549.00	11200	18980245
05/18/09	Rodden, Kelly MEETING WITH B. ROSEN, T. SAPEIKA, AND M. CURRO RE: UPDATE AND PENDING ISSUES.	0.90	486.00	11200	18893361
05/18/09	Curro, Matthew ATTEND MEETING WITH B. ROSEN, K. RODDEN AND T. SAPEIKA RE: OPEN ISSUES.	0.90	418.50	11200	18987102
05/21/09	Rosen, Brian CALL WITH K. RODDEN RE: PENDING ISSUES.	0.20	185.00	11200	19000389



**ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC**

<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
05/21/09	Rosen, Brian CALL WITH ALVAREZ & MARSAL RE: OPEN ISSUES.	0.30	277.50	11200	18981052
05/21/09	Rosen, Brian CONFERENCE CALL WITH LITIGATION STRATEGY TEAM.	1.00	925.00	11200	18981053
05/21/09	Rodden, Kelly REVIEW EMAILS FROM B. ROSEN RE: UPDATES AND PENDING ISSUES (.3); CALL B. ROSEN RE: SAME (.2).	0.50	270.00	11200	18903901
05/26/09	Rosen, Brian MEETING WITH T. SAPEIKA, M. CURRO AND K. RODDEN RE: OPEN ISSUES.	0.70	647.50	11200	18998302
05/26/09	Sapeika, Tal MEETING WITH M. CURRO AND K. RODDEN RE: OUTSTANDING TASKS (1.3); MEETING WITH B. ROSEN, K. RODDEN AND M. CURRO RE: OUTSANDING ISSUES (.7).	2.00	1,220.00	11200	18980716
05/26/09	Rodden, Kelly MEETING WITH B. ROSEN, T. SAPEIKA AND M. CURRO RE: STATUS UPDATE AND PENDING ISSUES.	0.70	378.00	11200	19072932
05/26/09	Rodden, Kelly PARTICIPATE IN MEETING WITH T. SAPEIKA AND M. CURRO RE: STATUS AND PENDING ISSUES.	1.30	702.00	11200	18919897
05/26/09	Curro, Matthew MEETING WITH T. SAPEIKA AND K. RODDEN RE: OPEN ISSUES (1.3); MEETING WITH B. ROSEN, T. SAPEIKA, K. RODDEN RE: OPEN ISSUES (.7).	2.00	930.00	11200	18987148
05/28/09	Goldstein, Marcia CONFER WITH B. ROSEN RE: CASE STATUS.	0.20	190.00	11200	18965172
05/28/09	Rosen, Brian CALL WITH M. GOLDSTEIN RE: CASE STATUS.	0.20	185.00	11200	18978740
05/29/09	Rosen, Brian CONFERENCE CALL WITH COMMITTEE, FTI AND WMI RE: OPEN ISSUES.	0.60	555.00	11200	18979612
05/29/09	Rodden, Kelly PARTICIPATE IN WEEKLY CALL WITH CREDITORS' COMMITTEE PROFESSIONALS RE: CASE STATUS.	0.80	432.00	11200	18937818
<b>SUBTOTAL TASK CODE 11200 - GENERAL CASE STRATEGY:</b>		<b>27.00</b>	<b>\$ 17,402.00</b>		
05/04/09	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES OF CREDITOR.	0.10	35.50	12100	18851711
05/05/09	Sapeika, Tal REVIEW EMAILS RE: MEETINGS BETWEEN WMI AND CERTAIN CREDITORS RE: CASE STRATEGY.	0.10	61.00	12100	18980193
05/05/09	Sapeika, Tal	0.20	122.00	12100	18980293

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CALL WITH CLAIMANTS RE: CASE STATUS.				
05/05/09	Rodden, Kelly REVIEW ISSUES RE: BONDHOLDER MEETING.	0.10	54.00	12100	18851203
05/06/09	Morgan, Gabriel RESPOND TO TELEPHONE INQUIRIES BY CREDITORS/SHAREHOLDERS.	0.20	71.00	12100	18888185
05/07/09	Rosen, Brian MEMO TO G. UZZI RE: DISCLOSURE (.1); TELEPHONE CALL WITH J. GOULDING RE: SAME (.3); MEMO TO B. PFEIFFER RE: SAME (.1).	0.50	462.50	12100	19007703
05/11/09	Sapeika, Tal EMAIL TO SHAREHOLDER RE: CASE STATUS.	0.10	61.00	12100	18980392
05/14/09	Curro, Matthew TELEPHONE CALL WITH SHAREHOLDER RE: STATUS OF CASE.	0.10	46.50	12100	18912691
05/19/09	Sapeika, Tal CALL WITH SHAREHOLDER RE: CASE STATUS.	0.20	122.00	12100	18980241
05/21/09	Sapeika, Tal REVIEW CORRESPONDENCE FROM SHAREHOLDERS RE: CASE STATUS.	0.20	122.00	12100	18980237
<b>SUBTOTAL TASK CODE 12100 - GENERAL COMMUNICATIONS:</b>		<b>1.80</b>	<b>\$ 1,157.50</b>		
05/04/09	Rosen, Brian PARTICIPATE IN CALL RE: CASE STATUS WITH T. SAPEIKA, K. RODDEN, P. GURFEIN, J. MACIEL, R. JOHNSON AND F. HODARA.	0.40	370.00	12200	19007436
05/04/09	Sapeika, Tal PARTICIPATE IN CALL RE: CASE STATUS WITH B. ROSEN, K. RODDEN, P. GURFEIN, J. MACIEL, R. JOHNSON AND F. HODARA.	0.40	244.00	12200	18980191
05/04/09	Rodden, Kelly CALL WITH CLIENT, P. GURFEIN, J. MACIEL, R. JOHNSON AND F. HODARA, (CREDITORS' COMMITTEE COUNSEL) AND B. ROSEN AND T. SAPEIKA RE: PENDING ISSUES AND UPDATES.	0.40	216.00	12200	18848965
05/08/09	Rosen, Brian PARTICIPATE IN WEEKLY STATUS CALL WITH T. SAPEIKA (PARTIAL), ALVAREZ & MARSAL, AKIN GUMP AND FTI.	1.40	1,295.00	12200	19007754
05/08/09	Sapeika, Tal PARTICIPATE IN WEEKLY STATUS CALL WITH B. ROSEN, ALVAREZ & MARSAL, AKIN GUMP, AND FTI.	0.30	183.00	12200	18980243
05/13/09	Rodden, Kelly REVIEW ISSUES RE: EMAIL TO CREDITORS' COMMITTEE COUNSEL.	0.10	54.00	12200	18876205
05/20/09	Rosen, Brian CALL WITH F. HODARA RE: STN LETTER (.2); MEMOS TO TEAM RE: SAME (.1).	0.30	277.50	12200	18981051

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
05/22/09	Sapeika, Tal EMAILS WITH J. GOULDING, S. SIMMS (AKIN) RE: COMMITTEE QUESTIONS RE: CASE STATUS (.2); REVIEW LETTER FROM THE COMMITTEE RE: DERIVATIVE STANDING AND RESEARCH RE: SAME (1.3).	1.50	915.00	12200	18980397
05/24/09	Sapeika, Tal REVIEW CASE LAW RE: DERIVATIVE STANDING (1.7); DRAFT RESPONSE TO LETTER FROM CREDITORS' COMMITTEE RE: DERIVATIVE STANDING (1.0).	2.70	1,647.00	12200	18980152
05/26/09	Sapeika, Tal REVIEW AND REVISE RESPONSE TO COMMITTEE'S LETTER RE: DERIVATIVE STANDING (.4); CORRESPONDENCE WITH B. ROTHSCHILD, C. SMITH, V. WU, B. ROSEN AND M. CURRO RE: AKIN GUMP REQUEST FOR INFORMATION RELATING TO CAPITAL CONTRIBUTIONS (.7).	1.10	671.00	12200	18980630
05/27/09	Sapeika, Tal REVIEW DRAFT RESPONSE TO COMMITTEE'S REQUEST FOR DERIVATIVE STANDING.	0.20	122.00	12200	18980719
<b>SUBTOTAL TASK CODE 12200 - CREDITORS COMMITTEE COMMUNICATIONS/MEETINGS:</b>		<b>8.80</b>	<b>\$ 5,994.50</b>		
05/11/09	Sapeika, Tal EMAILS WITH J. MCMAHON RE: INQUIRY FROM RETIREE.	0.40	244.00	12400	18995107
<b>SUBTOTAL TASK CODE 12400 - UNITED STATES TRUSTEE COMMUNICATIONS:</b>		<b>0.40</b>	<b>\$ 244.00</b>		
05/13/09	Sapeika, Tal REVIEW CALENDAR FOR ITEMS SCHEDULED FOR HEARING ON MAY 20 AND EMAIL RE: SAME TO B. ROSEN, M. CURRO, K. RODDEN AND D. AMPONSAH.	0.30	183.00	12600	18980370
05/18/09	Sapeika, Tal REVIEW BINDER FOR 5/20/09 HEARING.	0.20	122.00	12600	18980211
05/18/09	Amponsah, Duke PREPARE BINDERS FOR MAY 20, 2009 HEARING.	1.10	198.00	12600	18998127
05/18/09	George, Camille PREPARE BINDERS FOR MAY 20, 2009 HEARING.	2.40	504.00	12600	18909065
05/19/09	Sapeika, Tal REVIEW ORDERS ENTERED ON CERTIFICATION OF COUNSEL IN PREPARATION FOR 5/20/09 HEARING.	0.20	122.00	12600	18980313
05/20/09	Rosen, Brian ATTEND OMNIBUS HEARING IN DELAWARE RE: 2004 MOTION, MADISON SQUARE GARDEN AND INSURANCE MOTION (1.8); CALL WITH T. SAPEIKA RE: SAME (.2).	2.00	1,850.00	12600	18981001
05/20/09	Sapeika, Tal CONFER WITH B. ROSEN RE: HEARING RE: 2004 EXAMINATION REQUEST.	0.20	122.00	12600	18980290
<b>SUBTOTAL TASK CODE 12600 - GENERAL HEARING PREPARATION AND ATTENDANCE:</b>		<b>6.40</b>	<b>\$ 3,101.00</b>		

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05/20/09	Lee, Kathleen REVIEW DOCKET AND KCC CLAIMS CITE TO CREATE SUPPLEMENTAL RETENTION CHECKLIST FOR T. SAPEIKA.	5.00	1,225.00	13200	18902873
<b>SUBTOTAL TASK CODE 13200 - RETENTION-WGM:</b>		<b>5.00</b>	<b>\$ 1,225.00</b>		
05/04/09	Sapeika, Tal EMAILS WITH K. RODDEN AND C. SMITH RE: GRANT THORNTON RETENTION (.1); EMAILS WITH K. RODDEN AND R. SHARMA RE: SAME (.2).	0.30	183.00	13300	18980301
05/04/09	Rodden, Kelly REVIEW ISSUES RE: GRANT THORNTON SUPPLEMENTAL RETENTION APPLICATION (0.6); REVIEW DRAFT SUPPLEMENTAL RETENTION APPLICATION AND DOCUMENTS WITH RESPECT TO SAME (1.4).	2.00	1,080.00	13300	18848893
05/04/09	Sharma, Rahul DRAFT EMAIL TO COMMITTEE RE: RETENTION OF GRANT THORNTON (1.1); ATTENTION TO RETENTION APPLICATION (.8).	1.90	674.50	13300	18862983
05/04/09	Amponsah, Duke DISTRIBUTE GRANT THORNTON RETENTION APPLICATION TO K. RODDEN.	0.40	72.00	13300	18877717
05/05/09	Sapeika, Tal EMAILS WITH K. RODDEN RE: GRANT THORNTON RETENTION.	0.10	61.00	13300	18980441
05/05/09	Rodden, Kelly CALL WITH T. CLEARY, C. SMITH AND R. SHARMA RE: SUPPLEMENTAL GRANT THORNTON RETENTION (0.5); EMAIL R. SHARMA RE: PREPETITION CLAIM (0.1); REVIEW ISSUES RE: GRANT THORNTON RETENTION, INCLUDING COMMENTING ON DRAFT EMAILS TO T. CLEARY AND CREDITORS' COMMITTEE RE: SAME (1.9); EMAILS T. SAPEIKA RE: GRANT THORNTON RETENTION (0.1).	2.60	1,404.00	13300	18851117
05/05/09	Ganesh, Jennifer REVIEW RETENTION OF GRANT THORNTON (.5); EMAIL R. SHARMA RE: SAME (.3).	0.80	284.00	13300	18856151
05/05/09	Sharma, Rahul CALL WITH T. CLEARY, C. SMITH AND K. RODDEN RE: GRANT THORNTON RETENTION (.5); REVIEW AND REVISE GRANT THORNTON RETENTION APPLICATION (1.5); DRAFT EMAIL TO WAMU RE: GRANT THORNTON RETENTION (.7).	2.70	958.50	13300	18862987
05/06/09	Rodden, Kelly REVIEW AND RESPOND TO EMAILS RE: GRANT THORNTON RETENTION.	0.10	54.00	13300	18857812
05/06/09	Sharma, Rahul REVIEW AND REVISE EMAIL TO WAMU RE: GRANT THORNTON RETENTION APPLICATION (.5); REVISE GRANT THORNTON RETENTION APPLICATION (6.4).	6.90	2,449.50	13300	18863027
05/07/09	Rodden, Kelly REVIEW AND COMMENT ON DRAFT SUPPLEMENTAL RETENTION APPLICATION FOR GRANT THORNTON.	2.00	1,080.00	13300	18860307
05/08/09	Sapeika, Tal REVIEW SUPPLEMENTAL DISCLOSURE STATEMENT FOR KCC AND EMAILS WITH R. KLAMSER RE: SAME.	0.20	122.00	13300	18980154

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/08/09	Rodden, Kelly	1.60	864.00	13300	18863805
	REVIEW AND COMMENT ON GRANT THORNTON SUPPLEMENTAL RETENTION APPLICATION AND RELATED DECLARATION (0.8); CALL WITH R. SHARMA RE: SAME (0.3); REVIEW AND COMMENT ON DRAFT EMAIL TO CREDITORS' COMMITTEE RE: SAME (0.3); REVIEW AND RESPOND TO EMAIL FROM T. CLEARY RE: OPEN ISSUES WITH RESPECT TO GRANT THORNTON RETENTION (0.2).				
05/08/09	Sharma, Rahul	0.40	142.00	13300	18867137
	EMAIL RE: GRANT THORNTON RETENTION (.1); CONFER WITH K. RODDEN RE: GRANT THORNTON RETENTION APPLICATION (.3).				
05/11/09	Rodden, Kelly	0.10	54.00	13300	18870522
	EMAILS TO T. CLEARY RE: CALL TO DISCUSS OPEN ISSUES CONCERNING GRANT THORNTON RETENTION.				
05/11/09	Sharma, Rahul	1.70	603.50	13300	18884731
	REVISE GRANT THORNTON RETENTION APPLICATION.				
05/12/09	Rodden, Kelly	0.20	108.00	13300	18873521
	CONFERENCE WITH R. SHARMA RE: GRANT THORNTON RETENTION (0.1); REVIEW ISSUES RE: SAME (0.1).				
05/12/09	Sharma, Rahul	2.20	781.00	13300	18884831
	REVISE GRANT THORNTON RETENTION APPLICATION AND DECLARATION (1.5); CALL WITH GRANT THORNTON RE: SAME (.4); CONFER WITH K. RODDEN RE: SAME (.1); EMAILS RE: SAME (.2).				
05/13/09	Rodden, Kelly	0.20	108.00	13300	18876198
	CALL WITH R. SHARMA AND T. CLEARY RE: GRANT THORNTON SUPPLEMENTAL RETENTION APPLICATION (0.1); REVIEW EMAIL RE: SAME (0.1).				
05/13/09	Sharma, Rahul	3.90	1,384.50	13300	18884832
	ATTENTION TO GRANT THORNTON RETENTION APPLICATION (2.7); CALL WITH T. CLEARY AND K. RODDEN RE: SAME (.1); FURTHER REVISE SAME (1.1).				
05/15/09	Rodden, Kelly	0.90	486.00	13300	18884984
	REVIEW ISSUES RE: GRANT THORNTON ENGAGEMENT LETTER (.5); CALL WITH T. CLEARY RE: SAME (.2); REVIEW AND COMMENT ON REVISED GRANT THORNTON SUPPLEMENTAL APPLICATION (.2).				
05/15/09	Sharma, Rahul	0.90	319.50	13300	18889479
	ATTENTION TO LANGUAGE IN GRANT THORNTON RETENTION APPLICATION.				
05/16/09	Rodden, Kelly	1.80	972.00	13300	18885349
	REVIEW AND COMMENT ON REVISED GRANT THORNTON SUPPLEMENTAL APPLICATION AND RELATED DECLARATION (1.4); REVIEW REVISED ORDINARY COURSE PROFESSIONAL APPLICATION FOR HOWARD IP LAW GROUP (.4).				
05/17/09	Rosen, Brian	0.20	185.00	13300	18987241
	REVIEW K. RODDEN MEMO RE: GRANT THORNTON (.1); MEMO TO K. RODDEN RE: SAME (.1).				
05/17/09	Rodden, Kelly	0.10	54.00	13300	18885916
	REVIEW ISSUES RE: GRANT THORNTON.				
05/18/09	Rodden, Kelly	1.30	702.00	13300	18893432

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	MEETING WITH R. SHARMA RE: GRANT THORNTON SUPPLEMENTAL RETENTION APPLICATION AND DECLARATION (.2); EMAIL J. MACIEL RE: SAME (.3); EMAIL TO HOWARD IP LAW FIRM SCHEDULING CALL RE: RETENTION ISSUES (.1); REVIEW ISSUES RE: SAME (.2); EMAIL J. MACIEL RE: GRANT THORNTON SERVICES (.2); PREPARE FOR CALL WITH HOWARD IP LAW FIRM (.3).				
05/18/09	Sharma, Rahul	0.20	71.00	13300	18909384
	CONFER WITH K. RODDEN RE: GRANT THORNTON RETENTION APPLICATION.				
05/19/09	Sapeika, Tal	0.30	183.00	13300	18980307
	EMAILS WITH A. LAUGHLIN RE: RETENTION CHECKLIST FOR WMI (.1); CALL WITH K. RODDEN RE: RETENTION OF PATENT ATTORNEYS (.2).				
05/19/09	Rodden, Kelly	0.80	432.00	13300	18896651
	REVISE HOWARD IP LAW GROUP RETENTION PAPERWORK AND FORWARD SAME (.6); CALL WITH T. SAPEIKA RE: SAME (.2).				
05/20/09	Berz, David	0.20	172.00	13300	18935664
	REVIEW COMMUNICATIONS FROM C. GREER RE: REVIEW OF ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF QUINN EMANUEL URQUHART OLIVER & HEDGES.				
05/20/09	Sharma, Rahul	2.40	852.00	13300	18909358
	REVIEW AND REVISE GRANT THORNTON RETENTION APPLICATION, DECLARATION, AND INDEMNIFICATION LANGUAGE IN ENGAGEMENT LETTER.				
05/21/09	Sapeika, Tal	1.40	854.00	13300	18980303
	CONFERENCES WITH K. RODDEN RE: RETENTION OF IP LAW FIRM AND OTHER OPEN ISSUES (.7); REVIEW AND REVISE ORDINARY COURSE PROFESSIONAL AFFIDAVIT RELATING TO SAME (.3); REVIEW CORRESPONDENCE RE: SAME (.2); REVIEW NOTES RELATING TO SAME (.2).				
05/21/09	Rodden, Kelly	3.10	1,674.00	13300	18903924
	REVIEW REVISED GRANT THORNTON RETENTION APPLICATION (.4); REVIEW REVISED INDEMNIFICATION LANGUAGE WITH RESPECT TO SAME (.2); REVIEW ISSUES RE: RETENTION OF HOWARD IP LAW GROUP, INCLUDING FURTHER REVISIONS TO AFFIDAVIT AND QUESTIONNAIRE (1.0); CALL WITH HOWARD IP LAW FIRM AND C. MARTIN RE: SAME (.5); CALL WITH C. MARTIN RE: ORDINARY COURSE PROFESSIONAL ISSUES (.1); VOICEMAIL FOR C. JANG RE: HOWARD IP LAW GROUP (.1); CALL WITH T. SAPEIKA RE: RETENTION OF IP LAW FIRM AND OTHER ISSUES (.7); EMAIL C. MARTIN RE: SAME (.1).				
05/22/09	Rodden, Kelly	0.60	324.00	13300	18910317
	FINALIZE AND FILE ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND QUESTIONNAIRE FOR HOWARD IP LAW GROUP (.3); FORWARD SAME (.3).				
05/27/09	Rosen, Brian	0.50	462.50	13300	18980109
	REVIEW AND REVISE GRANT THORNTON RETENTION APPLICATION (.4); CONFERENCE WITH K. RODDEN RE: SAME (.1).				
05/27/09	Sapeika, Tal	0.30	183.00	13300	18980666
	EMAILS WITH R. JAIN RE: MAYER BROWN INVOICES.				
05/27/09	Rodden, Kelly	0.20	108.00	13300	18923175
	CALL WITH T. CLEARY RE: GRANT THORNTON RETENTION (.1); EMAIL T. CLEARY WITH RESPECT TO SAME (.1).				
05/27/09	Rodden, Kelly	0.20	108.00	13300	18923307

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW ISSUES RE: GRANT THORNTON RETENTION APPLICATION (.1); CALL WITH B. ROSEN RE: SAME (.1).				
05/27/09	Sharma, Rahul	0.80	284.00	13300	18943169
	REVIEW AND REVISE GRANT THORNTON RETENTION APPLICATION, DECLARATION, AND ATTACHMENT A TO ENGAGEMENT LETTER.				
05/28/09	Sapeika, Tal	0.20	122.00	13300	18980709
	EMAILS WITH R. JAIN RE: SERVICES RENDERED BY MAYER BROWN.				
05/28/09	Sharma, Rahul	0.80	284.00	13300	18943170
	REVISE GRANT THORNTON RETENTION APPLICATION AND CIRCULATE TO WMI.				
05/29/09	Sharma, Rahul	1.00	355.00	13300	18942811
	REVIEW GRANT THORNTON RETENTION APPLICATION (.4); EMAIL TO GRANT THORNTON RE: SAME (.5); CALL WITH WMI RE: SAME (.1).				
<b>SUBTOTAL TASK CODE 13300 - RETENTION-OTHER PROFESSIONALS:</b>		<b>48.50</b>	<b>\$ 21,654.50</b>		
05/01/09	Sapeika, Tal	0.20	122.00	13400	18980437
	CONFER WITH K. RODDEN RE: WGM BILLING ISSUES.				
05/01/09	Rodden, Kelly	1.90	1,026.00	13400	18832648
	REVIEW MARCH TIME RECORDS (1.7); CONFER WITH T. SAPEIKA RE: BILLING ISSUES (.2).				
05/01/09	Lee, Kathleen	4.70	1,151.50	13400	18849797
	REVIEW BSR (2.6); PDF SAME AND SEND TO BILLING (.2); REVIEW DISCREPANCY CHANGES BSR (1.1); E-MAIL B. GRANT (BILLING DEPT.) RE: SAME (.1); E-MAIL T. SAPEIKA AND K. RODDEN RE: SAME (.2); REVISE CHARTS (.5).				
05/03/09	Rodden, Kelly	3.40	1,836.00	13400	18834842
	REVIEW MARCH TIME RECORDS.				
05/04/09	Sapeika, Tal	0.50	305.00	13400	18980347
	CONFER WITH K. RODDEN RE: WEIL FEES AND OTHER OPEN ISSUES.				
05/04/09	Sapeika, Tal	1.00	610.00	13400	18980382
	REVIEW AND REVISE MARCH BILL.				
05/04/09	Rodden, Kelly	0.50	270.00	13400	18849016
	MEETING WITH T. SAPEIKA RE: OPEN ISSUES AND WEIL FEES.				
05/04/09	Rodden, Kelly	1.30	702.00	13400	18848657
	REVIEW ISSUES RE: MARCH TIME RECORDS.				
05/04/09	Lee, Kathleen	6.30	1,543.50	13400	18857984
	REVISE MARCH AND FEBRUARY FEE STATEMENTS (3.5); REVIEW ADDITIONAL LATE TIME AND MAKE ADDITIONAL EDITS (2.1); CALLS WITH L. YEARWOOD RE: ADDITIONAL CHANGES (.2); UPDATE CHARTS (.3); E-MAIL CHARTS FOR FEBRUARY AND MARCH TO T. SAPEIKA AND K. RODDEN (.2).				
05/05/09	Sapeika, Tal	1.70	1,037.00	13400	18980242

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND REVISE BILLING SUMMARY REPORT FOR MARCH.				
05/05/09	Lee, Kathleen	4.70	1,151.50	13400	18858085
	REVIEW BILLING SUMMARY REPORTS (4.1); CONFER WITH B. GRANT RE: SAME (.6).				
05/06/09	Sapeika, Tal	0.30	183.00	13400	18980255
	EMAILS WITH C. JANG AND A. IRGENS RE: REVISED INTERIM FEE ORDER (.1); REVIEW AND REVISE SAME (.2).				
05/06/09	Sapeika, Tal	0.30	183.00	13400	18980266
	CONFER WITH K. LEE RE: REVIEW OF WEIL GOTSHAL BILLS.				
05/06/09	Rodden, Kelly	0.30	162.00	13400	18857804
	REVIEW MARCH TIME RECORDS (0.2); EMAIL T. SAPEIKA RE: SAME (0.1).				
05/06/09	Lee, Kathleen	9.70	2,376.50	13400	18858092
	REVIEW AND REVISE BILLS FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES (8.0); CONFERENCE WITH T. SAPEIKA RE: SAME (.3); CREATE CHART RE: SAME (1.4).				
05/07/09	Lee, Kathleen	6.40	1,568.00	13400	18871409
	REVIEW BSR FOR COMPLIANCE WITH US TRUSTEE GUIDELINES (6.1); CONFER WITH L. YEARWOOD RE: SAME (.1); SEND E-MAIL TO T. SAPEIKA RE: ESTIMATE OF APRIL FEES AND EXPENSES (.1); SEND E-MAIL TO T. SAPEIKA RE: UPDATED APRIL FEES AND EXPENSES (.1).				
05/08/09	Rodden, Kelly	0.10	54.00	13400	18863763
	REVIEW ISSUES RE: MARCH TIME RECORDS AND EXPENSE REPORTS.				
05/08/09	Lee, Kathleen	5.00	1,225.00	13400	18871358
	CONTINUE TO REVIEW BSR FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
05/09/09	Rodden, Kelly	1.60	864.00	13400	18864199
	REVIEW DISBURSEMENTS IN CONNECTION WITH MARCH FEE APPLICATION.				
05/10/09	Sapeika, Tal	1.60	976.00	13400	18980387
	REVIEW AND REVISE MARCH BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
05/11/09	Sapeika, Tal	0.20	122.00	13400	18980385
	EMAILS WITH K. LEE RE: REVIEW OF WEIL GOTSHAL BILLS.				
05/11/09	Sapeika, Tal	1.90	1,159.00	13400	18980390
	REVIEW AND REVISE MARCH BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
05/11/09	Rodden, Kelly	0.60	324.00	13400	18870586
	REVIEW ISSUES RE: MARCH DISBURSEMENTS.				
05/12/09	Sapeika, Tal	1.00	610.00	13400	18980262
	MEETING WITH K. LEE AND B. GRANT (BILLING DEPT.) RE: WEIL FEE APPLICATIONS AND BILLS.				
05/12/09	Rodden, Kelly	0.10	54.00	13400	18873626



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW ISSUES RE: MARCH BILL.				
05/12/09	Lee, Kathleen	6.10	1,494.50	13400	18878412
	REVIEW APRIL TIME RECORDS FOR COMPLIANCE WITH US TRUSTEE GUIDELINES (5.0); SEND E-MAIL RE: FIRST FEE APPLICATION (.1); MEETING WITH B. GRANT AND T. SAPEIKA RE: SAME (1.0).				
05/13/09	Rodden, Kelly	0.40	216.00	13400	18876197
	REVIEW MARCH EXPENSES.				
05/13/09	Lee, Kathleen	0.10	24.50	13400	18889469
	SEND E-MAIL RE: APRIL TIME RECORDS TO L. YEARWOOD.				
05/14/09	Lee, Kathleen	5.40	1,323.00	13400	18890095
	REVIEW TIME RECORDS FOR COMPLIANCE WITH US TRUSTEE GUIDELINES (3.5); CONFERENCES WITH L. YEARWOOD RE: SAME (.2); PREPARE CHARTS FOR APRIL FEE APPLICATION (1.7).				
05/15/09	Sapeika, Tal	0.20	122.00	13400	18980346
	EMAILS WITH BILLING DEPARTMENT RE: REVIEW OF FEES.				
05/15/09	Rodden, Kelly	0.40	216.00	13400	18884955
	REVIEW MARCH DISBURSEMENTS.				
05/15/09	Lee, Kathleen	4.20	1,029.00	13400	18889307
	REVIEW EDITS FROM BILLING RE: APRIL BSR.				
05/18/09	Sapeika, Tal	0.30	183.00	13400	18980417
	REVIEW AND REVISE MARCH BILLING STATEMENT.				
05/18/09	Lee, Kathleen	3.50	857.50	13400	18903204
	REVIEW CHANGES TO BSR AND MAKE ADDITIONAL CHANGES (2.6); CONFER WITH L. YEARWOOD (BILLING DEPT.) RE: SAME (.4); REVIEW SECOND SET OF CHANGES TO BSR (.5).				
05/19/09	Sapeika, Tal	0.10	61.00	13400	18980338
	EMAIL TO BILLING DEPARTMENT RE: WGM FEES.				
05/19/09	Sapeika, Tal	0.20	122.00	13400	18980246
	CALL WITH K. RODDEN RE: REVIEW OF APRIL BILL.				
05/19/09	Rodden, Kelly	0.20	108.00	13400	18896625
	CALL WITH T. SAPEIKA RE: APRIL BILL REVIEW.				
05/19/09	Lee, Kathleen	3.10	759.50	13400	18902882
	REVIEW LATE TIME BSR AND THIRD ROUND CHANGES TO BSR (1.5); CONFER WITH L. YEARWOOD RE: DISBURSEMENTS (.2); CONFER WITH L. YEARWOOD RE: GLOBAL CHANGE ON TASK CODE (.2); E-MAIL BSRS TO K. RODDEN AND T. SAPEIKA FOR REVIEW (.1); E-MAIL L. YEARWOOD RE: ADDITIONAL EDITS (1); REVISE FEE APPLICATION CHARTS (1.0).				
05/20/09	Sapeika, Tal	3.50	2,135.00	13400	18980306
	ATTENTION TO WGM BILL FOR MARCH (.3); MULTIPLE EMAILS WITH K. RODDEN RE: REVIEW OF APRIL BILL (.2); PREPARE FEE APPLICATION FOR FEBRUARY AND MARCH (3.0).				
05/20/09	Rodden, Kelly	5.60	3,024.00	13400	18901867

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	REVIEW MARCH DISBURSEMENTS (1.4); REVIEW FEBRUARY TIME BILLED TO TASK CODE 17200 (3.5); REVIEW MARCH TIME BILLED TO TASK CODE 18000 (.5); MULTIPLE EMAILS TO T. SAPEIKA RE: SAME (.2).				
05/21/09	Sapeika, Tal	1.70	1,037.00	13400	18980304
	PREPARE FEE APPLICATION FOR FEBRUARY AND MARCH (1.0); CONTINUE TO REVISE MARCH BILL (.2); CALL WITH B. GRANT AND K. LEE RE: WGM FEES (.5).				
05/21/09	Rodden, Kelly	0.70	378.00	13400	18903967
	REVIEW FEBRUARY TIME BILLED TO TASK CODE 17200.				
05/21/09	Lee, Kathleen	2.20	539.00	13400	18906701
	REVIEW E-MAIL FROM B. GRANT RE: WGM BILLS (.3); CONFER WITH T. SAPEIKA AND B. GRANT RE: SAME (.5); REVIEW BILL SUMMARY REPORT FOR COMPLIANCE WITH GUIDELINES (1.4).				
05/22/09	Sapeika, Tal	0.20	122.00	13400	18980383
	REVIEW AND REVISE MARCH BILL.				
05/22/09	Rodden, Kelly	0.10	54.00	13400	18910316
	REVIEW AND REVISE TIME DESCRIPTIONS FOR FEBRUARY TIME BILLED TO TASK CODE 17200.				
05/22/09	Lee, Kathleen	1.50	367.50	13400	18908207
	REVIEW WGM BILLS FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
05/26/09	Rosen, Brian	0.20	185.00	13400	18998303
	CALL WITH K. LEE AND T. SAPEIKA RE: WGM FEES.				
05/26/09	Sapeika, Tal	0.70	427.00	13400	18980574
	EMAILS WITH R. SHARMA RE: REVIEW OF APRIL BILL (.1); CONFER WITH K. LEE AND B. ROSEN RE: WGM FEE APPLICATIONS (.2); FOLLOW UP MEETING WITH K. LEE RE: SAME (.3); EMAILS WITH BILLING DEPARTMENT RE: SAME (.1).				
05/26/09	Rodden, Kelly	1.30	702.00	13400	18919949
	REVIEW APRIL TIME RECORDS.				
05/26/09	Lee, Kathleen	0.80	196.00	13400	18921963
	CONFER WITH T. SAPEIKA RE: WG&M FEES (.3); CONFER WITH T. SAPEIKA AND B. ROSEN RE: SAME (.2); REVIEW CHART AND SEND E-MAIL TO B. GRANT RE: SAME (.3).				
05/27/09	Rodden, Kelly	1.70	918.00	13400	18923401
	REVIEW APRIL TIME RECORDS.				
05/28/09	Sapeika, Tal	2.70	1,647.00	13400	18980468
	REVIEW AND REVISE APRIL TIME AND EXPENSES.				
05/28/09	Rodden, Kelly	1.00	540.00	13400	18929694
	REVIEW APRIL TIME RECORDS (.8); REVIEW ISSUES RE: MARCH AND FEBRUARY TIME RECORDS (.2).				
05/29/09	Rodden, Kelly	0.10	54.00	13400	18937542
	REVIEW ISSUES RE: MARCH TIME RECORDS.				
05/30/09	Sharma, Rahul	2.10	745.50	13400	18943165

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND REVISE APRIL BSR.				
05/31/09	Sharma, Rahul	1.90	674.50	13400	18943164
	REVIEW AND REVISE APRIL BSR.				
<b>SUBTOTAL TASK CODE 13400 - BILLING/FEE APPLICATIONS - WGM:</b>		<b>107.50</b>	<b>\$ 39,876.50</b>		
05/04/09	Amponsah, Duke	0.40	72.00	13500	18877718
	DOWNLOAD FEE APPLICATIONS OF ALL PROFESSIONALS AND SEND TO M. OJHA AT ALVAREZ AND MARSAL.				
05/07/09	Amponsah, Duke	0.40	72.00	13500	18878035
	OBTAIN FEE APPLICATIONS OF ALL PROFESSIONALS FROM DOCKET AND SEND TO M. OJHA AT ALVAREZ AND MARSAL.				
05/13/09	Amponsah, Duke	0.40	72.00	13500	18913299
	OBTAIN DOCUMENT RELATING TO FEE APPLICATIONS OF ALL PROFESSIONALS AND SEND TO M. OJHA AT ALVAREZ AND MARSAL.				
05/21/09	Amponsah, Duke	0.40	72.00	13500	18918296
	OBTAIN FEE APPLICATIONS OF ALL PROFESSIONALS AND SEND TO M. OJHA AT ALVAREZ AND MARSAL.				
05/22/09	Sapeika, Tal	0.80	488.00	13500	18980333
	PREPARE FOR CALL WITH CP ENERGY RE: FEE APPLICATIONS, INCLUDING CALL WITH C. JANG RE: SAME (.3); CALL WITH M. PASQUALINI (CP ENERGY) RE: SAME (.2); EMAIL TO M. PASQUALINI RE: SAME (.2); CALL WITH B. LINK RE: SAME (.1).				
05/22/09	Link, Brian	0.10	50.00	13500	18907545
	CALL WITH T. SAPEIKA RE: CP ENERGY RETENTION APPLICATION.				
05/22/09	Amponsah, Duke	0.40	72.00	13500	18918297
	OBTAIN FEE APPLICATIONS OF ALL PROFESSIONALS AND SEND TO M. OJHA AT ALVAREZ AND MARSAL.				
05/26/09	Sapeika, Tal	0.20	122.00	13500	18980718
	EMAILS WITH D. MARTIN (CONSOR), C. JANG, AND C. GREER RE: CERTIFICATE OF NO OBJECTION FOR CONSOR'S FIRST FEE APPLICATION.				
05/26/09	Amponsah, Duke	0.40	72.00	13500	18918667
	OBTAIN FEE APPLICATIONS OF ALL PROFESSIONALS AND SEND TO J. TRUONG AT ALVAREZ AND MARSAL.				
05/28/09	Rodden, Kelly	0.10	54.00	13500	18929510
	REVIEW EMAILS RE: PROFESSIONALS' FEE APPLICATION.				
05/29/09	Yates, Erin	0.80	284.00	13500	18937655
	REVIEW, RESEARCH AND RESPOND TO E-MAIL FROM R. JAIN RE: DEFENSE COUNSEL INVOICES (.7); DRAFT E-MAIL TO BUUS AND ERISA DEFENSE COUNSEL RE: INVOICES (.1).				
<b>SUBTOTAL TASK CODE 13500 - BILLING/FEE APPLICATIONS - OTHER PROFESSIONALS:</b>		<b>4.40</b>	<b>\$ 1,430.00</b>		

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/04/09	Sapeika, Tal	2.50	1,525.00	14500	18980351
	CALL WITH K. MCDONALD (SHEARMAN AND STERLING) RE: CONTRACT WITH MADISON SQUARE GARDEN (.1); EMAIL TO C. CARL, C. MARTIN AND K. RODDEN RE: SAME (.2); CALL TO C. CARL RE: SYSTEMWARE AGREEMENT (.2); RESEARCH RE: SEVERABILITY OF CONTRACTS AND REVIEW SYSTEMWARE AGREEMENTS (1.1); CONFER WITH K. RODDEN RE: SAME (.3); CALL WITH C. CARL RE: SYSTEMWARE AND LIVETECHNOLOGY CONTRACTS (.5); EMAIL TO SYSTEMWARE'S COUNSEL RE: CALL TO DISCUSS ORAL OBJECTION (.1).				
05/04/09	Rodden, Kelly	0.10	54.00	14500	18848663
	REVIEW ISSUES RE: NOTICE OF REJECTION.				
05/04/09	Rodden, Kelly	1.70	918.00	14500	18848785
	REVIEW RESEARCH RE: SEVERABILITY (.3); CALL WITH T. SAPEIKA RE: SAME (.3); REVIEW ISSUES RE: SYSTEMWARE CONTRACTS (.5); PREPARE AMENDED NOTICE OF REJECTION WITH RESPECT TO SAME (.6).				
05/05/09	Sapeika, Tal	0.20	122.00	14500	18992864
	CONFER WITH K. RODDEN RE: AMENDED REJECTION NOTICE.				
05/05/09	Sapeika, Tal	0.30	183.00	14500	18980302
	EMAILS WITH K. RODDEN RE: REJECTION OF SYSTEMWARE AGREEMENT (.1); CALL TO C. CARL RE: SAME (.1); CALL WITH C. TAYLOR (COUNSEL TO SYSTEMWARE) AND C. CARL RE: SAME (.1).				
05/05/09	Rodden, Kelly	0.60	324.00	14500	18851189
	MEETING WITH T. SAPEIKA RE: AMENDED REJECTION NOTICE (0.2); REVIEW ISSUES RE: SAME (0.4).				
05/06/09	Rosen, Brian	0.20	185.00	14500	19007643
	CALL WITH T. SAPEIKA RE: REJECTION OF CONTRACTS.				
05/06/09	Sapeika, Tal	0.60	366.00	14500	18980160
	EMAILS WITH C. TAYLOR (COUNSEL TO SYSTEMWARE) RE: REJECTION OF CONTRACTS (.3) AND CONFER WITH B. ROSEN RE: SAME (.2); CALL WITH C. TAYLOR RE: SAME (.1).				
05/06/09	Sapeika, Tal	0.90	549.00	14500	18980261
	CALL RE: EXECUTORY CONTRACT ISSUES WITH C. MARTIN, C. CARL, K. RODDEN, M. ARKO AND J. MACIEL (.8); FOLLOW UP CALL WITH C. MARTIN RE: MADISON SQUARE GARDEN MEDIA AND OTHER CONTRACT ISSUES (.1).				
05/06/09	Rodden, Kelly	1.60	864.00	14500	18857839
	REVISE AMENDED REJECTION NOTICE (0.7); PREPARE FOR AND PARTICIPATE IN CALL WITH T. SAPEIKA, C. MARTIN, M. ARKO AND C. CARL RE: EXECUTORY CONTRACTS (0.8); FORWARD FILED COPY OF APRIL 30 NOTICE OF REJECTION TO C. MARTIN (0.1).				
05/12/09	Sapeika, Tal	2.80	1,708.00	14500	18980359
	PREPARE STIPULATION RELATING TO SYSTEMWARE LICENSE AGREEMENT AND MOTION FOR APPROVAL OF SAME (2.6); EMAIL TO C. JANG, M. CURRO AND K. RODDEN RE: CERTIFICATE OF NO OBJECTIONS FOR REJECTION NOTICES (.2).				
05/13/09	Sapeika, Tal	1.50	915.00	14500	18980231
	REVIEW JPMORGAN DROP OUT NOTICE AND FORWARD SAME TO C. CARL, C. MARTIN, J. MACIEL, M. ARKO, K. RODDEN AND M. CURRO (.2); PREPARE CERTIFICATION OF COUNSEL RELATING TO REJECTION NOTICE DATED APRIL 22, 2009 (.8); CALL WITH K. RODDEN, M. CURRO, C. MARTIN, C. CARL, M. ARKO RE: EXECUTORY CONTRACTS (.4); FOLLOW-UP WITH M. CURRO RE: EXECUTORY CONTRACT ISSUES (.1).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/13/09	Rodden, Kelly REVIEW ISSUES RE: CONTRACT REJECTION NOTICES (0.2); CALL WITH T. SAPEIKA, M. CURRO, C. CARL, M. ARKO AND C. MARTIN RE: EXECUTORY CONTRACT ISSUES (0.4).	0.60	324.00	14500	18876167
05/13/09	Curro, Matthew PARTICIPATE IN EXECUTORY CONTRACT CALL WITH T. SAPEIKA, K. RODDEN, M. ARKO, C. CARL AND C. MARTIN (.4); CALL WITH T. SAPEIKA RE: SAME (.1); RELATED FOLLOW UP (.5).	1.00	465.00	14500	18885929
05/14/09	Sapeika, Tal REVIEW ORDERS REJECTING CERTAIN EXECUTORY CONTRACTS AND FORWARD SAME TO C. MARTIN, C. CARL, J. MACIEL, M. ARKO, K. RODDEN AND M. CURRO.	0.20	122.00	14500	18980252
05/14/09	Rodden, Kelly REVIEW ORDER AUTHORIZING REJECTION OF EXECUTORY CONTRACTS.	0.10	54.00	14500	18879234
05/14/09	Curro, Matthew DRAFT AND REVISE REJECTION NOTICE FOR MAY 18TH CONTRACTS AND FILE SAME.	0.60	279.00	14500	18912692
05/15/09	Sapeika, Tal REVIEW AND REVISE CERTIFICATION OF COUNSEL RELATING TO REJECTION OF CONTRACTS AND SYSTEMWARE AGREEMENT (.2); REVIEW AND REVISE MOTION FOR AUTHORITY TO ENTER INTO STIPULATION WITH SYSTEMWARE (1.0); CONFER WITH K. RODDEN AND M. CURRO RE: EXECUTORY CONTRACT AND CLAIMS RECONCILIATION ISSUES (.7); FORWARD ORDER REJECTING CERTAIN EXECUTORY CONTRACTS TO C. MARTIN, C. CARL, J. MACIEL, M. ARKO, M. CURRO AND K. RODDEN (.1).	2.00	1,220.00	14500	18980288
05/15/09	Rodden, Kelly MEETING WITH T. SAPEIKA AND M. CURRO RE: EXECUTORY CONTRACTS AND CLAIMS RECONCILIATION ISSUES.	0.70	378.00	14500	18996866
05/15/09	Curro, Matthew CONFERENCE WITH T. SAPEIKA, K. RODDEN RE: EXECUTORY CONTRACTS AND CLAIMS RECONCILIATION ISSUES (.7); FOLLOW UP RE: SAME (.7).	1.40	651.00	14500	18912717
05/18/09	Sapeika, Tal EMAIL TO C. CARL, C. MARTIN, K. RODDEN AND M. CURRO RE: SYSTEMWARE STIPULATION.	0.10	61.00	14500	18980247
05/18/09	Sapeika, Tal REVIEW VENDOR STIPULATION AND EMAIL TO C. MARTIN, C. CARL, C. SMITH, B. ROSEN, P. CALAMARI RE: VENDOR STIPULATION AND MICROSOFT ISSUE (.6); REVIEW TRANSCRIPT FROM 12/16/08 HEARING RE: VENDOR STIPULATION AND EMAIL MEMORANDUM TO P. CALAMARI, B. ROSEN, M. CURRO AND K. RODDEN RE: SAME (.7).	1.30	793.00	14500	18980356
05/20/09	Rosen, Brian TELEPHONE CALL WITH M. CURRO RE: MADISON SQUARE GARDEN ORDER (.3); REVIEW AND REVISE SAME (.2).	0.50	462.50	14500	18980998
05/20/09	Sapeika, Tal REVIEW ORDER REJECTING EXECUTORY CONTRACTS AND EMAIL SAME TO C. MARTIN, C. CARL, J. MACIEL, M. CURRO AND K. RODDEN.	0.20	122.00	14500	18980159
05/20/09	Sapeika, Tal	0.70	427.00	14500	18980373

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	PARTICIPATE IN CALL RE: EXECUTORY CONTRACTS WITH M. CURRO, C. MARTIN, C. CARL, M. ARKO (.6); REVIEW C. CARL COMMENTS TO SYSTEMWARE STIPULATION AND MOTION AND EMAIL STIPULATION TO C. TAYLOR (COUNSEL FOR SYSTEMWARE), C. CARL AND K. RODDEN (.1).				
05/20/09	Curro, Matthew	0.60	279.00	14500	18987256
	PARTICIPATE IN EXECUTORY CONTRACTS CALL WITH T. SAPEIKA, C. MARTIN, C. CARL AND M. ARKO.				
05/20/09	Curro, Matthew	1.00	465.00	14500	18987291
	PREPARE FOR MADISON SQUARE GARDEN HEARING (.7); CALL WITH B. ROSEN RE: ORDER FOR SAME (.3).				
05/21/09	Sapeika, Tal	0.30	183.00	14500	18980329
	REVIEW DROP OUT NOTICES AND OTHER CORRESPONDENCE FROM JP MORGAN RE: EXECUTORY CONTRACTS.				
05/22/09	Sapeika, Tal	0.60	366.00	14500	18980388
	CALL WITH K. RODDEN RE: REJECTION OF SOFTWARE LICENSE AGREEMENTS (.4); CORRESPONDENCE WITH C. TAYLOR RE: SYSTEMWARE STIPULATION (.2).				
05/22/09	Rodden, Kelly	3.10	1,674.00	14500	18910297
	CALL WITH T. SAPEIKA RE: SOFTWARE LICENSE RESEARCH ASSIGNMENT (.4); RESEARCH RE: SAME (2.7).				
05/22/09	Curro, Matthew	0.50	232.50	14500	18987144
	DRAFT REJECTION NOTICE.				
05/23/09	Rodden, Kelly	5.20	2,808.00	14500	18910612
	EMAILS RE: ISSUES RELATED TO SOFTWARE LICENSE AGREEMENTS (.2); RESEARCH RE: SAME (5.0).				
05/25/09	Sapeika, Tal	0.30	183.00	14500	18980291
	EMAILS WITH K. RODDEN AND M. CURRO RE: RESEARCH RE: IP LICENSES.				
05/26/09	Sapeika, Tal	0.40	244.00	14500	18980644
	EMAILS WITH C. MARTIN, C. CARL, K. RODDEN AND M. CURRO RE: CALL WITH JPMC TO DISCUSS ISSUES RELATING TO VENDOR CONTRACTS (.1); EMAILS WITH C. CARL AND C. TAYLOR RE: SYSTEMWARE STIPULATION (.3).				
05/26/09	Rodden, Kelly	0.60	324.00	14500	18919951
	REVIEW ISSUES RE: SOFTWARE LICENSE AGREEMENTS.				
05/27/09	Sapeika, Tal	0.70	427.00	14500	18980570
	REVIEW AND REVISE MOTION TO APPROVE SYSTEMWARE STIPULATION AND FINALIZE FOR FILING.				
05/27/09	Rodden, Kelly	0.40	216.00	14500	18923129
	MEETING WITH A. BAKER RE: RESEARCH ASSIGNMENT RE: TERMINATION OF A REJECTED EXECUTORY CONTRACT.				
05/28/09	Sapeika, Tal	1.00	610.00	14500	18980667
	PARTICIPATE IN CALL RE: EXECUTORY CONTRACT ISSUES WITH K. RODDEN, M. CURRO, C. MARTIN, C. CARL, J. MACIEL AND M. ARKO.				
05/28/09	Rodden, Kelly	2.20	1,188.00	14500	18929584

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	MEETING WITH A. BAKER RE: EXECUTORY CONTRACT REJECTION RESEARCH (.1); PREPARE FOR (.2) AND PARTICIPATE IN WEEKLY EXECUTORY CONTRACTS CALL WITH T. SAPEIKA, M. CURRO, C. MARTIN AND C. CARL (1.1); DRAFT LETTER RE: RESERVATION OF RIGHTS WITH RESPECT TO REJECTED LICENSE AGREEMENTS (.8).				
05/28/09	Curro, Matthew	1.10	511.50	14500	18987156
	MEETING WITH T. SAPEIKA, K. RODDEN, C. MARTIN, C. CARL, J. MACIEL AND M. ARKO RE: EXECUTORY CONTRACT ISSUE.				
05/29/09	Rodden, Kelly	0.30	162.00	14500	18937659
	REVIEW ISSUES RE: LETTER RESERVING RIGHTS WITH RESPECT TO SOFTWARE LICENSES (.1); REVISE LETTER RE: SAME (.2).				
05/29/09	Rodden, Kelly	1.10	594.00	14500	18937789
	DRAFT LETTER RE: RESERVATION OF RIGHTS WITH RESPECT TO SOFTWARE LICENSE AGREEMENTS.				
05/29/09	Curro, Matthew	0.20	93.00	14500	18987116
	REVIEW VENDOR STIPULATIONS (.1); EMAIL TO K. RODDEN RE: SAME (.1).				
<b>SUBTOTAL TASK CODE 14500 - EXECUTORY CONTRACTS:</b>		<b>42.00</b>	<b>\$ 23,631.50</b>		
05/04/09	Rodden, Kelly	0.10	54.00	15100	18848867
	REVIEW EMAIL RE: MADISON SQUARE GARDEN PROOF OF CLAIM.				
05/05/09	Sapeika, Tal	0.70	427.00	15100	18980435
	PREPARE SUMMARY OF CCB GUARANTEES AND ANALYZE SAME.				
05/06/09	Sapeika, Tal	1.20	732.00	15100	18980150
	REVIEW CCB GUARANTEE AND JR SUBORDINATE NOTES AND PREPARE SUMMARY OF SAME.				
05/07/09	Sapeika, Tal	5.40	3,294.00	15100	18980240
	REVIEW AND PREPARE SUMMARY OF CCB GUARANTEE AGREEMENTS AND RELATED DOCUMENTS.				
05/07/09	Curro, Matthew	0.20	93.00	15100	18885853
	TELEPHONE CALL WITH R. JAIN RE: CHANGE IN CONTROL ISSUES.				
05/08/09	Sapeika, Tal	0.20	122.00	15100	18980447
	REVIEW K. RODDEN MEMO RE: PRIORITY CLAIMS.				
05/08/09	Rodden, Kelly	0.10	54.00	15100	18863787
	FORWARD SUMMARY OF PRIORITY CLAIMS TO M. ARKO.				
05/10/09	Curro, Matthew	0.20	93.00	15100	18864808
	EMAIL TO S. MARGOLIS RE: CLAIM QUESTION.				
05/11/09	Rodden, Kelly	0.70	378.00	15100	18995109
	REVIEW PENDING CLAIMS ISSUES.				
05/11/09	Curro, Matthew	4.60	2,139.00	15100	18886018

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	DRAFT CHANGE IN CONTROL MEMO (4.2); TELEPHONE CALL WITH R. JAIN RE: CHANGE IN CONTROL (.3); EMAIL TO R. JAIN RE: CHANGE IN CONTROL PAYMENTS (.1).				
05/12/09	Curro, Matthew	3.40	1,581.00	15100	18885920
	DRAFT CHANGE IN CONTROL MEMO (3.2); TELEPHONE CALL WITH R. JAIN RE: SAME (.2).				
05/13/09	Rosen, Brian	0.50	462.50	15100	18987292
	MEMO TO J. MACIEL RE: SEC/USA CLAIMS (.2); TELEPHONE CALL WITH J. MACIEL RE: SAME (.3).				
05/13/09	Rosen, Brian	0.90	832.50	15100	18987295
	CONFERENCE CALL WITH K. RODDEN, QUINN EMANUEL, AND ALVAREZ & MARSAL RE: PREFERENCES AND INTERCOMPANY PAYMENTS.				
05/13/09	Sapeika, Tal	0.20	122.00	15100	18980366
	SEARCH CLAIMS DATABASE FOR CLAIMS FILED BY U.S. GOVERNMENT.				
05/13/09	Rodden, Kelly	0.70	378.00	15100	18876080
	REVIEW DOCUMENTS IN PREPARATION FOR CALL WITH ALVAREZ & MARSAL, B. ROSEN AND QUINN EMANUEL RE: POTENTIAL PREFERENCE CLAIMS (0.3); PARTICIPATE IN (PARTIAL) CALL RE: SAME (0.4).				
05/14/09	Curro, Matthew	2.70	1,255.50	15100	18912693
	CONFERENCES WITH T. SAPEIKA RE: CLAIMS (1.4); RELATED FOLLOW UP (1.2); EMAIL TO R. KLAMSER RE: CLAIMS (.1).				
05/15/09	Sapeika, Tal	0.70	427.00	15100	18980341
	REVIEW AND REVISE MEMO RE: CHANGE OF CONTROL AGREEMENTS.				
05/18/09	Sapeika, Tal	0.20	122.00	15100	18980348
	EMAILS WITH E. STANGLAND, B. ROSEN, AND K. RODDEN RE: MEETING TO REVIEW CCB GUARANTEE DOCUMENTATION.				
05/18/09	Sapeika, Tal	0.20	122.00	15100	18980349
	CALL TO H. PFLAUMER RE: PROOF OF CLAIM RELATING TO COAST FEDERAL OFFICER AND DIRECTOR PLAN.				
05/18/09	Rodden, Kelly	0.30	162.00	15100	18998015
	REVIEW CCB GUARANTEES SUMMARY.				
05/19/09	Rosen, Brian	1.50	1,387.50	15100	18981044
	REVIEW AND REVISE CHANGE IN CONTROL MEMO (1.0); CONFERENCE WITH M. CURRO RE: SAME (.5).				
05/19/09	Rosen, Brian	3.10	2,867.50	15100	18981082
	REVIEW CCB/JR SUB DEBT DOCUMENTS (1.5); MEETING WITH K. RODDEN, E. STANGLAND AND T. SAPEIKA RE: CCB GUARANTEES (1.6).				
05/19/09	Sapeika, Tal	1.80	1,098.00	15100	18980342
	MEETING WITH B. ROSEN, E. STANGLAND AND K. RODDEN RE: CCB GUARANTEES (1.6); REVIEW RESEARCH RELATING TO PAYMENT OF POSTPETITON INTEREST (.2).				
05/19/09	Rodden, Kelly	0.20	108.00	15100	18896679
	SEARCH CLAIMS REGISTRY.				



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/19/09	Rodden, Kelly REVIEW SUMMARY OF CCB GUARANTEES (.5); MEETING WITH T. SAPEIKA, B. ROSEN AND E. STANGLAND RE: SAME (1.6); RESEARCH PUBLIC FILINGS RE: SAME (.6).	2.70	1,458.00	15100	18896623
05/19/09	Bell, Marshall TELECONFERENCE WITH M. CURRO RE: FDIC PROOF OF CLAIM.	0.60	348.00	15100	19000137
05/19/09	Curro, Matthew CALL WITH M. BELL RE: FDIC PROOF OF CLAIM.	0.60	279.00	15100	19000145
05/19/09	Curro, Matthew CONFERENCE WITH B. ROSEN RE: CHANGE IN CONTROL MEMO (.5); TELEPHONE CALLS WITH R. JAIN RE: CHANGE IN CONTROL ISSUES (.3); RESEARCH CHANGE IN CONTROL (1.8).	2.60	1,209.00	15100	18987103
05/20/09	Curro, Matthew TELEPHONE CALL WITH M. ARKO RE: CLAIMS (.2); EMAIL TO R. JAIN RE: MAKE-WHOLE AGREEMENT (.1); ATTENTION TO CLAIMS ANALYSIS (1.5); CONFERENCE CALL WITH R. JAIN, M. SPITTELL, D. FRIESEN RE: CHANGE IN CONTROL (1.2); TELEPHONE CALL WITH M. ARKO AND R. JAIN RE: CLAIMS (.2); CHANGE IN CONTROL MEMO (5.7).	8.90	4,138.50	15100	18987254
05/21/09	Sapeika, Tal CALL TO R. JAIN RE: GUARANTEE CLAIMS (.2); EMAIL TO R. JAIN RE: SAME (.4).	0.60	366.00	15100	18980375
05/21/09	Curro, Matthew REVISE CHANGE IN CONTROL MEMO AND ASSOCIATED RESEARCH.	8.60	3,999.00	15100	18987262
05/22/09	Bloch, Matthew REVIEW "ALL OR SUBSTANTIALLY ALL" ANALYSIS (.4); EMAIL RE: SAME WITH H. SKEETE (.4).	0.80	680.00	15100	18921491
05/22/09	Skeete, Hannah EMAILS WITH M. BLOCH RE: ALL OR SUBSTANTIALLY ALL ANALYSIS (.4); REVIEW DRAFT CHANGE OF CONTROL MEMO (.4).	0.80	400.00	15100	18976309
05/22/09	Sapeika, Tal EMAILS WITH J. FINELLI (FRIED, FRANK) RE: CCB GUARANTEES AND PRODUCE DOCUMENTS RE: SAME.	0.60	366.00	15100	18980418
05/22/09	Curro, Matthew REVISE CHANGE IN CONTROL MEMO (2.0); EMAIL TO R. JAIN RE: CHANGE IN CONTROL (.1).	2.10	976.50	15100	18987343
05/25/09	Bloch, Matthew REVIEW MEMO RE: "ALL OR SUBSTANTIALLY ALL" (.4); REVIEW CASE LAW RE: SAME (.3).	0.70	595.00	15100	18921569
05/25/09	Sapeika, Tal REVIEW MEMO RE: CERTAIN CHANGE OF CONTROL AGREEMENTS.	0.60	366.00	15100	18980184
05/25/09	Curro, Matthew RESEARCH RE: DEFINITION OF "SUBSTANTIALLY ALL" OF A COMPANY'S ASSETS.	2.60	1,209.00	15100	18912767
05/26/09	Rosen, Brian	0.60	555.00	15100	18979598

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	MEETING WITH M. CURRO, T. SAPEIKA, M. SKEETE AND M. BLOCH RE: ANALYSIS OF CHANGE OF CONTROL AGREEMENTS.				
05/26/09	Bloch, Matthew	1.10	935.00	15100	18921581
	MEETING WITH B. ROSEN, T. SAPEIKA AND M. CURRO RE: CHANGE IN CONTROL (.6); REVIEW ISSUES RE: SAME (.5).				
05/26/09	Skeete, Hannah	0.80	400.00	15100	18976877
	PREPARE FOR AND PARTICIPATE IN MEETING RE: ALL OR SUBSTANTIALLY ALL ANALYSIS WITH M. BLOCH, T. SAPEIKA, M. CURRO AND B. ROSEN.				
05/26/09	Sapeika, Tal	0.90	549.00	15100	18980643
	CONFER WITH M. CURRO RE: CHANGE IN CONTROL MEMO (.2); MEETING WITH M. BLOCH, B. ROSEN, M. CURRO RE: SAME (.6); EMAILS WITH M. CURRO AND K. RODDEN RE: SAME (.1).				
05/26/09	Curro, Matthew	0.80	372.00	15100	18987151
	MEETING WITH B. ROSEN, T. SAPEIKA AND M. BLOCH RE: CHANGE IN CONTROL AND FOLLOW UP (.6); CALL WITH T. SAPEIKA RE: CHANGE IN CONTROL MEMO (.2).				
05/26/09	Linden, Christopher	1.80	450.00	15100	18962618
	REVIEW CASES RE: CLAIMS ISSUE.				
05/26/09	Pedone, Joanne	4.00	1,000.00	15100	18938442
	RESEARCH RE: CLAIMS (3.7); CALL WITH K. RODDEN RE: SAME (.3).				
05/27/09	Rosen, Brian	1.10	1,017.50	15100	18978811
	CONFERENCE CALL WITH E. STANGLAND, T. SAPEIKA, K. RODDEN, J. MACIEL, B. KOSTUROS, R. JAIN, C. SMITH AND D. LOGAN RE: CCB/JR SUB ANALYSIS.				
05/27/09	Sapeika, Tal	3.80	2,318.00	15100	18980466
	PREPARE FOR CALL RE: CCB GUARANTEES (.3); CALL RE: CCB GUARANTEES WITH B. ROSEN, K. RODDEN, E. STANGLAND, J. MACIEL, B. KOSTUROS, R. JAIN, C. SMITH AND D. LOGAN (1.1); REVIEW DEBT DOCUMENTATION AND PREPARE SUMMARY (2.4).				
05/27/09	Rodden, Kelly	1.10	594.00	15100	18923172
	PARTICIPATE IN CALL WITH B. ROSEN, E. STANGLAND, T. SAPEIKA, D. LOGAN, R. JAIN, J. MACIEL, B. KOSTUROS AND C. SMITH RE: CCB GUARANTEES.				
05/27/09	Rodden, Kelly	3.90	2,106.00	15100	18923188
	UPDATE LITIGATION CLAIMS SPREADSHEET (3.3); REVIEW ISSUES RE: PRIORITY OF CCB GUARANTEES (.6).				
05/27/09	Curro, Matthew	2.50	1,162.50	15100	18987269
	REVIEW RESTRICTED STOCK ISSUES (1.5); CHANGE IN CONTROL RESEARCH (1.).				
05/28/09	Sapeika, Tal	2.30	1,403.00	15100	18980642
	REVIEW DEBT INSTRUMENTS AND PREPARE SUMMARY OF SAME (.9); REVISE SUMMARY RELATING TO SAME (.3); MEETING WITH K. RODDEN RE: SAME (1.1).				
05/28/09	Rodden, Kelly	1.50	810.00	15100	18929519
	CONFERENCE WITH T. SAPEIKA RE: CCB GUARANTEES (1.1); REVIEW ISSUES RE: SAME (.1); REVIEW ISSUES RE: LITIGATION CLAIMS (.2); REVIEW AND RESPOND TO EMAIL FROM D. ETIENNE RE: CLAIMS OBJECTIONS (.1).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/28/09	Linden, Christopher RESEARCH ISSUE RE: CLAIMS.	3.50	875.00	15100	18962613
05/29/09	Linden, Christopher RESEARCH AND DRAFT MEMO RE: THE VALIDITY OF CERTAIN CLAIMS FILED AGAINST WMI.	4.20	1,050.00	15100	18962633
05/30/09	Curro, Matthew RESEARCH RE: CHANGE IN CONTROL (3.1); REVISE MEMO TO INCLUDE RESTRICTED STOCK DISCUSSION (4.1).	7.20	3,348.00	15100	18940829
05/30/09	Linden, Christopher DRAFT MEMO ON CLAIMS ISSUE FOR M. CURRO.	3.20	800.00	15100	18962619
05/31/09	Linden, Christopher DRAFT AND RESEARCH MEMO RE: CLAIMS ISSUE.	2.10	525.00	15100	18964673
<b>SUBTOTAL TASK CODE 15100 - GENERAL CLAIMS MATTERS:</b>		<b>109.00</b>	<b>\$ 54,971.50</b>		
05/01/09	Kalayoglu, Sinan REVIEW WAMU LITIGATION CLAIMS ON KCC WEBSITE.	4.10	1,701.50	15600	18944795
05/01/09	Offir, Itay REVIEW AND SUMMARIZE PROOFS OF CLAIM.	4.60	1,909.00	15600	18959184
05/01/09	Laskin, Michael REVIEW VARIOUS PROOFS OF CLAIMS AND UPDATE SUMMARY SPREADSHEET.	3.20	1,136.00	15600	18842183
05/01/09	Sapeika, Tal EMAILS WITH K. RODDEN AND M. LASKIN RE: SUMMARY OF LITIGATION CLAIMS.	0.10	61.00	15600	18980287
05/01/09	Rodden, Kelly REVIEW PORTION OF SUMMARY OF LITIGATION CLAIMS.	0.50	270.00	15600	18832640
05/01/09	Lyman, Ray REVIEW OF LITIGATION AND OTHER PREPETITION CLAIMS FILED AGAINST WASHINGTON MUTUAL.	6.40	2,272.00	15600	18892944
05/03/09	Kalayoglu, Sinan REVIEW LITIGATION CLAIMS FILED AGAINST WMI.	2.50	1,037.50	15600	18944957
05/04/09	Kalayoglu, Sinan REVIEW LITIGATION CLAIMS FILED AGAINST WMI.	3.50	1,452.50	15600	18944897
05/04/09	Sapeika, Tal EMAILS WITH LITIGATION CLAIMS REVIEW TEAM RE: REVIEW OF CLAIMS.	0.20	122.00	15600	18980236
05/04/09	Sapeika, Tal EMAILS WITH K. KLINKHAMMER RE: AMENDING PROOFS OF CLAIM FOR EMPLOYEE PLAN PARTICIPANTS.	0.20	122.00	15600	18992600

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/04/09	Rodden, Kelly EMAIL J. TRUONG RE: ORIGINAL ISSUE DISCOUNT (0.1); REVIEW ISSUES RE: SAME (0.3); VOICEMAIL AND EMAIL TO J. TRUONG RE: SAME (0.1).	0.50	270.00	15600	18848892
05/04/09	Lyman, Ray ATTENTION TO REVIEW OF CLAIMS AGAINST WASHINGTON MUTUAL FILED PRIOR TO WAMU'S BANKRUPTCY FILING.	0.30	106.50	15600	18892826
05/05/09	Sapeika, Tal REVIEW SUMMARY OF LITIGATION CLAIMS (.1); CALL RE: CLAIMS RECONCILIATION WITH K. RODDEN, M. ARKO, J. MACIEL, C. MARTIN, C. CARL, AND OTHERS FROM ALVAREZ & MARSAL (1.0); CONFER WITH M. ARKO RE: CLAIMS RECONCILIATION PROCESS (.1).	1.20	732.00	15600	18980431
05/05/09	Rodden, Kelly CALL WITH T. SAPEIKA, M. ARKO, J. MACIEL, C. MARTIN, C. CARL AND OTHERS FROM ALVAREZ & MARSAL RE: CLAIMS RECONCILIATION PROCESS.	1.00	540.00	15600	18851169
05/05/09	Benfield, Brianna REVIEW AND ANALYZE CASSESE PROOFS OF CLAIM INCLUDING UNDERLYING ORDER DENYING MOTION TO DISMISS.	1.70	603.50	15600	18994146
05/06/09	Sapeika, Tal CONFER WITH K. RODDEN RE: REVIEW OF LITIGATION RELATED CLAIMS FILED AGAINST WMI (.4); CONFER WITH K. RODDEN AND B. BENFIELD RE: SAME (.3); CALL WITH K. RODDEN AND C. JANG RE: CLAIMS ISSUES (.5); REVIEW ISSUES RELATING TO CLAIMS RECONCILIATION (.2).	1.40	854.00	15600	18980309
05/06/09	Rodden, Kelly MEETING WITH T. SAPEIKA RE: LITIGATION CLAIMS CHART (0.4); PARTICIPATE IN CALL WITH T. SAPEIKA AND B. BENFIELD RE: SAME (0.3); REVIEW LITIGATION CLAIMS CHART (0.2); REVIEW RULES RE: CLAIMS OBJECTIONS (0.2); CALL WITH T. SAPEIKA AND C. JANG RE: SAME (0.5).	1.60	864.00	15600	18857849
05/06/09	Benfield, Brianna MEETING WITH T. SAPEIKA AND K. RODDEN RE: REVIEW OF LITIGATION CLAIMS (.3); WORK WITH C. PAGLIOCCHINI TO EDIT LITIGATION CLAIMS SPREADSHEET (.2); REVIEW AND ANALYZE LITIGATION CLAIMS AND UPDATE CLAIMS SPREADSHEET ACCORDINGLY (1.0).	1.50	532.50	15600	18875431
05/07/09	Rodden, Kelly REVIEW LITIGATION CLAIMS CHART.	0.30	162.00	15600	18860202
05/07/09	Rodden, Kelly REVIEW ISSUE RE: CATEGORIES OF PRIORITY CLAIMS.	1.90	1,026.00	15600	18860310
05/07/09	Benfield, Brianna REVIEW AND ANALYZE LITIGATION CLAIMS WHILE UPDATING CLAIMS SPREADSHEET ACCORDINGLY.	1.40	497.00	15600	18875386
05/08/09	Rosen, Brian REVIEW PRIORITY CLAIMS.	0.40	370.00	15600	19063603
05/08/09	Sapeika, Tal REVIEW AND SUMMARIZE CCB GUARANTEE DOCUMENTS.	2.90	1,769.00	15600	18980271
05/08/09	Rodden, Kelly	2.50	1,350.00	15600	18863843

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW LITIGATION CLAIMS CHART AND RESEARCH CERTAIN LITIGATION CLAIMS.				
05/08/09	Benfield, Brianna	2.30	816.50	15600	18875392
	REVIEW AND ANALYZE LITIGATION CLAIMS WHILE UPDATING CLAIMS SPREADSHEET ACCORDINGLY.				
05/08/09	Carmant, Marie	0.90	130.50	15600	18984276
	LOCATE GUARANTEE AND TRUST AGREEMENTS FOR T. SAPEIKA USING WESTLAW BUSINESS.				
05/11/09	Goldring, Stuart	0.40	360.00	15600	18995099
	CALL WITH K. GREEN, M. REESE, K. RODDEN AND T. SAPEIKA RE: PRIORITY OF STATE TAX CLAIMS.				
05/11/09	Sapeika, Tal	0.10	61.00	15600	18995106
	REVIEW PROOF OF CLAIM FILED BY H. PFLAUMEV.				
05/11/09	Sapeika, Tal	1.00	610.00	15600	18980280
	REVIEW STATUTES RE: PRIORITY TAX CLAIMS (.2); EMAILS RE: SAME WITH S. GOLDRING, K. RODDEN (.1); CALL WITH S. GOLDRING, K. RODDEN, K. GREEN AND M. REESE RE: SAME (.4); CALL WITH K. RODDEN RE: REVIEW OF LITIGATION CLAIMS (.3).				
05/11/09	Sapeika, Tal	1.10	671.00	15600	18980374
	CONFER WITH K. RODDEN RE: CCB GUARANTEE (.7); EMAILS WITH K. RODDEN RE: SAME AND CLAIMS RECONCILIATION (.2); CALL WITH M. ARKO RE: LITIGATION CLAIMS DATABASE (.2).				
05/11/09	Rodden, Kelly	1.80	972.00	15600	18870410
	REVIEW EMAILS RE: CALL TO DISCUSS PRIORITY TAX CLAIMS (0.1); REVIEW ISSUES RE: LITIGATION CLAIMS (0.1); CALL WITH T. SAPEIKA RE: SAME (0.3); MEETING WITH T. SAPEIKA RE: CCB GUARANTEES (0.7); CALL WITH K. GREEN, M. REESE, T. SAPEIKA AND S. GOLDRING RE: TAX PRIORITY CLAIMS (0.4); EMAIL B. BENFIELD RE: STATUS OF LITIGATION CLAIM ANALYSIS (0.1); CALL WITH M. ARKO RE: LITIGATION CLAIMS SPREADSHEET (0.1).				
05/11/09	Benfield, Brianna	2.20	781.00	15600	18875394
	EMAILS WITH K. RODDEN AND T. SAPEIKA RE: REVIEW OF LITIGATION CLAIMS (.2); REVIEW AND ANALYZE LITIGATION CLAIMS WHILE UPDATING CLAIMS SPREADSHEET (2.0).				
05/12/09	Sapeika, Tal	0.80	488.00	15600	18980165
	REVIEW CHART OF LITIGATION CLAIMS (.2); CALL WITH K. RODDEN, M. ARKO, C. MARTIN, C. CARL, J. MACIEL, R. JAIN, R. KLAMSER RE: CLAIMS RECONCILIATION PROCESS (.6).				
05/12/09	Sapeika, Tal	1.60	976.00	15600	18980405
	REVIEW AND SUMMARIZE CCB GUARANTY AGREEMENTS.				
05/12/09	Rodden, Kelly	0.80	432.00	15600	18873625
	PREPARE FOR (.2) AND PARTICIPATE IN CLAIMS CALL WITH M. ARKO, C. MARTIN, C. CARL, J. MACIEL, R. JAIN, R. KLAMSER AND T. SAPEIKA (.6).				
05/13/09	Sapeika, Tal	0.20	122.00	15600	18980425
	CALL WITH M. ARKO RE: CLAIMS OBJECTIONS.				
05/13/09	Rodden, Kelly	0.20	108.00	15600	18876204
	REVIEW ISSUES RE: LITIGATION CLAIMS.				
05/13/09	Curro, Matthew	0.90	418.50	15600	18885930

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	REVIEW RULES ON CLAIMS OBJECTIONS (.4); REVIEW CLAIM OBJECTION REGISTER (.5).				
05/14/09	Sapeika, Tal	1.60	976.00	15600	18980328
	CALL WITH M. ARKO AND J. GOULDING RE: CLAIMS RECONCILIATION PROCESS (.1); REVIEW SUMMARY OF CLAIMS SUBJECT TO POTENTIAL OBJECTION (.1); CONFER WITH M. CURRO RE: SAME (1.4).				
05/15/09	Rodden, Kelly	0.10	54.00	15600	18884981
	REVIEW STRATEGY FOR SUBSTANTIVE CLAIM OBJECTIONS.				
05/15/09	Curro, Matthew	1.20	558.00	15600	18912719
	ATTENTION TO CLAIMS OBJECTION.				
05/16/09	Rodden, Kelly	0.60	324.00	15600	18885346
	REVIEW CLAIMS FOR POTENTIAL OBJECTIONS.				
05/17/09	Rodden, Kelly	0.40	216.00	15600	18885915
	REVIEW CLAIMS FOR POTENTIAL OBJECTIONS.				
05/17/09	Rodden, Kelly	0.80	432.00	15600	18885917
	UPDATE LITIGATION CLAIMS CHART.				
05/17/09	Curro, Matthew	1.00	465.00	15600	18886077
	REVIEW BOOKS AND RECORDS CLAIMS.				
05/18/09	Sapeika, Tal	0.20	122.00	15600	18980403
	REVIEW CLAIMS.				
05/18/09	Sapeika, Tal	3.10	1,891.00	15600	18980352
	EMAILS WITH K. RODDEN AND B. BENFIELD RE: REVIEW OF LITIGATION CLAIMS (.1); REVIEW AND SUMMARIZE CLAIMS FOR BOOKS AND RECORDS OBJECTION (1.8); REVIEW OF OTHER CATEGORIES OF CLAIMS (1.1); CALL WITH M. ARKO (ALVAREZ) RE: SAME (.1).				
05/18/09	Rodden, Kelly	1.00	540.00	15600	18893260
	REVIEW POTENTIAL CLAIMS OBJECTIONS.				
05/18/09	Rodden, Kelly	3.40	1,836.00	15600	18893440
	REVIEW EMAILS RE: LITIGATION CLAIMS (.1); REVIEW AND ANALYZE LITIGATION CLAIMS AND UPDATE CHART RE: SAME (3.3).				
05/18/09	Curro, Matthew	1.90	883.50	15600	18912756
	REVIEW BOOKS AND RECORDS OBJECTIONS.				
05/18/09	Benfield, Brianna	1.00	355.00	15600	18913270
	EMAILS WITH K. RODDEN RE: CICOTELLI, YANDOLI, AND DELATI LAWSUITS AGAINST WMI.				
05/18/09	Amponsah, Duke	0.60	108.00	15600	18998126
	PRINT NUMEROUS PROOFS OF CLAIM FOR K. RODDEN.				
05/19/09	Sapeika, Tal	1.60	976.00	15600	18980416
	MEETING WITH M. CURRO AND K. RODDEN RE: BOOKS AND RECORDS CLAIMS OBJECTION.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/19/09	Rodden, Kelly REVIEW AND ANALYZE LITIGATION CLAIMS (.7) AND UPDATE SPREADSHEET RE: SAME (.3).	1.00	540.00	15600	18896709
05/19/09	Rodden, Kelly MEETING WITH T. SAPEIKA AND M. CURRO RE: BOOKS AND RECORDS CLAIM OBJECTIONS.	1.60	864.00	15600	18896706
05/19/09	Curro, Matthew CONFERENCE WITH T. SAPEIKA AND K. RODDEN RE: BOOKS AND RECORDS CLAIM OBJECTION (1.6); REVIEW CLAIMS OBJECTIONS (1.9).	3.50	1,627.50	15600	19156657
05/21/09	Rodden, Kelly CALL J. PEDONE RE: RESEARCH RE: LITIGATION CLAIMS.	0.10	54.00	15600	18903873
05/21/09	Morgan, Gabriel ATTENTION TO POST-PETITION INTEREST ISSUES.	0.40	142.00	15600	18981861
05/21/09	Pedone, Joanne CONFER WITH K. RODDEN RE: CLAIMS.	0.10	25.00	15600	18938851
05/22/09	Sapeika, Tal REVIEW CORRESPONDENCE RE: PROOFS OF CLAIM.	0.40	244.00	15600	18980350
05/22/09	Rodden, Kelly CALL WITH J. PEDONE RE: LITIGATION CLAIMS (.5); EMAILS TO J. PEDONE RE: SAME (.1).	0.60	324.00	15600	18910295
05/22/09	Pedone, Joanne PHONE CALL WITH K. RODDEN RE: LITIGATION CLAIMS (.5); RESEARCH SAME (1.3).	1.80	450.00	15600	18938711
05/23/09	Curro, Matthew REVIEW AND DRAFT FIRST, SECOND AND THIRD OMNIBUS OBJECTIONS TO CLAIMS.	7.70	3,580.50	15600	18912770
05/25/09	Sapeika, Tal EMAILS WITH M. ARKO, M. CURRO AND C. JANG RE: CLAIMS OBJECTIONS.	0.30	183.00	15600	18980289
05/25/09	Rodden, Kelly REVIEW LITIGATION CLAIMS SPREADSHEET.	1.20	648.00	15600	18915243
05/25/09	Curro, Matthew EMAILS WITH M. ARKO AND C. JANG RE: CLAIMS OBJECTION PROCESS.	0.50	232.50	15600	18912749
05/26/09	Sapeika, Tal PARTICIPATE IN CLAIMS RECONCILIATION CALL WITH M. ARKO, M. CURRO, K. RODDEN, C. MARTIN, C. CARL, M. SPITTEL, J. GOULDING RE: SAME.	0.70	427.00	15600	19156817
05/26/09	Rodden, Kelly REVIEW DRAFT OMNIBUS CLAIMS OBJECTIONS.	0.10	54.00	15600	18998304
05/26/09	Rodden, Kelly	1.30	702.00	15600	18919905

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND REVISE LITIGATION CLAIMS SPREADSHEET (.2); MEETING WITH J. PEDONE RE: RESEARCH RE: LITIGATION PROOFS OF CLAIM (.3); CALL WITH M. ARKO RE: REJECTION DAMAGES CLAIMS AND EMAIL TO D. AMPONSAH RE: SAME (.1); PARTICIPATE IN CALL WITH WGM, WMI AND ALVAREZ & MARSAL RE: CLAIMS RECONCILIATION PROCESS (.7).				
05/26/09	Curro, Matthew	0.90	418.50	15600	19156818
	PREPARE FOR (.2) AND PARTICIPATE IN CLAIMS CALL WITH WGM AND ALVAREZ & MARSAL (.7).				
05/26/09	Curro, Matthew	2.90	1,348.50	15600	18987152
	TELEPHONE CALL WITH M. ARKO RE: CLAIMS (.3); VOICE MAIL TO C. JANG RE: SAME (.1); REVIEW AND REVISE CLAIMS OBJECTIONS (2.5).				
05/26/09	Benfield, Brianna	0.60	213.00	15600	18958624
	EMAILS WITH K. RODDEN RE: HUANG LITIGATION AGAINST WMI (.2); RESEARCH BACKGROUND OF HUANG CASE (.4).				
05/27/09	Rodden, Kelly	0.50	270.00	15600	18923398
	CALL WITH J. PEDONE RE: RESEARCH RE: LITIGATION PROOFS OF CLAIM (.2); EMAIL D. AMPONSAH AND D. ETIENNE RE: SAME (.1); REVIEW DOCUMENTS RE: SAME (.2).				
05/27/09	Benfield, Brianna	0.10	35.50	15600	18961445
	EMAIL K. RODDEN RE: HUANG LITIGATION CLAIM AGAINST WMI.				
05/27/09	Linden, Christopher	2.90	725.00	15600	18962614
	RESEARCH POTENTIAL CLAIMS ISSUE FOR WAMU.				
05/27/09	Pedone, Joanne	3.30	825.00	15600	18938911
	RESEARCH RE: CLAIMS (3.1); CALL WITH K. RODDEN RE: SAME (.2).				
05/28/09	Curro, Matthew	0.70	325.50	15600	18987157
	CONFERENCE WITH B. ROSEN RE: OPEN ISSUES RE: CLAIMS (.3); MULTIPLE CONFERENCES WITH M. ARKO RE: CLAIMS (.4).				
05/28/09	Curro, Matthew	4.60	2,139.00	15600	18987159
	REVISE FIRST 4TH OMNIBUS OBJECTIONS AND EMAIL WITH M. ARKO RE: SAME (2.1); DRAFT DECLARATIONS FOR CLAIMS OBJECTIONS (2.5).				
05/28/09	Morgan, Gabriel	0.50	177.50	15600	18981838
	DISCUSS LITIGATION CLAIMS WITH J. PEDONE.				
05/28/09	Pedone, Joanne	3.50	875.00	15600	18938598
	RESEARCH RE: CLAIMS (1.5); DRAFT MEMO RE: SAME (1.5); CALL WITH G. MORGAN RE: SAME (.5).				
05/29/09	Rodden, Kelly	0.60	324.00	15600	18938242
	REVIEW AND RESPOND TO EMAILS FROM D. ETIENNE RE: OBJECTIONS TO CERTAIN LITIGATION CLAIMS (.5); EMAIL M. GRAY RE: SAME (.1).				
05/29/09	Curro, Matthew	3.20	1,488.00	15600	18987115
	FINAL REVISIONS TO OMNIBUS CLAIMS OBJECTION.				
05/29/09	Pedone, Joanne	3.60	900.00	15600	18938856
	RESEARCH RE: CLAIMS AND DRAFT MEMO RE: SAME.				



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/29/09	Etienne, Donald	4.80	768.00	15600	18942382
	SEARCH AND RETRIEVE FROM ENRON OBJECTION TO CERTAIN LITIGATION CLAIMS AND OTHER RELATED PLEADINGS FOR K. RODDEN AND J. PEDONE (4.1); EMAILS WITH K. RODDEN RE: SAME (.1); EMAIL K. RODDEN AND J. PEDONE RE: SAME (.1); CONFERENCE WITH EPIQ SYSTEM RE: SAME (.3); TELEPHONE CONFERENCE WITH J. PEDONE RE: SAME (.2).				
05/29/09	Olvera, Rene A	0.50	90.00	15600	18963797
	SEARCH ENRON CORP. DOCKET REPORTS AND PREPARE E-MAIL TO K. RODDEN ATTACHING DEBTORS' OBJECTION TO CERTAIN LITIGATION PROOF OF CLAIM.				
<b>SUBTOTAL TASK CODE 15600 - CLAIMS PROCESSING/RECONCILIATION:</b>		<b>131.20</b>	<b>\$ 57,463.00</b>		
05/27/09	Rosen, Brian	1.30	1,202.50	15700	18980110
	REVIEW AND REVISE OMNIBUS OBJECTIONS TO CLAIMS (.4); CONFERENCE WITH M. CURRO RE: SAME (.6); REVISE THIRD OMNIBUS OBJECTION (.3).				
05/27/09	Curro, Matthew	7.60	3,534.00	15700	18987268
	DRAFT AND REVISE MULTIPLE CLAIMS OBJECTIONS (6.5); TELEPHONE CALL WITH C. JANG RE: CLAIMS OBJECTIONS (.2); MULTIPLE CONFERENCES WITH M. ARKO RE: CLAIMS OBJECTIONS (.3); CALL WITH B. ROSEN RE: SAME (.6).				
05/28/09	Siebel, Peter	2.30	483.00	15700	18934931
	OBTAIN OMNIBUS OBJECTIONS TO CLAIMS.				
05/28/09	Siebel, Peter	6.80	1,428.00	15700	18934933
	PREPARATION OF EXHIBITS TO THIRD, FOURTH AND FIFTH OMNIBUS CLAIMS OBJECTIONS.				
05/28/09	Etienne, Donald	8.00	1,280.00	15700	18942106
	EMAIL WITH K. RODDEN RE: OBJECTION TO CLAIMS (.2); RETRIEVE ENRON OBJECTION TO CERTAIN CLAIMS AND OTHER RELATED PLEADINGS FOR K. RODDEN (3.7); SEARCH AND RETRIEVE FROM ENRON OMNIBUS OBJECTIONS AND ORDERS TO CLAIMS (4.1).				
05/29/09	Rosen, Brian	1.00	925.00	15700	18979611
	REVIEW AND REVISE OMNIBUS OBJECTIONS (.6); EMAIL TO M. CURRO RE: SAME (.4).				
<b>SUBTOTAL TASK CODE 15700 - CLAIMS DETERMINATION/LITIGATION:</b>		<b>27.00</b>	<b>\$ 8,852.50</b>		
05/11/09	Sapeika, Tal	0.20	122.00	15800	18980393
	CALL WITH M. CURRO AND S. STREUSAND (COUNSEL TO DELL) RE: ADMINISTRATIVE CLAIM.				
05/11/09	Curro, Matthew	0.40	186.00	15800	18885874
	TELEPHONE CALL WITH S. STREUSAND AND T. SAPEIKA RE: DELL ADMINISTRATIVE CLAIMS (.2); EMAILS TO R. JAIN AND S. STREUSAND (.2).				
05/13/09	Curro, Matthew	0.10	46.50	15800	18885928
	EMAIL S. STREUSAND RE: DELL.				
05/18/09	Curro, Matthew	0.10	46.50	15800	18987101
	TELEPHONE CALL WITH S. STREUSAND RE: DELL.				

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
05/19/09	Curro, Matthew EMAILS WITH S. STREUSAND RE: DELL (.2); TELEPHONE CALL WITH DELL RE: CLAIM (.5); FOLLOW UP WITH R. JAIN (.2); TELEPHONE CALL WITH S. STREUSAND RE: DELL (.6).	1.50	697.50	15800	18987104
05/20/09	Curro, Matthew EMAILS TO AND FROM S. STREUSAND RE: DELL (.5); TELEPHONE CALL WITH R. JAIN AND C. CARL RE: DELL FOLLOW UP (.5).	1.00	465.00	15800	18987253
<b>SUBTOTAL TASK CODE 15800 - ADMINISTRATIVE CLAIM MATTERS:</b>		<b>3.30</b>	<b>\$ 1,563.50</b>		
05/01/09	Rosen, Brian MEETING WITH K. RODDEN RE: PLAN.	1.50	1,387.50	16100	19010088
05/01/09	Sapeika, Tal CONFER WITH K. RODDEN RE: PLAN PROCESS.	0.20	122.00	16100	18980440
05/01/09	Rodden, Kelly REVIEW ISSUES RE: PLAN (0.7); MEETING WITH B. ROSEN RE: SAME (1.5); MEETING WITH T. SAPEIKA RE: SAME (0.2); REVIEW ISSUES RE: TERM SHEET FOR PLAN OF REORGANIZATION (0.3).	2.70	1,458.00	16100	18832650
<b>SUBTOTAL TASK CODE 16100 - GENERAL PLAN ISSUES:</b>		<b>4.40</b>	<b>\$ 2,967.50</b>		
05/19/09	Rodden, Kelly REVIEW EXCLUSIVITY ORDER.	0.10	54.00	16200	18896711
<b>SUBTOTAL TASK CODE 16200 - EXCLUSIVITY:</b>		<b>0.10</b>	<b>\$ 54.00</b>		
05/03/09	Rodden, Kelly REVIEW AND REVISE DRAFT PLAN TERM SHEET.	0.80	432.00	16400	18834884
05/04/09	Rosen, Brian TELEPHONE CALL WITH B. PFEIFFER RE: TAX/PLAN ISSUES.	0.40	370.00	16400	19007429
05/04/09	Rosen, Brian PARTICIPATE IN MEETING WITH K. RODDEN AND T. SAPEIKA RE: PLAN STRATEGY.	0.80	740.00	16400	19010001
05/04/09	Sapeika, Tal PREPARE FOR (.7) AND PARTICIPATE IN MEETING WITH K. RODDEN AND B. ROSEN RE: PLAN STRATEGY (.8).	1.50	915.00	16400	18980282
05/04/09	Rodden, Kelly PREPARE FOR (.6) AND PARTICIPATE IN MEETING WITH B. ROSEN AND T. SAPEIKA RE: PLAN STRATEGY (.8).	1.40	756.00	16400	18848658
05/07/09	Rosen, Brian DRAFT WMI TERM SHEET (2.6); TELEPHONE CALL WITH J. GOULDING RE: SAME (.3).	2.90	2,682.50	16400	19007704
05/07/09	Rodden, Kelly	0.50	270.00	16400	18860201

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVISE PLAN TERM SHEET.				
05/09/09	Rosen, Brian MEMO TO K. RODDEN RE: PLAN TERM SHEET (.1); REVIEW JPM TERM SHEETS (1.2).	1.30	1,202.50	16400	19007759
05/09/09	Rodden, Kelly REVISE PLAN TERM SHEET (2.0); REVISE DRAFT PLAN (0.8).	2.80	1,512.00	16400	18864198
05/11/09	Rodden, Kelly REVISE PLAN OF REORGANIZATION.	0.30	162.00	16400	18870553
05/21/09	Rosen, Brian CALL WITH C. SMITH, T. SAPEIKA, K. RODDEN, J. GOULDING, S. KIRPILANI, J. MACIEL AND C. WELLS RE: PLAN FORMULATION.	0.70	647.50	16400	19000388
05/21/09	Sapeika, Tal REVIEW AGENDA FOR CALL WITH WMI AND ALVAREZ & MARSAL RE: CASE STRATEGY (.1); CALL WITH C. SMITH, B. ROSEN, K. RODDEN, J. GOULDING, S. KIRPALANI, J. MACIEL, C. WELLS RE: PLAN FORMULATION (.7).	0.80	488.00	16400	18980330
05/21/09	Rodden, Kelly CALL WITH WMI, ALVAREZ & MARSAL, WGM AND QUINN EMANUEL RE: STATUS UPDATE, PENDING ISSUES IN THE BANKRUPTCY CASE AND STRATEGY.	0.70	378.00	16400	19065448
05/26/09	Curro, Matthew REVIEW PLAN TERM SHEET.	0.10	46.50	16400	18987150
<b>SUBTOTAL TASK CODE 16400 - PLAN FORMULATION:</b>		<b>15.00</b>	<b>\$ 10,602.00</b>		
05/01/09	Ventura, Carol CATEGORIZE AND ORGANIZE TRANSITION BOXES TO SEND OFF-SITE.	2.50	400.00	17200	18848799
05/04/09	Polkes, Jonathan MEETING WITH L. MALLOY, D. ZARISKI, T. LANGENKAMP AND M. COLON-BOSOLET RE: TRANSITION.	0.30	285.00	17200	18949994
05/04/09	Malloy, Lavell PREPARE FOR TRANSITION MEETING (.4); MEETING WITH J. POLKES, T. LANGENKAMP, D. ZARISKI AND M. COLON-BOSOLET RE: SAME (.3); CALL WITH M. COLON-BOSOLET RE: SAME (.4).	1.10	671.00	17200	18869180
05/04/09	Colon-Bosolet, Melissa PARTICIPATE IN TRANSITION CALL WITH J. POLKES, L. MALLOY, T. LANGENKAMP AND D. ZARISKI.	0.30	124.50	17200	18850569
05/04/09	Colon-Bosolet, Melissa DISCUSS TRANSITION ISSUES WITH L. MALLOY.	0.40	166.00	17200	18850573
05/04/09	Mandel, Gareth COMPILE TRANSITION DOCUMENTS FOR L. MALLOY IN PREPARATION FOR CALL WITH CLIENT AND J. WOLFE.	0.30	51.00	17200	18893477
05/18/09	Colon-Bosolet, Melissa	0.30	124.50	17200	18896996

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CORRESPONDENCE WITH J. CHIN RE: TRANSITION ISSUES.					
<b>SUBTOTAL TASK CODE 17200 - GOVERNMENTAL INVESTIGATIONS:</b>		<b>5.20</b>	<b>\$ 1,822.00</b>		
05/01/09	Rosen, Brian MEMO TO P. CARLINSKY RE: F. HODARA CONVERSATION (.2); CONFERENCE CALL WITH ADVISORS RE: LITIGATION UPDATE (.3).	0.50	462.50	18000	19007761
05/01/09	Rodden, Kelly RESEARCH ISSUES RE: INTERVENTION.	3.00	1,620.00	18000	18832649
05/02/09	Rosen, Brian MEMO TO B. KOSTUROS RE: LITIGATION MEETING (.1); MEMO TO F. HODARA RE: SAME (.1); REVIEW TERM SHEETS RE: SAME (.6).	0.80	740.00	18000	19007767
05/02/09	Rodden, Kelly RESEARCH RE: INTERVENTION.	1.60	864.00	18000	18834856
05/03/09	Rosen, Brian MEMO TO F. HODARA RE: LITIGATION MEETING (.1); MEMO TO B. PFEIFFER RE: SAME (.1).	0.20	185.00	18000	19007768
05/04/09	Rosen, Brian TELEPHONE CALL WITH B. KOSTUROS RE: LITIGATION UPDATE (.3); TELEPHONE CALL WITH B. PFEIFFER RE: SAME (.3); MEMO TO S. KIRPALANI RE: MEETING (.1); MEMO TO B. PFEIFFER RE: MEETING (.2); TELEPHONE CALL WITH C. SMITH RE: SAME (.2).	1.10	1,017.50	18000	19007392
05/04/09	Rodden, Kelly REVIEW EMAILS RE: UPCOMING LITIGATION DEADLINES.	0.10	54.00	18000	18849284
05/04/09	Rodden, Kelly REVIEW TURNOVER COMPLAINT (0.4); REVIEW ISSUES RE: MOTION TO INTERVENE WITH RESPECT TO SAME (0.4).	0.80	432.00	18000	18849367
05/04/09	Bell, Marshall TELECONFERENCE WITH P. CALAMARI RE: REGULATORY EFFECTS OF THE FDIC BEING APPOINTED AS RECEIVER.	0.20	116.00	18000	18860153
05/04/09	Wine, Jennifer CALL WITH SHAREHOLDER RE: PRO SE COMPLAINT (.3); EMAIL D. BERZ AND A. STROCHAK RE: SAME (.1).	0.40	186.00	18000	18969988
05/05/09	Rosen, Brian TELEPHONE CALL WITH B. PFEIFFER RE: LITIGATION MEETING (.5); TELEPHONE CALL WITH P. CALAMARI RE: DOCUMENTS (.4); MEMO TO G. UZZI RE: SAME (.1); TELEPHONE CALL WITH F. HODARA RE: MEETING (.4).	1.40	1,295.00	18000	19007426
05/05/09	Rodden, Kelly REVIEW JPM PLEADINGS (0.9); REVIEW ISSUES RE: CREDITORS' COMMITTEE'S REQUEST TO INTERVENE IN TURNOVER ACTION (0.1).	1.00	540.00	18000	18851202
05/06/09	Rosen, Brian	1.50	1,387.50	18000	19010090

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	MEETING/CALL WITH K. RODDEN, C. SMITH, B. KOSTUROS AND QUINN EMANUEL RE: STRATEGY RE: LITIGATION STRATEGY.				
05/06/09	Rosen, Brian	5.20	4,810.00	18000	19007641
	REVIEW AND REVISE QUINN EMANUEL PRESENTATION (.7); TELEPHONE CALL WITH P. CALAMARI RE: SAME (.4); TELEPHONE CALL WITH B. KOSTUROS RE: MEETING (.5); CONFERENCE CALL WITH P. CALAMARI AND C. SMITH RE: MEETING (1.0); TELEPHONE CONFERENCE WITH B. PFEIFFER RE: MEETING (.5); MEETING WITH CREDITOR GROUPS RE: LITIGATION STRATEGY (2.1).				
05/06/09	Horton, Jr., William	5.60	4,620.00	18000	18898121
	CONFERENCE WITH CREDITORS AT WGM, INCLUDING PRE-CONFERENCE WITH B. ROSEN, P. CALAMARI, ET AL. (2.0); REVIEW KIRKLAND & ELLIS SLIDES AND ISSUES PRESENTED (3.6).				
05/06/09	Sapeika, Tal	1.60	976.00	18000	18980336
	PARTICIPATE IN (PART OF) MEETING WITH B. ROSEN, K. RODDEN, C. SMITH, B. KOSTUROS, QUINN EMANUEL TEAM AND MEMBERS OF NOTEHOLDERS' GROUP RE: CASE STRATEGY.				
05/06/09	Rodden, Kelly	0.30	162.00	18000	18857813
	REVIEW RULE 2004 MOTION.				
05/06/09	Rodden, Kelly	3.20	1,728.00	18000	18857699
	ATTEND (PART OF) MEETING WITH B. ROSEN, C. SMITH, B. KOSTUROS AND QUINN EMANUEL RE: LITIGATION STRATEGY (1.1); ATTEND MEETING WITH WGM TEAM, QUINN EMANUEL, AND BONDHOLDERS AND THEIR COUNSEL RE: PENDING LITIGATION AND OTHER ISSUES (2.1).				
05/11/09	Rosen, Brian	1.00	925.00	18000	19063919
	REVIEW SUMMARY JUDGMENT MEMO OF LAW RE: TURNOVER (.7); TELEPHONE CALL WITH T. CALIFANO RE: SAME (.3).				
05/11/09	Wine, Jennifer	0.20	93.00	18000	18973777
	CALL WITH A. ABENSOHN RE: OTS CAPITAL DISTRIBUTION APPLICATION.				
05/12/09	Rosen, Brian	1.90	1,757.50	18000	18984097
	REVIEW WMI SUMMARY JUDGMENT MOTION.				
05/12/09	Rodden, Kelly	0.10	54.00	18000	18873516
	EMAIL QUINN EMANUEL RE: POTENTIAL PREFERENCE CLAIMS.				
05/13/09	Benfield, Brianna	0.10	35.50	18000	19065450
	REVIEW DOCKET IN N. YOUKELSONE ADVERSARY PROCEEDING FOR COURT'S RULING RE: MOTION TO DISMISS.				
05/14/09	Rosen, Brian	1.20	1,110.00	18000	18987233
	REVIEW JPM RESPONSE TO 2004 APPLICATION (.4); CALL WITH M. CARLINSKY RE: SAME (.3); TELEPHONE CALL WITH C. SMITH RE: SAME (.2); TELEPHONE CALL WITH P. CALAMARI RE: SAME (.3).				
05/14/09	Rosen, Brian	3.70	3,422.50	18000	18987302
	REVIEW CORRESPONDENCE RE: SHAREHOLDER POSITION WITH RESPECT TO BANKRUPTCY LITIGATION (.3); TELEPHONE CALL WITH P. CALAMARI RE: SAME (.1); CALL WITH A. AKINSON RE: SAME (.2); TELEPHONE CALL WITH P. CALAMARI RE: SAME (.3); TELEPHONE CALL WITH S. TIRSCHWELL RE: DEPOSITS/TURNOVER (.4); REVIEW JPM RESPONSE TO MOTION TO INTERVENE (1.2); CALL WITH P. CALAMARI RE: SAME (.3); TELEPHONE CALL WITH B. PFEIFFER RE: SAME (.4); MEMO TO P. CALAMARI RE: FDIC CONVERSATION (.2); TELEPHONE CALL WITH S. TIRSCHWELL RE: TURNOVER (.3).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/15/09	Rodden, Kelly REVIEW JPMORGAN RULE 2004 OBJECTION.	0.40	216.00	18000	18884972
05/18/09	Rosen, Brian FINAL REVIEW OF SUMMARY JUDGMENT MOTION (.8); TELEPHONE CALL WITH P. CALAMARI (QUINN) RE: SAME (.3); TELEPHONE CALL WITH C. SMITH RE: SAME (.2); REVIEW LATEST DRAFT ANSWER (.2); TELEPHONE CALL WITH B. KOSTUROS RE: LITIGATION UPDATE (.3).	1.80	1,665.00	18000	18979674
05/18/09	Bell, Marshall REVIEW AND COMMENT ON DRAFT QUINN EMMANUEL SUMMARY JUDGMENT BRIEF RE: DEPOSITS AND RELATED AFFIDAVIT.	1.90	1,102.00	18000	18968216
05/18/09	Wine, Jennifer EMAIL CORRESPONDENCE WITH A. STROCHAK RE: DRAFT SUMMARY JUDGMENT MOTION (.1); EMAIL M. BELL RE: SAME (.1); REVIEW DRAFT AFFIDAVIT (.4).	0.60	279.00	18000	18974647
05/19/09	Rosen, Brian REVIEW 2004 APPLICATION (.6); MEETING AT QUINN EMMANUEL RE: SAME (1.8); TELEPHONE CALL WITH C. SMITH RE: SAME (.3).	2.70	2,497.50	18000	18980992
05/19/09	Strochak, Adam REVIEW SUMMARY JUDGMENT PAPERS IN TURNOVER ACTION.	0.70	553.00	18000	18972125
05/19/09	Wine, Jennifer REVIEW AND REVISE DRAFT SUMMARY JUDGMENT BRIEF AND SUPPORT D. LOGAN AFFIDAVIT (1.9); EMAIL A. ABENSOHN RE: REVISIONS TO BRIEF AND AFFIDAVIT (.2).	2.10	976.50	18000	18974648
05/20/09	Rosen, Brian REVIEW FINAL SUMMARY JUDGMENT MOTION (.8); CONFERENCE WITH S. TIRSCHWELL RE: DEPOSIT UPDATE (.3); MEETING WITH J. CLARKE AND T. CALIFANO RE: FDIC POSITION (.4); MEETING WITH QUINN EMANUEL TEAM RE: HEARING PREPARATION ON SAME (1.0).	2.50	2,312.50	18000	18980995
05/21/09	Sapeika, Tal EMAILS WITH J. MACIEL, J. GOULDING AND K. RODDEN RE: SUMMARY JUDGMENT PAPERS.	0.30	183.00	18000	18980376
05/21/09	Curro, Matthew CALL WITH B. ROSEN RE: STN ISSUES.	0.40	186.00	18000	19006469
05/21/09	Curro, Matthew RESEARCH AND SHORT MEMO ON COMMITTEE STANDING.	2.00	930.00	18000	18987261
05/22/09	Rosen, Brian TELEPHONE CALL WITH S. TIRSCHWELL RE: MCCREE/FDIC (.2); CONFERENCE CALL WITH M. CARLINSKY AND P. CALAMARI RE: LITIGATION ISSUES (1.0).	1.20	1,110.00	18000	18980866
05/22/09	Sapeika, Tal REVIEW AND REVISE OPPOSITION TO JPMORGAN MOTION TO DISMISS.	0.60	366.00	18000	18980194
05/22/09	Bell, Marshall REVIEW 1821(D)(6) CASELAW (.6); CONFER WITH D. ELSBERG RE: 1821(D)(6) (.3).	0.90	522.00	18000	18910195
05/25/09	Sapeika, Tal	1.10	671.00	18000	18980407

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW DRAFT ANSWER AND COUNTERCLAIMS AGAINST JPMORGAN (.9); EMAILS WITH B. FINESTONE (QUINN) RE: SAME (.2).				
05/26/09	Rosen, Brian	0.10	92.50	18000	18980102
	TELEPHONE CALL WITH T. CALIFANO RE: FDIC UPDATE.				
05/26/09	Rosen, Brian	1.60	1,480.00	18000	18978975
	TELEPHONE CALL WITH P. CALAMARI RE: LITIGATION ISSUES (.2); TELEPHONE CALL WITH C. SMITH RE: SAME (.3); REVIEW AND REVISE ANSWER AND COUNTERCLAIM (.9); TELEPHONE CALL WITH C. SMITH RE: SAME (.2).				
05/26/09	Sapeika, Tal	0.60	366.00	18000	18980646
	CALL WITH J. WINE AND B. BENFIELD RE: DRAFT ANSWER AND COUNTERCLAIMS AGAINST JPMC (.4); CORRESPONDENCE WITH M. BELL, J. WINE AND B. ROSEN RE: SAME (.2).				
05/26/09	Bell, Marshall	2.10	1,218.00	18000	18939835
	REVIEW AND COMMENT ON QUINN EMANUEL OPPOSITION TO JPMORGAN CHASE'S MOTION TO DISMISS THE DEPOSIT TURNOVER COMPLAINT (1.4); CONFER WITH J. WINE RE: 12 U.S.C. 1821 (.5); DRAFT E-MAIL TO T. SAPEIKA RE: 12 U.S.C. 1821 (.2).				
05/26/09	Wine, Jennifer	1.60	744.00	18000	18919869
	CALL WITH T. SAPEIKA AND B. BENFIELD RE: PROPOSED COUNTERCLAIMS (.4); CALL WITH M. BELL RE: OPPOSITION TO JPMORGAN'S MOTION TO DISMISS DEPOSIT TURNOVER (.5); REVIEW DRAFT OPPOSITION (.7).				
05/26/09	Benfield, Brianna	0.30	106.50	18000	18958621
	CALL WITH T. SAPEIKA AND J. WINE RE: FRAUDULENT TRANSFER CLAIM.				
05/27/09	Rosen, Brian	0.20	185.00	18000	18980107
	TELEPHONE CALL WITH J. CLARKE RE: LITIGATION CAPTION.				
05/27/09	Rosen, Brian	0.40	370.00	18000	18998305
	MEMO TO M. CARLINSKY (QUINN) RE: FDIC POSITION (.2); REVIEW AND REVISE DRAFT STN RESPONSE (.1); TELEPHONE CALL WITH P. CALAMARI (QUINN) RE: SAME (.1).				
05/27/09	Benfield, Brianna	0.10	35.50	18000	18959519
	REVIEW COURT'S DOCKET FOR RULING IN N. YOUKELSONE ADVERSARY PROCEEDING.				
05/28/09	Rosen, Brian	1.10	1,017.50	18000	19158577
	TELEPHONE CALL WITH S. TIRSCHWELL RE: LITIGATION UPDATE (.4); TELEPHONE CALL WITH B. PFEIFFER RE: SAME (.4); CALL WITH T. CALIFANO RE: FDIC APPROACH (.3).				
05/28/09	Benfield, Brianna	0.10	35.50	18000	18961108
	REVIEW ADVERSARY PROCEEDING DOCKET FOR COURT'S RULING ON MOTION TO DISMISS IN N. YOUKELSONE CASE.				
05/29/09	Goldstein, Marcia	0.20	190.00	18000	18966728
	CONFER WITH B. ROSEN RE: FDIC 106.				
05/29/09	Rosen, Brian	2.70	2,497.50	18000	18979608

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	TELEPHONE CALL WITH T. CALIFANO RE: STAY MOTION/MEETING (.3); TELEPHONE CALL WITH S. TIRSCHWELL RE: SAME (.2); TELEPHONE CALL WITH S. TIRSCHWELL RE: PAULSON EFFORTS (.4); MEMO TO CLIENTS RE: T. CALIFANO CALL (.2); TELEPHONE CALL WITH CENTERBRIDGE RE: PAULSON (.3); CONFERENCE CALL WITH B. KOSTUROS, J. GOULDING AND C. SMITH RE: FDIC PRESENTATION (.6); CONFERENCE CALL WITH B. FINESTONE AND P. CALAMARI RE: ANSWER (.4); TELEPHONE CALL WITH C. SMITH RE: ANSWER (.1); CALL WITH M. GOLDSTEIN RE: FDIC (.2).				
05/29/09	Bell, Marshall	2.70	1,566.00	18000	18939654
	CASE LAW RESEARCH RE: ALLEGATIONS OF THE FDIC COMPLAINT.				
05/29/09	Benfield, Brianna	0.90	319.50	18000	18961116
	REVIEW ADVERSARY PROCEEDING DOCKET FOR COURT'S RULING IN N. YOUKELSONE ADVERSARY PROCEEDING (.1); EMAILS WITH L. KAUFMAN RE: STATUS OF COURT'S ORDER ON MOTION TO DISMISS N. YOUKELSONE'S COMPLAINT (.1); REVIEW AND ANALYZE MOTION FOR RELIEF FROM STAY FILED BY VASSALLO IN BANKRUPTCY ACTION (.2); RESEARCH BACKGROUND OF VASSALLO CASE AGAINST WAMU (.2); REPLY TO J. CHIN RE: SAME (.1); EMAILS WITH T. SAPEIKA AND TEAM RE: PROPER COURSE OF ACTION IN RESPONSE TO MOTION (.2).				
05/30/09	Rosen, Brian	1.30	1,202.50	18000	18978722
	REVIEW FINAL ANSWER AND COUNTERCLAIMS.				
05/31/09	Berz, David	0.40	344.00	18000	18959400
	REVIEW COMMUNICATIONS FROM C. GREER AND REVIEW JP MORGAN'S ANSWER TO COMPLAINT AND COUNTERCLAIM BY WMI INVESTMENT CORPORATION (.2); COMMUNICATE TO J. WINE AND A. STROCHAK RE: SAME (.1); REVIEW ORDER GRANTING MOTION TO INTERVENE (.1).				
<b>SUBTOTAL TASK CODE 18000 - GENERAL</b>					
<b>BANKRUPTCY LITIGATION ISSUES:</b>		<b>72.30</b>	<b>\$ 53,932.50</b>		
05/01/09	Berz, David	0.90	774.00	19000	18884758
	DISCUSSIONS WITH J. WINE RE: INTERVENTION ISSUES AND STATUS OF TO DO LIST FOR FDIC SUIT (.4); REVIEW COMMENTS FROM CREDITORS COMMITTEE RE: FDIC SUIT AND RELATION TO ADVERSRY PROCEEDING (.5).				
05/01/09	Wine, Jennifer	0.50	232.50	19000	18835015
	CALL J. THYKKUTTATHIL RE: FEDERAL COURT OF CLAIM PRO SE LITIGATION AND EMAIL CORRESPONDENCE WITH L. BURDETTE RE: DOCKET IN THYKKUTTATHIL ACTION (.1); CALL WITH D. BERZ RE: INTERVENTION ISSUE AND STATUS OF TO DO LIST FOR FDIC SUIT (.4).				
05/01/09	Benfield, Brianna	0.30	106.50	19000	18866212
	CONTACT J. ROBINSON RE: DISMISSAL OF WMI FROM THALE-ROBINSON LITIGATION (.1); UPDATE CASE TRACKING SPREADSHEET ACCORDINGLY (.1); DISCUSS STRATEGY WITH J. WRIGHT FOR RESPONDING TO MOTION TO LIFT STAY IN CASSESE CASE (.1).				
05/04/09	Sapeika, Tal	0.20	122.00	19000	18980412
	EMAILS WITH M. LONG YEAR (QUINN EMANUEL) RE: CRITICAL DEADLINES.				
05/05/09	Margolis, Steven	0.40	280.00	19000	18992859
	CORRESPONDENCE AND REVIEW ISSUES RE: TRUST OWNERSHIP IN BILLY TAYLOR LITIGATION.				
05/05/09	Margolis, Steven	0.40	280.00	19000	18992860
	REVIEW MARTIN V. NATIONSBANK CASE AND SUBSEQUENT CASELAW.				
05/05/09	Sapeika, Tal	0.10	61.00	19000	18980294



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	REVIEW K. RODDEN RESEARCH RE: COMMITTEE MOTION TO INTERVENE.				
05/05/09	Sapeika, Tal	0.20	122.00	19000	18980438
	EMAILS WITH B. BENFIELD RE: SCHEME OF ARRANGEMENT IN U.K. RELATING TO CAMOMILE UNDERWRITING BUSINESS.				
05/05/09	Sapeika, Tal	0.30	183.00	19000	18980335
	EMAILS WITH S. MARGOLIS, E. KOVACS, B. ROSEN, B. BENFIELD RE: BILLY TAYLOR V. WMI MATTER (.2); EMAIL TO S. JOHN, DEFENSE COUNSEL TO WMI, IN CONNECTION WITH SAME (.1).				
05/05/09	Bell, Marshall	1.70	986.00	19000	18862957
	RESEARCH RE: FEDERAL TORT CLAIMS ACT IN CONNECTION WITH CLAIM AGAINST THE FDIC.				
05/05/09	Benfield, Brianna	0.20	71.00	19000	18866687
	REVIEW AND ANALYZE NEW DOCUMENTS SERVED ON WMI IN CLARK, ARANA, AND FERIK CASES.				
05/06/09	Sapeika, Tal	0.20	122.00	19000	18980162
	EMAILS WITH S. JOHN AND B. BENFIELD (DEFENSE COUNSEL IN TAYLOR V. WMI) RE: STATUS OF LITIGATION (.1) AND REVIEW FDIC COMPLAINT AND JPMC COMPLAINT FOR RELEVANT PORTIONS FOR S. JOHN (.1).				
05/06/09	Benfield, Brianna	0.90	319.50	19000	18875432
	RESEARCH QUESTION RE: TRUST ASSETS RELEVANT TO LITIGATION MANAGED BY S. JOHN (.3); REVIEW AND ANALYZE NEW COMPLAINT FILED AGAINST WMI IN FERIK CASE (.1); COORDINATE WITH WEIL TEAM TO RESPOND (.1); DRAFT AND SEND LETTER TO FERIK'S COUNSEL RE: THE BANKRUPTCY (.1); UPDATE CASE TRACKING SPREADSHEET ACCORDINGLY (.1); RESPOND TO QUESTION FROM J. CHIN RE: LETTER TO WMI FROM CAMOMILE UNDER WRITING (.2).				
05/07/09	Berz, David	0.10	86.00	19000	18994573
	EMAIL TO J. WINE RE: PENDING INTERVENTION ISSUES IN FDIC CASE.				
05/07/09	Margolis, Steven	0.30	210.00	19000	18965426
	REVIEW AND RESPOND TO QUESTION FROM B. BENFIELD ON SPONSORSHIP OF WMI SAVINGS PLAN AND SERVICE OF PROCESS.				
05/07/09	Benfield, Brianna	0.40	142.00	19000	18875387
	REVIEW SERVICE ON WMI IN ARANA CASE AND EMAIL J. CHIN RE: SAME (.2); CORRESPONDENCE WITH T. SAPEIKA, E. KOVACS, AND S. MARGOLIS RE: REQUESTS FOR QUALIFIED DOMESTIC RELATIONS ORDERS RELATED TO THE WAMU SAVINGS PLAN (.2).				
05/08/09	Rosen, Brian	0.90	832.50	19000	19007756
	TELEPHONE CALL WITH S. TIRSCHWELL RE: FDIC UPDATE (.3); TELEPHONE WITH B. KOSTUROS RE: SAME (.2); TELEPHONE CALL WITH P. CALAMARI RE: LITIGATION STRATEGY AND FDIC (.4).				
05/08/09	Benfield, Brianna	0.20	71.00	19000	18875388
	REVIEW LETTER FROM PLAINTIFF'S COUNSEL IN FERIK V. WMI (.1); UPDATE CASE TRACKING SPREADSHEET ACCORDINGLY (.1).				
05/11/09	Rosen, Brian	3.00	2,775.00	19000	18984048
	TELEPHONE CALL WITH B. PFEIFFER RE: LITIGATION UPDATE (.4); TELEPHONE CALL WITH S. TIRSCHWELL RE: SAME (.3); TELEPHONE CALL WITH C. SMITH RE: UPDATE (.3); TELEPHONE CALL WITH C. SMITH RE: UPDATE (.2); REVIEW F. HODARA LITIGATION RELATED REQUESTS (.1); MEMO TO S. KIRPALANI RE: SAME (.1); REVIEW PLEADINGS (1.3); TELEPHONE CALL WITH P. CALAMARI RE: SAME (.3).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/11/09	Sapeika, Tal EMAILS WITH C. JANG RE: INVESTMENT OF FUNDS IN BANKRUPTCY COURT'S REGISTRY.	0.10	61.00	19000	18980200
05/11/09	Benfield, Brianna REVIEW AND ANALYZE TWO NOTICES OF SERVICE OF PROCESS ON WMI (.1); ADVISE WMI PARALEGAL RE: SAME (.1).	0.20	71.00	19000	18875396
05/12/09	Berz, David REVIEW SUMMARY FROM B. BENFIELD RE: COMMUNICATIONS WITH C. SMITH PERTAINING TO DEVELOPMENTS IN THE WASHINGTON MUTUAL SECURITIES, DERIVATIVE & ERISA LITIGATION.	0.20	172.00	19000	18884626
05/12/09	Sapeika, Tal EMAILS WITH B. BENFIELD RE: STATUS OF ERISA AND BUUS LITIGATION.	0.30	183.00	19000	18980286
05/12/09	Burdette, Leslie PREPARE, FILE AND SERVE NOTICE OF BANKRUPTCY FOR PENDING LITIGATION IN ORANGE COUNTY, CALIFORNIA FOR B. BENFIELD.	1.00	140.00	19000	18962202
05/12/09	Benfield, Brianna COORDINATE FINALIZING AND EXECUTING SUGGESTION OF BANKRUPTCY IN FERIK CASE (.3); REVIEW NOTICE OF DISMISSAL OF WMI FROM PLAINTIFFS IN PACE V. WMI (.1); EMAIL T. MCNAMARA RE: FERIK AMENDING TO NAME WMB (.1); REVIEW DOCUMENTS SERVED ON WMI IN BETHUNE CASE AND ADVISE WMI ASSISTANT RE: SIGNIFICANCE OF SAME (.2); UPDATE CASE TRACKING SPREADSHEET (.3).	1.00	355.00	19000	18875291
05/12/09	Benfield, Brianna CALL WITH C. SMITH RE: STATUS OF BUUS AND SECURITIES/ERISA MULTI-DISTRICT LITIGATION AGAINST WMI (.1); RESEARCH RESPONSES TO C. SMITH'S QUESTIONS AND EMAIL HIM RE: SAME (1.0); EMAILS WITH T. SAPEIKA, D. BERZ, AND E. YATES RE: SAME (.1).	1.20	426.00	19000	18996032
05/13/09	Rosen, Brian REVIEW OPPOSITION TO JPMC MOTION TO INTERVENE (.6); TELEPHONE CALL WITH P. CALAMARI RE: SAME (.2); REVIEW ISSUES RE: SAME AND TELEPHONE CALL WITH C. SMITH RE: SAME (.3).	1.10	1,017.50	19000	18998456
05/13/09	Margolis, Steven REVIEW LETTER FROM FIDELITY RE: FIDELITY'S RESPONSE TO SUBPOENA REQUEST IN ERISA LITIGATION.	0.20	140.00	19000	18965814
05/13/09	Benfield, Brianna MAINTENANCE OF DATABASE FOR ALL DOCUMENTS FILED IN LAWSUITS AGAINST WMI (.1); RESPOND TO NOTICE OF SERVICE OF PROCESS SENT TO WMI (.1); AUDIT LITIGATION TRACKING SPREADSHEET (.4).	0.60	213.00	19000	18913239
05/15/09	Bell, Marshall TELECONFERENCE WITH A. ABENSOHN AND J. WINE RE: DEPOSIT REGULATION (.3); RESEARCH DEPOSIT LAW PRIMERS FOR A. ABENSOHN (.6); REVIEW AND ANALYZE JP MORGAN INTERVENTION REPLY (.8); DRAFT MATRIX RE: EVIDENTIARY SUPPORT FOR FDIC PROOF OF CLAIM (.5).	2.20	1,276.00	19000	18884726
05/15/09	Benfield, Brianna REVIEW DOCUMENTS FILED IN DAVIDSON V. WMI AND RESPOND ACCORDINGLY.	0.10	35.50	19000	18913250
05/17/09	Rosen, Brian	2.60	2,405.00	19000	18987244

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	REVIEW DRAFTS OF JPM REPLIES TO MOTION TO INTERVENE.				
05/18/09	Benfield, Brianna	0.30	106.50	19000	18913301
	CALL TRUSTEE-PLAINTIFF IN YANDOLI V. WMI RE: HEARINGS REFLECTED ON CASE DOCKET (.1); REVIEW DOCUMENTS FILED IN ERLICH V. WMI (.1); UPDATE CASE TRACKING SPREADSHEET WITH THE DAY'S NEW INFORMATION IN CASES AGAINST WMI (.1).				
05/19/09	Bell, Marshall	2.00	1,160.00	19000	18968060
	RESEARCH RE: LEGAL THEORIES IN CONNECTION WITH SUIT AGAINST THE FDIC.				
05/19/09	Benfield, Brianna	0.50	177.50	19000	18913369
	REVIEW DOCUMENTS RE: WMI V. ARANA AND RESPOND TO J. CHIN RE: SAME.				
05/20/09	Benfield, Brianna	0.20	71.00	19000	18913374
	REVIEW AND RESPOND TO CORRESPONDENCE FROM C. PETIT RE: FERIK V. WMI.				
05/21/09	Bell, Marshall	0.80	464.00	19000	18910176
	DRAFT E-MAIL TO A. STROCHAK RE: SCOPE OF 1821(D)(6) (.4); REVIEW CASE LAW RE: SAME (.3); CONFER WITH J. WINE RE: FDI ACT (.1).				
05/21/09	Wine, Jennifer	0.20	93.00	19000	18975251
	CALL WITH M. BELL RE: FDI ACT (.1); EMAIL MEMO TO M. BELL RE: SAME (.1).				
05/21/09	Benfield, Brianna	0.40	142.00	19000	18913306
	DISCUSS HEARINGS IN YANDOLI V. WMI WITH YANDOLI'S COUNSEL (.3); UPDATE CASE TRACKING SPREADSHEET RE: SAME (.1).				
05/26/09	Bailey, Gregory	0.30	51.00	19000	18960596
	CALL TO NC STATE COURT FOR B. BENFIELD.				
05/27/09	Benfield, Brianna	1.20	426.00	19000	18961448
	REVIEW AND ANALYZE ORDER TO SHOW CAUSE RE: DISMISSAL/BANKRUPTCY FROM SUPERIOR COURT IN FERIK V. WMI (.1); COMMUNICATIONS WITH PLAINTIFF'S COUNSEL RE: SAME (.3); REVIEW PLAINTIFF'S NOTICE OF DISMISSAL OF WMI (.2); REVIEW AND ANALYZE TRIAL NOTICE SERVED ON WMI IN BETHUNE CASE (.1); EMAIL WITH J. CHIN RE: SAME (.1); CONTACT PLAINTIFF'S COUNSEL RE: CASE STATUS (.1); RESEARCH CASE BACKGROUND (.1); UPDATE CASE TRACKING SPREADSHEET WITH THE DAY'S NEW DEVELOPMENTS IN CASES AGAINST WMI (.2).				
05/28/09	Bailey, Gregory	0.30	51.00	19000	18960597
	CALL TO NC STATE COURT FOR B. BENFIELD.				
05/29/09	Bailey, Gregory	0.30	51.00	19000	18960598
	CALL TO NC STATE COURT FOR B. BENFIELD.				
<b>SUBTOTAL TASK CODE 19000 - GENERAL NON-BANKRUPTCY LITIGATION ISSUES:</b>		<b>28.50</b>	<b>\$ 17,064.00</b>		
05/07/09	Berz, David	0.60	516.00	19100	18994572
	COMMUNICATE WITH A. REA RE: THE BUUS V. WAMU PENSION PLAN AND THE DEPARTMENT OF LABOR SUBPOENA MATTERS.				
05/08/09	Sapeika, Tal	0.20	122.00	19100	18980362

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REVIEW STATUS REPORT FILED BY SIDLEY AUSTIN IN BUUS LITIGATION.					
05/12/09	Sapeika, Tal	0.40	244.00	19100	18980281
REVIEW PLAINTIFFS REPLY TO APRIL 30 STATUS REPORT FILED IN BUUS LITIGATION (.2); CIRCULATE SAME TO C. SMITH, J. GOULDING, R. WILLIAMS, B. ROSEN, S. MARGOLIS, AND B. BENFIELD (.2).					
05/15/09	Margolis, Steven	0.20	140.00	19100	18965761
REVIEW CORRESPONDENCE FROM T. SAPEIKA ON BUUS LITIGATION.					
05/15/09	Sapeika, Tal	0.20	122.00	19100	18980233
REVIEW ORDER STAYING BUUS LITIGATION AND CIRCULATE SAME TO B. ROSEN, S. MARGOLIS, R. WILLIAMS, C. SMITH, J. GOULDING AND B. KOSTUROS.					
<b>SUBTOTAL TASK CODE 19100 - BUUS LITIGATION:</b>		<b>1.60</b>	<b>\$ 1,144.00</b>		
05/06/09	Sapeika, Tal	0.20	122.00	19210	18980238
REVIEW EMAIL FROM J. GEHT RE: INVESTMENT OF JUDGMENT PROCEEDS IN COURT'S REGISTRY (.1); EMAIL TO C. JANG RE: SAME (.1).					
05/15/09	Sapeika, Tal	0.20	122.00	19210	18980232
EMAILS WITH C. JANG RE: FUNDS ON DEPOSIT IN COURT'S REGISTRY.					
05/15/09	Wine, Jennifer	0.60	279.00	19210	18973778
CALL WITH A. ABENSOHN AND M. BELL RE: DEPOSITS (.3); EMAIL CORRESPONDENCE WITH A. ABENSOHN RE: SAME (.3).					
05/21/09	Sapeika, Tal	0.10	61.00	19210	18980265
CALL TO C. JANG RE: FUNDS IN BANKRUPTCY COURT'S REGISTRY.					
<b>SUBTOTAL TASK CODE 19210 - AMERICAN SAVINGS LITIGATION:</b>		<b>1.10</b>	<b>\$ 584.00</b>		
05/13/09	Rosen, Brian	0.40	370.00	21000	18987297
CONFERENCE CALL WITH C. SMITH AND P. CALAMARI RE: SIDLEY LETTER ON POTENTIAL CONFLICT.					
05/27/09	Rosen, Brian	0.40	370.00	21000	18980106
TELEPHONE CALL WITH S. TIRSCHWELL RE: MCCREE MEETING.					
<b>SUBTOTAL TASK CODE 21000 - GENERAL JPM ISSUES:</b>		<b>0.80</b>	<b>\$ 740.00</b>		
05/13/09	Rosen, Brian	0.10	92.50	21400	18987218
REVIEW VENDOR NOTICE AND DISTRIBUTE.					
05/14/09	Sapeika, Tal	0.30	183.00	21400	19065452
CALL WITH C. CARL AND C. MARTIN RE: VENDOR STIPULATION ISSUES.					
05/19/09	Sapeika, Tal	0.80	488.00	21400	18980182

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	CALL WITH B. FINESTONE (QUINN EMANUEL) RE: MICROSOFT / VENDOR STIPULATION ISSUE (.1); CALL WITH B. FINESTONE, C. MARTIN AND C. CARL RE: SAME (.4); REVIEW RESEARCH RELATING TO SAME (.3).				
05/21/09	Rosen, Brian	0.40	370.00	21400	18981055
	REVIEW VENDOR NOTICES.				
<b>SUBTOTAL TASK CODE 21400 - VENDOR STIPULATION:</b>		<b>1.60</b>	<b>\$ 1,133.50</b>		
05/12/09	Margolis, Steven	0.40	280.00	21500	18995350
	REVIEW ISSUES AND RESPOND TO K. KLINKHAMMER RE: COAST RABBI TRUST AND OFFICERS AND DIRECTORS PLANS.				
<b>SUBTOTAL TASK CODE 21500 - RABBI TRUST ANALYSIS:</b>		<b>0.40</b>	<b>\$ 280.00</b>		
05/01/09	Gold, Simeon	0.80	740.00	22100	18856525
	WORK ON WIND ASSET SALE (.7); EMAIL V. PETHERBRIDGE RE: SAME (.1).				
05/01/09	Petherbridge, Vaughan	0.10	58.00	22100	18868340
	REVIEW EMAIL RELATING TO WIND SALE FROM S. GOLD.				
05/01/09	Sharma, Rahul	0.20	71.00	22100	18862977
	CALL FROM POTENTIAL BIDDER FOR SMALL ASSETS (.1); CONFER WITH T. SAPEIKA RE: SAME (.1).				
05/04/09	Petherbridge, Vaughan	0.20	116.00	22100	18868556
	REVIEW AND RESPOND TO EMAIL RELATING TO JPM'S PROPOSED REVISIONS TO CONSENT AND SOLICITATION MATERIALS.				
05/04/09	Petherbridge, Vaughan	0.40	232.00	22100	18868184
	FURTHER CONSIDER NON-DISCLOSURE AGREEMENT (.2) AND COMPOSE EMAIL TO B. ROSEN RE: SAME (.2).				
05/05/09	Petherbridge, Vaughan	0.50	290.00	22100	18869439
	REVIEW AND RESPOND TO EMAILS RELATING TO WIND SALE (0.3); REVIEW AND COMPILE FINAL FORM OF JPM CONSENT RE: SAME (0.2).				
05/05/09	Sagot, Jonathan	0.30	106.50	22100	18861642
	REVISE JPM CONSENT LETTER (.2); EMAIL V. PETHERBRIDGE RE: REVISED JPM CONSENT LETTER (.1).				
05/06/09	Gold, Simeon	0.40	370.00	22100	18858787
	REVIEW AND REPLY TO VARIOUS E-MAILS RE: BONDHOLDER NON-DISCLOSURE AGREEMENTS (0.2) AND WIND ASSET SALE (0.2).				
05/06/09	Petherbridge, Vaughan	0.10	58.00	22100	18869547
	REVIEW AND RESPOND TO EMAIL RELATING TO WIND SALE.				
05/08/09	Gold, Simeon	0.40	370.00	22100	18882466
	ATTENTION TO ISSUES RE: WIND ASSET SALE.				
05/08/09	Rosen, Brian	0.20	185.00	22100	19063605

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	MEMO TO V. PETHERBRIDGE RE: CONFIDENTIALITY AGREEMENT.				
05/11/09	Gold, Simeon	1.50	1,387.50	22100	18882476
	PREPARE FOR AND ATTEND MEETING RE: WIND ASSET SALE.				
05/11/09	Petherbridge, Vaughan	1.10	638.00	22100	18891454
	PREPARE FOR AND ATTEND CALL RE: WIND SALE.				
05/11/09	Link, Brian	1.00	500.00	22100	18872844
	PARTICIPATE IN WEEKLY CONFERENCE CALL WITH ALVAREZ & MARSAL, COMPANY, CP ENERGY RE: WM WIND SALE.				
05/12/09	Gold, Simeon	0.70	647.50	22100	18882318
	WORK WITH CLIENTS AND WEIL TEAM ON WIND ASSET SALE.				
05/14/09	Gold, Simeon	0.70	647.50	22100	18895975
	WORK ON NON-DISCLOSURE AGREEMENTS AND WIND ASSET SALE.				
05/15/09	Gold, Simeon	0.50	462.50	22100	18896083
	ATTENTION TO WIND ASSET SALE.				
05/15/09	Petherbridge, Vaughan	0.20	116.00	22100	18891556
	REVIEW EMAILS RELATING TO WIND SALE AND PROPOSED TIMETABLE.				
05/15/09	Link, Brian	0.30	150.00	22100	18916978
	REVIEW TIMELINE FOR ASSET SALE (.2); COMMUNICATE WITH V. WU RE: SAME (.1).				
05/15/09	Link, Brian	0.40	200.00	22100	18916798
	CORRESPONDENCE RE: WM WIND ASSET SALE WITH T. SAPEIKA.				
05/18/09	Gold, Simeon	0.30	277.50	22100	18896350
	FOLLOW-UP ON WIND ASSET SALE.				
05/18/09	Petherbridge, Vaughan	0.10	58.00	22100	18915839
	REVIEW EMAILS RELATING TO WIND SALE.				
05/18/09	Link, Brian	0.20	100.00	22100	18895028
	CALL WITH V. WU RE: RESCHEDULING CONFERENCE CALL.				
05/19/09	Petherbridge, Vaughan	1.00	580.00	22100	18915635
	ATTEND CALL RE: WIND SALE PROCESS WITH B. LINK, V. WU, M. ARKO, T. SAPEIKA AND CP ENERGY.				
05/19/09	Sapeika, Tal	1.80	1,098.00	22100	18980173
	CALL WITH V. PETHERBRIDGE, B. LINK, V. WU (WMI), M. ARKO (ALVAREZ) AND CP ENERGY RE: SALE PROCESS (1.1); PREPARE FOR SAME (.5); CALL WITH B. YORK RE: ISSUES RELATING TO SALE PROCESS (.2).				
05/19/09	Rodden, Kelly	0.10	54.00	22100	18896712
	REVIEW ISSUES IN CONNECTION WITH ASSET SALE.				
05/19/09	Link, Brian	1.10	550.00	22100	18898134

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	PARTICIPATE IN WIND CALL WITH V. WU, M. ARKO, CP ENERGY, V. PETHERBRIDGE AND T. SAPEIKA.				
05/20/09	Gold, Simeon	0.70	647.50	22100	18915042
	WORK ON CLIENT'S SECURITIES LAW ISSUES RE: WIND ASSET SALE.				
05/20/09	Petherbridge, Vaughan	0.20	116.00	22100	18916078
	EMAIL TO J. SAGOT RE: WIND SALE MATTER (.1); COMPOSE EMAIL TO A. KUMINJIAN RE: AGREEMENT FORMS (.1).				
05/20/09	Sapeika, Tal	0.20	122.00	22100	18980187
	EMAILS WITH B. LINK AND M. PASQUALINI RE: WIND SALE PROCESS AND CP ENERGY FEES.				
05/20/09	Link, Brian	0.40	200.00	22100	18902117
	CORRESPONDENCE WITH CP ENERGY, M. PASQUALINI AND T. SAPEIKA RE: WIND SALE PROCESS AND CP ENERGY FEES.				
05/21/09	Petherbridge, Vaughan	0.40	232.00	22100	18915671
	REVIEW AND RESPOND TO EMAILS RELATING TO WIND SALE.				
05/21/09	Sapeika, Tal	0.10	61.00	22100	18980361
	EMAILS WITH M. LAWRENCE (CP ENERGY) RE: WIND VENTURE SALE.				
05/22/09	Petherbridge, Vaughan	1.70	986.00	22100	18915620
	REVIEW AND RESPOND TO EMAILS RE: WIND FARM SALE (.5); REVIEW MARK-UPS OF NON-DISCLOSURE AGREEMENTS FROM SOLICITEES (1.2).				
05/26/09	Gold, Simeon	1.50	1,387.50	22100	18921710
	WORK WITH CLIENTS AND OPPOSING COUNSEL RE: NON-DISCLOSURE AGREEMENTS FOR WIND ASSET SALE.				
05/26/09	Petherbridge, Vaughan	3.40	1,972.00	22100	18920081
	REVIEW AND RESPOND TO EMAILS RELATING TO NON-DISCLOSURE AGREEMENTS FOR WIND SALE AND ASSOCIATED ISSUES (.9); REVIEW AND MARK-UP NON-DISCLOSURE AGREEMENTS FOR VARIOUS SOLICITEES (2.1); ATTEND CONFERENCE CALL RE: NON-DISCLOSURE AGREEMENTS WITH T. SAPEIKA, B. LINK, M. ARKO, C. SMITH AND V. WU (.4).				
05/26/09	Sapeika, Tal	0.40	244.00	22100	18980526
	CALL WITH V. WU, C. SMITH (WMI), M. ARKO (ALVAREZ), M. LAWRENCE (CP ENERGY), B. LINK AND V. PETHERBRIDGE RE: WIND INVESTMENT SALE.				
05/26/09	Link, Brian	0.40	200.00	22100	18932849
	CONFERENCE CALL WITH V. PETHERBRIDGE, V. WU, M. ARKO, C. SMITH AND T. SAPEIKA RE: SALES PROCESS.				
05/27/09	Gold, Simeon	2.20	2,035.00	22100	18935176
	NEGOTIATION OF BIDDER NON-DISCLOSURE AGREEMENTS FOR WIND ASSET SALE (2.1); CALL WITH V. PETHERBRIDGE RE: SAME (.1).				
05/27/09	Petherbridge, Vaughan	3.30	1,914.00	22100	18926526
	REVIEW AND RESPOND TO EMAILS RELATING TO NON-DISCLOSURE AGREEMENTS FOR WIND FARM SALE (1.3); DISCUSS MATTER WITH S. GOLD (.1); REVIEW MARK-UP OF NON-DISCLOSURE AGREEMENT AND PREPARE REVISED DRAFT (1.9).				

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
05/27/09	Sapeika, Tal REVIEW CORRESPONDENCE FROM S. GOLD AND V. PETHERBRIDGE RE: WIND VENTURE MARKETING PROCESS.	0.10	61.00	22100	18980636
05/28/09	Petherbridge, Vaughan REVIEW REVISED MARK-UP OF WIND SALE NON-DISCLOSURE AGREEMENT AND PREPARE HAND MARK-UP (.8); RETURN CALL FROM M. WILSON RE: NON-DISCLOSURE AGREEMENT (.1); REVIEW AND REVISE SUMMARY OF NON-DISCLOSURE AGREEMENT RESPONSES (1.3); REVIEW AND RESPOND TO EMAILS RELATING TO SAME (.2); REVIEW COMMENTS RE: WEIL MARK-UP OF NON-DISCLOSURE AGREEMENT (.2).	2.60	1,508.00	22100	18947944
05/28/09	Rodden, Kelly FORWARD CASE TO T. SAPEIKA RE: RIGHT OF FIRST REFUSAL.	0.10	54.00	22100	18929631
05/28/09	Sagot, Jonathan EMAIL V. PETHERBRIDGE RE: CONFIDENTIALITY MATRIX (.2); REVISE CONFIDENTIALITY MATRIX (1.0).	1.20	426.00	22100	19158863
05/29/09	Gold, Simeon REVIEW EXECUTED AGREEMENT (.5); CALL WITH V. PETHERBRIDGE, J. SAGOT, CP ENERGY, M. ARKO AND V. WU RE: CONFIDENTIALITY AGREEMENT (.7); FOLLOW UP WITH V. PETHERBRIDGE AND J. SAGOT RE: SAME (.2); CALL WITH V. PETHERBRIDGE RE: NON-DISCLOSURE AGREEMENT (.9).	2.30	2,127.50	22100	18960962
05/29/09	Petherbridge, Vaughan REVIEW MATRIX OF CURRENT RESPONSES TO SOLICITATION (.1); ATTEND CONFERENCE CALL RE: NON-DISCLOSURE AGREEMENTS WITH S. GOLD, V. WU, M. ARKO AND CP ENERGY (1.0); CALL WITH S. GOLD RE: SAME (.9); CALL WITH S. GOLD AND J. SAGOT RE: SAME (.2); DISCUSS NON-DISCLOSURE AGREEMENT, REVISE AND REVIEW AS EXECUTED COPY (.6); REVIEW AND REVISE OTHER NON-DISCLOSURE AGREEMENTS AND REVIEW AND RESPOND TO COMMENTS RELATING THERETO (.3).	3.10	1,798.00	22100	18947556
05/29/09	Sagot, Jonathan TELEPHONE CONFERENCE WITH V. PETHERBRIDGE, S. GOLD, CP ENERGY, M. ARKO, AND V. WU RE: OUTSTANDING ISSUES WITH CONFIDENTIALITY AGREEMENTS (.8); CONFERENCE WITH V. PETHERBRIDGE AND S. GOLD RE: CONFIDENTIALITY AGREEMENTS (.2).	1.00	355.00	22100	18967581
05/30/09	Curro, Matthew REVIEW AHMANSON OBLIGATION COMPANY PREFERRED EQUITY SALE ANALYSIS.	0.40	186.00	22100	18940983
<b>SUBTOTAL TASK CODE 22100 - GENERAL ASSET SALES, RECOVERY AND ANALYSIS ISSUES:</b>		<b>40.30</b>	<b>\$ 26,695.50</b>		
05/21/09	Sapeika, Tal REVIEW EMAILS FROM G. EMPEY (COOLEY) AND M. ARKO RE: WAVELINK TRANSACTION.	0.10	61.00	22200	18980381
05/28/09	Sapeika, Tal CALL WITH M. ARKO RE: WAVELINK TRANSACTION.	0.20	122.00	22200	18980704
<b>SUBTOTAL TASK CODE 22200 - STRATEGIC CAPITAL FUND SALES:</b>		<b>0.30</b>	<b>\$ 183.00</b>		
05/04/09	Rosen, Brian CALL WITH T. SAPEIKA, K. RODDEN AND QUINN EMANUEL RE: REIT TRUST PREFERRED SECURITIES.	0.60	555.00	22300	19010083



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05/04/09	Sapeika, Tal CALL WITH B. ROSEN, K. RODDEN AND QUINN EMANUEL RE: REIT TRUST PREFERRED SECURITIES.	0.60	366.00	22300	18992601
05/04/09	Rodden, Kelly CALL WITH B. ROSEN, T. SAPEIKA AND QUINN EMANUEL RE: REIT TRUST PREFERRED SECURITIES.	0.60	324.00	22300	18849015
05/08/09	Petherbridge, Vaughan REVIEW AND RESPOND TO QUESTION FROM J. POHL RE: PREFERRED SERIES I, J, L, M AND N (0.1); DISCUSS PREFERRED DOCUMENTS WITH J. SAGOT AND M. LOSICK (0.1).	0.20	116.00	22300	19007460
05/08/09	Pohl, Joshua CALL WITH V. PETHERBRIDGE RE: PREFERRED SERIES.	0.10	46.50	22300	18994814
05/08/09	Sagot, Jonathan CONFERENCE WITH V. PETHERBRIDGE AND M. LOSICK RE: REIT TRUST PREFERRED AMENDMENTS.	0.10	35.50	22300	18863450
05/08/09	Losick, Merill OBTAIN ARTICLES OF AMENDMENT FOR SERIES I, J, L, N FOR J. SAGOT USING WESTLAW BUSINESS (.2); CONFERENCE WITH J. SAGOT AND V. PETHERBRIDGE RE: SAME (.1).	0.30	58.50	22300	18891919
<b>SUBTOTAL TASK CODE 22300 - REIT TRUST PREFERRED:</b>		<b>2.50</b>	<b>\$ 1,501.50</b>		
05/01/09	Bell, Marshall DRAFT E-MAIL TO A. ABENSOHN RE: REGULATORY ISSUES IN CONNECTION WITH WASHINGTON MUTUAL BANK, FSB.	1.60	928.00	23100	18831943
<b>SUBTOTAL TASK CODE 23100 - GENERAL GOVERNMENTAL/REGULATORY ISSUES:</b>		<b>1.60</b>	<b>\$ 928.00</b>		
05/01/09	Rodden, Kelly FORWARD FINAL VERSION OF TAX REFUND LETTER AGREEMENT TO C. SMITH.	0.10	54.00	24100	18832647
05/01/09	Hatcher, R. Todd DRAFT LOSS DEDUCTION RULING REQUEST.	0.40	142.00	24100	18840375
05/04/09	Goldring, Stuart PARTICIPATE IN WEEKLY TAX CALL WITH C. BROUWER, J. CARREON AND WGM TAX TEAM (W. HORTON, P. SANTILLAN, J. POHL) (1.0); INTERNAL FOLLOW-UP WITH T. HATCHER (.1); CALL WITH J. HAYDEN OF WHITE & CASE RE: 597 ELECTION (.6); REVIEW REVISED PROPOSED IRS TIMETABLE (.3).	2.00	1,800.00	24100	18884561
05/04/09	Horton, Jr., William PREPARE FOR (.1) AND PARTICIPATE IN WEEKLY TAX TELEPHONE CONFERENCE CALL WITH S. GOLDRING, C. BROUWER, J. CARREON, P. SANTILLAN AND J. POHL (1.0).	1.10	907.50	24100	18898258
05/04/09	Pohl, Joshua PARTICIPATE IN STATUS CALL WITH WMI, ALVAREZ & MARSAL (C. BROUWER AND J. CARREON) AND WEIL TAX TEAM (S. GOLDRING, W. HORTON AND P. SANTILLAN).	1.00	465.00	24100	18851118
05/04/09	Santillan, Aida	1.00	500.00	24100	18949572

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	ATTEND WMI WEEKLY TAX CALL WITH C. BROUWER, J. CARREON (ALVAREZ & MARSAL), S. GOLDRING, W. HORTON AND J. POHL.				
05/04/09	Hatcher, R. Todd	0.10	35.50	24100	18867254
	CALL WITH S. GOLDRING RE: WEEKLY TAX CALL.				
05/05/09	Rosen, Brian	1.10	1,017.50	24100	19010082
	CALLS WITH S. GOLDRING RE: POSSIBLE 597 ELECTION (.1); CALL WITH CREDITOR TAX ADVISORS (INCLUDING KIRKLAND & ELLIS), WMI REPRESENTATIVES, S. GOLDRING, W. HORTON, P. SANTILLAN, J. POHL, T. HATCHER AND B. LINK RE: POSSIBLE 597 ELECTION (1.0).				
05/05/09	Rosen, Brian	3.20	2,960.00	24100	19007539
	CALL WITH B. PFEIFFER RE: TAX CALL (.3); REVIEW S. FREIDMAN LANGUAGE TO STATE TAX AGREEMENT (.3); TELEPHONE CALL WITH C. SMITH RE: SAME (.4); PREPARE FOR (.4) AND ATTEND CONFERENCE CALL RE: TAX ELECTION DISAFFILIATION (1.8).				
05/05/09	Goldring, Stuart	4.30	3,870.00	24100	18884565
	CALLS WITH B. ROSEN (.1) AND W. HORTON (.3) RE: POSSIBLE 597 ELECTION; PREPARE FOR (1.5), AND PARTICIPATE IN CALL WITH, CREDITOR TAX ADVISORS (INCLUDING KIRKLAND & ELLIS), WMI REPRESENTATIVES, B. ROSEN, W. HORTON, P. SANTILLAN, J. POHL, T. HATCHER AND B. LINK RE: POSSIBLE 597 ELECTION (1.0), AND FOLLOW-UP DISCUSSION WITH WMI TAX (.5); REVIEW AND REVISE DRAFT IRS AGENDA (.9).				
05/05/09	Horton, Jr., William	3.30	2,722.50	24100	18898103
	TELEPHONE CONFERENCE CALL WITH S. GOLDRING RE: 597 ELECTION (.3); REVIEW KIRKLAND & ELLIS ANALYSIS (.5); PREPARE FOR (1.5) AND PARTICIPATE IN TELEPHONE CONFERENCE WITH KIRKLAND & ELLIS, S. GOLDRING, B. ROSEN, T. HATCHER, P. SANTILLAN, J. POHL AND WMI REPRESENTATIVES RE: 597 ELECTION (1.0).				
05/05/09	Pohl, Joshua	2.20	1,023.00	24100	18915367
	CALL WITH B. ROSEN, B. LINK, KIRKLAND & ELLIS, WHITE & CASE, FRIED FRANK, ALVAREZ & MARSAL, AND WEIL TAX (S. GOLDRING, W. HORTON, P. SANTILLAN AND T. HATCHER) RE: SECTION 9100 RELIEF TO MAKE A TAX CODE SECTION 597 ELECTION (1.0); WORK ON LOSS DEDUCTION RULING REQUEST (1.2).				
05/05/09	Santillan, Aida	1.00	500.00	24100	18948438
	PARTICIPATE IN CALL TO ADDRESS KIRKLAND & ELLIS PROPOSAL RE: SECTION 9100 RELIEF TO MAKE A TAX CODE SECTION 597 ELECTION. PARTICIPANTS: KIRKLAND & ELLIS, FRIED FRANK, AKIN GUMP, WHITE & CASE, WGM (TAX TEAM AND B. ROSEN AND B. LINK).				
05/05/09	Santillan, Aida	6.00	3,000.00	24100	18948566
	REVIEW WMI LOSS DEDUCTION RULING REQUEST (3.5); REVIEW ISSUES RE: SECTION 597 ELECTION (1.0); GATHER FACTS AND INFORMATION RE: SAME AND FORWARD TO T. HATCHER (1.5).				
05/05/09	Rodden, Kelly	0.20	108.00	24100	18851191
	REVIEW EMAIL AND ISSUES RE: TAX SHARING LETTER AGREEMENT.				
05/05/09	Link, Brian	1.00	500.00	24100	18851869
	CONFERENCE CALL WITH B. ROSEN, P. SANTILLAN, J. POHL, S. GOLDRING, W. HORTON, WHITE & CASE, AKIN GUMP, KIRKLAND & ELLIS AND FRIED FRANK RE: 597 ELECTION.				
05/05/09	Hatcher, R. Todd	0.40	142.00	24100	18866935
	DRAFT RESPONSE TO 597 ISSUES RAISED BY KIRKLAND & ELLIS.				
05/05/09	Hatcher, R. Todd	3.30	1,171.50	24100	18867126

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	PREPARE FOR CALL RE: CONSIDERATION OF 597 ELECTION (1.5); TELEPHONE CONFERENCE WITH KIRLAND & ELLIS, B. ROSEN, WMI REPRESENTATIVES AND WGM TAX PERSONS (S. GOLDRING, W. HORTON, P. SANTILLAN AND J. POHL) RE: 597 ELECTION (1.0); REVIEW ANALYSIS (.8).				
05/06/09	Goldring, Stuart	1.00	900.00	24100	18884574
	CALL RE: TAX WORK PLAN WITH QUINN EMANUEL, ALVAREZ & MARSAL AND WGM TAX TEAM INTERNAL GROUP (P. SANTILLAN AND J. POHL) (.8); EMAIL EXCHANGES RE: POSSIBLE 597 ELECTION (.2).				
05/06/09	Pohl, Joshua	0.80	372.00	24100	18948755
	CALL WITH QUINN EMANUEL, ALVAREZ & MARSAL AND WEIL TAX TEAM RE: TAX WORK PLAN.				
05/06/09	Santillan, Aida	0.80	400.00	24100	18949007
	PARTICIPATE IN WMI CALL TO DISCUSS "TAX WORK PLAN" WITH ALVAREZ & MARSAL AND WGM TAX TEAM.				
05/06/09	Hatcher, R. Todd	8.80	3,124.00	24100	18867347
	DRAFT RESPONSE TO 597 ISSUES RAISED BY KIRKLAND & ELLIS.				
05/07/09	Goldring, Stuart	2.70	2,430.00	24100	18884430
	DISCUSS POSSIBLE 597 ELECTION WITH W. HORTON (.7); CALL WITH C. BROUWER, J. CARREON, B. PEDERSEN, W. HORTON, P. SANTILLAN, AND T. HATCHER RE: SAME (2.0).				
05/07/09	Horton, Jr., William	3.30	2,722.50	24100	18898113
	REVIEW DRAFT 9100 MEMO (.3); TAX TELEPHONE CONFERENCE CALL WITH C. BROUWER, J. CARREON, B. PEDERSEN, S. GOLDRING, T. HATCHER AND P. SANTILLAN (2.0); REVIEW AUTHORITIES RELATING TO KIRKLAND & ELLIS PROPOSALS (.3); CALL WITH S. GOLDRING RE: 597 ELECTION (.7).				
05/07/09	Pohl, Joshua	3.10	1,441.50	24100	18949147
	WORK ON RULING REQUEST.				
05/07/09	Santillan, Aida	2.00	1,000.00	24100	18948065
	PARTICIPATE IN WMI CALL WITH C. BROUWER, J. CARREON, B. PEDERSEN, S. GOLDRING, T. HATCHER AND W. HORTON RE: SECTION 597 ELECTION.				
05/07/09	Santillan, Aida	5.00	2,500.00	24100	18949493
	REVIEW EXHIBITS AND DOCUMENTS TO BE ATTACHED TO WMI SECTION 382 RULING REQUEST (2.5); REVIEW ISSUES RELATED TO SECTION 9100 RELIEF AND SECTION 597 ELECTION (2.5).				
05/07/09	Rodden, Kelly	0.30	162.00	24100	18860309
	REVIEW ISSUES RE: TAX TRANSFER TO WMB.				
05/07/09	Hatcher, R. Todd	2.10	745.50	24100	18867017
	DRAFT RESPONSE TO 597 ISSUES RAISED BY KIRKLAND & ELLIS.				
05/07/09	Hatcher, R. Todd	2.50	887.50	24100	18867033
	PREPARE FOR (.5) AND PARTICIPATE IN CALL RE: CONSIDERATION OF 597 ELECTION WITH J. CARREON, B. PEDERSEN, C. BROUWER, S. GOLDRING, P. SANTILLAN AND W. HORTON (2.0).				
05/08/09	Rosen, Brian	0.70	647.50	24100	19007752
	MEETING WITH K. RODDEN RE: CLAIMS AND TAX JUDGMENT (.2); REVIEW ISSUES RE: SAME (.4); MEMO TO K. RODDEN RE: NYC TAX WARRANT (.1).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/08/09	Rosen, Brian TAX CONFERENCE CALL WITH S. GOLDRING, W. HORTON, P. SANTILLAN, T. HATCHER, B. PEDERSEN, B. KOSTUROS, C. SMITH, C. BROUWER AND J. CARREON.	1.50	1,387.50	24100	19007755
05/08/09	Goldring, Stuart MEET WITH W. HORTON RE: PENDING TAX ISSUES (.5); REVISE INTERNAL AGENDA FOR MANAGEMENT CALL RE: TAX ISSUES (.2); REVIEW NYC WARRANT AND DRAFT RESPONSE LETTER (.2) AND DISCUSS WITH K. RODDEN AND S. SMITH (.2); CALL WITH W. KOSTUROS, C. SMITH, B. ROSEN, C. BROUWER, J. CARREON, B. PEDERSEN, W. HORTON, T. HATCHER AND P. SANTILLAN RE: PENDING TAX ISSUE (1.5); DISCUSS SAME WITH T. HATCHER IN PREPARATION FOR MEETING WITH CREDITORS' TAX ADVISORS (2.3).	4.90	4,410.00	24100	18884432
05/08/09	Horton, Jr., William PREPARE COMMENTS TO SLIDES RE: PENDING TAX ISSUE (5.5); MEETING WITH S. GOLDRING RE: SAME (.5); CALL WITH B. ROSEN, S. GOLDRING, P. SANTILLAN, T. HATCHER, B. PEDERSEN, B. KOSTUROS, C. SMITH, C. BROUWER AND J. CARREON RE: PENDING TAX ISSUE (1.5).	7.50	6,187.50	24100	18898306
05/08/09	Pohl, Joshua CALL RE: PENDING TAX ISSUE.	0.70	325.50	24100	19007461
05/08/09	Santillan, Aida PREPARE FOR (.1) AND PARTICIPATE IN WMI CONFERENCE CALL RE: PENDING TAX ISSUES WITH B. KOSTUROS, C. BROUWER, B. PEDERSEN, J. CARREON, C. SMITH, S. GOLDRING, W. HORTON, B. ROSEN AND T. HATCHER (WGM) (1.5).	1.60	800.00	24100	18947563
05/08/09	Santillan, Aida REVIEW PENDING TAX ISSUES.	2.20	1,100.00	24100	18947996
05/08/09	Sapeika, Tal CONFER WITH K. RODDEN RE: NYC TAX WARRANT.	0.20	122.00	24100	18980272
05/08/09	Rodden, Kelly EMAILS RE: CALL TO DISCUSS TAX JUDGMENT (0.2); PREPARE FOR (0.5) AND PARTICIPATE IN CALL WITH S. GOLDRING AND C. SMITH RE: SAME (0.2); MEETING WITH B. ROSEN RE: SAME (0.2); REVIEW ISSUES RE: SAME, INCLUDING COMMENTS TO DRAFT RESPONSE LETTER (0.7); EMAIL B. ROSEN RE: SAME (0.1); CALL WITH T. SAPEIKA RE: NYC TAX WARRANT (0.2).	2.10	1,134.00	24100	18863804
05/08/09	Hatcher, R. Todd REVIEW PENDING TAX ISSUE AND DRAFT RESPONSE RE: SAME (5.5); CALL WITH S. GOLDRING RE: SAME (2.3); CALL WITH S. GOLDRING, P. SANTILLAN, W. HORTON, B. PEDERSEN, B. KOSTOROS, C. SMITH, B. ROSEN, C. BROUWER AND J. CARREON RE: PENDING TAX ISSUE (1.5).	9.30	3,301.50	24100	18867353
05/08/09	Benfield, Brianna REVIEW TAX WARRANT SENT TO WMI RE: DIME BANCORP (.2); EMAIL K. RODDEN RE: SAME (.1).	0.30	106.50	24100	18994816
05/09/09	Horton, Jr., William REVIEW AND ANALYSIS OF DRAFT SLIDES AND SPREADSHEETS FOR 05/12/2009 TAX MEETING (1.8); REVISE COMMENTS TO SAME (1.1).	2.90	2,392.50	24100	18898172
05/09/09	Hatcher, R. Todd DRAFT RESPONSE TO PENDING TAX ISSUES.	3.60	1,278.00	24100	18867066
05/10/09	Goldring, Stuart	3.70	3,330.00	24100	18884437

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	DISCUSSIONS WITH W. HORTON AND T. HATCHER RE: PENDING TAX ISSUE (3.0); REVIEW REVISIONS TO SLIDES RE: SAME (.7).				
05/10/09	Horton, Jr., William	5.30	4,372.50	24100	18898173
	TELEPHONE CONFERENCE CALLS WITH S. GOLDRING AND T. HATCHER RE: SLIDES FOR 05/12/2009 TAX MEETING (3.0); TELEPHONE CONFERENCE CALL WITH T. HATCHER RE: SLIDES FOR 05/12/2009 TAX MEETING (1.0); REVIEW AND ANALYSIS OF SLIDES FOR 05/12/2009 TAX MEETING (1.3).				
05/10/09	Hatcher, R. Todd	7.20	2,556.00	24100	18867026
	DRAFT RESPONSE RE: PENDING TAX ISSUE (3.2); DISCUSSIONS WITH S. GOLDRING AND W. HORTON RE: SAME (3.0); CALL WITH W. HORTON RE: SLIDES FOR 5/12/2009 TAX MEETING (1.0).				
05/11/09	Goldring, Stuart	1.80	1,620.00	24100	18884442
	REVIEW POWERPOINT RE: PENDING TAX ISSUE AND PROVIDE COMMENTS TO W. HORTON AND T. HATCHER (.9); CALL WITH W. HORTON RE: SAME (.4); PREPARE FOR PRESENTATION TO CREDITORS' TAX ADVISORS RE: SAME (.5).				
05/11/09	Horton, Jr., William	4.90	4,042.50	24100	18898176
	REVIEW SLIDES AND RESEARCH ISSUES IN CONNECTION WITH PENDING TAX ISSUE (4.5); CONFERENCE WITH S. GOLDRING RE: SAME (.4).				
05/11/09	Santillan, Aida	3.50	1,750.00	24100	18948522
	REVIEW ISSUES RELATED TO PENDING TAX ISSUE (TO BE DISCUSSED ON 05/12).				
05/11/09	Hatcher, R. Todd	4.60	1,633.00	24100	18889216
	DRAFT RESPONSE TO PENDING TAX ISSUE.				
05/12/09	Rosen, Brian	3.20	2,960.00	24100	18984096
	PREPARE FOR AND PARTICIPATE IN MEETING WITH WHITE & CASE, AKIN GUMP, KIRKLAND & ELLIS AND WGM TAX TEAM RE: PENDING TAX ISSUE.				
05/12/09	Goldring, Stuart	5.80	5,220.00	24100	18884588
	PREPARE FOR CREDITOR ADVISOR MEETING RE: PENDING TAX ISSUE (1.3); MEETING WITH C. BROUWER, J. CARREON, B. PEDERSEN, W. HORTON, D. BROWN AND OTHERS RE: SAME (1.5); MEETING RE: SAME WITH B. ROSEN, P. SANTILLAN, W. HORTON, AND CREDITOR TAX ADVISORS FROM WHITE & CASE, KIRKLAND & ELLIS, AKIN GUMP, AND FRIED FRANK, (AND FOR PART, W. KOSTUROS) RE: SAME (3.0).				
05/12/09	Horton, Jr., William	6.20	5,115.00	24100	18898242
	CONFERENCE CALL WITH ALVAREZ & MARSAL, QUINN EMANUEL, S. GOLDRING, D. BROWN AND OTHERS RE: PENDING TAX ISSUE (1.5); PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE CALL RE: SAME WITH ALVAREZ & MARSAL, S. GOLDRING AND P. SANTILLAN (3.3); CONFERENCE WITH ALVAREZ & MARSAL AND D. BROWN RE: SAME (.3); REVIEW AND REVISE SLIDES RE: SAME (.4); REVIEW NOTES AND PREPARE FOR MEETING RE: SAME (.7).				
05/12/09	Santillan, Aida	2.00	1,000.00	24100	19064635
	REVIEW PENDING TAX ISSUES.				
05/12/09	Santillan, Aida	3.20	1,600.00	24100	18947553
	PREPARE FOR AND PARTICIPATE IN MEETING WITH KIRKLAND & ELLIS, WHITE & CASE, AKIN GUMP, AND WGM TAX TEAM RE: PENDING TAX ISSUE.				
05/12/09	Rodden, Kelly	0.10	54.00	24100	18873656
	REVIEW EMAILS FROM B. ROSEN, CLIENT, AND QUINN EMANUEL RE: TAX CLAIM.				

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05/12/09	Hatcher, R. Todd	8.30	2,946.50	24100	18888757
	PREPARE FOR MEETING WITH QUINN EMANUEL AND CREDITORS' ADVISORS RE: PENDING TAX ISSUE (3.5); MEETING WITH S. GOLDRING, C. BROUWER, J. CARREON, B. PEDERSEN, W. HORTON, D. BROWN AND OTHERS RE: SAME (1.5); MEETING WITH SAME, AS WELL AS TAX GROUP FROM WHITE & CASE, KIRLAND & ELLIS, AKIN GUMP, FRIED FRANK, B. KOSTUROS AND B. ROSEN RE: SAME (3.3).				
05/13/09	Rosen, Brian	1.40	1,295.00	24100	18987354
	PARTICIPATE IN WMI ADVISORS CALL RE: PENDING TAX ISSUE (1.3); TELEPHONE CALL WITH S. GOLDRING RE: SAME (.1).				
05/13/09	Goldring, Stuart	1.80	1,620.00	24100	18884371
	CALLS WITH B. ROSEN (.1), AND MANAGEMENT CALL (PARTIAL PARTICIPATION) RE: PENDING TAX ISSUES (.5); CONSIDER WMB INTENDED RETURN FILING (.8); CONFER WITH W. HORTON RE: STOCK LOSS (.4).				
05/14/09	Goldring, Stuart	1.20	1,080.00	24100	18884380
	CALL WITH C. BROUWER AND J. CARREON RE: IRS AUDIT AND TAX RETURNS (.5); DRAFT AND SEND EMAIL TO C. BROUWER AND J. CARREON RE: PREPARATION FOR IRS MEETING (.7).				
05/15/09	Goldring, Stuart	0.30	270.00	24100	18909980
	CALL WITH K. KEYES RE: SECTION 597.				
05/15/09	Horton, Jr., William	6.00	4,950.00	24100	18973419
	REVIEW AND REVISE LOSS DEDUCTION WRITE-UP AND RESEARCH WITH RESPECT THERETO.				
05/18/09	Goldring, Stuart	1.60	1,440.00	24100	18909989
	PARTICIPATE IN WEEKLY TAX CALL WITH J. CARREON, C. BROUWER, W. HORTON, P. SANTILLAN AND T. HATCHER.				
05/18/09	Horton, Jr., William	1.30	1,072.50	24100	18974377
	PARTIAL PARTICIPATION IN WEEKLY TAX CALL WITH S. GOLDRING, P. SANTILLAN, T. HATCHER, J. CARREON AND C. BROUWER.				
05/18/09	Santillan, Aida	1.60	800.00	24100	18949526
	PARTICIPATE IN WMI WEEKLY TAX CALL WITH J. CARREON, C. BROUWER, S. GOLDRING, W. HORTON AND T. HATCHER.				
05/18/09	Hatcher, R. Todd	2.00	710.00	24100	18914505
	PREPARE FOR (.4) AND PARTICIPATE IN STATUS CALL WITH J. CARREON, S. GOLDRING, W. HORTON, P. SANTILAN AND C. BROUWER RE: TAX ISSUES (1.6).				
05/18/09	Hatcher, R. Todd	2.70	958.50	24100	18914679
	DRAFT LOSS DEDUCTION RULING REQUEST.				
05/19/09	Rosen, Brian	0.50	462.50	24100	18980993
	REVISE LETTER AGREEMENT RE: STATE TAXES (.3); TELEPHONE CALL WITH C. SMITH RE: SAME (.2).				
05/19/09	Goldring, Stuart	0.60	540.00	24100	18909993
	REVIEW REFUND NEUTRALITY LETTER (.3); CONFER WITH W. HORTON RE: STOCK LOSS (.3).				
05/19/09	Margolis, Steven	0.40	280.00	24100	19007464

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW ISSUES, TAXATION OF SPLIT DOLLAR.				
05/19/09	Horton, Jr., William	2.30	1,897.50	24100	18974444
	CONFERENCE WITH S. GOLDRING RE: LOSS (.3); RESEARCH RE: SAME (1.0); REVIEW AND REVISE RULINGS REQUEST (1.0).				
05/19/09	Santillan, Aida	1.00	500.00	24100	18947878
	REVIEW ISSUES RELATED TO WMI LOSS DEDUCTION RULING REQUEST (.5); REVIEW LEHMAN RULING REQUEST RE: SAME (.5).				
05/19/09	Hatcher, R. Todd	0.40	142.00	24100	18914593
	DRAFT LOSS DEDUCTION RULING REQUEST.				
05/20/09	Rosen, Brian	0.20	185.00	24100	18981004
	REVIEW REVISED FORM OF STATE TAX AGREEMENT.				
05/20/09	Goldring, Stuart	2.10	1,890.00	24100	18909984
	REVIEW AND REVISE AFFILIATION MEMO, INCLUDING REVIEWING W. HORTON'S COMMENTS (1.9); REVIEW REVISED REFUND LETTER WITH JPM AND EMAIL EXCHANGE RE: SAME (.2).				
05/20/09	Horton, Jr., William	2.50	2,062.50	24100	18973988
	REVIEW AND COMMENT ON MEMO RE: IMPACT OF RECEIVERSHIP (2.0); CONFERENCE WITH T. HATCHER RE: SAME (.3); E-MAIL CORRESPONDENCE (.2).				
05/20/09	Hatcher, R. Todd	0.20	71.00	24100	18914498
	DRAFT LOSS DEDUCTION RULING REQUEST.				
05/20/09	Hatcher, R. Todd	3.00	1,065.00	24100	18914962
	DRAFT SUMMARY RE: AFFILIATION (2.7); CALL WITH W. HORTON RE: AFFILIATION MEMO (.3).				
05/21/09	Goldring, Stuart	1.00	900.00	24100	18939696
	REVIEW AND REVISE AFFILIATION DISCUSSION.				
05/21/09	Horton, Jr., William	1.60	1,320.00	24100	18973791
	REVIEW AND COMMENT ON RECEIVERSHIP MEMO (1.4); E-MAIL CORRESPONDENCE (.2).				
05/21/09	Hatcher, R. Todd	2.00	710.00	24100	18915061
	DRAFT SUMMARY RE: AFFILIATION.				
05/22/09	Rosen, Brian	0.20	185.00	24100	19007466
	TELEPHONE CALL WITH B. PFEIFFER RE: LITIGATION/TAXES.				
05/22/09	Goldring, Stuart	3.40	3,060.00	24100	18939754
	REVIEW DRAFT EXHIBIT VOLUME FOR DRAFT RULING REQUEST (.3); CALL WITH FRIED FRANK TAX RE: POSSIBLE 597 ELECTION, AND INTERNAL EMAIL RE: SAME (.6); CALL WITH J. HAYDEN RE: SAME (.3) AND WITH J. CARREON (.2); CALL WITH R. MADAN, W. KOSTUROS, C. BROUWER, J. CARREON, W. HORTON, P. SANTILLAN, AND T. HATCHER RE: IRS AUDIT CONSIDERATIONS (1.0); CALL WITH C. BROUWER AND J. CARREON IN PREPARATION FOR IRS MEETING (1.0).				
05/22/09	Horton, Jr., William	1.00	825.00	24100	18973533
	TELEPHONE CONFERENCE CALL RE: STARS TRANSACTION WITH C. BROUWER, P. SANTILLAN, S. GOLDRING, T. HATCHER, R. MADAM, B. KOSTUROS AND J. CARREON.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/22/09	Santillan, Aida REVIEW ARTICLES/COMMENTS RE: SECTION 382.	1.00	500.00	24100	18947551
05/22/09	Santillan, Aida PREPARE FOR (.2) AND PARTICIPATE IN WMI STARS LITIGATION CALL WITH C. BROUWER, J. CARREON, B. KOSTUROS (ALVAREZ & MARSAL), R. MADAN (MCKEENELSON), S. GOLDRING, W. HORTON AND T. HATCHER (WGM) (1.0).	1.20	600.00	24100	18947727
05/22/09	Hatcher, R. Todd DRAFT SUMMARY RE: AFFILIATION.	1.30	461.50	24100	18915283
05/22/09	Hatcher, R. Todd PREPARE FOR (.3) AND PARTICIPATE IN STARS UPDATE CALL WITH R. MADAN, B. KOSTUROS, P. SANTILLAN, J. CARREON, S. GOLDRING, W. HORTON AND C. BROUWER (1.0).	1.30	461.50	24100	18915284
05/26/09	Horton, Jr., William REVIEW SLIDES (.5); E-MAIL CORRESPONDENCE (.2).	0.70	577.50	24100	18974356
05/26/09	Hatcher, R. Todd DRAFT LOSS DEDUCTION RULING REQUEST.	0.10	35.50	24100	18939156
05/27/09	Rosen, Brian TELEPHONE CALL WITH B. PFEIFFER RE: TAX STRATEGY/LITIGATION (.5); TELEPHONE CALL WITH C. SMITH RE: SAME (.2); TELEPHONE CALL WITH B. PFEIFFER RE: SAME (.4).	1.10	1,017.50	24100	18980112
05/27/09	Goldring, Stuart PREPARE FOR MEETING WITH IRS AND DEPARTMENT OF JUSTICE (1.0); MEETING WITH DEPARTMENT OF JUSTICE, C. BROUWER, J. CARREON AND W. HORTON RE: AUDITS AND PROOF OF CLAIM (1.5); FOLLOW-UP WITH R. MADAN, C. BROUWER AND J. CARREON RE: SAME (.5).	3.00	2,700.00	24100	18934453
05/27/09	Horton, Jr., William MEETING WITH J. CARREON, S. GOLDRING AND C. BROUWER RE: IRS AND DEPARTMENT OF JUSTICE (1.5); REVIEW MATERIALS FOR CONFERENCE CALL RE: SAME (.3).	1.80	1,485.00	24100	18973983
05/27/09	Pohl, Joshua REVIEW EMAILS RE: AUDITS AND PROOFS OF CLAIM.	0.30	139.50	24100	18948119
05/27/09	Hatcher, R. Todd DRAFT LOSS DEDUCTION RULING REQUEST.	0.50	177.50	24100	18946913
05/28/09	Rosen, Brian CONFERENCE CALL RE: 597 ELECTION/ANSWER WITH S. GOLDRING, B. KOSTUROS, C. SMITH, W. HORTON, J. POHL, P. SANTILLAN, T. HATCHER AND QUINN EMANUEL (1.1); TELEPHONE CALL WITH P. CALAMARI RE: SAME (.2).	1.30	1,202.50	24100	18979936
05/28/09	Goldring, Stuart CALL WITH C. BROUWER, J. CARREON AND B. PEDERSEN, D. BROWN AND S. SMITH RE: CALIFORNIA REQUESTS AND AMENDED RETURNS (.4); REVIEW DRAFT LETTER TO CALIFORNIA RE: SAME (.6); CONFERENCE CALL WITH CREDITOR TAX ADVISORS AND WMI TAX, QUINN EMANUEL, W. KOSTUROS. B. ROSEN, J. POHL, P. SANTILLAN, W. HORTON, T. HATCHER AND C. SMITH RE: POSSIBLE 597 ELECTION (1.1).	2.10	1,890.00	24100	18939789
05/28/09	Horton, Jr., William	1.00	825.00	24100	18973618



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	TELEPHONE CONFERENCE CALL WITH FRIED FRANK, B. ROSEN, S. GOLDRING, P. SANTILLAN, T. HATCHER, J. POHL, QUINN EMANUEL, WMI AND ALVAREZ & MARSAL RE: 597 ELECTION.				
05/28/09	Pohl, Joshua	1.10	511.50	24100	18949084
	CALL WITH QUINN EMANUEL, ALVAREZ & MARSAL AND WEIL WAMU TEAM (B. ROSEN, S. GOLDRING, W. HORTON, P. SANTILLAN AND T. HATCHER) ON LITIGATION.				
05/28/09	Santillan, Aida	1.10	550.00	24100	18947947
	PARTICIPATE IN WMI TAX CALL WITH FRIED FRANK, ALVAREZ & MARSAL (C. BROUWER, J. CARREON, B. KOSTUROS), AND WGM (B. ROSEN, S. GOLDRING, W. HORTON, J. POHL, T. HATCHER).				
05/28/09	Santillan, Aida	1.50	750.00	24100	18948618
	REVIEW DRAFT TO IRS RE: SECTION 382.				
05/28/09	Sapeika, Tal	0.60	366.00	24100	18980502
	PARTICIPATE IN PART OF CALL RE: 597 TAX ELECTION.				
05/28/09	Rodden, Kelly	1.00	540.00	24100	18929624
	CALL WITH FRIED FRANK, WGM, QUINN EMANUEL, AND ALVAREZ & MARSAL RE: TAX ISSUES.				
05/28/09	Hatcher, R. Todd	2.30	816.50	24100	18946323
	PREPARE FOR (1.2) AND PARTICIPATE IN TAX CALL WITH FRIED FRANK, B. KOSTUROS, S. GOLDRING, W. HORTON, J. POHL, S. GOLDRING, B. ROSEN AND OTHERS RE: 597 ELECTION (1.1).				
05/29/09	Rosen, Brian	1.10	1,017.50	24100	18998450
	CONFERENCE CALL WITH P. CALAMARI AND B. FINESTONE RE: 597/ANSWER (.4); CONFERENCE CALL WITH WHITE & CASE AND CLIENTS RE: 597/ANSWER (.5); TELEPHONE CALL WITH B. FINESTONE RE: SAME (.2).				
05/29/09	Hatcher, R. Todd	0.50	177.50	24100	18939005
	DRAFT LOSS DEDUCTION RULING REQUEST.				
<b>SUBTOTAL TASK CODE 24100 - GENERAL TAX ISSUES:</b>		<b>229.60</b>	<b>\$ 146,089.00</b>		
05/01/09	Pohl, Joshua	1.60	744.00	24200	18851186
	WORK ON 382 RULING REQUEST.				
05/01/09	Santillan, Aida	2.00	1,000.00	24200	18949316
	REVIEW WMI WORTHLESS STOCK DEDUCTION RULING REQUEST.				
05/04/09	Goldring, Stuart	0.40	360.00	24200	18884560
	CALL WITH MCDERMOTT RE: TOSCA OWNERSHIP.				
05/04/09	Pohl, Joshua	5.90	2,743.50	24200	18991635
	WORK ON 382 RULING.				
05/04/09	Santillan, Aida	5.80	2,900.00	24200	18948138
	REVIEW WMI RULING REQUEST EXHIBITS (2.6); REVIEW ISSUES RELATED TO WORTHLESS STOCK DEDUCTION RULING REQUEST (3.2).				
05/04/09	Hatcher, R. Todd	0.40	142.00	24200	18992857

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	DRAFT LOSS DEDUCTION RULING REQUEST.				
05/05/09	Goldring, Stuart	0.30	270.00	24200	18884564
	FOLLOW-UP RE: BARCLAYS DRAFT MONEY-MARKET NOTICE.				
05/06/09	Goldring, Stuart	1.50	1,350.00	24200	18884573
	REVIEW DRAFT RULING REQUEST WITH P. SANTILLAN (.9); REVIEW REVISED RULING REQUEST WITH J. POHL (.6).				
05/06/09	Pohl, Joshua	2.80	1,302.00	24200	18994149
	WORK ON RULING REQUEST (2.1); REVIEW REVISED RULING REQUEST WITH S. GOLDRING (.7).				
05/06/09	Santillan, Aida	2.00	1,000.00	24200	18949008
	MEETING WITH S. GOLDRING TO REVIEW EXHIBITS TO WMI SECTION 382 RULING REQUEST (.9); REVIEW CASES AND IRS DOCUMENTS RE: SAME (1.1).				
05/08/09	Pohl, Joshua	2.20	1,023.00	24200	18949148
	WORK ON 382 ANALYSIS.				
05/08/09	Pohl, Joshua	6.10	2,836.50	24200	19063916
	WORK ON RULING REQUEST.				
05/08/09	Santillan, Aida	2.20	1,100.00	24200	19063917
	REVIEW AND PREPARE EXHIBITS TO WMI SECTION 382 RULING REQUEST.				
05/09/09	Pohl, Joshua	1.40	651.00	24200	18949149
	WORK ON RULING REQUEST.				
05/10/09	Pohl, Joshua	2.20	1,023.00	24200	18949150
	WORK ON RULING REQUEST.				
05/11/09	Pohl, Joshua	1.60	744.00	24200	18949151
	WORK ON RULING REQUEST.				
05/11/09	Santillan, Aida	2.10	1,050.00	24200	18995105
	PREPARE EXHIBITS TO WMI RULING REQUEST.				
05/11/09	Hatcher, R. Todd	0.10	35.50	24200	18889129
	DRAFT LOSS DEDUCTION RULING REQUEST.				
05/12/09	Santillan, Aida	3.30	1,650.00	24200	18949559
	REVIEW AND PREPARE EXHIBITS TO WMI RULING REQUEST (2.0); REVIEW WMI LOSS DEDUCTION RULING REQUEST (1.3).				
05/13/09	Goldring, Stuart	0.30	270.00	24200	18884370
	FOLLOW-UP RE: 382 ANALYSIS.				
05/13/09	Horton, Jr., William	1.90	1,567.50	24200	18974550
	E-MAIL CORRESPONDENCE RE: LOSS DEDUCTION (.3); CONFERENCE WITH S. GOLDRING RE: SAME (.4); RESEARCH RE: SAME (1.2).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/13/09	Santillan, Aida REVIEW WMI LOSS DEDUCTION RULING REQUEST.	1.10	550.00	24200	18948609
05/14/09	Goldring, Stuart CONFER WITH W. HORTON AND P. SANTILLAN RE: LOSS.	0.70	630.00	24200	19065451
05/14/09	Horton, Jr., William CONFERENCE WITH S. GOLDRING AND P. SANTILLAN RE: LOSS (.7); REVIEW RULINGS AND AUTHORITIES FOR DEDUCTION (1.9); REVISE RULINGS REQUEST (2.5).	5.10	4,207.50	24200	18974162
05/14/09	Pohl, Joshua WORK ON 382 ANALYSIS.	4.80	2,232.00	24200	18915840
05/14/09	Santillan, Aida REVIEW WMI LOSS DEDUCTION RULING REQUEST (10.4); CALL WITH S. GOLDRING AND W. HORTON RE: LOSS (.7).	11.10	5,550.00	24200	18947905
05/15/09	Pohl, Joshua WORK ON 382 ANALYSIS.	3.60	1,674.00	24200	18915841
05/17/09	Pohl, Joshua WORK ON 382 ANALYSIS.	3.60	1,674.00	24200	18915842
05/18/09	Pohl, Joshua WORK ON 382 ANALYSIS.	7.70	3,580.50	24200	18915846
05/18/09	Santillan, Aida REVIEW TAX ISSUES RELATED TO SECTION 382 (TAX CODE).	0.90	450.00	24200	18949525
05/19/09	Goldring, Stuart CALL WITH K. PAUL AT MCDERMOTT RE: 382 ANALYSIS (.2); CALL WITH V. PETHERBRIDGE AND K. PAUL RE: SAME (.2).	0.40	360.00	24200	18909994
05/19/09	Petherbridge, Vaughan DISCUSS REMOVAL OF RESTRICTIVE LEGEND ON TOSCA OWNED SHARES WITH S. GOLDRING AND K. PAUL (TOSCA'S COUNSEL).	0.20	116.00	24200	18915362
05/19/09	Pohl, Joshua WORK ON 382 ANALYSIS.	3.30	1,534.50	24200	18915847
05/20/09	Pohl, Joshua WORK ON 382 ANALYSIS.	6.40	2,976.00	24200	18915848
05/20/09	Santillan, Aida PREPARE EXHIBITS TO WMI SECTION 382 RULING REQUEST (2.8); REVIEW SECTION 382 AUTHORITIES (RE: WMI NOLS DETERMINATION) (3.4).	6.20	3,100.00	24200	18949376
05/21/09	Goldring, Stuart DRAFT AND SEND EMAIL TO CREDITOR ADVISORS RE: BARCLAYS NOTICE.	0.30	270.00	24200	18939697
05/27/09	Santillan, Aida	1.20	600.00	24200	18948210

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	REVIEW SECTION 382 AUTHORITIES.				
05/28/09	Pohl, Joshua WORK ON 382 ANALYSIS.	2.10	976.50	24200	19072934
05/29/09	Pohl, Joshua WORK ON 382 ANALYSIS.	7.00	3,255.00	24200	18949329
05/30/09	Pohl, Joshua WORK ON 382 ANALYSIS.	3.40	1,581.00	24200	18949152
05/31/09	Pohl, Joshua WORK ON 382 ANALYSIS.	4.80	2,232.00	24200	18949153
<b>SUBTOTAL TASK CODE 24200 - NOL AND CLAIMS TRADING MOTION:</b>		<b>120.00</b>	<b>\$ 61,311.00</b>		
05/06/09	Saler, Stephen REVIEW OF LAKELAND SAVINGS BANK PLAN ISSUES.	0.70	290.50	25100	18866523
05/08/09	Yates, Erin RESEARCH EMPLOYEE INDEMNIFICATION IN BANKRUPTCY.	2.60	923.00	25100	18994815
05/11/09	Margolis, Steven CONFERENCES AND CORRESPONDENCE WITH K. KLINKHAMMER (.2), E. KOVACS (.2) AND S. SALER (.6) RE: PROVIDIAN DEFERRED COMPENSATION PLAN AND TRUST AND COAST FEDERAL SAVINGS DEFERRED COMPENSATION CLAIMS; REVIEW DOCUMENTATION ON SAME (.2); REVIEW CLAIMS FILED AND PROPOSED TREATMENT WITH RESPECT TO SAME (.2).	1.40	980.00	25100	18966639
05/12/09	Saler, Stephen PREPARE MEMORANDUM RE: TERM SHEET WITH RESPEC TO EMPLOYEE ISSUES.	1.40	581.00	25100	18885619
05/12/09	Yates, Erin RESEARCH EMPLOYEE INDEMNIFICATION IN BANKRUPTCY.	3.40	1,207.00	25100	18996031
05/13/09	Margolis, Steven REVIEW ISSUES UNDER COAST FEDERAL SAVINGS DEFERRED COMPENSATION PLANS, CONFERENCES WITH K. KLINKHAMMER ON SAME.	0.70	490.00	25100	18965609
05/13/09	Yates, Erin RESEARCH EMPLOYEE INDEMNIFICATION IN BANKRUPTCY AND DRAFT E-MAIL TO M. CURRO RE: FINDINGS.	1.30	461.50	25100	18883724
05/13/09	Sapeika, Tal EMAILS WITH R. JORDAN AND K. KLINKHAMMER RE: HFA TRUST MOTION.	0.10	61.00	25100	18980365
05/13/09	Jordan, Robert REVIEW TRUSTEE EXPENSES (.2); CONFER WITH J. RICH RE: SAME (.2); EDIT MOTION RE: SAME (.1); CONFER WITH K. KLINKHAMMER RE: MOTION (.1); EMAIL MEMO TO J. RICH RE: SAME (.1).	0.70	378.00	25100	18954231
05/14/09	Yates, Erin	1.20	426.00	25100	18996035

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	REVIEW INDEMNIFICATION RESEARCH AND SEND DRAFT E-MAIL TO M. CURRO RE: EMPLOYMENT INDEMNIFICATION.				
05/14/09	Jordan, Robert	0.20	108.00	25100	18957292
	EDIT AND COORDINATE FILING OF HFA MOTION.				
05/15/09	Margolis, Steven	0.50	350.00	25100	18965543
	REVIEW ISSUES AND CORRESPONDENCE WITH T. SAPEIKA AND B. ROSEN RE: PROVIDIAN PLAN AND INDEMNIFICATION AGREEMENT.				
05/15/09	Sapeika, Tal	0.30	183.00	25100	18980185
	CALL WITH C. SMITH RE: PROVIDIAN TRUST LETTER (.1); EMAIL TO B. ROSEN, S. MARGOLIS, S. SALER RE: SAME (.2).				
05/19/09	Rosen, Brian	0.20	185.00	25100	18998128
	CALL WITH T. SAPEIKA RE: PROVIDIAN TRUST.				
05/19/09	Sapeika, Tal	0.50	305.00	25100	18980168
	CONFER WITH B. ROSEN RE: LETTER RELATING TO PROVIDIAN TRUST ASSETS (.2); EMAILS WITH C. SMITH, J. GOULDING, B. ROSEN AND S. MARGOLIS RE: SAME (.3).				
05/22/09	Sapeika, Tal	0.90	549.00	25100	18980409
	REVIEW HF AHMANSON TRUST MOTION (.3); CALL WITH J. MOE COUNSEL TO CERTAIN FORMER EMPLOYEE PARTICIPANTS RE: SAME (.3); EMAILS RE: SAME WITH S. MARGOLIS, S. SALER, AND R. JORDAN (.3).				
05/26/09	Margolis, Steven	0.60	420.00	25100	18967008
	REVIEW ISSUES ON HF AHMANSON DEFERRED COMPENSATION MOTION AND RESPOND TO QUESTIONS FROM R. JORDAN RE: SAME.				
05/26/09	Margolis, Steven	0.90	630.00	25100	18967537
	REVIEW RESTRICTED STOCK ISSUES, MEMORANDUM AND RELATED ISSUES IN RESPONSE TO M. CURRO INQUIRY AND SUMMARIZE SAME.				
05/26/09	Petherbridge, Vaughan	0.10	58.00	25100	18919993
	REVIEW AND RESPOND TO EMAIL FROM M. CURRO RE: RESTRICTED STOCK QUESTION.				
05/26/09	Sapeika, Tal	0.90	549.00	25100	18980627
	LOCATE TRUST AGREEMENT FOR PARTICIPANTS IN SENIOR EXECUTIVE RETIREMENT PLAN (.2); CALL TO J. MOE COUNSEL TO PLAN PARTICIPANTS RE: SAME (.1); REVIEW TRUST AGREEMENT AND HFA TRUST MOTION AND EMAILS TO S. SALER AND S. MARGOLIS RE: SAME (.6).				
05/27/09	Margolis, Steven	0.80	560.00	25100	18967016
	REVIEW HF AHMSANSON MOTION, HF AHMANSON RABBI TRUST AND SERP, AND CONFERENCES WITH T. SAPEIKA RE: SAME.				
05/27/09	Sapeika, Tal	0.50	305.00	25100	18980508
	EMAILS WITH J. MOE, M. ASPINWALL (COUNSEL TO PARTICIPANTS IN SUPPLEMENTAL RETIREMENT PLAN), S. MARGOLIS, S. SALER RE: HFA TRUST MOTION (.3); REVIEW EMAIL FROM M. MACLEAN COUNSEL TO FORMER OFFICERS OF GREAT WESTERN SAVINGS (.2).				
05/28/09	Margolis, Steven	0.60	420.00	25100	18967175

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW CORRESPONDENCE AND CONFERENCES WITH C. SMITH AND M. SPITTELL RE: M. ADAMS ENGAGEMENT LETTER.				
05/28/09	Margolis, Steven	0.80	560.00	25100	18967352
	CONFERENCE WITH M. CURRO RE: RESTRICTED STOCK ISSUES, CHANGE IN CONTROL.				
05/28/09	Curro, Matthew	1.60	744.00	25100	18987155
	REVIEW RESTRICTED STOCK ISSUES (.6); EMAIL TO S. MARGOLIS RE: SAME (.2); MEETING WITH S. MARGOLIS RE: RESTRICTED STOCK ISSUES (.8).				
<b>SUBTOTAL TASK CODE 25100 - GENERAL EMPLOYEE ISSUES:</b>		<b>22.90</b>	<b>\$ 11,724.00</b>		
05/06/09	Kam, Michael	0.30	262.50	25200	18979402
	EMAIL RE: PENSION PLAN ISSUE (.1) CONFER WITH S. MARGOLIS RE: SAME (.2).				
05/06/09	Margolis, Steven	0.20	140.00	25200	18994148
	CALL WITH M. KAM RE: PENSION ISSUE.				
05/06/09	Margolis, Steven	0.30	210.00	25200	18965416
	REVIEW PENSION CONTRIBUTION ISSUE ON LAKEVIEW PENSION PLAN AND RESEARCH BANKRUPTCY ISSUE ON TIMING.				
05/07/09	Margolis, Steven	0.60	420.00	25200	18965418
	CONFER WITH S. SALER RE: LAKEVIEW PENSION PLAN ISSUES (.2); RESEARCH RE: SAME (.2); CONFER WITH M. SPITTELL RE: SAME (.2).				
05/07/09	Margolis, Steven	0.90	630.00	25200	18965422
	CONFER WITH M. SPITTELL RE: PROPOSED SETTLEMENT WITH TOWERS PERRIN AND EXCELLERATEHRO ON PENSION PLAN ISSUES (.4) AND REVIEW SETTLEMENT TERM SHEET FOR SAME (.5).				
05/07/09	Saler, Stephen	0.40	166.00	25200	18866503
	CONTINUE PREPARATION OF TERM SHEET (.2); CALL WITH S. MARGOLIS RE: LAKEVIEW PENSION PLAN (.2).				
05/11/09	Margolis, Steven	1.10	770.00	25200	18966638
	REVIEW AND DRAFT COMMENTS ON 204(H) NOTICES FOR WAMU PENSION PLAN, TREATMENT OF JPMC "ACCRUALS" (.7); CONFER WITH M. SPITTELL RE: SAME (.4).				
05/11/09	Saler, Stephen	7.60	3,154.00	25200	18871450
	REVIEW AND RESEARCH RE: SPLIT DOLLAR INSURANCE AGREEMENTS (7.0); CALL WITH S. MARGOLIS RE: SAME (.6).				
05/11/09	Rodden, Kelly	0.60	324.00	25200	18870544
	PREPARE FOR CALL RE: SELIP ISSUES.				
05/11/09	Kirson, Joanne	0.50	122.50	25200	18877346
	REVIEW 204(H) NOTICES FOR ATTORNEY S. MARGOLIS.				
05/12/09	Margolis, Steven	0.40	280.00	25200	18966015
	CONFER WITH M. SPITTELL RE: 204(H) NOTICE ISSUES.				

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
05/12/09	Sapeika, Tal CONFER WITH B. ROSEN AND K. RODDEN RE: SELIP (.3); EMAILS WITH S. SALER, K. KLINKHAMMER, C. WELLS RE: PROVIDIAN TRUST TRANSFER (.1).	0.40	244.00	25200	18980408
05/14/09	Margolis, Steven REVIEW AND RESPOND TO J. GOULDING AND M. SPITTELL RE: FUNDING FOR LAKEVIEW PENSION PLAN.	0.40	280.00	25200	18966832
05/15/09	Margolis, Steven CONFER WITH M. SPITTELL RE: PENSION PLAN AMENDMENT (.4); REVIEW AMENDMENT AND PROVIDE COMMENTS TO SAME (.3).	0.70	490.00	25200	18965438
05/15/09	Saler, Stephen REVIEW AND MARKUP OF PENSION PLAN AMENDMENT.	0.20	83.00	25200	18885611
05/19/09	Saler, Stephen REVIEW AND ANALYSIS RE: ELIP/SELIP (1.3); CALL WITH K. RODDEN, S. MARGOLIS, C. WELLS, M. SPITTELL AND K. KLINKHAMMER RE: SAME (1.0).	2.30	954.50	25200	18918202
05/20/09	Margolis, Steven CONFERENCES WITH M. KAM AND S. SALER RE: PENSION PLAN.	0.40	280.00	25200	19000386
05/20/09	Saler, Stephen CONFERENCE CALL WITH M. KAM AND S. MARGOLIS RE: PENSION PLAN (.4); REVIEW AND ANALYSIS RE: SAME (.2).	0.60	249.00	25200	18918213
05/28/09	Kam, Michael CONFER WITH S. MARGOLIS, S. SALER, J. GOULDING AND M. SPITTELL RE: PENSION TRANSITION ISSUES.	0.80	700.00	25200	18966267
05/28/09	Margolis, Steven CONFER WITH M. KAM, S. SALER, J. GOULDING AND M. SPITTELL RE: PENSION PLAN ISSUES, EHRO, AND TIMING OF TERMINATION OF BENEFIT ACCRUALS AND TRANSFER OF PLAN TO JPMC (.8) AND REVIEW EHRO CONTRACT (.5).	1.30	910.00	25200	18967505
05/28/09	Saler, Stephen PREPARE FOR (.2) AND PARTICIPATE IN CONFERENCE CALL WITH M. KAM, S. MARGOLIS, J. GOULDING AND M. SPITTELL RE: PENSION PLAN ISSUES (.8).	1.00	415.00	25200	18943046
<b>SUBTOTAL TASK CODE 25200 - PENSION PLAN ISSUES:</b>		<b>21.00</b>	<b>\$ 11,084.50</b>		
05/06/09	Margolis, Steven REVIEW ISSUES FROM J. GOULDING RE: LETTER TO EHRO RE: CESSATION OF ACCRUALS, REVIEW TERM SHEET AND DRAFT RESPONSE TO SAME.	0.60	420.00	25210	18965415
05/08/09	Margolis, Steven REVIEW ISSUES ON PROPOSED 204(H) NOTICE FROM M. SPITTELL (.2); RESEARCH SAME (.6).	0.80	560.00	25210	18965638
05/27/09	Margolis, Steven	1.60	1,120.00	25210	18966933

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CONFER WITH M. SPITTELL ON EHRO WORK PLAN TO CEASE BENEFIT ACCRUALS UNDER CASH BALANCE PLAN (.4); REVIEW ISSUES RE: SAME (.4) AND REVIEW EHRO WORK PLAN AND COMMENTS TO SAME (.4); DRAFT MEMORANDUM TO M. KAM RE: SAME (.4).					
<b>SUBTOTAL TASK CODE 25210 - CASH BALANCE PLAN:</b>		<b>3.00</b>	<b>\$ 2,100.00</b>		
05/01/09	Margolis, Steven	0.80	560.00	25220	18965938
REVIEW HFA ELIP CLAIM ISSUES AND CORRESPONDENCE WITH K. KLINKHAMMER RE: SAME (.2) AND RESEARCH PLAN CLAIM ISSUES (.6).					
05/04/09	Margolis, Steven	0.50	350.00	25220	18964986
REVIEW AND RESPOND TO CORRESPONDENCE FROM T. SAPEIKA, R. JORDAN AND K. KLINKHAMMER RE: CLAIMS UNDER ELIP AND ABILITY TO MODIFY BANKRUPTCY CLAIM AND RELATED ISSUES.					
05/05/09	Margolis, Steven	0.50	350.00	25220	18964989
REVIEW RESPONSE FILED BY JPMC TO MOTION.					
05/07/09	Margolis, Steven	1.20	840.00	25220	18965419
REVIEW WMI TERM SHEET, BUNDLE 2 ISSUES AND INTERPLAY WITH 401(K) PLAN TERM SHEET, BOLI/COLI AND ELIP/SELIP ISSUES.					
05/07/09	Margolis, Steven	1.80	1,260.00	25220	18965421
REVIEW ISSUES AND CORRESPONDENCE FROM M. SPITTELL RE: ELIP AND SELIP POLICY ISSUES (.9) AND REVIEW PLANS AND OPEN ISSUES RE: SAME (.9).					
05/07/09	Rodden, Kelly	0.10	54.00	25220	18860204
EMAIL RE: ASSISTANCE WITH SELIP ISSUES.					
05/08/09	Margolis, Steven	0.80	560.00	25220	18965126
RESEARCH ON ELIP AND SELIP PLAN ISSUES.					
05/12/09	Rosen, Brian	0.60	555.00	25220	18984092
CONFERENCE WITH K. RODDEN AND T. SAPEIKA RE: SELIP ISSUES (.3); REVIEW SAME (.3).					
05/12/09	Margolis, Steven	3.50	2,450.00	25220	18965158
REVIEW AND RESPOND TO ISSUES FROM C. WELLS ON SPLIT DOLLAR LIFE INSURANCE POLICIES (.4); REVIEW DOCUMENTATION FOR SAME (.6); CONFER WITH S. SALER RE: HF AHMANSON ELIP, SELIP AND SPLIT DOLLAR POLICIES, COLATERRAL ASSIGNMENT AND RELATED QUESTIONS FOR CONFERENCE CALL (1.3); REVIEW PRIOR DOCUMENTATION FROM E. KOVACS RE: SAME (.4); CONFERENCES AND CORRESPONDENCE WITH J. GOULDING, K. KLINKHAMMER AND S. SALER RE: PROVIDIAN TRUST TRANSFER TO UNION BANK OF CALIFORNIA, AND REVIEW ISSUES ON INDEMNITY FOR SAME (.8).					
05/12/09	Saler, Stephen	3.80	1,577.00	25220	18885620
REVIEW OF VARIOUS EMPLOYEE LIFE INSURANCE DOCUMENTS (1.0); REVIEW OF SELIP, ELIP ISSUES (.7); CONFERENCE WITH S. MARGOLIS RE: SAME (1.3); CALLS AND CORRESPONDENCE WITH J. GOULDING, K. KLINKHAMMER AND S. MARGOLIS RE: PROVIDIAN TRUST TRANSFER (.8).					
05/12/09	Rodden, Kelly	3.30	1,782.00	25220	18873688
MEETING WITH B. ROSEN AND T. SAPEIKA RE: SELIP ISSUES (0.3); REVIEW ISSUES RE: SAME AND RESEARCH (1.2); REVIEW EMAIL FROM M. SPITTELL RE: SAME (0.1); CALL WITH ALVAREZ & MARSAL RE: SELIP ISSUES (0.9); REVIEW SELIP DOCUMENTS (0.8).					



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/13/09	Rosen, Brian MEMO TO E. KRAMER RE: CLAIM/TRUST.	0.20	185.00	25220	18987355
05/13/09	Rosen, Brian CONFERENCE CALL WITH K. RODDEN, S. SALER AND S. MARGOLIS RE: SELIP ISSUES.	0.50	462.50	25220	18987294
05/13/09	Margolis, Steven REVIEW CORRESPONDENCE RE: PROVIDIAN TRANSFER OF PLAN AND INDEMNIFICATION LIABILITY (.2); CONFER WITH C. WELLS RE: SAME (.2).	0.40	280.00	25220	18965813
05/13/09	Margolis, Steven REVIEW CORRESPONDENCE FROM B. ROSEN RE: E. KRAMER INQUIRY INTO BENEFITS UNDER DIME SAVINGS BANK NONQUALIFIED PLANS (.2); RESEARCH INTO STATUS OF CLAIM (.3); CONFER WITH K. KLINKHAMMER RE: SAME (.2); RESPOND TO E. KRAMER RE: SAME (.2).	0.90	630.00	25220	18965808
05/13/09	Margolis, Steven REVIEW SELIP PLAN DOCUMENTS (1.7); CONFERENCES WITH M. SPITTELL ON OPEN ISSUES RE: SAME (.4); CONFERENCE WITH B. ROSEN, K. RODDEN AND S. SALER RE: SELIP/ELIP ISSUES (.5); REVIEW SELIP ISSUES LIST FROM M. SPITTELL AND DRAFT RESPONSES TO SAME (.2); DRAFT MEMORANDUM TO M. KAM WITH OPEN ISSUES ON SELIP ISSUES (.2); CONFER WITH K. KLINKHAMMER ON SELIP ISSUE (.2).	3.20	2,240.00	25220	18965809
05/13/09	Saler, Stephen CONFERENCE WITH B. ROSEN, K. RODDEN AND S. MARGOLIS RE: SELIP/ELIP ISSUES.	0.50	207.50	25220	18885621
05/13/09	Saler, Stephen RESEARCH AND REVIEW DIME KELIPS.	0.80	332.00	25220	18885623
05/13/09	Saler, Stephen REVIEW AND PREPARE RESPONSES TO SELIP ISSUES.	2.80	1,162.00	25220	18885622
05/13/09	Sapeika, Tal REVIEW EMAILS FROM S. SALER, K. KLINKHAMMER, C. WELLS, AND S. MARGOLIS RE: PROVIDIAN TRUST TRANSFER TO UNION BANK, TIMCOR AGREEMENTS, AND COAST SAVINGS BENEFIT PLANS.	0.40	244.00	25220	18996034
05/13/09	Rodden, Kelly REVIEW SELIP DOCUMENTS (1.0); PREPARE FOR (0.1) AND PARTICIPATE IN CALL WITH B. ROSEN, S. MARGOLIS, AND S. SALER RE: SAME (0.5); REVIEW SELIP DOCUMENTS (0.5).	2.10	1,134.00	25220	18876084
05/14/09	Rosen, Brian REVIEW AND REVISE DRAFT RESPONSE TO SELIP QUESTIONS (.7); CONFERENCE WITH K. RODDEN RE: SAME (.3).	1.00	925.00	25220	18987232
05/14/09	Rosen, Brian REVIEW C. SMITH MEMO RE: PROVIDIAN TRANSFER (.2); CALL WITH S. MARGOLIS, T. SAPEIKA AND S. SALER RE: SAME (.4); REVIEW AND REVISE PROVIDIAN LETTER (.3); CONFERENCE WITH T. SAPEIKA RE: SAME (.2).	1.10	1,017.50	25220	18987299
05/14/09	Margolis, Steven REVIEW AND DRAFT CORRESPONDENCE AND ISSUES FROM C. WELLS ON TIMCOR SPLIT DOLLAR POLICIES AND L. MONROE POLICY (.5); REVIEW CONSULTING AND EMPLOYMENT AGREEMENTS RE: SAME (.6); CONFER WITH S. SALER RE: REVIEW OF DOCUMENTATION FOR SAME (.2).	1.30	910.00	25220	18965818
05/14/09	Margolis, Steven	1.40	980.00	25220	18965816

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFERENCE WITH S. SALER ON RESPONSES TO SELIP AND ELIP QUESTIONS FROM M. SPITTELL (.5); DRAFT SAME (.4); RESEARCH ON SELIP ISSUES (.5).				
05/14/09	Margolis, Steven	1.60	1,120.00	25220	18965626
	CONFERENCE WITH B. ROSEN, T. SAPEIKA AND S. SALER ON PROVIDIAN INDEMNITY LETTER (.4); REVISIONS TO SAME (.6); REVIEW PLAN DOCUMENTS AND REVIEW DRAFTS OF LETTER (.6).				
05/14/09	Saler, Stephen	0.60	249.00	25220	18885663
	REVIEW OF WMI TIMECOR/MONROE DOCUMENTS (.4); CALL WITH S. MARGOLIS RE: SAME (.2).				
05/14/09	Saler, Stephen	0.90	373.50	25220	18885627
	CONFERENCE WITH S. MARGOLIS RE: SELIP/ELIP ISSUES (.5); PREPARATION OF RESPONSES TO WMI'S QUESTIONS RE: SAME (.4).				
05/14/09	Saler, Stephen	1.40	581.00	25220	18885662
	REVIEW AND MARKUP OF PROVIDIAN TRANSFER AGREEMENT (.4); CALL WITH B. ROSEN, T. SAPEIKA AND S. MARGOLIS RE: SAME (.4); REVIEW AND ANALYSIS RE: DEFERRED COMPENSATION PLANS (.6).				
05/14/09	Sapeika, Tal	1.30	793.00	25220	18980178
	REVIEW AND REVISE LETTER RE: PROVIDIAN FINANCIAL CORPORATION DEFERRED COMPENSATION TRUST (.3); REVIEW B. ROSEN COMMENTS TO SAME (.1); CONFER WITH B. ROSEN RE: SAME (.2); REVIEW AND REVISE SAME INCLUDING MULTIPLE EMAILS (.3); CALL WITH S. SALER, S. MARGOLIS, AND B. ROSEN RE: SAME (.4).				
05/14/09	Rodden, Kelly	0.20	108.00	25220	18879216
	REVIEW SELIP DOCUMENTS AND RELATED ISSUES.				
05/14/09	Rodden, Kelly	0.40	216.00	25220	18879197
	REVIEW DRAFT RESPONSES TO SELIP QUESTIONS (.1); CONFERENCE WITH B. ROSEN RE: SAME (.3).				
05/15/09	Rosen, Brian	0.80	740.00	25220	18987237
	REVISE SELIP MEMO (.6); CALL WITH K. RODDEN RE: SAME (.2).				
05/15/09	Margolis, Steven	0.70	490.00	25220	18965435
	REVIEW QUESTIONS FROM K. KLINKHAMMER ON CIGNA ELIP POLICIES (.2); REVIEW UNDERLYING PLANS (.3); RESEARCH ON OPTION OF PARTICIPANT TO PURCHASE POLICY (.2).				
05/15/09	Margolis, Steven	1.60	1,120.00	25220	18965434
	CORRESPONDENCE WITH K. RODDEN, M. SPITTELL, K. KLINKHAMMER AND S. SALER RE: RESPONSES TO SELIP QUESTIONS (.8); FOLLOW-UP QUESTIONS FROM WMI, ADDITIONAL RESEARCH AND CLARIFICATION (.8).				
05/15/09	Saler, Stephen	1.20	498.00	25220	18885612
	REVIEW OF ELIP ISSUES.				
05/15/09	Rodden, Kelly	2.30	1,242.00	25220	18884965
	REVISE RESPONSES TO SELIP QUESTIONS AND FORWARD TO CLIENT (.6); REVIEW ISSUES RE: SAME (.3); REVIEW ISSUES RE: SURRENDER OF ELIP POLICIES (1.2); CONFER WITH B. ROSEN RE: SELIP (.2).				
05/16/09	Rodden, Kelly	2.60	1,404.00	25220	18885342
	REVIEW ELIP ISSUES (1.5); REVIEW SELIP ISSUES (1.1).				
05/17/09	Margolis, Steven	0.30	210.00	25220	18967104

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW ISSUES ON ELIP PARTICIPATION AND CORRESPONDENCE WITH K. KLINKHAMMER AND K. RODDEN RE: SAME.				
05/17/09	Rodden, Kelly	0.10	54.00	25220	18885877
	REVIEW ISSUES RE: ELIP.				
05/18/09	Margolis, Steven	0.70	490.00	25220	18967106
	REVIEW COMMENTS TO PROVIDIAN LETTER FROM G. BRADY (JPMC) (.2); REVIEW CORRESPONDENCE RE: CHANGES, LOSS OF COMPLETE INDEMNITY (.3); REVIEW COMMENTS FROM C. SMITH AND B. ROSEN RE: SAME (.2).				
05/18/09	Margolis, Steven	2.30	1,610.00	25220	18967107
	REVIEW ISSUES FROM M. SPITTELL AND K. KLINKHAMMER ON ELIP AND SELIP PLANS, SPLIT DOLLAR (.5); RESEARCH ON SAME (.6); CONFER WITH C. WELLS AND K. KLINKHAMMER ON ELIP POLICY OWNERSHIP ISSUES AND JPMC'S OWNERSHIP ASSERTION AND ABILITY TO OFFSET SSERP (.6); REVIEW SERP AND OTHER PLAN DOCUMENTS (.6).				
05/18/09	Saler, Stephen	0.80	332.00	25220	18894854
	REVIEW AND ANALYSIS OF ELIP ISSUES.				
05/18/09	Sapeika, Tal	0.40	244.00	25220	18980251
	REVIEW MARK UP OF PROVIDIAN TRUST LETTER FROM G. BRADY (JP MORGAN) (.2); EMAILS WITH C. SMITH RE: SAME (.2).				
05/18/09	Rodden, Kelly	1.70	918.00	25220	18893368
	EMAIL B. ROSEN, S. MARGOLIS, AND S. SALER RE: ELIP AND SELIP ISSUES (.2); REVIEW ISSUES RE: SAME (1.5).				
05/19/09	Rosen, Brian	0.40	370.00	25220	18981045
	CONFERENCE WITH K. RODDEN RE: ELIP/SELIP ISSUES.				
05/19/09	Margolis, Steven	1.40	980.00	25220	18967594
	REVIEW ISSUES RELATING TO PENSION PLAN INCLUDING INDEMNIFICATION, ASSUMPTION, 409A CONCERNS ON "SUBSTITUTION" OF NEW BENEFIT FOR OLD BENEFIT (.7); DRAFT RESPONSE TO C. SMITH AND C. WELLS RE: SAME (.7).				
05/19/09	Margolis, Steven	2.30	1,610.00	25220	18967596
	RESEARCH ON ELIP AND SELIP ISSUES (1.0); CONFERENCES WITH K. RODDEN, S. SALER, M. SPITTELL, K. KLINKHAMMER AND C. WELLS ON SAME (1.0); REVIEW MEMORANDUM FROM R. JORDAN ON ELIP AND SELIP ISSUES FOR MOTION (.3).				
05/19/09	Rodden, Kelly	2.40	1,296.00	25220	18896624
	REVIEW ISSUES RE: ELIP AND SELIP (1.0); CALL WITH M. SPITTELL, K. KLINKHAMMER, C. WELLS, S. MARGOLIS, S. SALER AND P. SANTILLAN RE: SAME (1.0); CALL WITH B. ROSEN RE: ELIP/SELIP ISSUES (.4).				
05/20/09	Margolis, Steven	0.40	280.00	25220	18967602
	REVIEW FOLLOW-UP ISSUES ON PROVIDIAN AGREEMENT AND INDEMNIFICATION (.2); CONFER WITH T. SAPEIKA RE: SAME (.2).				
05/20/09	Margolis, Steven	2.80	1,960.00	25220	18967603
	CONTINUE RESEARCH ON ELIP AND SELIP CONCERNS, TAXATION, SPLIT DOLLAR AND RELATED ISSUES (1.2); RESEARCH 1114 CONCERNS (.6) AND RESEARCH APPLICATION TO ELIP (1.0).				

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05/20/09	Sapeika, Tal EMAILS TO M. KAM AND S. SALER RE: PROVIDIAN AGREEMENT (.2); CALL WITH S. MARGOLIS RE: SAME (.2).	0.40	244.00	25220	19000387
05/21/09	Margolis, Steven REVIEW CORRESPONDENCE FROM K. RODDEN RE: ELIP AND SELIP ISSUES (.2); CONTINUED RESEARCH ON SAME (1.0); REVIEW AND RESPOND TO QUESTIONS FROM K. KLINKHAMMER AND C. WELLS RE: SAME (.4); CONFERENCE WITH K. RODDEN ON SAME (.4); REVIEW PARTICIPANT OPTION TO PURCHASE POLICY AND RELATED ISSUES (.6).	2.60	1,820.00	25220	18967699
05/21/09	Saler, Stephen CONTINUE ANALYSIS RE: ELIP ISSUES.	2.00	830.00	25220	19065096
05/21/09	Rodden, Kelly EMAIL K. KLINKHAMMER, C. WELLS, S. MARGOLIS AND S. SALER RE: ELIP/SELIP ISSUES (.1); RESEARCH RE: SAME (.1); CALL WITH S. MARGOLIS RE: SAME (.4).	0.60	324.00	25220	18903969
05/22/09	Rodden, Kelly RESEARCH ELIP ISSUES (1.6); EMAIL B. ROSEN RE: SAME (.1); EMAILS TO K. KLINKHAMMER AND C. WELLS RE: SAME (.3).	2.00	1,080.00	25220	18910294
05/26/09	Margolis, Steven REVIEW ISSUES FROM K. KLINKHAMMER AND K. RODDEN ON ELIP AND SELIP POLICIES AND RESPOND TO SAME (.3); AND RESEARCH ON TAX IMPLICATIONS OF SAME (.6).	0.90	630.00	25220	18967013
05/26/09	Saler, Stephen CONTINUE REVIEW AND ANALYSIS RE: ELIP ISSUES.	1.90	788.50	25220	18943041
05/26/09	Rodden, Kelly REVIEW AND RESPOND TO EMAIL FROM K. KLINKHAMMER RE: ELIP ISSUES.	0.20	108.00	25220	18919996
05/27/09	Margolis, Steven REVIEW ELIP AND SELIP ISSUES (.3); CONFER WITH K. KLINKHAMMER RE: SAME (.3).	0.60	420.00	25220	18966934
05/28/09	Margolis, Steven REVIEW HF AHMANSON SERP AND TRUST AND MOTION ON TREATMENT OF HF AHMANSON NONQUALIFIED PLANS (.7); CONFER WITH T. SAPEIKA, S. SALER, J. MOE AND M. ASPINWALL RE: SAME (.4).	1.10	770.00	25220	18967177
05/28/09	Margolis, Steven RESEARCH ON ELIP AND SELIP ISSUES, TRANSFER OF POLICIES, STATUS OF CERTAIN PARTICIPANT CLAIMS SPLIT DOLLAR PLAN AND RELATED ISSUES (.9); CALL WITH S. SALER AND K. RODDEN RE: ELIP AND SELIP ISSUES (.5).	1.40	980.00	25220	18967472
05/28/09	Saler, Stephen PREPARE FOR (.3) AND PARTICIPATE IN CONFERENCE CALL WITH ELIP PARTICIPANT'S COUNSEL RE: ELIP TREATMENT IN HFA MOTION (.4).	0.70	290.50	25220	18943047
05/28/09	Saler, Stephen RESEARCH RE: SPLIT DOLLAR LIFE INSURANCE (2.8); CALL WITH K. RODDEN AND S. MARGOLIS RE: ELIP AND SELIP ISSUES (.5).	3.30	1,369.50	25220	18943049
05/28/09	Sapeika, Tal	0.40	244.00	25220	18980453

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CALL WITH S. MARGOLIS, S. SALER, J. MOE AND M. ASPINWALL RE: HFA MOTION.				
05/28/09	Rodden, Kelly	1.00	540.00	25220	18929693
	PREPARE FOR AND PARTICIPATE IN CALL WITH S. MARGOLIS AND S. SALER RE: ELIP AND SELIP ISSUES (.5); EMAIL B. ROSEN RE: SAME (.1); REVIEW ISSUES RE: SAME (.4).				
05/29/09	Margolis, Steven	1.30	910.00	25220	18967674
	RESEARCH ON ELIP AND SELIP ISSUES, SPLIT DOLLAR AND RELATED ISSUES.				
05/29/09	Rodden, Kelly	0.20	108.00	25220	18937772
	REVIEW AND RESPOND TO EMAILS RE: SELIP.				
<b>SUBTOTAL TASK CODE 25220 - NON-QUALIFIED PLANS:</b>		<b>85.70</b>	<b>\$ 51,792.50</b>		
05/01/09	Margolis, Steven	0.80	560.00	25230	18965939
	REVISIONS TO WMI 401(K) PLAN TERM SHEET (.5); CONFERENCES WITH J. GOULDING RE: SAME (.3).				
05/04/09	Rosen, Brian	0.80	740.00	25230	19007435
	REVIEW REVISED 401(K) TERM SHEET (.4); CALL WITH J. GOULDING, S. MARGOLIS, D. SIMONDS AND R. SCHACHTER RE: DRAFT TERM SHEET FOR TRANSFER OF 401(K) PLAN TO JPMC, OPEN ISSUES AND WMI EMPLOYEE PARTICIPATION (.4).				
05/04/09	Margolis, Steven	1.60	1,120.00	25230	18964982
	CALL WITH J. GOULDING, B. ROSEN, D. SIMONDS AND R. SCHACHTER RE: DRAFT TERM SHEET FOR TRANSFER OF 401(K) PLAN TO JPMC AND OPEN ISSUES, WMI EMPLOYEE PARTICIPATION (.4); CONFERENCES WITH M. SPITTELL AND R. SCHACHTER RE: SAME AND OPEN ISSUES (.3); MARK-UP OF TERM SHEET (.9).				
05/04/09	Saler, Stephen	1.60	664.00	25230	18866705
	CONTINUE PREPARATION OF TERM SHEET FOR 401(K) PLAN.				
05/05/09	Kam, Michael	1.00	875.00	25230	18951641
	CONFERENCE CALL RE: JPMC COMMENTS ON 401(K) TERM SHEET WITH R. SCHACHTER, M. ELLIS, J. GOULDING, M. SPITTELL, S. MARGOLIS AND S. SALER (.7); DISCUSSION WITH S. MARGOLIS RE: SAME (.3).				
05/05/09	Rosen, Brian	0.50	462.50	25230	19007440
	REVIEW 401(K) ISSUES/PENSION ISSUES TERM SHEET.				
05/05/09	Margolis, Steven	3.90	2,730.00	25230	18965590
	REVIEW COMMENTS FROM R. SCHACHTER ON 401(K) TERM SHEET FOR TRANSFER OF PLAN TO JPMC (.3); RESEARCH RE: ERISA INDEMNIFICATION (2.0); CONFER WITH R. SCHACHTER, M. ELLIS, J. GOULDING, M. SPITTELL, M. KAM AND S. SALER RE: TERM SHEET (.7); FOLLOW-UP WITH M. KAM RE: SAME (.3); REVISIONS TO SAME (.6).				
05/05/09	Saler, Stephen	1.60	664.00	25230	18866708
	PREPARE FOR (.3) AND CALL WITH WAMU, R. SCHACHTER, M. KAM AND S. MARGOLIS RE: TRANSITION OF 401(K) PLAN (.7); CONTINUE PREPARATION OF TERM SHEET (.6).				
05/06/09	Rosen, Brian	0.50	462.50	25230	19007644
	TELEPHONE CALL WITH J. GOULDING RE: 401(K) TERM SHEET.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/07/09	Margolis, Steven REVIEW COMMENTS FROM B. ROSEN ON 401(K) PLAN TERM SHEET FOR TRANSFER TO JPMC.	0.50	350.00	25230	18965427
05/08/09	Margolis, Steven REVIEW ISSUES ON 401(K) PLAN TERM SHEET (.2); CONFER WITH J. GOULDING ON SAME (.2); COORDINATE CONFERENCE RE: SAME WITH JPMC (.1); CONFER WITH R. SCHACHTER RE: SAME (.2).	0.70	490.00	25230	18965125
05/08/09	Saler, Stephen CORRESPONDENCE RE: 401(K) TERM SHEET.	0.20	83.00	25230	18866386
05/08/09	Benfield, Brianna CALL L. CAMAUR-CRAMPTON RE: QUALIFIED DOMESTIC RELATIONS ORDERS RELATED TO WAMU SAVINGS PLAN.	0.10	35.50	25230	19063918
05/11/09	Margolis, Steven CONFER WITH R. SCHACHTER AND J. GOULDING ON 401(K) PLAN TERM SHEET (.3); DISCUSSIONS WITH JPMC RE: SAME (.2).	0.50	350.00	25230	18964932
05/11/09	Margolis, Steven REVIEW ISSUES FROM M. SPITTELL ON 401(K) PLAN LOAN REPAYMENT ISSUE AND COORDINATION WITH JPMC ON SAME.	0.70	490.00	25230	18965139
05/19/09	Margolis, Steven CONFER WITH R. SCHACHTER RE: STATUS OF 401(K) TERM SHEET AND JPMC COMMENTS ON SAME (.2); CONFERENCE WITH M. SPITTELL RE: SAME (.2).	0.40	280.00	25230	18967108
05/20/09	Margolis, Steven CONFER WITH M. SPITTELL ON 401(K) PLAN TERM SHEET AND TIMING ISSUES WITH JPMC (.6); REVIEW NEW DRAFT OF SAME FROM JPMC AND DRAFT SUMMARY OF ISSUES AND CHANGES (.6); REVIEW SAME FROM M. SPITTELL (.4).	1.60	1,120.00	25230	18967604
05/21/09	Margolis, Steven VARIOUS CONFERENCES AND CORRESPONDENCE WITH M. KAM, R. SCHACHTER AND M. SPITTELL RE: JPMC'S REVISIONS TO 401(K) PLAN TERM SHEET AND ELIMINATION OF INDEMNIFICATION PROVISION.	0.70	490.00	25230	18967433
05/26/09	Kam, Michael CONFERENCE CALL WITH S. MARGOLIS, R. SCHACHTER, J. GOULDING, S. SALER AND M. SPITTELL (PARTIAL PARTICIPATION) ON 401K PLAN TERM SHEET.	0.40	350.00	25230	18964773
05/26/09	Margolis, Steven CONFER WITH M. SPITTELL RE: 401(K) ADMINISTRATION AND PLAN QUALIFICATION ISSUES.	0.40	280.00	25230	18967014
05/26/09	Margolis, Steven PREPARE FOR AND REVIEW ISSUES ON 401(K) TERM SHEET AND TRANSFER OF PLAN TO JPMC (.3); REVIEW JPMC MARK-UP OF SAME (.2); CONFERENCES WITH J. GOULDING AND M. SPITTELL ON SAME (.2) AND CONFER WITH M. KAM, R. SCHACHTER, S. SALER, J. GOULDING AND M. SPITTELL RE: SAME (1.0).	1.70	1,190.00	25230	18967148
05/26/09	Saler, Stephen CONFERENCE CALL RE: 401(K) WITH S. MARGOLIS, M. KAM, R. SCHACHTER, J. GOULDING AND M. SPITTELL.	1.00	415.00	25230	19072931
05/27/09	Margolis, Steven	0.60	420.00	25230	18966931

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFERENCE WITH M. SPITTELL ON ISSUES IN CONNECTION WITH 401(K) PLAN AUDIT LETTER AND ISSUES WITH M. ADAMS (.4); REVIEW CORRESPONDENCE RE: SAME (.2).				
05/27/09	Margolis, Steven	2.40	1,680.00	25230	18966929
	CONFER WITH N. LINDSAY, G. BRADY AND M. SMITH (JPMC), R. SACHS (SULLIVAN), R. SCHACHTER (AKIN), J. GOULDING AND M. SPITTELL (WMI), AND M. KAM AND S. SALER RE: 401(K) TERM SHEET AND ISSUES ON SAME (1.8); CONFERENCES WITH M. SPITTELL RE: SAME (.1); CORRESPONDENCE WITH T. SAPEIKA AND B. ROSEN ON TIMING OF MOTION FOR APPROVAL OF PLAN TRANSFER AND TERM SHEET ISSUES (.1); REVISIONS TO SAME (.4).				
05/27/09	Saler, Stephen	1.80	747.00	25230	18943043
	CONFERENCE CALL RE: NEGOTIATING TERM SHEET WITH N. LINDSAY, G. BRADY, M. SMITH, R. SACHS, R. SCHACHTER, J. GOULDING, M. SPITTELL, M. KAM AND S. MARGOLIS.				
05/27/09	Rodden, Kelly	0.10	54.00	25230	18923180
	REVIEW EMAIL FROM S. MARGOLIS RE: TRANSFER OF 401(K) PLAN.				
05/28/09	Margolis, Steven	1.30	910.00	25230	18967176
	REVIEW CORRESPONDENCE (.2); CONFERENCES WITH M. SPITTELL RE: M. ADAMS ENGAGEMENT LETTER, LISTED COUNSEL, PLAN COUNSEL AND MEETING WITH JPMC (.4); REVIEW TERM SHEET FOR TRANSFER OF 401(K) PLAN (.4); REVIEW AND RESPOND TO J. GOULDING RE: STATUS AND TIMING OF TERM SHEET (.3).				
05/28/09	Rodden, Kelly	3.40	1,836.00	25230	18929521
	REVIEW EMAIL FROM S. SALER RE: SAVINGS PLAN TERM SHEET (.1); REVIEW AND COMMENT ON SAME (.9); EMAILS TO/FROM S. MARGOLIS, S. SALER, AND B. ROSEN RE: SAME (.1); DRAFT MOTION TO APPROVE SAVINGS PLAN TRANSFER AND SETTLEMENT (2.3).				
05/29/09	Margolis, Steven	1.90	1,330.00	25230	18967675
	EMAIL TO K. RODDEN RE: 401(K) PLAN TERM SHEET AND REVIEW ISSUES RE: TRANSFER OF PLAN (.6); REVIEW AND REVISE TERM SHEET (.3); CONFER WITH J. GOULDING ON 401(K) PLAN TERM SHEET (.2); REVIEW AND COMMENT ON MOTION TO APPROVE TRANSFER (.8).				
05/29/09	Rodden, Kelly	2.20	1,188.00	25230	18938239
	REVISE MOTION TO APPROVE SETTLEMENT WITH RESPECT TO 401(K) SAVINGS PLAN (1.4); EMAIL S. MARGOLIS AND S. SALER RE: SAME (.1); REVISE TERM SHEET TO INCLUDE COMMENTS FROM B. ROSEN (.7).				
05/31/09	Margolis, Steven	0.60	420.00	25230	18966896
	REVISE 401(K) PLAN TERM SHEET (.4); CORRESPONDENCE WITH J. GOULDING RE: SAME (.2).				
<b>SUBTOTAL TASK CODE 25230 - 401(K) PLAN:</b>		<b>35.50</b>	<b>\$ 22,786.50</b>		
05/20/09	Saler, Stephen	0.90	373.50	25240	18918208
	CONFERENCE CALL RE: MEDICAL PLAN (.5); REVIEW ISSUES RE: SAME (.4).				
05/21/09	Margolis, Steven	1.20	840.00	25240	18967435
	CONFERENCE WITH K. KLINKHAMMER, C. WELLS AND S. SALER RE: WMI MEDICAL PLAN, FORM 5500S, REBATE CHECKS AND RELATED ISSUES AND PREPARE FOR SAME (1.1); REVIEW SUMMARY OF CALL FROM S. SALER (.1).				
05/21/09	Saler, Stephen	1.70	705.50	25240	18918321
	CONFERENCE WITH K. KLINKHAMMER, C. WELLS AND S. MARGOLIS RE: MEDICAL PLAN, REBATE CHECKS AND RELATED ISSUES (1.1); PREPARATION OF CORRESPONDENCE RE: SAME (.6).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
<b>SUBTOTAL TASK CODE 25240 - EMPLOYEE MEDICAL PLAN:</b>		<b>3.80</b>	<b>\$ 1,919.00</b>		
05/01/09	Petherbridge, Vaughan REVIEW REVISED FIDELITY LETTER AND PREPARE RELIANCE LETTER (0.4); DISCUSS SILVER POINT NON-DISCLOSURE AGREEMENT WITH P. NICHOLS AT WHITE & CASE (0.1); REVIEW REVISED SILVER POINT NON-DISCLOSURE AGREEMENT, COMPOSE EMAIL TO B. ROSEN AND PROVIDE PRELIMINARY COMMENTS TO WHITE & CASE (0.6).	1.10	638.00	26100	18868438
05/04/09	Sapeika, Tal EMAILS WITH M. ERLICH (PILSBURY), D. LOGAN, C. SMITH, AND B. ROSEN RE: BANK OF NEW YORK INDEMNITY LETTER (.2); FORWARD SAME TO P. GURFEIN (.1).	0.30	183.00	26100	18980384
05/06/09	Rosen, Brian CALL WITH V. PETHERBRIDGE RE: NON-DISCLOSURE AGREEMENT.	0.40	370.00	26100	19010089
05/06/09	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAILS RELATING TO KIRKLAND & ELLIS NON-DISCLOSURE AGREEMENT (0.1); DISCUSS SAME WITH B. ROSEN (0.4); REVIEW WHITE & CASE FORM OF NON-DISCLOSURE AGREEMENT (0.2); REVIEW VOICEMAIL FROM B. SCHWARTZ AT KIRKLAND & ELLIS AND RETURN HIS CALL RE: SAME (0.1).	0.80	464.00	26100	18869523
05/12/09	Link, Brian REVIEW CORPORATE CREDIT CARD AGREEMENT (.5); COMMUNICATE WITH C. CARL RE: MARK-UP TO SAME (.2).	0.70	350.00	26100	18877094
05/15/09	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAILS RE: SILVER POINT NON-DISCLOSURE AGREEMENT.	0.20	116.00	26100	18891558
05/21/09	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAILS RE: PCAOB INVOICES.	0.20	116.00	26100	18915981
05/21/09	Sapeika, Tal EMAILS WITH V. PETHERBRIDGE AND B. ROSEN RE: PAYMENT OF ACCOUNTING SUPPORT FEES.	0.20	122.00	26100	18980377
05/22/09	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAILS RELATING TO SECURITIES ISSUES, INCLUDING PCAOB ISSUE AND QUESTION RE: REMOVAL OF RESTRICTIVE LEGEND FROM JPMORGAN AND T. SAPEIKA.	0.60	348.00	26100	18915693
05/22/09	Sapeika, Tal RESEARCH RE: INVOICES FOR ACCOUNTING SUPPORT FEES FROM FASB AND PCAOB AND CORRESPONDENCE WITH V. PETHERBRIDGE RE: SAME.	0.60	366.00	26100	18980248
05/26/09	Linden, Christopher RESEARCH RE: WASHINGTON CORPORATE LAW.	2.00	500.00	26100	18964672
05/27/09	Stangland, Elaine CONFERENCE CALL WITH B. ROSEN, T. SAPEIKA, K. RODDEN, ALVAREZ & MARSAL AND WMI RE: PRIORITY OF CCB GUARANTEES.	0.80	688.00	26100	18964164
05/28/09	Curro, Matthew	0.50	232.50	26100	18987160



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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
EMAILS FROM J. GOULDING RE: INVESTMENTS UNDER SECTION 345 AND RELATED FOLLOW UP.					
05/30/09	Curro, Matthew	0.50	232.50	26100	18940984
REVIEW SECTION 345 REQUIREMENTS AND LOCAL RULES RE: DEBTOR INVESTMENTS.					
05/31/09	Margolis, Steven	0.30	210.00	26100	18966897
REVIEW ISSUES ON RESTRICTED STOCK (.2) AND RESPOND TO M. CURRO RE: SAME (.1).					
<b>SUBTOTAL TASK CODE 26100 - GENERAL CORPORATE ISSUES:</b>		<b>9.20</b>	<b>\$ 4,936.00</b>		
05/04/09	Gold, Simeon	1.20	1,110.00	26200	18856469
WORK ON SECURITIES LAW ISSUES RE: REMOVAL OF LEGENDS ON WMI RESTRICTED STOCK.					
05/05/09	Petherbridge, Vaughan	0.80	464.00	26200	18869501
ATTEND TO LETTER FROM FIDELITY RE: REMOVAL OF RESTRICTIVE LEGEND (0.2); REVIEW AND RESPOND TO EMAILS FROM BONY RE: LETTER (0.3); REVIEW AND RESPOND TO EMAILS FROM WHITE & CASE RE: NON-DISCLOSURE AGREEMENTS (0.3).					
05/07/09	Petherbridge, Vaughan	0.70	406.00	26200	18869546
DISCUSS NON-DISCLOSURE AGREEMENT WITH B. SCHWARTZ (0.1); PREPARE DRAFT NON-DISCLOSURE AGREEMENT FOR KIRKLAND & ELLIS (0.4); REVIEW AND RESPOND TO EMAILS RELATING THERETO (0.2).					
05/08/09	Gold, Simeon	0.10	92.50	26200	19063592
DISCUSS NON-DISCLOSURE AGREEMENT WITH V. PETHERBRIDGE.					
05/08/09	Petherbridge, Vaughan	1.00	580.00	26200	18869361
REVIEW MARK-UP OF NON-DISCLOSURE AGREEMENT AND PROVIDE COMMENTS TO S. GOLD AND B. ROSEN (0.4); REVIEW AND RESPOND TO EMAILS RELATING TO NON-DISCLOSURE AGREEMENT (0.5); DISCUSS NON-DISCLOSURE AGREEMENT WITH S. GOLD (0.1).					
05/11/09	Petherbridge, Vaughan	0.80	464.00	26200	18891325
REVIEW AND RESPOND TO EMAILS RELATING TO KIRKLAND & ELLIS NON-DISCLOSURE AGREEMENT (0.4); PREPARE REVISED DRAFT OF NON-DISCLOSURE AGREEMENT (0.4).					
05/12/09	Petherbridge, Vaughan	0.40	232.00	26200	18891557
PREPARE FOR AND ATTEND CALL WITH CREDITOR RE: FULL NON-DISCLOSURE AGREEMENT (0.2); REVIEW AND RESPOND TO EMAILS RELATING TO NON-DISCLOSURE AGREEMENT (0.2).					
05/14/09	Petherbridge, Vaughan	0.30	174.00	26200	18891453
REVIEW REVISED DRAFT OF NON-DISCLOSURE AGREEMENT AND PROVIDE COMMENTS TO SAME.					
05/20/09	Petherbridge, Vaughan	0.40	232.00	26200	18915788
REVIEW, CONSIDER AND RESPOND TO QUESTIONS RE: SECURITIES LAW ISSUES FROM C. SMITH.					
05/21/09	Petherbridge, Vaughan	0.20	116.00	26200	18915394
REVIEW AND RESPOND TO EMAILS RE: NOMINEE TRANSFER QUESTION.					
05/29/09	Petherbridge, Vaughan	0.10	58.00	26200	18947555
REVIEW AND RESPOND TO EMAILS RE: REMOVAL OF RESTRICTIVE LEGEND.					

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
<b>SUBTOTAL TASK CODE 26200 - SECURITIES ISSUES:</b>		<b>6.00</b>	<b>\$ 3,928.50</b>		
05/08/09	Sapeika, Tal EMAILS WITH B. ROTHSCHILD RE: BOARD OF DIRECTOR TERMS (.2); CALL WITH R. HOSKINS (PERKINS) RE: SAME (.1).	0.30	183.00	26300	18980411
05/12/09	Sapeika, Tal EMAILS WITH B. ROTHSCHILD (AKIN) RE: BOARD COMPOSITION (.1); EMAIL TO R. HOSKINS (PERKINS COIE) RE: SAME (.1).	0.20	122.00	26300	18980283
05/19/09	Yates, Erin REVIEW WMI BYLAWS.	0.50	177.50	26300	18998454
05/21/09	Rosen, Brian PARTICIPATE IN WMI BOARD CALL (1.0); CONFERENCE WITH M. CURRO RE: STN ISSUES (.4); REVIEW MEMO RE: SAME (.3); CONFERENCE WITH M. CURRO AND T. SAPEIKA RE: SAME (.3).	2.00	1,850.00	26300	18981056
05/21/09	Sapeika, Tal CONFER WITH B. ROSEN AND M. CURRO RE: DERIVATIVE STANDING (.4); PARTICIPATE IN BOARD CALL RE: SAME AND OTHER CASE ISSUES (1.0).	1.40	854.00	26300	18980327
05/21/09	Curro, Matthew CALL WITH B. ROSEN AND T. SAPEIKA RE: STN ISSUES.	0.30	139.50	26300	18987264
05/21/09	Curro, Matthew PARTICIPATE IN BOARD CALL.	1.00	465.00	26300	18987263
05/28/09	Rosen, Brian CONFERENCE CALL RE: BOARD OF DIRECTORS.	0.60	555.00	26300	18979938
<b>SUBTOTAL TASK CODE 26300 - CORPORATE GOVERNANCE AND BOARD-RELATED ISSUES:</b>		<b>6.30</b>	<b>\$ 4,346.00</b>		
05/01/09	Petherbridge, Vaughan REVIEW AS-FILED 8-K AND MONTHLY OPERATING REPORT.	0.10	58.00	26400	18991633
05/25/09	Petherbridge, Vaughan PREPARE 8-K RE: LILLIS RESIGNATION (.3); REVIEW AND RESPOND TO EMAILS RELATING TO SAME (.1).	0.40	232.00	26400	18915786
05/26/09	Petherbridge, Vaughan REVISE 8-K RE: LILLIS RESIGNATION.	0.40	232.00	26400	18920082
05/26/09	Sagot, Jonathan EMAIL V. PETHERBRIDGE RE: FILING 8-K (.2); REVIEW FORM 8-K (.3).	0.50	177.50	26400	18918876
05/26/09	Viola, Matthew PREPARE AND FILE FORM 8-K WITH THE SEC VIA EDGAR.	1.00	245.00	26400	18920003
05/28/09	Sagot, Jonathan	0.30	106.50	26400	18929065

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	DRAFT FORM 8-K DISCLOSING APRIL MONTHLY OPERATING REPORT (.2); EMAIL D. LOGAN, J. MACIEL, T. SAPEIKA, AND V. PETHERBRIDGE RE: EXECUTING FORM 8-K (.1).				
05/28/09	Maravilla, Mel	6.00	1,200.00	26400	18978568
	PREPARE AND FILE FORM 8-K WITH APRIL MONTHLY OPERATING REPORT EXHIBIT WITH THE SEC VIA EDGAR.				
05/29/09	Sagot, Jonathan	0.20	71.00	26400	19073698
	REVIEW EDGARIZED 8-K AND MONTHLY OPERATING REPORT (.1); CALL WITH M. MARAVILLA RE: FILING 8-K (.1).				
05/29/09	Carmant, Marie	0.30	43.50	26400	18984819
	OBTAIN 8-KS FOR WASHINGTON MUTUAL FOR J. SAGOT.				
05/29/09	Maravilla, Mel	0.30	60.00	26400	18978484
	FILE FORM 8-K WITH APRIL MONTHLY OPERATING REPORT AS EXHIBIT WITH THE SEC VIA EDGAR (.2); CALL WITH J. SAGOT RE: SAME (.1).				
<b>SUBTOTAL TASK CODE 26400 - CORPORATE COMMUNICATIONS/FILINGS:</b>		<b>9.50</b>	<b>\$ 2,425.50</b>		
05/04/09	Yates, Erin	0.10	35.50	27100	18862702
	REVIEW CONTACT INFORMATION FOR AIG TO DISCUSS THE CARRIER'S REPORTING OBLIGATIONS UNDER WMI'S LETTER AGREEMENT WITH THE FDIC.				
05/05/09	Berz, David	1.20	1,032.00	27100	18884596
	REVIEW INQUIRIES FROM C. SMITH RE: CARRIER CONTACTS AND PAYMENT OF DEFENSE FEES (.2); REVIEW SUBMISSIONS FROM DAVIS WRIGHT AND SIDLEY (.6); CALL SEDGWICK COUNSEL G. ELSBEE RE: UPDATES ON FEE PAYMENTS UNDER VARIOUS POLICIES AND NEED TO MAKE REGULAR REPORTS (.4).				
05/05/09	Yates, Erin	0.80	284.00	27100	18862640
	LOCATE CONTACT INFORMATION FOR AIG TO DISCUSS THE CARRIER'S REPORTING OBLIGATIONS UNDER WMI'S LETTER AGREEMENT WITH THE FDIC (0.6); LEAVE MESSAGE FOR AND DRAFT E-MAIL TO G. ELSBREE RE: REPORTING OBLIGATIONS (0.2).				
05/06/09	Yates, Erin	0.50	177.50	27100	18862700
	CALL WITH E. ELSBREE OF SEDGWICK RE: LETTER AGREEMENT WITH THE FDIC AND DRAFT E-MAIL TO D. BERZ SUMMARIZING SAME (0.2); REVIEW E-MAIL FROM R. BERENSTAIN RE: AMOUNTS ADVANCEMENT UNDER THE INSURANCE POLICIES AND E-MAIL D. BERZ RE: SAME (0.1); REVIEW E-MAIL FROM D. BERZ AND LETTER FROM MARSH RE: NOTICE OF CLAIM (0.2).				
05/08/09	Rosen, Brian	0.10	92.50	27100	19063604
	MEETING WITH T. SAPEIKA RE: MOTION TO LIQUIDATE INSURANCE POLICIES.				
05/08/09	Sapeika, Tal	0.10	61.00	27100	18980364
	CONFER WITH B. ROSEN RE: MOTION TO LIQUIDATE INSURANCE POLICIES.				
05/11/09	Margolis, Steven	0.20	140.00	27100	19063920
	CALL AND EMAIL WITH T. SAPEIKA RE: MOTION TO LIQUIDATE PACIFIC LIFE INSURANCE POLICIES AND RESPONSE TO SAME.				
05/11/09	Yates, Erin	0.10	35.50	27100	18883700

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW E-MAILS FROM D. BERZ RE: EMPLOYEE INDEMNIFICATION AND CALL WITH M. CURRO RE: SAME.				
05/11/09	Sapeika, Tal	0.60	366.00	27100	18980244
	REVIEW MOTION TO LIQUIDATE PAC LIFE INSURANCE POLICIES AND JP MORGAN RESPONSE THERETO (.3); CALL AND EMAIL TO S. MARGOLIS RE: SAME (.2); EMAILS WITH S. MARGOLIS RE: SAME (.1).				
05/11/09	Curro, Matthew	0.10	46.50	27100	18885870
	TELEPHONE CALL WITH E. YATES RE: INSURANCE.				
05/12/09	Yates, Erin	0.30	106.50	27100	18883888
	REVIEW AND RESPOND TO E-MAILS FROM M. CURRO RE: INSURANCE COVERAGE QUESTION.				
05/12/09	Curro, Matthew	0.50	232.50	27100	18885922
	EMAILS WITH D. BERZ AND E. YATES RE: INSURANCE.				
05/13/09	Curro, Matthew	0.50	232.50	27100	18885931
	ATTENTION TO INSURANCE ISSUES.				
05/14/09	Berz, David	0.40	344.00	27100	18884856
	REVIEW COMMUNICATIONS FROM E. YATES RE: WMI INSURANCE ISSUES (.1); REVIEW CORRESPONDENCE FROM THE INSURANCE CARRIERS / CARRIER COUNSEL ACKNOWLEDGING RECEIPT OF THE NOTICE OF CLAIMS (.2); REVIEW NOTICE OF CLAIMS TO EACH (.1).				
05/14/09	Yates, Erin	0.50	177.50	27100	18883795
	REVIEW CARRIER RESPONSE LETTERS TO NOTICE OF CLAIMS AND DRAFT E-MAIL TO D. BERZ.				
05/15/09	Berz, David	0.30	258.00	27100	18935943
	MEETING WITH E. YATES RE: ISSUES OF EMPLOYEE INDEMNIFICATION.				
05/15/09	Yates, Erin	1.50	532.50	27100	18883813
	DRAFT E-MAIL TO D. BERZ RE: LETTERS FROM INSURANCE CARRIERS (.1); MEET WITH D. BERZ TO DISCUSS INDEMNIFICATION RESEARCH (.3); CALL WITH M. CURRO RE: INDEMNIFICATION RESEARCH (.3); DRAFT E-MAILS TO AND READ E-MAIL FROM L. LINTNER RE: NOTICE OF CLAIMS (.1); DRAFT E-MAIL TO C. SMITH RE: INDEMNIFICATION ISSUE (.3); REVIEW INDEMNIFICATION AND NOTICE ISSUES TO DISCUSS WITH L. LINTNER AND R. HOSKINS OF PERKINS COIE (.4).				
05/15/09	Sapeika, Tal	0.20	122.00	27100	18980292
	CONFER WITH K. RODDEN RE: SURRENDER OF EXECUTIVE LIFE INSURANCE POLICIES.				
05/15/09	Rodden, Kelly	0.20	108.00	27100	18997087
	CALL WITH T. SAPEIKA RE: EXECUTIVE LIFE INSURANCE POLICIES.				
05/15/09	Curro, Matthew	0.30	139.50	27100	18912716
	TELEPHONE CALL WITH E. YATES RE: INSURANCE AND RELATED FOLLOW UP.				
05/18/09	Walker, Christopher	1.60	288.00	27100	18964438
	CITE CHECK MEMO RE: INSURANCE.				
05/19/09	Yates, Erin	0.10	35.50	27100	18937933
	E-MAIL M. CURRO RE: INDEMNIFICATION ISSUES.				

## ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/19/09	Yates, Erin REVIEW AND FILE DEFENSE COUNSEL INVOICES FROM D. BERZ.	0.10	35.50	27100	18998455
05/20/09	Berz, David FOLLOW-UP WITH E. YATES RE: BUUS INVOICES.	0.10	86.00	27100	19000139
05/20/09	Rosen, Brian REVIEW INSURANCE MOTION FOR HEARING.	0.30	277.50	27100	18980999
05/20/09	Yates, Erin REVIEW E-MAIL FROM W. KROUPA AT AON AND ATTACHED EXCESS POLICY AMENDMENTS (.3); CALL WITH M. CURRO RE: INDEMNIFICATION ISSUES (.2); CALL WITH R. HOSKINS RE: INDEMNIFICATION (.2); E-MAIL WITH L. LINTNER ABOUT BLENDED POLICY AMENDMENTS (.1).	0.80	284.00	27100	18937620
05/20/09	Curro, Matthew CALL WITH E. YATES RE: INDEMNIFICATION ISSUES.	0.20	93.00	27100	19004874
05/26/09	Rosen, Brian REVIEW LETTER RE: INSURANCE PROCEEDS.	0.20	185.00	27100	18980101
05/27/09	Rosen, Brian REVIEW SECOND INSURANCE LETTER (.2); TELEPHONE CALL WITH C. SMITH RE: SAME (.1).	0.30	277.50	27100	18978739
05/27/09	Yates, Erin REVIEW E-MAILS FROM D. BERZ AND R. JAIN RE: DEFENSE COUNSEL INVOICES.	0.10	35.50	27100	18937898
05/29/09	Rosen, Brian EMAIL TO K. RODDEN RE: INSURANCE LETTERS (.2); CONFERENCE CALL WITH C. SMITH RE: SAME (.2).	0.40	370.00	27100	18979613
05/29/09	Rodden, Kelly REVIEW ISSUES RE: JPM SETTLEMENT OF INSURANCE CLAIMS AND FOLLOW UP WITH C. SMITH RE: SAME (.6); DRAFT AND FORWARD LETTERS TO JPMC COUNSEL RE: SAME (.9).	1.50	810.00	27100	18937843
<b>SUBTOTAL TASK CODE 27100 - GENERAL INSURANCE MATTERS:</b>		<b>14.20</b>	<b>\$ 7,301.00</b>		
05/07/09	Berz, David TELEPHONE CONFERENCE WITH E. YATES RE: NOTICE ISSUES (.1); PREPARE FOR AND PARTICIPATE ON CONFERENCE CALL WITH C. SMITH, R. HOSKINS, T. BURNS, B. ROSEN, E. YATES AND S. LANDEFELD RE: INDEMNIFICATION ISSUES (.9); CONFER WITH M. CURRO AND E. YATES RE: INSURANCE ISSUE (.2).	1.20	1,032.00	27200	18884644
05/07/09	Rosen, Brian CONFERENCE CALL WITH C. SMITH, R. HOSKINS, T. BURNS, E. YATES AND D. BERZ RE: INSURANCE ISSUES.	0.90	832.50	27200	19007700
05/07/09	Yates, Erin REVIEW E-MAIL FROM D. BERZ RE: NOTICE LETTERS TO DIRECTORS AND OFFICERS (0.2); CALL WITH D. BERZ TO DISCUSS SAME (0.1); CONFER WITH D. BERZ AND M. CURRO RE: INSURANCE ISSUES (0.2); CALL WITH C. SMITH, R. HOSKINS, T. BURTON, D. BERZ AND B. ROSEN RE: INDEMNIFICATION ISSUES (1.2).	1.70	603.50	27200	18862901
05/07/09	Curro, Matthew	0.50	232.50	27200	18885854

**ITEMIZED SERVICES - 79831.0003 - PROJECT SONIC**

<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
TELEPHONE CALL WITH D. BERZ, E. YATES RE: INSURANCE ISSUES (.2) AND FOLLOW UP (.3).					
05/08/09	Berz, David	0.40	344.00	27200	18884646
PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL RE: DIRECTOR AND OFFICER INSURANCE ISSUES (.3); DISCUSS SAME WITH M. CURRO (.1).					
05/08/09	Yates, Erin	1.50	532.50	27200	18862843
REVIEW DIRECTOR AND OFFICER POLICIES (1.4); READ AND RESPOND TO E-MAILS FROM M. CURRO AND D. BERZ RE: SAME (0.1).					
05/08/09	Curro, Matthew	1.40	651.00	27200	18886013
ATTENTION TO DIRECTOR AND OFFICER INSURANCE ISSUES (1.3); CALL WITH D. BERZ RE: SAME (0.1).					
05/13/09	Yates, Erin	0.20	71.00	27200	18996033
REVIEW E-MAILS FROM D. BERZ RE: DIRECTOR AND OFFICER INSURANCE POLICIES.					
05/15/09	Berz, David	0.10	86.00	27200	18996865
CORRESPONDENCE WITH M. CURRO RE: DIRECTOR AND OFFICER CLAIMS FOR COUNSEL FEES.					
05/18/09	Yates, Erin	0.40	142.00	27200	18938046
CALL WITH R. HOSKINS RE: DIRECTOR AND OFFICER INSURANCE (.2); REVIEW E-MAIL FROM R. HOSKINS RE: WMI DIRECTORS, OFFICERS AND EMPLOYEES (.2).					
05/19/09	Yates, Erin	0.70	248.50	27200	18998453
E-MAIL D. PAYNE AT AON RE: POLICY AMENDMENTS (.1); REVIEW FDIC ORDERS OF INVESTIGATION AND LIST OF DIRECTORS, OFFICERS AND EMPLOYEES FROM R. HOSKINS (.6).					
<b>SUBTOTAL TASK CODE 27200 - D&amp;O INSURANCE:</b>		<b>9.00</b>	<b>\$ 4,775.50</b>		
05/03/09	Jordan, Robert	0.40	216.00	27400	18834564
EDIT HFA MOTION.					
05/04/09	Margolis, Steven	0.60	420.00	27400	18964985
REVIEW ISSUES AND CORRESPONDENCE ON HF AHMANSON TRUST MOTION AND RESPONSE TO SAME (.4); CONFER WITH C. WELLS RE: SAME (.2).					
05/04/09	Sapeika, Tal	0.10	61.00	27400	18980337
EMAILS WITH R. JORDAN RE: STATUS OF PACIFIC LIFE MOTION.					
05/05/09	Margolis, Steven	0.30	210.00	27400	18992858
REVIEW ISSUES FROM R. JORDAN AND K. KLINKHAMMER ON PACIFIC LIFE MOTION.					
05/05/09	Sapeika, Tal	0.30	183.00	27400	18980299
EMAILS WITH B. ROSEN RE: COMMITTEE REQUEST FOR EXTENSION OF OBJECTION DEADLINE TO PACIFIC LIFE MOTION (.1); REVIEW JPMORGAN OBJECTION TO PACIFIC LIFE MOTION AND CIRCULATE TO B. ROSEN, R. JORDAN, K. RODDEN AND ALVAREZ TEAM (.2).					
05/05/09	Jordan, Robert	0.10	54.00	27400	18851196
EMAIL TO K. KLINKHAMMER AND C. WELLS RE: BOLI/COLI MOTION AND EMAIL MEMO TO T. SAPEIKA RE: HFA MOTION.					
05/07/09	Jordan, Robert	0.40	216.00	27400	18863440

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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
	EDIT HFA MOTION (.3); EMAIL C. WELLS AND K. KLINKHAMMER RE: SAME (.1).				
05/15/09	Jordan, Robert	0.20	108.00	27400	18957523
	EMAILS WITH C. WELLS AND M. CURRO RE: HF AHMANSON MOTION.				
05/21/09	Sapeika, Tal	0.10	61.00	27400	18980353
	EMAILS WITH K. KLINKHAMMER AND R. JORDAN RE: MOTION TO LIQUIDATE PACIFIC LIFE POLICIES.				
05/26/09	Keenan, Eoghan	0.90	373.50	27400	18942399
	REVIEW MATERIALS FOR THE HFA SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN TRUST.				
05/29/09	Rodden, Kelly	0.70	378.00	27400	18937833
	REVIEW ISSUES RE: OWNERSHIP OF INSURANCE POLICIES (.3); CALL WITH C. WELLS RE: SAME (.2); REVIEW INSURANCE MOTIONS (.2).				
<b>SUBTOTAL TASK CODE 27400 - BOLI/COLI POLICIES:</b>		<b>4.10</b>	<b>\$ 2,280.50</b>		
05/29/09	Curro, Matthew	0.30	139.50	28200	18987117
	CALL WITH R. JAIN RE: AHMANSON OBLIGATION COMPANY PREFERRED STOCK SALE.				
<b>SUBTOTAL TASK CODE 28200 - NON-DEBTOR ISSUES:</b>		<b>0.30</b>	<b>\$ 139.50</b>		
05/04/09	Benfield, Brianna	1.00	355.00	28400	18866678
	REVIEW AND ANALYZE CASSESE MOTION TO LIFT STAY AND RELATED ORDER FROM DISTRICT JUDGE (.7); RESEARCH DOCKETS IN BANKRUPTCY AND DISTRICT COURT CASES FOR LATEST DEVELOPMENTS RE: LIFTING AUTOMATIC STAY (.3).				
05/05/09	Sapeika, Tal	0.20	122.00	28400	18980442
	REVIEW STAY RELIEF MOTION FILED BY MADISON SQUARE GARDEN (.1); EMAIL TO K. RODDEN, C. CARL AND C. MARTIN RE: SAME (.1).				
05/05/09	Rodden, Kelly	0.30	162.00	28400	18851204
	REVIEW EMAIL RE: STIPULATION TO ADJOURN STAY RELIEF MOTION (0.1); CALL WITH B. BENFIELD RE: SAME (0.1); REVIEW OPPOSING COUNSEL COMMENTS AND REVISE SAME (0.1).				
05/05/09	Benfield, Brianna	1.20	426.00	28400	18994147
	DISCUSS CASSESE MOTION TO LIFT STAY WITH J. WRIGHT (.2); RESEARCH LOCAL AND BANKRUPTCY RULES RE: AUTOMATIC STAY (.5); CALL CASSESE'S COUNSEL RE: ADJOURNING MOTION (.1); CALL WITH CASSESE'S COUNSEL RE: ADJOURNING MOTION (.1); CALL WITH K. RODDEN RE: SAME (.1); EMAILS WITH A. STROCHAK AND J. WRIGHT RE: SAME (.1); EMAILS WITH K. RODDEN RE: INCLUDING SECTION 362(E)(1) IN STIPULATION (.1).				
05/06/09	Sapeika, Tal	0.10	61.00	28400	18980222
	EMAILS WITH K. RODDEN AND B. BENFIELD RE: AUTOMATIC STAY RELIEF MOTION FILED BY MADISON SQUARE GARDEN MEDIA.				
05/06/09	Sapeika, Tal	0.20	122.00	28400	18994150
	CALL WITH C. MARTIN AND COUNSEL TO MADISON SQUARE GARDEN MEDIA RE: STAY RELIEF MOTION.				
05/06/09	Benfield, Brianna	0.30	106.50	28400	18994571

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND ANALYZE MOTION TO LIFT STAY FILED BY MADISON SQUARE GARDEN.				
05/07/09	Curro, Matthew	0.50	232.50	28400	18885855
	REVIEW MADISON SQUARE GARDEN MOTION.				
05/08/09	Sapeika, Tal	0.50	305.00	28400	18980269
	CONFER WITH K. RODDEN RE: STIPULATION EXTENDING STAY FOR CLASS ACTION LITIGATION (.2); EMAIL TO P. NICHOLS (WHITE & CASE) RE: SAME (.3).				
05/08/09	Rodden, Kelly	0.90	486.00	28400	18863776
	REVIEW J. TUSA COMMENTS TO DRAFT STIPULATION TO EXTEND STAY RELIEF MOTION (0.4); CALL WITH J. TUSA RE: SAME (0.1); REVISE SAME AND FORWARD TO J. TUSA (0.2); CONFER WITH T. SAPEIKA RE: SAME (0.2).				
05/08/09	Curro, Matthew	0.20	93.00	28400	18886014
	ATTENTION TO MADISON SQUARE GARDEN MOTION FOR RELIEF FROM STAY.				
05/11/09	Sapeika, Tal	0.30	183.00	28400	18980432
	CONFER WITH M. CURRO RE: MADISON SQUARE GARDEN MOTION AND CONTRACT (.2); EMAIL TO R. OZOLS RE: MADISON SQUARE GARDEN MOTION AND CASSESE LIFT STAY MOTION (.1).				
05/11/09	Rodden, Kelly	0.40	216.00	28400	18870527
	CALL C. JANG RE: STIPULATION TO EXTEND HEARING ON STAY RELIEF MOTION (0.1); EMAIL J. TUSA RE: SAME (0.1); REVISE STIPULATION TO EXTEND STAY RELIEF MOTION TO REFER TO AUGUST OMNIBUS HEARING DATE (0.2).				
05/11/09	Curro, Matthew	0.20	93.00	28400	18995348
	CALL WITH T. SAPEIKA RE: MADISON SQUARE GARDEN MOTION AND CONTRACT.				
05/11/09	Curro, Matthew	0.70	325.50	28400	18885869
	VOICE MAIL TO C. MARTIN RE: MADISON SQUARE GARDEN MOTION (.1); TELEPHONE CALL WITH C. MARTIN RE: MADISON SQUARE GARDEN AND OTHER OPEN ITEMS (.3); TELEPHONE CALL WITH C. MARTIN RE: MADISON SQUARE GARDEN (.3).				
05/12/09	Sapeika, Tal	0.20	122.00	28400	18980158
	EMAILS WITH M. CURRO RE: MADISON SQUARE GARDEN MOTION FOR RELIEF FROM STAY (.1); CALL TO R. OZOLS RE: SAME (.1).				
05/12/09	Rodden, Kelly	0.30	162.00	28400	18873652
	EMAIL J. TUSA RE: STIPULATION TO EXTEND HEARING DATE ON STAY RELIEF MOTION (0.1); FORWARD SAME TO J. TUSA FOR APPROVAL AND EXECUTION (0.2).				
05/12/09	Curro, Matthew	0.70	325.50	28400	18885921
	ATTENTION TO MADISON SQUARE GARDEN MOTION INCLUDING VOICE MAIL TO M. SEIDL (.3); CONFERENCE CALL WITH M. SEIDL RE: MADISON SQUARE GARDEN AND FOLLOW UP (.4).				
05/13/09	Rodden, Kelly	0.20	108.00	28400	18876166
	REVIEW ISSUES RE: STIPULATION TO EXTEND HEARING ON STAY RELIEF MOTION.				
05/13/09	Curro, Matthew	1.90	883.50	28400	18885927
	DRAFT RESERVATION OF RIGHTS RE: MADISON SQUARE GARDEN (1.1); REVISE RESERVATION OF RIGHTS AND REVIEW MADISON SQUARE GARDEN CONTRACT (.8).				



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<b>DATE</b>	<b>TIMEKEEPER/DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>TASK</b>	<b>TIME ID</b>
05/14/09	Sapeika, Tal CONFER WITH M. CURRO RE: MADISON SQUARE GARDEN MOTION FOR RELIEF FROM STAY.	0.20	122.00	28400	18996036
05/14/09	Curro, Matthew CONFERENCE WITH T. SAPEIKA RE: MADISON SQUARE GARDEN MOTION FOR RELIEF FROM STAY.	0.20	93.00	28400	18912689
05/14/09	Curro, Matthew ATTENTION TO MADISON SQUARE GARDEN MOTION, INCLUDING CONFERENCE WITH C. MARTIN (.2); REVISE MADISON SQUARE GARDEN RESERVATION OF RIGHTS (.2); EMAIL TO C. MARTIN RE: SAME (.1).	0.50	232.50	28400	18912690
05/15/09	Curro, Matthew CALL TO M. SEIDL RE: MADISON SQUARE GARDEN MOTION AND EMAIL RE: SAME (.1); TELEPHONE CALL WITH M. SEIDL RE: MADISON SQUARE GARDEN AND EMAIL RE: SAME (.1).	0.20	93.00	28400	18912718
05/18/09	Curro, Matthew REVISE ORDER FOR MADISON SQUARE GARDEN MEDIA MOTION (.2); EMAIL TO M. SEIDL RE: SAME (.1).	0.30	139.50	28400	18912783
05/19/09	Sapeika, Tal CONFER WITH M. CURRO RE: MADISON SQUARE GARDEN AGREEMENT AND LIFT STAY MOTION.	0.10	61.00	28400	18980186
05/19/09	Curro, Matthew EMAIL TO M. SEIDL RE: MADISON SQUARE GARDEN FORM OF ORDER AND EMAIL TO C. MARTIN RE: SAME (.3); REVISE MADISON SQUARE GARDEN RESERVATION OF RIGHTS AND EMAILS TO M. SEIDL RE: SAME (.3); CALL WITH T. SAPEIKA RE: SAME (.1).	0.70	325.50	28400	18987287
05/20/09	Curro, Matthew EMAIL TO R. OZOLS RE: MADISON SQUARE GARDEN STAY RELIEF MOTION.	0.10	46.50	28400	18987255
<b>SUBTOTAL TASK CODE 28400 - AUTOMATIC STAY ISSUES:</b>		<b>12.60</b>	<b>\$ 6,002.50</b>		
<b>GRAND TOTAL:</b>		<b>1,328.50</b>	<b>\$ 717,499.25</b>		

**Exhibit B**

**ITEMIZED DISBURSEMENTS - 79831.0003 - Project Sonic**

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/31/09	SANTILLAN, AIDA P. DOCUMENT PROCESSING NY DOCUMENT PROCESSING 05/07/2009 JOB# 143928 AUTHOR'S REVISIONS PDF SCANNING 1.32 HOUR(S), OPERATOR: JENNIFER RILLEN	008	15126624	52.80
05/31/09	SANTILLAN, AIDA P. DOCUMENT PROCESSING NY DOCUMENT PROCESSING 05/08/2009 JOB# 143928 AUTHOR'S REVISIONS PDF SCANNING 0.19 HOUR(S), OPERATOR: JENNIFER RILLEN	008	15126625	7.60
05/31/09	SANTILLAN, AIDA P. DOCUMENT PROCESSING NY DOCUMENT PROCESSING 05/07/2009 JOB# 143928 AUTHOR'S REVISIONS PDF SCANNING 0.74 HOUR(S), OPERATOR: JENNIFER RILLEN	008	15126626	29.60
05/31/09	SANTILLAN, AIDA P. DOCUMENT PROCESSING NY DOCUMENT PROCESSING 05/07/2009 JOB# 143928 AUTHOR'S REVISIONS PDF SCANNING 2.65 HOUR(S), OPERATOR: JENNIFER RILLEN	008	15126627	106.00
05/31/09	SAPEIKA, TAL S. DOCUMENT PROCESSING NY DOCUMENT PROCESSING 05/11/2009 JOB# 143988 AUTHOR'S REVISIONS CONVERSION 2.64 HOUR(S), OPERATOR: DENISE SMITH	008	15126628	105.60
05/31/09	SAPEIKA, TAL S. DOCUMENT PROCESSING NY DOCUMENT PROCESSING 05/11/2009 JOB# 143988 AUTHOR'S REVISIONS CONVERSION 2.78 HOUR(S), OPERATOR: DENISE SMITH	008	15126629	111.20
05/06/09	VENTURA, CAROL LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090506; DATE: 5/6/2009 - NY PETTY CASH 05/06/09- C. VENTURA TAXI ON 04/30/09	011	15067789	13.57
05/06/09	ROSEN, BRIAN LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090506; DATE: 5/6/2009 - NY PETTY CASH 05/06/09- B. ROSEN PARKING FEES ON 04/23/09	011	15068019	52.00
05/07/09	YUNIS, BENJAMIN H.	011	15070934	19.20

**ITEMIZED DISBURSEMENTS - 79831.0003 - Project Sonic**

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090507; DATE: 5/7/2009 - NYC PETTY CASH 05/07/2009.- B.YUNIS- TAXI HOME, 3/24, 3/25/09.			
05/11/09	HORTON, JR., WILLIAM H. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090511; DATE: 5/11/2009 - NYC PETTY CASH 05/11/2009.- W.H.HORTON JR., TAXI HOME, 5/5/09.	011	15076044	25.00
05/11/09	HORTON, JR., WILLIAM H. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090511; DATE: 5/11/2009 - NYC PETTY CASH 05/11/2009.- W.H.HORTON JR., TAXI HOME, 5/6/09.	011	15076056	40.00
05/12/09	MANDEL, GARETH M LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 05/01/09; DATE: 5/12/2009 - NY PETTY CASH 05/01/09. G. MANDEL - TAXI HOME, 04/28/09	011	15084320	8.00
05/13/09	CURRO, MATTHEW L. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090512; DATE: 5/13/2009 - NY PETTY CASH 05/12/09. M.CURRO - TAXIS HOME, 05/09/09	011	15089729	15.00
05/13/09	SAPEIKA, TAL S. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20090512; DATE: 5/13/2009 - NY PETTY CASH 05/12/09. T.SAPEIKA - TAXIS HOME, 04/15, 04/30, 05/07/09	011	15089731	37.12
05/13/09	ROSEN, BRIAN TRAVEL VENDOR: ROSEN, BRIAN S. INVOICE#: CREX0005701005132041 DATE: 5/13/2009 TAXI/CAR SERVICE APR 23, 2009 - HEARING. - FROM/TO: PENN STATION/OFFICE	012	15086030	13.00
05/13/09	ROSEN, BRIAN TRAVEL VENDOR: ROSEN, BRIAN S. INVOICE#: CREX0005701005132041 DATE: 5/13/2009 TAXI/CAR SERVICE APR 23, 2009 - HEARING. - FROM/TO: OFFICE/PENN STATION	012	15086031	9.00
05/14/09	STROCHAK, ADAM P.	012	15090236	3.70

**ITEMIZED DISBURSEMENTS - 79831.0003 - Project Sonic**

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	TRAVEL VENDOR: STROCHAK, ADAM P. INVOICE#: CREX0006231405142001 DATE: 5/14/2009 TAXI/CAR SERVICE APR 06, 2009 - MEETING WITH CUSHMAN & WAKEFIELD (47658.0007) - FROM/TO: IN THE CITY			
05/14/09	STROCHAK, ADAM P. TRAVEL VENDOR: STROCHAK, ADAM P. INVOICE#: CREX0006231405142001 DATE: 5/14/2009 PARKING APR 06, 2009 - MEETING WITH QUINN EMANUEL (79831.0003)	012	15090238	10.00
05/14/09	STROCHAK, ADAM P. TRAVEL VENDOR: STROCHAK, ADAM P. INVOICE#: CREX0006231405142001 DATE: 5/14/2009 PARKING APR 06, 2009 - MEETING WITH QUINN EMANUEL (79831.0003)	012	15090240	7.50
05/14/09	STROCHAK, ADAM P. TRAVEL VENDOR: STROCHAK, ADAM P. INVOICE#: CREX0006231405142001 DATE: 5/14/2009 ROOM AND TAX APR 06, 2009 - MEETING WITH QUINN EMANUEL (79831.0003)	012	15090242	317.69
05/14/09	STROCHAK, ADAM P. TRAVEL VENDOR: STROCHAK, ADAM P. INVOICE#: CREX0006231405142001 DATE: 5/14/2009 PARKING APR 08, 2009 - MEETING WITH QUINN EMANUEL (79831.0003)	012	15090244	26.50
05/01/09	STROCHAK, ADAM P. DOMESTIC TRAVEL VENDOR: AMERICAN EXPRESS CO (N.Y ACB) TRAVEL REL INVOICE#: 05012009A DATE: 5/1/2009 AMERICAN EXPRESS TRAVEL EXPENSES FOR STROCHAK/ ADAM P. ON : 4/8/2009 ROUTING: AMTRAK INTERNET/ NEW YORK PENN - WASHINGTON DC CLASS: COACH TICKET #: 1003263887	012D	15092641	110.50
05/01/09	ROSEN, BRIAN DOMESTIC TRAVEL VENDOR: AMERICAN EXPRESS CO (N.Y ACB) TRAVEL REL INVOICE#: 05012009A DATE: 5/1/2009 AMERICAN EXPRESS TRAVEL EXPENSES FOR ROSEN/BRIAN S ON 04/23/2009 ROUTING: NYP.WIL NYP CLASS: COACH TICKET #: 7422198506	012D	15093040	253.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/01/09	ROSEN, BRIAN DOMESTIC TRAVEL VENDOR: AMERICAN EXPRESS CO (N.Y ACB) TRAVEL REL INVOICE#: 05012009A DATE: 5/1/2009 TRAVEL AGENCY FEE FOR ROSEN/BRIAN S FEE TICKET #: 8145501365	012D	15093354	40.00
05/01/09	STROCHAK, ADAM P. DOMESTIC TRAVEL VENDOR: AMERICAN EXPRESS CO (N.Y ACB) TRAVEL REL INVOICE#: 05012009A DATE: 5/1/2009 AMERICAN EXPRESS TRAVEL EXPENSES FOR STROCHAK/ADAM P ON 4/1/2009 ROUTING: DELTA AIRLINES / DCA - LGA CLASS: COACH TICKET #: 2129849810	012D	15094141	169.80
05/01/09	STROCHAK, ADAM P. DOMESTIC TRAVEL VENDOR: AMERICAN EXPRESS CO (N.Y ACB) TRAVEL REL INVOICE#: 05012009A DATE: 5/1/2009 AMERICAN EXPRESS TRAVEL EXPENSES FOR STROCHAK/ADAM P ON 04/02/2009 ROUTING: LGA DCA CLASS: COACH TICKET #: 7414168197	012D	15094151	112.22
05/01/09	STROCHAK, ADAM P. DOMESTIC TRAVEL VENDOR: AMERICAN EXPRESS CO (N.Y ACB) TRAVEL REL INVOICE#: 05012009A DATE: 5/1/2009 TRAVEL AGENCY FEE FOR STROCHAK/ADAM P FEE TICKET #: 8144686291	012D	15094157	20.00
05/01/09	STROCHAK, ADAM P. DOMESTIC TRAVEL VENDOR: AMERICAN EXPRESS CO (N.Y ACB) TRAVEL REL INVOICE#: 05012009A DATE: 5/1/2009 AMERICAN EXPRESS TRAVEL EXPENSES FOR STROCHAK/ADAM P ON 04/06/2009 ROUTING: WAS NYP CLASS: COACH TICKET #: 5154388676	012D	15108538	66.50
05/01/09	STROCHAK, ADAM P. DOMESTIC TRAVEL VENDOR: AMERICAN EXPRESS CO (N.Y ACB) TRAVEL REL INVOICE#: 05012009A DATE: 5/1/2009 TRAVEL AGENCY FEE FOR STROCHAK/ADAM P FEE TICKET #: 8144686348	012D	15108539	20.00
05/04/09	WINE, JENNIFER L. TAXI SERVICE - LEGAL VENDOR: YELLOW CAB COMPANY OF D.C., INC.; INVOICE#: 0090472-IN; DATE: 5/4/2009 - CAB SERVICES FROM 03/24/09- 04/27/09 J. WINE FROM WGM TO RESIDENCE ON 03/30/09	014	15079531	9.08

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/04/09	WINE, JENNIFER L. TAXI SERVICE - LEGAL VENDOR: YELLOW CAB COMPANY OF D.C., INC.; INVOICE#: 0090472-IN; DATE: 5/4/2009 - CAB SERVICES FROM 03/24/09-04/27/09 J. WINE FROM WGM TO RESIDENCE ON 03/31/09	014	15079534	8.80
05/04/09	WINE, JENNIFER L. TAXI SERVICE - LEGAL VENDOR: YELLOW CAB COMPANY OF D.C., INC.; INVOICE#: 0090472-IN; DATE: 5/4/2009 - CAB SERVICES FROM 03/24/09-04/27/09 J. WINE FROM WGM TO RESIDENCE ON 04/03/09	014	15079535	8.53
05/13/09	ROSEN, BRIAN TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1352121 DATE: 5/6/2009 XYZ 1009184354 20 BRIAN ROSEN 0183 RIDE DATE: 2009-04-29 FROM: NY MANHATTAN 767 5 AVE TO: NY CHAPPAQUA RIDE TIME: 21:23	014	15085565	108.10
04/23/09	BOURQUE, LISA SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 579645 DATE: 3/20/2009 SKYLINE 1009179326 578 BOURQUE LISA 5332 RIDE DATE: 2009-03-17 FROM: 767 FIFTH AV M TO: HOME RIDE TIME: 21:40	014B	15039831	50.98
05/01/09	PETHERBRIDGE, VAUGHAN SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 579679 DATE: 3/27/2009 SKYLINE 1009179932 341 PETHERBRIDGE VAUGHAN 1461 RIDE DATE: 2009-03-23 FROM: 767 FIFTH AV M TO: HOME RIDE TIME: 20:40	014B	15065507	21.40
05/01/09	KOVACS, EVA SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 579679 DATE: 3/27/2009 SKYLINE 1009179452 611 KOVACS EVA 4710 RIDE DATE: 2009-03-18 FROM: 767 FIFTH AV M TO: HOME RIDE TIME: 20:45	014B	15065634	61.18
05/01/09	ROSEN, BRIAN SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 579679 DATE: 3/27/2009 SKYLINE 1009179457 530 ROSEN*VIP BRIAN 0183 RIDE DATE: 2009-03-18 FROM: 767 FIFTH AV M TO: CHAPPAQUA WE RIDE TIME: 20:54	014B	15065637	108.10
05/01/09	POLKES, JONATHAN D.	014B	15065708	183.07

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 579679 DATE: 3/27/2009 SKYLINE 1009179561 308 POLKES*VIP JONATHAN 0597 RIDE DATE: 2009-03-19 FROM: NWK AIRPORT TO: SCARDALE WC RIDE TIME: 23:55			
05/01/09	WALSH, MICHAEL SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 579679 DATE: 3/27/2009 SKYLINE 1009178465 616 WALSH MICHAEL 0117 RIDE DATE: 2009-03-11 FROM: 767 FIFTH AV M TO: HOME RIDE TIME: 21:21	014B	15065767	127.53
05/01/09	BOURQUE, LISA SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 579712 DATE: 4/3/2009 SKYLINE 1009180543 106 BOURQUE LISA 5332 RIDE DATE: 2009- 03-26 FROM: 767 FIFTH AV M TO: HOME RIDE TIME: 20:56	014B	15066390	50.98
05/01/09	ROSEN, BRIAN SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 579712 DATE: 4/3/2009 SKYLINE 1009181148 234 ROSEN, BRIAN 0183 RIDE DATE: 2009- 03-31 FROM: 767 FIFTH AV M TO: WE RIDE TIME: 21:50	014B	15066616	120.34
05/07/09	SANTILLAN, AIDA P. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 581228 DATE: 4/10/2009 SKYLINE 1009181366 577 SANTILLAN PILAR 1490 RIDE DATE: 2009-04-01 FROM: 767 FIFTH AV M TO: HOME RIDE TIME: 23:10	014B	15070585	26.09
05/07/09	WINE, JENNIFER L. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 581228 DATE: 4/10/2009 SKYLINE NS1009181668 23 WINE JENNIFER 4684 RIDE DATE: 2009-04-06 FROM: LAG AIRPORT TO: NO-SHOW RIDE TIME: 13:22	014B	15070692	29.87
05/01/09	VENTURA, CAROL TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1350635 DATE: 4/22/2009 XYZ 1009182771 227 CAROL VENTURA 7389 RIDE DATE: 2009-04- 15 FROM: NY MANHATTAN 767 5 AVE TO: HOME RIDE TIME: 21:49	015	15064647	20.38



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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/05/09	VENTURA, CAROL TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1351533 DATE: 4/29/2009 XYZ 1009183259 115 CAROL VENTURA 7389 RIDE DATE: 2009-04-20 FROM: NY MANHATTAN 767 5 AVE TO: HOME RIDE TIME: 21:21	015	15064842	27.52
05/13/09	LEE, KATHLEEN TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1352121 DATE: 5/6/2009 XYZ 1009184237 168 KATHLEEN LEE 6746 RIDE DATE: 2009-04-28 FROM: NY MANHATTAN 767 5 AVE TO: NY MANHATTAN W 34 ST RIDE TIME: 21:30	015	15085523	21.40
05/01/09	MANDEL, GARETH M SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 579712 DATE: 4/3/2009 SKYLINE 9009182286 593 MANDEL G 7018 RIDE DATE: 2009-03-29 FROM: HOME TO: 767 FIFTH AV M RIDE TIME: 12:36	015B	15066541	20.38
05/11/09	VENTURA, CAROL SUPPORT STAFF O/T MEALS SEAMLESS WEB MEALS FROM CAFE ISADORA ORDERED BY VENTURA CAROL ON 04/28/09 AT 18:33	019A	15078688	16.49
05/11/09	VENTURA, CAROL SUPPORT STAFF O/T MEALS SEAMLESS WEB MEALS FROM HAWAIIAN ISLAND GRILL ORDERED BY VENTURA CAROL ON 04/28/09 AT 18:34	019A	15078690	9.51
05/11/09	MANDEL, GARETH M SUPPORT STAFF O/T MEALS 04/28/2009 DINNER GARETH M MANDEL LITIGATION/REGULATORY-PARALEGAL	019G	15074916	10.27
05/03/09	LASKIN, MICHAEL ATTORNEY MEALS VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS, LLC; INVOICE#: 511421; DATE: 5/3/2009 - MEAL EXPENSES 4/27/09-5/3/09 M.LASKIN DINNER 4/30/09	020	15084724	38.02
05/28/09	ROSEN, BRIAN ATTORNEY MEALS INVOICE#: 20090513.ED; DATE: 5/13/2009 - 5/13/09 NEW YORK, NY	020	15117212	23.61
05/11/09	SHARMA, RAHUL K.	020A	15078417	34.86

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	ATTORNEY MEALS SEAMLESS WEB MEALS FROM CIPOLLA ROSSA (61ST & 1ST) ORDERED BY SHARMA RAHUL K ON 04/27/09 AT 19:36			
05/11/09	ROSEN, BRIAN ATTORNEY MEALS SEAMLESS WEB MEALS FROM SHUN LEE PALACE CATERING ORDERED BY ROSEN BRIAN ON 04/29/09 AT 14:17	020A	15078513	31.86
05/11/09	SAPEIKA, TAL S. ATTORNEY MEALS SEAMLESS WEB MEALS FROM SHUN LEE PALACE CATERING ORDERED BY SAPEIKA TAL S ON 04/29/09 AT 14:17	020A	15078518	31.86
05/11/09	ROSEN, BRIAN ATTORNEY MEALS SEAMLESS WEB MEALS FROM AKDENIZ ORDERED BY ROSEN BRIAN ON 04/30/09 AT 18:52	020A	15078532	30.62
05/11/09	SAPEIKA, TAL S. ATTORNEY MEALS SEAMLESS WEB MEALS FROM CHOPT (56TH & PARK) ORDERED BY SAPEIKA TAL S ON 04/30/09 AT 18:50	020A	15078539	17.04
05/11/09	SHARMA, RAHUL K. ATTORNEY MEALS SEAMLESS WEB MEALS FROM CIPOLLA ROSSA (61ST & 1ST) ORDERED BY SHARMA RAHUL K ON 04/30/09 AT 19:46	020A	15078568	35.40
05/11/09	SHARMA, RAHUL K. ATTORNEY MEALS SEAMLESS WEB MEALS FROM WONDEE SIAM II ORDERED BY SHARMA, RAHUL K. ON 04/29/09 AT 19:09	020A	15078795	35.42
05/28/09	HATCHER, R. TODD ATTORNEY MEALS SEAMLESS WEB MEALS FROM ASAHI / ZEN 52 ORDERED BY HATCHER R. TODD ON 05/06/09 AT 19:24	020A	15112518	23.77
05/28/09	HATCHER, R. TODD ATTORNEY MEALS SEAMLESS WEB MEALS FROM MATSU SUSHI ORDERED BY HATCHER R. TODD ON 05/08/09 AT 21:00	020A	15112605	21.93
05/28/09	HATCHER, R. TODD ATTORNEY MEALS SEAMLESS WEB MEALS FROM ASAHI / ZEN 52 ORDERED BY HATCHER R. TODD ON 05/05/09 AT 20:37	020A	15112722	24.02
05/28/09	HATCHER, R. TODD	020A	15112820	24.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	ATTORNEY MEALS SEAMLESS WEB MEALS FROM AKI SUSHI ORDERED BY HATCHER R. TODD ON 05/07/09 AT 19:28			
05/28/09	CURRO, MATTHEW L. ATTORNEY MEALS SEAMLESS WEB MEALS FROM BLOCKHEADS BURRITOS (50TH/2ND) ORDERED BY CURRO MATTHEW L ON 05/17/09 AT 19:48	020A	15113550	21.91
05/28/09	HATCHER, R. TODD ATTORNEY MEALS SEAMLESS WEB MEALS FROM AKI SUSHI ORDERED BY HATCHER R. TODD ON 05/11/09 AT 20:06	020A	15113621	21.33
05/28/09	CURRO, MATTHEW L. ATTORNEY MEALS SEAMLESS WEB MEALS FROM FRESH BASIL'S ORDERED BY CURRO MATTHEW L ON 05/11/09 AT 19:02	020A	15113670	34.42
05/28/09	CURRO, MATTHEW L. ATTORNEY MEALS SEAMLESS WEB MEALS FROM ABITINO'S PIZZA & ITALIAN KITCHEN (50TH/2ND) ORDERED BY CURRO MATTHEW L ON 05/12/09 AT 19:18	020A	15113816	29.68
05/28/09	CURRO, MATTHEW L. ATTORNEY MEALS SEAMLESS WEB MEALS FROM HARU ORDERED BY CURRO MATTHEW L ON 05/15/09 AT 19:49	020A	15114036	29.91
05/28/09	HATCHER, R. TODD ATTORNEY MEALS SEAMLESS WEB MEALS FROM AKI SUSHI ORDERED BY HATCHER R. TODD ON 05/18/09 AT 19:27	020A	15114683	21.58
05/28/09	CURRO, MATTHEW L. ATTORNEY MEALS SEAMLESS WEB MEALS FROM SIAM INN NY ORDERED BY CURRO MATTHEW L ON 05/21/09 AT 18:57	020A	15114819	32.50
05/28/09	CURRO, MATTHEW L. ATTORNEY MEALS SEAMLESS WEB MEALS FROM ENERGY KITCHEN (2ND AVE) ORDERED BY CURRO MATTHEW L ON 05/23/09 AT 19:26	020A	15114963	33.69
05/28/09	CURRO, MATTHEW L. ATTORNEY MEALS SEAMLESS WEB MEALS FROM FRESH BASIL'S ORDERED BY CURRO MATTHEW L ON 05/19/09 AT 18:51	020A	15115006	32.56

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/09	RODDEN, KELLY ATTORNEY MEALS SEAMLESS WEB MEALS FROM FRESH BASIL'S ORDERED BY CURRO MATTHEW L ON 05/19/09 AT 18:51	020A	15115011	32.53
05/11/09	MARGOLIS, STEVEN M. ATTORNEY MEALS 04/30/2009 DINNER STEVEN MARGOLIS TAX	020G	15074953	10.04
05/11/09	SANTILLAN, AIDA P. ATTORNEY MEALS 04/28/2009 DINNER PILAR SANTILLAN TAX	020G	15075180	15.24
05/11/09	SANTILLAN, AIDA P. ATTORNEY MEALS 05/04/2009 DINNER PILAR SANTILLAN TAX	020G	15075444	17.82
05/11/09	RODDEN, KELLY ATTORNEY MEALS 05/06/2009 DINNER KELLY RODDEN BUSINESS FINANCE & RESTRUCTURING	020G	15075682	5.66
05/11/09	SANTILLAN, AIDA P. ATTORNEY MEALS 05/05/2009 DINNER PILAR SANTILLAN TAX	020G	15075768	12.09
05/26/09	SANTILLAN, AIDA P. ATTORNEY MEALS 05/14/2009 DINNER PILAR SANTILLAN TAX	020G	15108964	16.53
05/26/09	CURRO, MATTHEW L. ATTORNEY MEALS 05/13/2009 DINNER MATTHEW L CURRO BUSINESS FINANCE & RESTRUCTURING	020G	15108998	13.92
05/26/09	SANTILLAN, AIDA P. ATTORNEY MEALS 05/12/2009 DINNER PILAR SANTILLAN TAX	020G	15109136	16.27
05/27/09	MARGOLIS, STEVEN M. ATTORNEY MEALS 05/19/2009 DINNER STEVEN MARGOLIS TAX	020G	15109916	9.28
05/27/09	SANTILLAN, AIDA P. ATTORNEY MEALS 05/19/2009 DINNER PILAR SANTILLAN TAX	020G	15109922	14.41

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05/11/09	BURDETTE, LESLIE A POSTAGE POSTAGE IN WASHINGTON DC 04/23/09	022	15078974	4.85
05/26/09	BURDETTE, LESLIE A POSTAGE POSTAGE IN WASHINGTON DC 05/12/09	022	15107812	1.39
05/31/09	RODDEN, KELLY POSTAGE POSTAGE NY DISK 05/27/2009 NUMBER OF PIECE(S): 1	022	15126968	1.05
04/30/09	ROSEN, BRIAN AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 917832441 DATE: 4/30/2009 TRACKING #: 791993385996 SHIPMENT DATE: 20090422 SENDER: BRIAN ROSEN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3601, SEATTLE, WA 98101	023X	15128530	22.73
04/30/09	AMPONSAH, DUKE AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 917832441 DATE: 4/30/2009 TRACKING #: 791992655436 SHIPMENT DATE: 20090414 SENDER: DUKE AMPONSAH WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MICHAEL LONGYEAR, QUINN EMANUEL URQUHART OLIER &, 51 MADISON AVE FL 22, NEW YORK CITY, NY 10010	023X	15128493	5.50
05/07/09	VENTURA, CAROL AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 790663794181 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101	023X	15128841	36.52
05/07/09	VENTURA, CAROL	023X	15128842	56.97

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	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 791224678055 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101			
05/07/09	VENTURA, CAROL AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 791993944801 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101	023X	15128843	18.99
05/07/09	VENTURA, CAROL AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 791993945543 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101	023X	15128844	26.30
05/07/09	VENTURA, CAROL AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 791993946480 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101	023X	15128845	43.83
05/07/09	VENTURA, CAROL AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 792149421036 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101	023X	15128846	30.68
05/07/09	VENTURA, CAROL	023X	15128847	37.98

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	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 792793051361 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101			
05/07/09	VENTURA, CAROL AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 792793056433 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101	023X	15128848	27.76
05/07/09	VENTURA, CAROL AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 792793057565 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101	023X	15128849	11.69
05/07/09	VENTURA, CAROL AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 792793058470 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101	023X	15128850	33.60
05/07/09	VENTURA, CAROL AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 792793058973 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101	023X	15128851	37.98
05/07/09	VENTURA, CAROL	023X	15128852	30.68

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 792793060057 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101			
05/07/09	VENTURA, CAROL AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 799416736678 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101	023X	15128853	27.76
05/07/09	VENTURA, CAROL AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 799416746039 SHIPMENT DATE: 20090429 SENDER: CAROL VENTURA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHAD SMITH, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3501, SEATTLE, WA 98101	023X	15128854	37.92
05/07/09	MANDEL, GARETH M AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 792793040537 SHIPMENT DATE: 20090429 SENDER: GARETH MANDEL WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHARLES EDWARD SMITH, ESQ, WASHINGTON MUTUAL, INC, 1301 2ND AVE WMC3601, SEATTLE, WA 98101	023X	15128895	8.45
05/07/09	RODDEN, KELLY AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 918645474 DATE: 5/7/2009 TRACKING #: 792149672960 SHIPMENT DATE: 20090501 SENDER: KELLY RODDEN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: SEAFORD, NY	023X	15129004	25.08
05/14/09	BURDETTE, LESLIE A	023X	15107592	7.44



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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 919519510 DATE: 5/14/2009 TRACKING #: 792794205710 SHIPMENT DATE: 20090512 SENDER: LESLIE BURDETTE WEIL, GOTSHAL & MANGES LLP, 1300 EYE ST NW, WASHINGTON, DC 20005 SHIP TO: CLERK OF COURT, SUPERIOR COURT, ORANGE COUNTY, 700 W CIVIC CENTER DR, SANTA ANA, CA 92701			
05/14/09	BENFIELD, BRIANNA N AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 919519510 DATE: 5/14/2009 TRACKING #: 790664864111 SHIPMENT DATE: 20090507 SENDER: BRIANNA BENFIELD WEIL, GOTSHAL & MANGES LLP, 1300 EYE ST NW, WASHINGTON, DC 20005 SHIP TO: CHRISTOPHER PETIT, INFORMATION NOT SUPPLIED, 100 BAYFIELD STE 210, NEWPORT BEACH, CA 92660	023X	15107593	17.44
05/06/09	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 4/27/2009 TO 5/3/2009	024	15068379	36.80
05/06/09	WASH, DC DUPLICATING (FIRM) PHOTOCOPIES MADE IN WASHINGTON DC BETWEEN 4/27/2009 TO 5/3/2009	024	15068380	19.20
05/12/09	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 5/4/2009 TO 5/10/2009	024	15079990	49.90
05/20/09	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 5/11/2009 TO 5/17/2009	024	15100468	108.70
05/20/09	WASH, DC DUPLICATING (FIRM) PHOTOCOPIES MADE IN WASHINGTON DC BETWEEN 5/11/2009 TO 5/17/2009	024	15100469	9.40
05/27/09	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 5/18/2009 TO 5/25/2009	024	15110951	75.80
05/27/09	WASH, DC	024	15110952	0.80

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	DUPLICATING (FIRM) PHOTOCOPIES MADE IN WASHINGTON DC BETWEEN 5/18/2009 TO 5/25/2009			
05/07/09	WGM, FIRM DUPLICATING (FIRM) 2416 PAGES PRINTED IN NEW YORK BETWEEN 04/24/2009 TO 05/01/2009	024D	15072221	241.60
05/11/09	WGM, FIRM DUPLICATING (FIRM) 3351 PAGES PRINTED IN NEW YORK BETWEEN 05/01/2009 TO 05/08/2009	024D	15076881	335.10
05/15/09	WGM, FIRM DUPLICATING (FIRM) 1572 PAGES PRINTED IN NEW YORK BETWEEN 05/08/2009 TO 05/15/2009	024D	15091475	157.20
05/22/09	WGM, FIRM DUPLICATING (FIRM) 1296 PAGES PRINTED IN NEW YORK BETWEEN 05/15/2009 TO 05/22/2009	024D	15104967	129.60
05/22/09	WASH, DC DUPLICATING (FIRM) 12 PAGES PRINTED IN WASHINGTON BETWEEN 05/18/2009 TO 05/22/2009	024D	15104968	1.20
05/29/09	WGM, FIRM DUPLICATING (FIRM) 455 PAGES PRINTED IN NEW YORK BETWEEN 05/26/2009 TO 05/29/2009	024D	15120856	45.50
05/28/09	WGM, FIRM DUPLICATING (FIRM) 327 PAGES SCANNED IN NEW YORK BETWEEN 04/27/2009 TO 05/20/2009	024I	15118718	49.05
05/27/09	SAPEIKA, TAL S. DUPLICATING DUPLICATING CD/DVD IN NEW YORK CITY ON 05/22/09 02:23PM 2 BINDING(S) FROM UNIT 11	024K	15111397	0.20
05/22/09	MANDEL, GARETH M PRINTING & PHOTOSTATS (OUTSIDE) VENDOR: TRANSPERFECT DOCUMENT MANAGEMENT; INVOICE#: DM12118; DATE: 4/29/2009 - B&W COPIES, TABS, BINDERS, GBC BINDING, REDWELDS	025	15104137	2729.33

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/13/09	VIOLA, MATTHEW SERVICE FEES-EDGAR FILINGS APRIL 2009 EDGAR FILING - ACCESSION NUMBER: 0000909518- 09-000283,SEC FILING DATE: ,NUMBER OF PAGES: 18	064B	15087477	140.00
05/13/09	MORGAN, GABRIEL A. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088092	0.40
05/13/09	MORGAN, GABRIEL A. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088094	0.08
05/13/09	MORGAN, GABRIEL A. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088116	11.60
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088143	7.04
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088145	4.56
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088147	6.88
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088149	2.32
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088193	1.28
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088194	1.52
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088195	17.68
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088197	6.00

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05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088199	0.56
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088202	26.40
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088204	2.40
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088206	2.40
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088208	4.56
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088210	2.40
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088212	7.28
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088215	9.28
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088217	3.20
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088245	5.44
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088247	9.60
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088249	14.40

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05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088251	2.40
05/13/09	AMPONSAH, DUKE COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088253	2.40
05/13/09	CURRO, MATTHEW L. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088316	1.84
05/13/09	CURRO, MATTHEW L. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088318	0.56
05/13/09	LEE, KATHLEEN COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088471	0.64
05/13/09	RODDEN, KELLY COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088571	2.96
05/13/09	RODDEN, KELLY COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088573	0.88
05/13/09	RODDEN, KELLY COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088575	13.68
05/13/09	SAPEIKA, TAL S. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088896	0.88
05/13/09	SAPEIKA, TAL S. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088898	27.92
05/13/09	SAPEIKA, TAL S. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088899	0.96
05/13/09	SAPEIKA, TAL S. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088900	9.84

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05/13/09	SAPEIKA, TAL S. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088902	2.80
05/13/09	SAPEIKA, TAL S. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	075	15088904	8.32
05/20/09	SAPEIKA, TAL S. COMPUTERIZED RESEARCH - OTHER (NY) NY GLOBAL SECURITIES INC - LIVEDGAR 04/07/09 0:04:11 0 MINUTES USER ID: 6886162 BETTINI ELIO	075	15099886	13.38
05/20/09	SAPEIKA, TAL S. COMPUTERIZED RESEARCH - OTHER (NY) NY GLOBAL SECURITIES INC - LIVEDGAR 04/08/09 0:43:27 0 MINUTES USER ID: 6354423 CARMANT MARIE	075	15099923	138.90
05/29/09	BETTINI, ELIO COMPUTERIZED RESEARCH - OTHER (NY) 10K WIZARD USE ON 4/7/2009 BY: ELIO.BETTINI@WEIL.COM	075	15119498	9.95
05/19/09	POHL, JOSHUA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - POHL, JOSH 04/22/2009 ACCOUNTS: 100248	075B	15095038	738.20
05/19/09	SANTILLAN, AIDA P. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - SANTILLAN, PILAR 05/14/2009 ACCOUNTS: 100248	075B	15095039	13.55
05/19/09	SALER, STEPHEN L. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - SALER, STEPHEN 05/05/2009 ACCOUNTS: 100248	075B	15095040	420.24
05/19/09	SALER, STEPHEN L. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - SALER, STEPHEN 05/06/2009 ACCOUNTS: 100248	075B	15095041	51.35
05/19/09	HATCHER, R. TODD LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - HATCHER, TODD 04/21/2009 ACCOUNTS: 100248	075B	15095042	20.32
05/19/09	SALER, STEPHEN L. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SALER,STEPHEN 05/12/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	075C	15097511	6.78

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05/19/09	SAPEIKA, TAL S. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SAPEIKA,TAL S 05/13/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	075C	15097512	20.33
05/19/09	SAPEIKA, TAL S. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SAPEIKA,TAL S 04/19/2009 CONNECT TIME: 0:33:17 DOC/LINE(S): 0 TRANSACTIONS: 0	075C	15097513	291.99
05/19/09	SAPEIKA, TAL S. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SAPEIKA,TAL S 04/16/2009 CONNECT TIME: 0:20:58 DOC/LINE(S): 5 TRANSACTIONS: 0	075C	15097514	241.49
05/19/09	SAPEIKA, TAL S. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SAPEIKA,TAL S 05/15/2009 CONNECT TIME: 0:31:55 DOC/LINE(S): 0 TRANSACTIONS: 0	075C	15097515	205.09
05/19/09	RODDEN, KELLY WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - RODDEN,KELLY 04/22/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	075C	15097516	45.92
05/19/09	RODDEN, KELLY WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - RODDEN,KELLY 04/22/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	075C	15097517	10.16
05/19/09	RODDEN, KELLY WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - RODDEN,KELLY 05/02/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	075C	15097518	269.58
05/19/09	RODDEN, KELLY WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - RODDEN,KELLY 05/01/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 4 TRANSACTIONS: 21	075C	15097519	317.14
05/19/09	RODDEN, KELLY WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - RODDEN,KELLY 04/17/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	075C	15097520	107.29
05/19/09	RODDEN, KELLY WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - RODDEN,KELLY 05/08/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	075C	15097521	10.16

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05/19/09	RODDEN, KELLY WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - RODDEN,KELLY 05/12/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 3 TRANSACTIONS: 6	075C	15097522	254.15
05/19/09	RODDEN, KELLY WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - RODDEN,KELLY 05/15/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	075C	15097523	107.29
05/19/09	RODDEN, KELLY WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - RODDEN,KELLY 04/23/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 1 TRANSACTIONS: 4	075C	15097524	89.82
05/19/09	CURRO, MATTHEW L. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - CURRO,MATTHEW 05/11/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	075C	15097525	54.19
05/13/09	BELL, MARSHALL T COMPUTERIZED RESEARCH - OTHER (DC) D.C. PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	076	15087659	0.16
05/13/09	BURDETTE, LESLIE A COMPUTERIZED RESEARCH - OTHER (DC) D.C. PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	076	15087660	1.44
05/13/09	FULLER, DEIDRE E. COMPUTERIZED RESEARCH - OTHER (DC) D.C. PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	076	15087661	0.16
05/13/09	BENFIELD, BRIANNA N COMPUTERIZED RESEARCH - OTHER (DC) D.C. PACER SERVICE CENTER CHARGED 04/01/09-04/30/09	076	15087662	28.64
05/31/09	YATES, ERIN K. LEXIS/NEXIS COMPUTERIZED RESEARCH (DC) DC LEXIS - YATES, ERIN K 05/08/2009 ACCOUNTS: 100248	076B	15122323	178.17
05/31/09	WINE, JENNIFER L. LEXIS/NEXIS COMPUTERIZED RESEARCH (DC) DC LEXIS - WINE, JENNIFER 04/29/2009 ACCOUNTS: 100248	076B	15122324	2.11
05/31/09	YATES, ERIN K. WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - YATES,ERIN K 05/12/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 3 TRANSACTIONS: 2	076C	15122509	68.88



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05/31/09	YATES, ERIN K. WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - YATES,ERIN K 05/13/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 1 TRANSACTIONS: 5	076C	15122510	66.24
05/31/09	YATES, ERIN K. WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - YATES,ERIN K 05/08/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	076C	15122511	174.74
05/31/09	BELL, MARSHALL T WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BELL,MARSHALL T 04/23/2009 CONNECT TIME: 0:07:59 DOC/LINE(S): 2 TRANSACTIONS: 0	076C	15122512	53.58
05/31/09	BENFIELD, BRIANNA N WESTLAW - COMPUTERIZED RESEARCH (DC) DC WESTLAW - BENFIELD,BRIANNA 04/22/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	076C	15122513	101.17
05/27/09	SANTILLAN, AIDA P. DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 05/20/09 11:11PM 1 BINDING(S) FROM UNIT 17	085	15111395	1.50
05/27/09	SANTILLAN, AIDA P. DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 05/20/09 02:35PM 1 BINDING(S) FROM UNIT 11	085	15111396	1.50
05/07/09	WGM, FIRM COLOR COPIES 17 PAGES PRINTED IN NEW YORK BETWEEN 04/29/2009 TO 05/01/2009	094D	15072222	17.00
05/29/09	WASH, DC COLOR COPIES 81 PAGES PRINTED IN WASHINGTON BETWEEN 05/27/2009 TO 05/29/2009	094D	15120857	81.00
05/13/09	GOLD, SIMEON CLIPPING SERVICE/SEC WATCH APRIL 2009 SEC WATCH FOR WASHINGTON MUTUAL ORIGINATING ON 10/01/2008	097	15085701	85.00
05/13/09	GOLD, SIMEON ONLINE NEWS MONITORING APRIL 2009 NEWS WIRE WATCH FOR WASHINGTON MUTUAL ORIGINATING ON 10/01/2008	098	15085799	85.00

ITEMIZED DISBURSEMENTS - 79831.0003 - Project Sonic

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/11/09	ROSEN, BRIAN MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 5/6/2009 ROSEN, BRIAN 15:45 #PEOPLE: 8 MEAL CODE SN INV# 54069	109A	15075956	55.92
05/11/09	ROSEN, BRIAN MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 5/6/2009 ROSEN, BRIAN 28:45 #PEOPLE: 20 MEAL CODE BE INV# 54247	109A	15076024	75.87
05/27/09	HATCHER, R. TODD MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 5/12/2009 HATCHER, R. TODD 12:15 #PEOPLE: 11 MEAL CODE LU INV# 51808	109A	15109414	273.61
05/27/09	HATCHER, R. TODD MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 5/12/2009 HATCHER, R. TODD 13:45 #PEOPLE: 35 MEAL CODE SN INV# 51809	109A	15109415	244.67

**TOTAL DISBURSEMENTS:**

**\$13,574.84**