

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

In re:)	Chapter 11 Cases
)	Case No. 08-12229 (MFW)
WASHINGTON MUTUAL, INC., <u>et al.</u> , ¹)	Jointly Administered
)	
Debtors.)	<u>Objection Deadline:</u> October 19, 2009 at 4:00 p.m. (ET)
)	<u>Hearing Date:</u> Scheduled only if necessary

**ELEVENTH MONTHLY APPLICATION OF AKIN GUMP STRAUSS HAUER
& FELD LLP CO-COUNSEL FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS, FOR INTERIM
ALLOWANCE OF COMPENSATION AND FOR
THE REIMBURSEMENT OF EXPENSES FOR SERVICES
RENDERED DURING THE PERIOD FROM
AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

This is a: X monthly interim final application.

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide
Professional Services to: Official Committee of Unsecured Creditors

Date of Retention: November 25, 2008 (nunc pro tunc to October 15, 2008)

Period for which Compensation
and Reimbursement is sought: August 1, 2009 through August 31, 2009

Amount of Compensation sought as
actual, reasonable, and necessary: \$434,707.20 (80% of \$543,384.00)

Amount of Expense Reimbursement sought
as actual, reasonable, and necessary: \$22,975.41

The total time expended during this Compensation Period for the preparation of Akin Gump's
Tenth Monthly Fee Application was 31.00 hours and the corresponding compensation is \$12,529.00.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are:
Washington Mutual, Inc. (3725) and WMI Investment Corporation (5395). The Debtors' principal offices are located at 1310
Second Avenue, Seattle, Washington 98101.



Prior Fee Applications:

Time Period	Fees Requested	Expenses Requested	Status
10/15/08 – 10/31/08 (First Monthly Fee Application)	\$576,119.20 (80% of \$720,149.00)	\$6,954.36	Pursuant to an Order of this Court entered on April 24, 2009 (Docket No. 947), Akin Gump was awarded 100% of the fees and expenses requested in the First Monthly Fee Application. Akin Gump has received payment of 100% of the fees and 100% of the expenses requested in the First Monthly Fee Application.
11/01/08 – 11/30/08 (Second Monthly Fee Application)	\$778,859.60 (80% of \$973,574.50)	\$27,029.97	Pursuant to an Order of this Court entered on April 24, 2009 (Docket No. 947), Akin Gump was awarded 100% of the fees and expenses requested in the Second Monthly Fee Application. Akin Gump has received payment of 100% of the fees and 100% of the expenses requested in the Second Monthly Fee Application.

Time Period	Fees Requested	Expenses Requested	Status
12/01/08 – 12/31/08 ² (Third Monthly Fee Application)	\$571,896.00 (80% of \$714,870.00)	\$25,753.12	Pursuant to an Order of this Court entered on April 24, 2009 (Docket No. 947), Akin Gump was awarded 100% of the fees and expenses requested in the Third Monthly Fee Application. Akin Gump has received payment of 100% of the fees and 100% of the expenses requested in the Third Monthly Fee Application.
01/01/09 – 01/31/09 (Fourth Monthly Fee Application)	\$651,987.80 (80% of \$814,984.75)	\$35,588.65	Pursuant to an Order of this Court entered on April 24, 2009 (Docket No. 947), Akin Gump was awarded 100% of the fees and expenses requested in the Fourth Monthly Fee Application. Akin Gump has received payment of 100% of the fees and 100% of the expenses requested in the Fourth Monthly Fee Application.
02/01/09 – 02/28/09 (Fifth Monthly Fee Application)	\$545,420.00 (80% of \$681,775.00)	\$21,930.30	Pursuant to an Order of this Court entered on September 1, 2009 (Docket No. 1578), Akin Gump was awarded 100% of the fees and expenses requested in the Fifth Monthly Fee Application. Order, Akin Gump has received payment of 100% of the fees and 100% of the expenses requested in the Fifth Monthly Fee Application.

² Due to Akin Gump's year-end accounting practices, Akin Gump's Third Monthly Application for Interim Allowance of Compensation and Reimbursement of Expenses for Services includes a limited number of time entries from November 24 through November 30 which were not contained in Akin Gump's Second Monthly Application for Interim Allowance of Compensation and Reimbursement of Expenses for Services.

Time Period	Fees Requested	Expenses Requested	Status
03/01/09 – 03/31/09 (Sixth Monthly Fee Application)	\$480,970.40 (80% of \$601,213.00)	\$14,408.05	Pursuant to an Order of this Court entered on September 1, 2009 (Docket No. 1578), Akin Gump was awarded 100% of the fees and expenses requested in the Sixth Monthly Fee Application. Akin Gump has received payment of 100% of the fees and 100% of the expenses requested in the Sixth Monthly Fee Application.
04/01/09 – 04/30/09 (Seventh Monthly Fee Application)	\$509,353.30 (80% of \$636,691.50)	\$18,649.31	Pursuant to an Order of this Court entered September 1, 2009 (Docket No. 1578), Akin Gump was awarded 100% of the fees and expenses requested in the Seventh Monthly Fee Application. Akin Gump has received payment of 100% of the fees and 100% of the expenses requested in the Seventh Monthly Fee Application.
05/01/09 – 05/31/09 (Eighth Monthly Fee Application)	\$382,196.80 (80% of \$477,746.00)	\$30,871.34	Pursuant to an Order of this Court entered September 1, 2009 (Docket No. 1578) Akin Gump was awarded 100% of the fees and expenses requested in the Eighth Monthly Fee Application. Akin Gump has received payment of 100% of the fees and 100% of the expenses requested in the Eighth Monthly Fee Application.

Time Period	Fees Requested	Expenses Requested	Status
06/01/09 – 06/30/09 (Ninth Monthly Fee Application)	\$470,451.00 (80% of \$588,063.75)	\$15,929.35	Pursuant to the Administrative Fee Order, Akin Gump has received payment of 80% of the fees and 100% of the expenses requested in the Ninth Monthly Fee Application.
07/01/09 – 07/31/09 (Tenth Monthly Fee Application)	\$461,704.50 (80% of \$577,131.00)	\$20,467.35	On September 23, 2009, Akin Gump filed a certificate of no objection (Docket No. 1643) with respect to the Tenth Monthly Fee Application. Akin Gump has not received payment of the fees and expenses requested in the Tenth Monthly Fee Application.

**SUMMARY OF ATTORNEYS AND LEGAL ASSISTANTS
RENDERING SERVICES DURING THE PERIOD
AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

Name of Professional Person	Position of the Applicant, Number of Years in that Position at Current or Prior Firms, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Billed Hours	Total Compensation Requested
J. David Carlin	Partner for 11 years; Admitted in 1989; Public Law & Policy Department	\$610	3.00	\$1,830.00
Smith W. Davis	Partner for 22 years; Admitted in 1978; Public Law & Policy Department	\$620	7.90	\$4,898.00
Peter J. Gurfein	Partner for 20 years; Admitted in 1976; Financial Restructuring Department	\$770	114.10	\$87,857.00
Fred S. Hodara	Partner for 20 years; Admitted in 1982; Financial Restructuring Department	\$950	36.10	\$34,295.00
Mitchell P. Hurley	Partner for 7 years; Admitted in 1997; Litigation Department	\$740	7.50	\$5,550.00
Howard B. Jacobson	Partner for 11 years; Admitted in 1979; Tax Department	\$690	33.50	\$23,115.00
Robert A. Johnson	Partner for 12 years; Admitted in 1988; Litigation Department	\$765	175.80	\$134,487.00
Stuart L. Leblang	Partner for 9 years; Admitted in 1991; Tax Department	\$900	1.30	\$1,170.00
Robin M. Schachter	Partner for 20 years; Admitted in 1977; Tax Department	\$655	10.90	\$7,139.50
David P. Simonds	Partner for 5 years; Admitted in 1993; Financial Restructuring Department	\$690	55.60	\$38,364.00
Michael Gerald	Counsel for 1 year; Admitted in 2001; Litigation Department	\$500	31.20	\$15,600.00
Christopher M. Blanchard	Associate for 4 years; Admitted in 2005; Litigation Department	\$410	14.50	\$5,945.00

Kevin M. Eide	Associate for 1 year; Admitted in 2009; Financial Restructuring Department	\$325	52.10	\$16,932.50
Isabelle R. Liberman	Associate for 1 year; Admitted in 2009; Litigation Department	\$325	4.60	\$1,495.00
Kathleen L. Matsoukas	Associate for 4 years; Admitted in 2006; Litigation Department	\$460	31.90	\$14,674.00
Andrew M. Meehan	Associate for 2 years; Admitted in 2007; Litigation Department	\$375	42.20	\$15,825.00
Shannen L. Naegel	Associate for 2 years; Admitted in 2007; Tax Department	\$335	39.30	\$13,165.50
Robert K. Ozols	Associate for 3 years; Admitted in 2006; Financial Restructuring Department	\$420	72.20	\$30,324.00
Brian M. Rothschild	Associate for 2 years; Admitted in 2007; Financial Restructuring Department	\$335	186.60	\$62,511.00
Christine F. Hesse	Senior Policy Advisor for 11 year; Public Law & Policy Department	\$550	27.20	\$14,960.00
Dagmara Krasa-Berstell	Legal Assistant for 19 years; Financial Restructuring Department	\$210	3.60	\$756.00
Reginald Orcel	Legal Assistant for 7 years; Litigation Department	\$225	22.10	\$4,972.50
Tracy Southwell	Legal Assistant for 16 years; Financial Restructuring Department	\$210	29.50	\$6,195.00
Peter J. Sprofera	Legal Assistant for 33 years; Financial Restructuring Department	\$245	5.40	\$1,323.00

Total Amount of Fees: \$543,384.00

Total Number of Hours: 1,008.10

Blended Hourly Rate: \$539.02

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

Project Category	Total Hours	Total Fees
General Case Administration	43.70	\$18,354.50
Akin Gump Fee Applications/Monthly Billing Reports	33.80	\$13,865.00
Analysis of Other Professionals Fee Applications/Reports	12.80	\$4,865.50
Retention of Professionals	2.60	\$966.50
Creditors' Committee Meetings	90.30	\$53,865.50
Court Hearings	28.10	\$20,441.50
General Claims Analysis/Claims Objections	219.00	\$98,620.50
Lift Stay Litigation	22.50	\$10,915.50
General Adversary Proceedings	340.70	\$205,913.50
Tax Issues	60.00	\$30,527.50
Labor Issues/Employee Benefits	14.60	\$7,915.00
Exclusivity	0.80	\$604.50
Plan, Disclosure Statement and Plan Related Documentation	57.40	\$37,668.00
Asset/Stock Transactions/Business Liquidations	77.70	\$372,027.00
Travel (billed at 50% of actual time)	2.20	\$1,172.00
Committee Website/Information Agent Retention	1.90	\$662.00
TOTAL	1,008.10	\$543,384.00

DISBURSEMENT SUMMARY
AUGUST 1, 2009 THROUGH AUGUST 31, 2009

Computerized Research, Corporate Service Fees & PACER Charges	\$5,808.48
Conference Call and Telephone Expenses	\$8,056.26
Courier Service/Postage	\$35.02
Court Costs	\$65.00
Duplicating (@ \$0.10 per page)	\$408.00
Meals/Committee Meeting Expenses	\$2,223.24
Transcript Charges	\$1,439.98
Travel Expenses – Airfare	\$2,320.95
Travel Expenses – Ground Transportation	\$1,796.00
Travel Expenses – Lodging	\$446.01
Travel Expenses – Parking	\$20.00
Travel Expense – Telephone & Fax	\$6.47
Travel Expenses – Train Fare	\$350.00
TOTAL	\$22,975.41

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

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In re:)	Chapter 11 Cases
)	Case No. 08-12229 (MFW)
WASHINGTON MUTUAL, INC., <u>et al.</u> , ¹)	Jointly Administered
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Debtors.)	<u>Objection Deadline:</u> October 19, 2009 at 4:00 p.m. (ET)
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**ELEVENTH MONTHLY APPLICATION OF AKIN GUMP STRAUSS HAUER
& FELD LLP, CO-COUNSEL FOR THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR INTERIM ALLOWANCE OF
COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR
SERVICES RENDERED DURING THE PERIOD FROM
AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump” or the “Applicant”), co-counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Washington Mutual, Inc., et al. (the “Debtors”), hereby submits its eleventh monthly application (the “Application”) pursuant to (i) sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), (ii) Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), (iii) Rule 2016-2 of the Local Rules of Bankruptcy Procedure for the District of Delaware (the “Local Rules”), and (iv) the Amended Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and Committee Members entered on November 17, 2008 (the “Administrative Fee Order”), for interim allowance of compensation for services rendered in the aggregate amount of \$543,384.00 and for reimbursement of actual and necessary expenses incurred by Akin Gump in connection therewith

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

in the amount of \$22,975.41 for the period from August 1, 2009 through August 31, 2009. In support of this Application, Akin Gump respectfully states as follows:

I. JURISDICTION AND VENUE

1. This Court has jurisdiction over the Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). The statutory bases for the relief requested herein are sections 1103 and 328(a) of the Bankruptcy Code and Bankruptcy Rule 2016.

II. BACKGROUND

2. On September 26, 2008 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors have continued to manage and operate their businesses as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. On October 3, 2008, the Court entered an order jointly administering these cases pursuant to Bankruptcy Rule 1015(b) for procedural purposes only.

3. On October 15, 2008 (the “Committee Formation Date”), pursuant to section 1102 of the Bankruptcy Code, the United States Trustee for the District of Delaware (the “U.S. Trustee”) appointed the Committee. The current members of the Committee are as follows: (i) the Bank of New York Mellon, as indenture trustee; (ii) Law Debenture Trust Company of New York, as indenture trustee; (iii) Wells Fargo Bank, N.A., as indenture trustee; and (iv) Wilmington Trust Company, as indenture trustee. No trustee or examiner has been appointed in these chapter 11 cases.

4. On October 15, 2008, pursuant to sections 328 and 1103(a) of the Bankruptcy Code, the Committee selected Akin Gump to serve as co-counsel to the Committee. On November 25, 2008, this Court entered an order authorizing the retention of Akin Gump as co-counsel to the Committee, *nunc pro tunc* to October 15, 2008.

III. RELIEF REQUESTED

5. By this Application, Akin Gump seeks (i) interim allowance and award of compensation for the professional and paraprofessional services rendered by Akin Gump as attorneys for the Committee for the period from August 1, 2009 through August 31, 2009 (the “Compensation Period”) in the amount of \$543,384.00 representing 1008.10 hours in professional and paraprofessional services, and (ii) reimbursement of actual and necessary expenses incurred by Akin Gump during the Compensation Period in connection with the rendition of such professional and paraprofessional services in the amount of \$22,975.41.

6. Pursuant to the Administrative Fee Order, Akin Gump is seeking payment of \$434,707.20 (80% of \$543,384.00) of fees and \$22,975.41 for reimbursement of expenses relating to services rendered during the Compensation Period.

7. Akin Gump has received no payment and no promises for payment from any source for services rendered during the Compensation Period and addressed in this Application. There is no agreement or understanding between the Applicant and any other person (other than members of Akin Gump) for the sharing of compensation to be received for the services rendered in these cases.

8. As stated in the Affirmation of Fred S. Hodara, Esq. (the “Hodara Affirmation”), annexed hereto as Exhibit A, all of the services for which interim compensation is sought herein were rendered for or on behalf of the Committee solely in connection with these cases.

IV. SUMMARY OF SERVICES RENDERED

9. Akin Gump has rendered professional and paraprofessional services to the Committee as requested and as necessary and appropriate in furtherance of the interests of the Debtors’ unsecured creditors during the Compensation Period. The variety and complexity of the issues in these chapter 11 cases and the need to act or respond to issues on an expedited basis

in furtherance of the Committee's needs have required the expenditure of substantial time by Akin Gump personnel from several legal disciplines.

10. In the ordinary course of its practice, Akin Gump maintains written records of the time expended by attorneys and paraprofessionals in the rendition of their professional services. In accordance with the provisions of the Administrative Fee Order, a compilation showing the name of the attorney or paraprofessional, the date on which the services were performed, a description of the services rendered, and the amount of time spent in performing the services for the Committee during the Compensation Period is annexed hereto as Exhibit B.

11. In the ordinary course of its practice, Akin Gump also maintains records of all actual and necessary out-of-pocket expenses incurred in connection with the rendition of its professional and paraprofessional services, all of which are available for inspection. A schedule of the categories of expenses and amounts for which reimbursement is requested is annexed hereto as Exhibit C. A detailed summary of the expenses is attached hereto as Exhibit D.

12. Akin Gump respectfully submits that the professional and paraprofessional services that it rendered on behalf of the Committee were necessary and appropriate and have directly contributed to the effective administration of these chapter 11 cases.

13. The following summary of services rendered during the Compensation Period is not intended to be a detailed description of the work performed, as those day-to-day services and the time expended in performing such services are fully set forth in Exhibit B. Rather, it is merely an attempt to highlight certain of those areas in which services were rendered to the Committee, as well as to identify some of the problems and issues that Akin Gump was required to address.

Case Administration

(Fees: \$18,354.50; Hours: 43.70)

14. This subject matter relates to services rendered to the Committee during the Compensation Period addressing the Committee's organizational and administrative needs and services which do not fall into other categories, including administering, managing and coordinating the provision of legal services to the Committee through monitoring the docket and all pleadings filed in these cases, maintaining case calendars and internal task lists, and regular telephonic and in-person meetings among Akin Gump attorneys and paraprofessionals and other Committee professionals to ensure coordination of efforts among all Committee advisors.

Akin Gump Fee Application/Monthly Billing Reports

(Fees: \$13,865.00; Hours: 33.80)

15. This subject matter relates to time spent reviewing invoices and drafting monthly fee statements as required under the Administrative Fee Order, including attorney time to ensure that such materials do not improperly disclose highly confidential information related to the Debtors' businesses or these chapter 11 cases.

Analysis of Other Professional Fee Applications/Reports

(Fees: \$4,865.50; Hours: 12.80)

16. This subject matter relates to time spent reviewing the monthly billing statements received from the other professionals retained in these cases in an effort to identify any issues regarding such billing reports.

Retention of Professionals

(Fees: \$966.50; Hours: 2.60)

17. This subject matter relates to services performed by Akin Gump attorneys in connection with reviewing Akin Gump's retention and the retention by the Debtors and the

Committee of other legal and financial advisors. On August 13, 2009, the Debtors filed the Application of the Debtors Pursuant to § 327(e) and § 328 (a) of the Bankruptcy Code for Authorization to Employ, *Nunc Pro Tunc*, Bingham McCutchen LLP as Special Tax Counsel [Docket No. 1492] (the “Bingham Retention Application”). Akin Gump attorneys reviewed the Bingham Retention Application, discussed the same with Debtors counsel, and provided the Committee with a memorandum summarizing the Bingham Retention Application and setting forth Akin Gump’s recommendation with respect thereto.

Committee Meetings

(Fees: \$53,865.50; Hours: 90.30)

18. This subject matter relates to Committee matters, in-person meetings and conference calls with the Committee as a whole, with individual Committee members and with the Committee’s other legal and financial advisors. Akin Gump, together with the Committee’s financial advisor, coordinates all of the Committee’s activities, including attending to member issues and setting agendas for Committee conference calls and in-person meetings. Specifically, during the Compensation Period, Akin Gump, together with the other Committee professionals, held multiple conference calls with the full Committee and its advisors. In addition, Akin Gump had numerous conference calls with individual Committee members during the Compensation Period, as well as conference calls with the Committee’s financial advisor, the Debtors’ advisors, and advisors to other parties in interest in these cases.

19. Prior to such meetings, Akin Gump reviewed each pending matter requiring the Committee’s attention and all underlying documentation in connection therewith and coordinated advice with the Committee’s other legal and financial advisors. Thereafter, Akin Gump discussed each of these matters with the Committee, as well as individual Committee members, and assisted the Committee in formulating a position with respect to each pending matter.

Through the in-person meetings, conference calls and correspondence described above, Akin Gump assisted the Committee in fulfilling its statutory duties to make informed decisions regarding the various issues that have arisen in these chapter 11 cases, to monitor closely the Debtors' management of these proceedings, and to reach independent conclusions on the merits of specific matters at issue in these chapter 11 cases.

Court Hearings

(Fees: \$20,441.50; Hours: 28.10)

20. During the Compensation Period, Akin Gump attorneys appeared at one hearing before the Court.

General Claims Analysis and Analysis of Capital Structure

(Fees: \$98,620.50; Hours: 219.00)

21. This subject matter relates to the analysis of claims asserted or contemplated to be asserted against or by the Debtors. During the Compensation Period, Akin Gump continued its review of the pre-petition capital structure, transactions and operations of the Debtors and their non-debtor affiliates, and drafted memoranda with respect thereto.

22. Also during the Compensation Period, Akin Gump attorneys spent significant time (i) reviewing and analyzing numerous claims filed against the Debtors' estates including, without limitation, various litigation claims, employee claims, claims filed by JPMorgan Chase Bank, N.A. ("JPM"), and claims filed by certain bondholders of Washington Mutual Bank ("WaMu"), (ii) discussing the claims filed against the Debtors' estates with their counsel, (iii) drafting indexes and memoranda detailing certain claims filed against the Debtors' estates, (iv) tracking the claims objection process, (v) assisting Debtors' counsel with drafting omnibus objections to claims filed against the Debtors' estates, (vi) preparing for the August 24 hearing before this Court on numerous claims filed against the Debtors' estates, and (vii) discussing all of

the foregoing with the Committee and its financial advisor.

Lift Stay Litigation

(Fees: \$10,915.50; Hours: 22.50)

23. This subject matter relates to time spent by Akin Gump attorneys analyzing automatic stay issues in these chapter 11 cases and addressing issues related to the Motion of Denise Cassese, George Rush, and Richard Schroer for Relief From Automatic Stay to Continue Prepetition Class Action Against Washington Mutual, Inc. [Docket No. 857].

Adversary Proceedings and Litigation Matters

(Fees: \$205,913.50; Hours: 340.70)

24. This subject matter relates to time spent by Akin Gump attorneys and paraprofessionals analyzing litigation involving the Debtors and their non-debtor subsidiaries and affiliates as well as evaluating and addressing potential regulatory and governmental investigations. During the Compensation Period, Akin Gump attorneys reviewed, evaluated, and advised the Committee with respect to (i) the complaint filed by the Debtors against the Federal Deposit Insurance Corporation (the “FDIC”) in the U.S. District Court for the District of Columbia (the “FDIC Litigation”), (ii) the adversary proceeding commenced by JPM against WMI in this Court (the “JPM Litigation”), and (iii) the adversary proceeding commenced by WMI against JPM in this Court (the “Turnover Action”). Among other things, Akin Gump attorneys spent considerable time: (i) analyzing issues relating to intervention, counterclaims, dismissal, jurisdiction, and other pertinent issues arising in the FDIC Litigation, the JPM Litigation, and the Turnover Action; (ii) addressing D&O insurance coverage issues; (iii) drafting and reviewing various pleadings in the FDIC Litigation, the JPM Litigation, and the Turnover Action; (iv) working with the Debtors in drafting oppositions to JPM’s motion to withdraw the reference; (v) working with the Debtors in opposing the FDIC’s efforts to appeal the order

denying its motion to intervene in and stay the Turnover Action proceedings and dismiss certain actions in the FDIC Litigation; (vi) working with the Debtors in drafting oppositions to JPM's motion to dismiss certain counterclaims in the JPM Litigation; (vii) attending to discovery and confidentiality issues; (viii) reviewing the motion of certain bondholders of WaMu to intervene in the JPM Litigation and the Turnover Action; (ix) reviewing and analyzing JPM's opposition to the Debtors' motion for summary judgment in the Turnover Action and assisting the Debtors in negotiating the terms of discovery related thereto; and (x) holding multiple telephonic and in-person meetings with Committee professionals, Committee members, and other stakeholders to address litigation strategy.

25. During the Compensation Period, Akin Gump attorneys continued to analyze potential claims against the Debtors' estates, or belonging to the Debtors' estates, arising out of, and relating to, the September 25, 2008 placement into receivership of WaMu by the Office of Thrift Supervision, and the subsequent sale of WaMu to JPM by the Receiver, the FDIC. Akin Gump attorneys also spent considerable time during this Compensation Period monitoring ongoing developments in pending government investigations and civil lawsuits, evaluating various litigation strategies in connection with these cases, and advising the Committee on such matters.

Tax Issues

(Fees: \$30,527.50; Hours: 60.00)

26. This subject matter relates to legal services rendered by Akin Gump relating to tax matters affecting the Debtors. During the Compensation Period, Akin Gump attorneys continued an in-depth analysis of various tax issues affecting the Debtors and certain tax attributes belonging to the Debtors and discussed the same with the Committee, the Committee's financial advisor, and the Debtors' advisors.

Labor and Employee Benefit Issues

(Fees: \$7,915.00; Hours: 14.60)

27. This subject matter relates to services rendered by Akin Gump in connection with the analysis of the Debtors' benefits plans and general labor matters. During the Compensation Period, Akin Gump spent considerable time continuing the review of the Debtors' employee benefits, compensation and pension plans, including, without limitation, analyzing options with respect to the Debtors' pension plans in light of the sale of WaMu to JPM. Additionally, Akin Gump represented the Committee in the negotiations between the Debtors and JPM regarding employee benefit plan issues.

Exclusivity Issues

(Fees: \$604.50; Hours: 0.80)

28. This subject matter relates to time spent addressing issues relating to the Debtors' exclusive periods to file a plan of reorganization and solicit acceptances thereof.

Plan, Disclosure Statement, and Plan Related Issues

(Fees: \$37,688.00; Hours: 57.40)

29. This subject matter relates to time spent addressing Plan-related issues and meeting and discussing the same with the Committee, the Committee's financial advisor, and the Debtors' advisors, as well as reviewing, evaluating, and discussing various Plan proposals with other parties in interest.

Asset/Stock Transactions/Business Liquidations

(Fees: \$37,027.00; Hours: 77.70)

30. This subject matter relates to services rendered by Akin Gump in connection with the analysis of transactions involving the Debtors' stocks and assets, as well as the liquidation of

the Debtors' business interests. During the Compensation Period, Akin Gump attorneys evaluated the Debtors' proposed sale (the "Proposed Sale") of 54 corporate owned life insurance policies (the "COLI Policies"). Among other things, Akin Gump, in conjunction with the Committee's financial advisor, performed due diligence on the COLI Policies and the Proposed Sale, analyzed the COLI Policies and their potential value to the Debtors' estates, evaluated the terms of the Proposed Sale, investigated potential alternatives to the Proposed Sale, discussed the proposed sale with the Debtors' and their advisors, provided the Committee with a memorandum summarizing the COLI Policies and the Proposed Sale and setting forth Akin Gump's recommendation with respect thereto, and discussed the same with the Committee. Also during the Compensation Period, Akin Gump began its analysis of the Debtors' proposed sale of WMI Investment's membership interest in JPMC Wind Investment Portfolio LLC.

Non-Working Travel

(Fees: \$1,172.00; Hours: 2.20)

31. During the Compensation Period, Akin Gump attorneys spent 4.40 non-working hours traveling. Pursuant to Local Rule 2016-2(d)(viii), Akin Gump has discounted this time by 50% and, accordingly, has billed 2.20 working hours traveling for the Compensation Period.

Committee Website and Information Agent Retention

(Fees: \$662.00; Hours: 1.90)

32. This subject matter relates to services rendered by Akin Gump in connection with assisting the Committee in complying with the Committee's obligations under section 1102(b)(3) of the Bankruptcy Code. Specifically, during the Compensation Period, Akin Gump attorneys assisted the Website Administration Agent with maintaining and updating the Committee's website.

V. ALLOWANCE OF COMPENSATION

33. The professional and paraprofessional services rendered by Akin Gump required a high degree of professional competence and expertise so that the numerous issues requiring evaluation and determination by the Committee could be addressed with skill and dispatch and have, therefore, required the expenditure of substantial time and effort. It is respectfully submitted that the services rendered to the Committee were performed efficiently, effectively and economically, and the results obtained to date have benefited not only the members of the Committee, but also the unsecured creditor body as a whole and the Debtors' estates.

34. The allowance of interim compensation for services rendered and reimbursement of expenses in bankruptcy cases is expressly provided for in section 331 of the Bankruptcy Code:

. . . any professional person . . . may apply to the court not more than once every 120 days after an order for relief in a case under this title, or more often if the court permits, for such compensation for services rendered . . . as is provided under section 330 of this title.

11 U.S.C. § 331. Moreover, this Court has authorized the filing of this Application in the Administrative Fee Order.

35. With respect to the level of compensation, 11 U.S.C. § 330(a)(1)(A) provides, in pertinent part, that the Court may award to a professional person "reasonable compensation for actual, necessary services rendered . . ." 11 U.S.C. § 330(a)(1)(A). Section 330(a)(3), in turn, provides that:

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

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

(C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. §330(a)(3). The clear Congressional intent and policy expressed in this statute is to provide for adequate compensation in order to continue to attract qualified and competent bankruptcy practitioners to bankruptcy cases.

36. The total time spent by Akin Gump attorneys and paraprofessionals during the Compensation Period was 1049.10 hours. The work involved, and thus the time expended, was carefully assigned in light of the experience and expertise required for a particular task.

37. As shown by this Application and supporting documents, Akin Gump spent its time economically and without unnecessary duplication of efforts. Attached hereto as Exhibit E is a schedule of the hours expended by the attorneys and paraprofessionals during the Compensation Period, their normal hourly rates, and the value of their services. In addition, Akin Gump incurred actual out-of-pocket expenses in connection with the rendition of the professional services to the Committee in the sum of \$22,975.41 for which Akin Gump respectfully requests reimbursement in full.

38. The disbursements and expenses have been incurred in accordance with Akin Gump's normal practice of charging clients for expenses clearly related to and required by

particular matters. Akin Gump has endeavored to minimize these expenses to the fullest extent possible.

39. Akin Gump's billing rates do not include charges for photocopying, telephone and facsimile charges, computerized research, travel expenses, "working meals," secretarial overtime, postage and certain other office services, since the needs of each client for such services differ. Akin Gump believes that it is fairest to charge each client only for the services actually used in performing services for it. In these proceedings, Akin Gump charges \$.10 per page for internal duplicating and does not charge for facsimile transmissions. Akin Gump has negotiated a discounted transactional rate for Westlaw computer assisted legal research.

40. No agreement or understanding exists between Akin Gump and any other person for the sharing of any compensation to be received for professional and paraprofessional services rendered or to be rendered in connection with these cases.

41. No prior application has been made in this or in any other Court for the relief requested herein for the Compensation Period.

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WHEREFORE, Akin Gump respectfully requests that this Court:

(a) approve the allowance of \$543,384.00 for compensation for professional and paraprofessional services rendered to the Committee during the period from August 1, 2009 through and including August 31, 2009;

(b) approve the reimbursement of Akin Gump's out-of-pocket expenses incurred in connection with the rendering of such services during the period August 1, 2009 through and including August 31, 2009 in the amount of \$22,975.41; and

(c) authorize and direct the Debtors to pay to Akin Gump the amount of \$457,682.61, which is equal to the sum of 80% of Akin Gump's fees and 100% of Akin Gump's expenses incurred during the Compensation Period.

Dated: New York, New York
September 29, 2009

**AKIN GUMP STRAUSS HAUER
& FELD LLP**

By: _____


Fred S. Hodara

A Member of the Firm

One Bryant Park

New York, New York 10036

(212) 872-1000

Co-Counsel to the Official Committee of Unsecured
Creditors

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

In re: : Chapter 11
: :
WASHINGTON MUTUAL, INC., *et al.* : Case No. 08-12229 (MFW)
: (Jointly Administered)
: :
: **Hearing Date: To be scheduled by the Debtors.**
Debtors. : **Objection Deadline: 10/19/09 at 4:00 p.m.**

NOTICE OF APPLICATION

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

PLEASE TAKE NOTICE that Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”) (the “Applicant”), co-counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Washington Mutual, Inc., et al. (the “Debtors”) has filed its **Eleventh Monthly Application of Akin Gump Strauss Hauer & Feld LLP, Co-Counsel for the Official Committee of Unsecured Creditors, for Interim Allowance of Compensation and for Reimbursement of Expenses for Services Rendered During the Period From August 1, 2009 Through August 31, 2009** (the “Application”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be filed with the Clerk of the Court on or before **October 19, 2009 at 4:00 p.m. (Prevailing Eastern Time)**.

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

David B. Stratton, Esq.
Evelyn J. Meltzer, Esq.
PEPPER HAMILTON LLP
Hercules Plaza, Suite 5100
1313 Market Street,
P.O. Box 1709
Wilmington, DE 19899-1709

Fred S. Hodara, Esq.
AKIN GUMP STRAUSS HAUER & FELD LLP
One Bryant Park
New York, NY 10036

Scott L. Alberino, Esq.
AKIN GUMP STRAUSS HAUER & FELD LLP
1333 New Hampshire Avenue, N.W.
Washington, D.C. 20036

Peter J. Gurfein, Esq.
David P. Simonds, Esq.
AKIN GUMP STRAUSS HAUER & FELD LLP
2029 Century Park East, Suite 2400
Los Angeles, CA 90067-3012

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

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

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

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

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

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

Date: September 29, 2009
Wilmington, Delaware

PEPPER HAMILTON LLP

/s/ Evelyn J. Meltzer

David B. Stratton (DE No. 960)
David M. Fournier (DE No. 2812)
Evelyn J. Meltzer (DE No. 4581)
Leigh-Anne M. Raport (DE No. 5055)
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Fax: (310) 229-1001

*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A

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

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

AFFIRMATION

FRED S. HODARA respectfully states and affirms:

1. I am a member of the firm of Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), which firm maintains offices for the practice of law at One Bryant Park, New York, New York 10036. Akin Gump has acted as counsel to and has rendered professional services on behalf of the Official Committee of Unsecured Creditors (the “Committee”) of Washington Mutual, Inc. and its affiliated debtors and debtors in possession (collectively, the “Debtors”).

2. This affirmation is submitted pursuant to Bankruptcy Rule 2016(a) in support of Akin Gump’s application for an interim allowance of \$434,707.20 (80% of \$543,384.00) of fees and \$22,975.41 for reimbursement of expenses for services rendered during the period from August 1, 2009 through and including August 31, 2009.

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

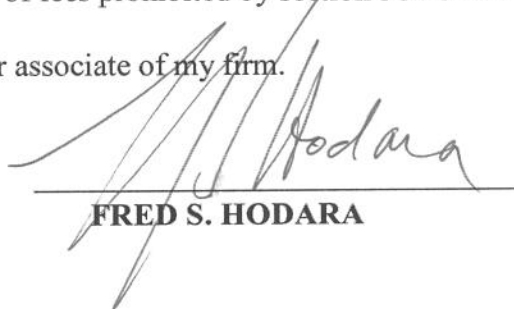
3. I have reviewed the requirements of Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware and submit that the Application substantially complies with such rule.

4. All services for which compensation is requested by Akin Gump were professional services performed for and on behalf of the Committee and not on behalf of any other person.

5. 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.

6. In accordance with Title 18 U.S.C. § 155, neither I nor any member or associate of my firm has entered into any agreement, express or implied, with any other party in interest for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of or paid from the Debtors' estates.

7. In accordance with section 504 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), no agreement or understanding exists between me, my firm, or any member or associate thereof, on the one hand, and any other person, on the other hand, for division of such compensation as my firm may receive for services rendered in connection with these cases, nor will any division of fees prohibited by section 504 of the Bankruptcy Code be made by me or any partner or associate of my firm.



FRED S. HODARA

Dated: New York, New York
September 29, 2009

EXHIBIT B

AKIN GUMP
STRAUSS HAUER & FELD LLP

Attorneys at Law

WASHINGTON MUTUAL, INC. CREDITORS COMMIT
ATTN: ROBERT WILLIAMS
1301 SECOND AVENUE
SEATTLE, WA 98101

Invoice Number 1275567
Invoice Date 09/22/09
Client Number 686932
Matter Number 0001

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/09 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	General Case Administration	43.70	\$18,354.50
0003	Akin Gump Fee Application/Monthly Billing Reports	33.80	\$13,865.00
0004	Analysis of Other Professionals Fee Applications/Reports	12.80	\$4,865.50
0006	Retention of Professionals	2.60	\$966.50
0007	Creditors Committee Meetings	90.30	\$53,865.50
0008	Court Hearings	28.10	\$20,441.50
0012	General Claims Analysis/Claims Objections	219.00	\$98,620.50
0016	Lift Stay Litigation	22.50	\$10,915.50
0017	General Adversary Proceedings	340.70	\$205,913.50
0018	Tax Issues	60.00	\$30,527.50
0019	Labor Issues/Employee Benefits	14.60	\$7,915.00
0021	Exclusivity	0.80	\$604.50
0022	Plan, Disclosure Statement and Plan Related Documentation	57.40	\$37,668.00
0024	Asset/Stock Transaction/Business Liquidations	77.70	\$37,027.00
0025	Travel	2.20	\$1,172.00
0030	Committee Website/Information Agent Retention	1.90	\$662.00
	TOTAL	<u>1008.10</u>	<u>\$543,384.00</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
08/03/09	DPS	0002	Work on updating task list (1.0); conference with R. Ozols regarding same (.1); conference with B. Rothschild regarding same (.2).	1.30
08/03/09	PJG	0002	Update task list for open matters and scheduling	0.50
08/03/09	BMR	0002	Review proposed Akin Gump and FTI task list and provide comments and updates.	1.20
08/03/09	DKB	0002	Pull pleadings for attorneys.	0.30
08/03/09	KME	0002	Review docket (.3); review case calendar and pleadings chart (.2); revise and update same (.5).	1.00
08/03/09	RKO	0002	Review and update AG task list (0.7, 1.1); confer w/ K. Eide re same (0.1, 0.1); email correspondence re same (0.1); Confer w/ D. Simonds re same (0.1); Revise same (0.5).	2.70
08/04/09	FSH	0002	Review and comment on task list	0.10
08/04/09	DPS	0002	Work on task list (.2); conference with R. Ozols regarding same (.1).	0.30
08/04/09	BMR	0002	Answer creditor inquiry	0.40
08/04/09	DKB	0002	Pull pleadings for attorneys.	0.30
08/04/09	KME	0002	Review pleadings chart (.2); revise and edit same (.3).	0.50
08/04/09	RKO	0002	Revise Task List.	1.10
08/05/09	DPS	0002	Review changes to task list (.2); conference with R. Ozols regarding same (.1); correspondence regarding task list (.1).	0.40
08/05/09	DPS	0002	Review docket.	0.10
08/05/09	DKB	0002	Pull pleadings for attorneys.	0.30
08/05/09	RKO	0002	Correspondence re Task List.	0.50
08/06/09	DKB	0002	Pull pleadings for attorneys.	0.30
08/06/09	KME	0002	Review docket.	0.40
08/07/09	DPS	0002	Work on task list and follow up regarding same (.3); conference with P. Gurfein regarding same (.2); correspondence (.1).	0.60
08/07/09	DPS	0002	Review docket.	0.10
08/07/09	KME	0002	Review docket (.5); update pleadings chart (1.2).	1.70
08/07/09	RKO	0002	Revise Task List.	1.50
08/09/09	DPS	0002	Review task list.	0.20
08/09/09	KME	0002	Review docket (.2, .3); update pleadings chart (.5).	1.00
08/09/09	RKO	0002	Revise Task List (0.5, 1.8).	2.30
08/10/09	DPS	0002	Review docket (.1); correspondence on administrative matters (.1).	0.20
08/10/09	DKB	0002	Review case docket (.3); Prepare and distribute docket report for the main and associated cases (.4).	0.70
08/10/09	KME	0002	Revise and edit pleadings chart (1.2); review docket (.4, .3).	1.70
08/10/09	RKO	0002	Revise task list and email distribution list.	0.50
08/11/09	DKB	0002	Pull pleadings for attorneys.	0.30
08/11/09	KME	0002	Review docket.	0.20
08/11/09	RKO	0002	Revise task list and email distribution list and correspondence re same (0.7, 0.5)	1.20
08/12/09	KME	0002	Review docket (.2, .1).	0.30
08/12/09	RKO	0002	Email correspondence re pending motions (0.4); correspondence re task list (0.5); update same (0.5).	1.40
08/13/09	PJG	0002	Update task schedule regarding assignments.	0.30
08/13/09	KME	0002	Update task list.	0.40
08/13/09	RKO	0002	Email correspondence re Task List (0.9); revise summary of pending motions and correspondence re same (1.5).	2.40
08/14/09	DPS	0002	Work on task list	1.30
08/14/09	KME	0002	Review updates to task list (.2); update task list (.3).	0.50
08/18/09	DPS	0002	Conference with B. Rothschild regarding several pending matters (.2); review docket (.1).	0.30
08/19/09	FSH	0002	Respond to call of creditor re status of case.	0.20
08/19/09	DPS	0002	Follow up regarding task list.	0.10
08/19/09	KME	0002	Review docket (.3, .2); revise and edit case calendar (.6, .3); review and update pleadings chart (.3); update task list (.5).	2.20
08/20/09	RKO	0002	Review docket.	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
08/21/09	DPS	0002	Review and comment on task list.	0.50
08/21/09	DKB	0002	Review case docket (.3); Prepare and distribute docket report for the main and associated cases (.3).	0.60
08/21/09	KME	0002	Revise task list (.7); review docket (.2).	0.90
08/25/09	DPS	0002	Review docket.	0.10
08/25/09	BMR	0002	Respond to creditor inquiries regarding litigation status	0.60
08/26/09	KME	0002	Revise task list (.2); review docket (.2); update case calendar (.3).	0.70
08/26/09	RKO	0002	Review docket.	0.20
08/27/09	DKB	0002	Pull pleadings for attorneys.	0.20
08/27/09	KME	0002	Review task list (.2); revise same (.3).	0.50
08/27/09	RKO	0002	Update task list and correspondence re same.	0.90
08/28/09	FSH	0002	Review and comment on memo for Committee (.1). Communications re confi w/Company (.1).	0.20
08/28/09	DPS	0002	Correspondence regarding several pending matters.	0.20
08/28/09	DKB	0002	Review case docket (.3); Prepare and distribute docket report for the main and associated cases (.3).	0.60
08/28/09	KME	0002	Review case calendar (.1); review docket (.3, .1).	0.50
08/28/09	RKO	0002	Revise task list and correspondence re same (0.5); attend to issues re NDA (0.5).	1.00
08/29/09	RKO	0002	Revise task list, case calendar and pleadings chart and email AG/FTI team re same.	1.50
08/31/09	DPS	0002	Correspondence regarding several pending matters, including fee appraisals, litigation issues, and other matters.	0.20
08/31/09	KLM	0002	Update task list (0.2); Correspond with R. Ozols and K. Eide regarding same (0.1).	0.30
08/31/09	KME	0002	Review docket	0.20
08/31/09	RKO	0002	Update task list.	0.30
08/04/09	RKO	0003	Edit prebill (0.8, 1.1, 0.7).	2.60
08/05/09	RKO	0003	Revise bill.	2.30
08/06/09	FSH	0003	Commence work on monthly fee application.	0.20
08/09/09	RKO	0003	Revise prebill.	2.50
08/17/09	RKO	0003	Revise prebill.	2.40
08/18/09	RKO	0003	Correspondence re AG fee apps (0.2); further revise prebill (0.9); draft AG monthly fee app (2.6).	3.30
08/24/09	RKO	0003	Revise prior Fee Apps per Judge Walrath's instructions (1.5, 0.9).	2.40
08/25/09	PJS	0003	Review and prepare documents re fee application.	2.90
08/25/09	RKO	0003	Draft 10th Monthly Fee App (1.3, 0.7).	2.00
08/26/09	FSH	0003	Communications re unredacted time entries, fee order.	0.20
08/26/09	PJS	0003	Review and prepare documents re fee application.	1.90
08/26/09	DPS	0003	Follow up regarding fee application.	0.10
08/26/09	KLM	0003	Assist R. Ozols in composing litigation descriptions for monthly fee application.	0.10
08/26/09	RKO	0003	Revise prebill (0.2); Revise prebill and edit AG 10th Monthly Fee App (4.6); Email F. Hodara re Interim Fee App (0.1).	4.90
08/27/09	RKO	0003	Revise AG Monthly Fee App (1.2); correspondence re same (0.2).	1.40
08/28/09	RKO	0003	Correspondence re AG Monthly Fee App.	0.30
08/30/09	FSH	0003	Work on monthly fee app.	0.70
08/30/09	RKO	0003	Email correspondence re AG Fee App.	0.30
08/31/09	PJS	0003	Review and prepare documents re fee application.	0.60
08/31/09	RKO	0003	Revise AG Monthly Fee App (1.5); Prepare same for filing (1.1); email Committee re same (0.1).	2.70
08/11/09	KME	0004	Analyze professional fee applications (1.8); update chart of professional fees (.3).	2.10
08/17/09	BMR	0004	Analysis of fee applications of other professionals.	0.20
08/27/09	PJG	0004	Review Consor fee application (.3); email FTI and Akin re status of Consor report (.1).	0.40
08/31/09	PJG	0004	Review and comment upon professional fee table	0.60
08/31/09	BMR	0004	Analysis of Debtors' professionals' fees (.2); draft reference chart of Debtors' professionals and their roles from retention applications (1.9).	2.10
08/31/09	KME	0004	Review and analyze professional fee applications (1.2); update fees chart	4.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
08/31/09	RKO	0004	(3.0); revise and edit same (.7). Correspondence re summary of professionals' fee apps (0.4); revise and update same (2.1).	2.50
08/11/09	RKO	0006	Review PSZJ 2019 statement.	0.30
08/20/09	TS	0006	Retrieval of declaration re retention of Quinn Emanuel for D. Simonds.	0.10
08/28/09	KME	0006	Review and summarize Bingham retention application	1.10
08/28/09	RKO	0006	Review and revise summary of Bingham retention app (0.8); correspondence re same (0.3).	1.10
08/03/09	RAJ	0007	Plan for call with Committee re overall case strategy	1.30
08/03/09	DPS	0007	Review minutes (.1); conferences with B. Rothschild regarding same (.2); conference with P. Gurfein regarding agenda (.1); work on agenda (.2); conference with F. Hodara regarding agenda (.1).	0.70
08/03/09	PJG	0007	Prepare agenda for Creditors' Committee meeting.	0.50
08/03/09	BMR	0007	Draft agenda for upcoming Committee meeting (.3); revise minutes of Committee meeting (.6).	0.90
08/04/09	FSH	0007	Communicate w/working group re: Committee meeting.	0.30
08/04/09	HBJ	0007	Committee Meeting.	0.70
08/04/09	RAJ	0007	Prepare for call with Committee (0.7); regular Committee call re case developments and strategy (0.8).	1.50
08/04/09	DPS	0007	Prepare for committee conference call (.3); participate in committee conference call (.8); work on committee meeting minutes (.3); conference with B. Rothschild regarding same (.2); follow up/communications regarding minutes (.2).	1.80
08/04/09	PJG	0007	Prep for Committee meeting (.4); attend Committee meeting (.8); memo re summary highlights of Committee meeting (.7); telephone conference F. Hodara re Creditors' Committee meeting (.2).	1.10
08/04/09	KLM	0007	Participate in weekly Committee call (0.8); Participate in follow-up call with R. Johnson and P. Gurfein (0.1).	0.90
08/04/09	SLN	0007	Committee call.	0.80
08/04/09	BMR	0007	Revise Committee meeting minutes (1.2); Committee meeting (.8); respond to Committee member's request for debt documents (1.1).	3.10
08/04/09	KME	0007	Participate in Committee conference call.	0.80
08/04/09	RKO	0007	Prepare for (0.2) and participate in (0.8) Committee call; follow up re same (0.3); confer w/ K. Eide re minutes (0.1).	1.40
08/05/09	FSH	0007	Attend portion of call w/Committee member and FTI re pending issues.	0.50
08/06/09	DPS	0007	Work on committee minutes (.2); conference with B. Rothschild regarding same (.2).	0.40
08/06/09	BMR	0007	Revise meeting minutes.	0.60
08/06/09	KME	0007	Draft Committee meeting minutes.	0.30
08/07/09	DPS	0007	Work on minutes.	0.10
08/07/09	BMR	0007	Revise Committee meeting minutes.	0.20
08/10/09	RAJ	0007	Prepare for call with Committee re recent developments (1.0); email to Committee describing current issues (0.7).	1.70
08/10/09	DPS	0007	Follow up on minutes (.1); conference with B. Rothschild regarding same (.1); review agenda and compare regarding same (.1).	0.30
08/10/09	PJG	0007	Prepare and distribute Agenda	0.60
08/10/09	BMR	0007	Draft notes and agenda for weekly Committee call	0.20
08/10/09	KME	0007	Review Committee minutes	0.30
08/10/09	RKO	0007	Review and revise minutes (0.3); correspondence re same (0.1).	0.40
08/11/09	FSH	0007	Final preparation for Committee meeting (0.2). Attend same (1.0).	1.20
08/11/09	FSH	0007	Work on Committee communications issues.	0.20
08/11/09	HBJ	0007	Committee call.	1.00
08/11/09	RAJ	0007	Review agenda and prepare for call with Committee (0.6) participate in call with Committee re developments and strategy (1.0).	1.60
08/11/09	DPS	0007	Prepare for and participate in committee conference call.	1.00
08/11/09	PJG	0007	Attend Committee call.	1.00
08/11/09	KLM	0007	Prepare for Committee meeting (0.2); Participate in weekly Committee call (1.0).	1.20
08/11/09	SLN	0007	Review documents for Committee call.	0.40
08/11/09	SLN	0007	Committee call.	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
08/11/09	BMR	0007	Committee meeting.	0.60
08/11/09	KME	0007	Participate in Committee conference call (.7); draft Committee minutes (.7, .2).	1.60
08/11/09	RKO	0007	Committee call (1.0); revise Committee minutes (0.3); correspondence re same (0.3).	1.60
08/12/09	FSH	0007	Work on Committee meeting matters.	0.30
08/12/09	RAJ	0007	Email Committee re correspondence with Debtors (0.1); review and comment on draft minutes (0.3).	0.40
08/12/09	DPS	0007	Work on minutes.	0.20
08/12/09	KME	0007	Revise and edit Committee minutes.	0.30
08/12/09	RKO	0007	Revise minutes (0.5, 0.6); correspondence re same (0.3).	1.40
08/13/09	FSH	0007	Communications with Committee, member, FTI, working group re: agenda items.	0.20
08/13/09	RAJ	0007	Email to Committee re summary judgment issues, overall discovery issues, and strategy.	0.50
08/13/09	BMR	0007	Review motion summaries for Committee and make comments thereto.	0.80
08/13/09	KME	0007	Revise and edit Committee minutes.	0.20
08/13/09	RKO	0007	Attend to issues re Committee minutes.	0.70
08/14/09	FSH	0007	TC Committee member re meeting and pending issues.	0.20
08/14/09	RAJ	0007	Prepare for call with Committee.	0.80
08/14/09	PJG	0007	Draft agenda for 8/19 meeting (.3); draft agenda for 8/25 meeting (.3).	0.60
08/15/09	DPS	0007	Correspondence regarding agenda and follow up regarding same.	0.10
08/16/09	FSH	0007	Review agenda.	0.10
08/17/09	FSH	0007	Communications re agenda.	0.20
08/17/09	RAJ	0007	Prepare for call with Committee re recent developments and strategy (1.2); review and comment on agenda (0.1).	1.30
08/17/09	PJG	0007	Prepare agenda for 8/19 meeting of UC committee (.2); email Akin, FTI regarding agenda items (.2).	0.40
08/18/09	FSH	0007	Communications w/working group and prep for Committee meeting.	0.50
08/18/09	RAJ	0007	Prepare for regular Committee call on developments and strategy.	1.10
08/18/09	DPS	0007	Prepare for committee call.	0.20
08/18/09	PJG	0007	Finalize and distribute agenda for 8/19 committee meeting.	0.60
08/19/09	FSH	0007	Communications w/working group re Committee meeting (.1). Final prep for Committee call (.2). Attend same (1.5). Follow-up w/Committee and others re upcoming meeting (.3).	2.10
08/19/09	FSH	0007	Review draft minutes.	0.10
08/19/09	HBJ	0007	Committee call.	1.40
08/19/09	RAJ	0007	Regular call with Committee re developments and strategy (1.5); follow-up emails re further developments (0.4).	1.90
08/19/09	DPS	0007	Prepare for committee conference call (.3); participate in committee conference call (1.5).	1.80
08/19/09	PJG	0007	Committee call, report on claims objections.	1.50
08/19/09	KLM	0007	Participate in weekly call with Committee members.	1.00
08/19/09	SLN	0007	Committee call.	1.60
08/19/09	BMR	0007	Creditor Committee meeting.	1.50
08/19/09	KME	0007	Prepare for Committee conference call (.2); participate in same (1.5).	1.70
08/19/09	RKO	0007	Committee call (1.5); revise Committee minutes (.6); email correspondence re same (0.2).	2.30
08/20/09	RAJ	0007	Emails with Committee re developments and re next meetings.	0.40
08/21/09	FSH	0007	Arrangements for Committee meeting.	0.20
08/21/09	RAJ	0007	Emails with Committee re developments and strategy.	0.40
08/21/09	PJG	0007	Draft committee agenda and circulate same to committee professionals for comment.	0.50
08/23/09	RAJ	0007	Prepare for meeting with Committee.	1.10
08/24/09	FSH	0007	Preparations for Committee meeting.	0.40
08/24/09	DPS	0007	Prepare for committee meeting.	0.40
08/24/09	BMR	0007	Revise agenda for Committee meeting, draft cover email for agenda and prepare attachments.	0.90
08/25/09	FSH	0007	Attend Committee meeting.	1.20
08/25/09	HBJ	0007	Committee Call.	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/25/09	RAJ	0007 Prepare for call with Committee (0.8); call with Committee re developments and strategy (1.4).	2.20
08/25/09	DPS	0007 Prepare for committee call (.2); participate in committee call (1.4).	1.60
08/25/09	PJG	0007 Prepare for committee meeting (.9); attend creditors committee conference call; report on claims objections (1.5).	2.40
08/25/09	KLM	0007 Participate in weekly call with Committee (1.2); Confer with Akin and FTI team to discuss meetings and settlement issues (0.4).	1.60
08/25/09	SLN	0007 Committee call.	1.30
08/25/09	BMR	0007 Review agenda and reports in preparation for weekly Committee call with P. Gurfein (.4); weekly Committee call (1.3).	1.70
08/25/09	KME	0007 Participate in Committee conference call.	1.00
08/25/09	RKO	0007 Committee call.	1.40
08/26/09	RMS	0007 Review and comment on draft Committee minutes discussing proposed BOLI/COLI sale (.2).	0.20
08/26/09	DPS	0007 Review minutes and correspondence regarding same.	0.20
08/26/09	KME	0007 Draft Committee meeting minutes for 8/19 and 8/25 Committee meetings (.5, .4); revise and edit same (.3, .1).	1.30
08/26/09	RKO	0007 Review Committee minutes (0.2); Correspondence re same (0.3).	0.50
08/27/09	FSH	0007 Review draft minutes and comment on same.	0.20
08/27/09	RMS	0007 Review comments to Committee minutes (.1) coordination with D. Simonds regarding suggested changes (.1).	0.20
08/27/09	DPS	0007 Review committee minutes and follow up regarding same.	0.20
08/27/09	SLN	0007 Review Committee minutes.	0.20
08/27/09	KME	0007 Emails re Committee minutes (.2); review comments to same (.2); revise and edit same (.3, .2, .1).	1.00
08/27/09	RKO	0007 Correspondence re Committee minutes.	0.60
08/28/09	HBJ	0007 Review and edit minutes.	0.30
08/28/09	RMS	0007 Review and suggest revisions to minutes of August 19 Committee meeting	0.20
08/28/09	BMR	0007 Proofread memorandum for Committee distribution.	0.20
08/29/09	RKO	0007 Revise minutes and email Committee re same.	0.30
08/31/09	FSH	0007 Review draft agenda (.1). Communicate w/Committee member re topics for agenda (.1). Participate in same (1.0). Finalize materials for Committee (.1).	1.30
08/31/09	HBJ	0007 Emails for meeting with C Brouwer and J Carreon (0.2); review update and status emails from last week (0.2).	0.40
08/31/09	PJG	0007 Draft Agenda for Committee call (.3); emails R. Johnson, F. Hodara regarding Agenda items for Committee call (.2); finalize and circulate Committee meeting Agenda (.3); Telephone conference with L. Crowley regarding Bank of New York position on Committee issues (.3); email F. Hodara regarding Bank of New York Issues (.2).	1.30
08/31/09	BMR	0007 Draft agenda for Committee meeting and review draft agendas from P. Gurfein.	0.40
08/18/09	RAJ	0008 Review court order re omnibus hearing dates (0.1); prepare for August omnibus hearing (0.6).	0.70
08/20/09	RAJ	0008 Review agenda for omnibus hearing (0.2); prepare for omnibus hearing on intervention and discovery issues (0.7).	0.90
08/20/09	KLM	0008 Review preliminary agenda for August 24 omnibus hearing (0.1); Correspond with R. Johnson regarding same (0.1); Call and correspond with R. Orcel regarding motion papers (0.1, 0.1).	0.40
08/21/09	FSH	0008 Review agenda and coordinate for hearing.	0.20
08/21/09	RAJ	0008 Prepare for omnibus hearing.	1.30
08/22/09	RAJ	0008 Review dockets and filings in preparation for hearing (1.2); review amended agenda (0.4).	1.60
08/23/09	RAJ	0008 Prepare for omnibus hearing.	1.20
08/23/09	PJG	0008 Prepare for hearing regarding MSG claim (.5); prepare for hearing regarding fee application (.6); prepare for hearing regarding claims objection (.5).	1.60
08/24/09	FSH	0008 Attend portion of court hearing by conference call (1.6). Confer w/P. Gurfein re same (.3). Follow-up re same (.2).	2.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/24/09	RAJ	0008 Final preparations for omnibus hearing (1.1); appear at omnibus hearing (4.0).	5.10
08/24/09	DPS	0008 Prepare for hearing (.3); participate in hearing on several matters (4.0).	4.30
08/24/09	PJG	0008 Prepare for hearing regarding omnibus claims objection (1.1); attend hearing regarding stay relief by Caseese, omnibus claims objection hearing, Rule 2019 motion, and motion to intervene fee applications (4.4).	5.50
08/24/09	PJG	0008 Telephone conference with F. Hodara regarding results of hearing (.3); conference with R. Johnson regarding hearing issues (.4).	0.70
08/24/09	BMR	0008 Telephonic attendance at omnibus hearing.	2.50
08/02/09	DPS	0012 Correspondence regarding claim (.1); review documents regarding claims (.2).	0.30
08/03/09	DPS	0012 Review debt issue (.2); correspondence regarding same (.1); conference with B. Rothschild regarding same (.1).	0.40
08/03/09	PJG	0012 Conference call K. Roddin, T. Sapeika, M. Curro, C. Manalo re litigation claims analysis (.6); review Ninth Omnibus objection (.4); review underlying litigation proofs of claim (.6); email response to Aschenbach inquiry re change in control contract claims (.3).	1.90
08/03/09	BMR	0012 Claims call with M. Curro, T. Sapeika, P. Gurfein, C. Manalo (.6); review Debtors' Omnibus Objections and Responses thereto (2.4).	3.00
08/04/09	DPS	0012 Review [redacted] (.6); conferences with B. Rothschild regarding debt documents (.2); correspondence regarding claims (.1).	0.90
08/04/09	BMR	0012 Review [redacted] (.4); research claims classification in Delaware (1.8); update memorandum on [redacted] (.7).	2.90
08/05/09	DPS	0012 Review issues regarding proof of claim ruling to securities law claims (.3); conferences with B. Rothschild regarding same (.2).	0.50
08/05/09	PJG	0012 Telephone conference C. Manalo re RTP claims (.2); memo to T. Sapeika, M. Curro re RTP claims (.4); analysis of RTP related proofs of claim (.9).	1.50
08/05/09	PJG	0012 Review notice of Vendor Contract rejection (.1); email M. Ellis re same (.1); email C. Rodine re Vendor Contract Notices (.1).	0.30
08/05/09	BMR	0012 Research re separate classification of claims (.6); read proofs of claim (1.4).	2.00
08/06/09	PJG	0012 Review memo re local rules on omnibus objections (.4); outline approach to claims not covered by Debtors' Schedules (.6); conference call A. Scruton, G. Manalo, B. Rothschild re claims objections analysis (.5); email M. Curro re objections re legal issues (.3); telephone conference M. Curro re Reit Trust Preferreds related objections (.1); email C. Manalo re coordination of work re claim objection (.2); analysis of classification issues pertaining to [redacted] (1.4).	3.50
08/06/09	BMR	0012 Claims coordination call with P. Gurfein, J. Heller and A. Scruton (.3); research re priority claims (.6).	0.90
08/07/09	DPS	0012 Research regarding subordination issue (.8); conference with P. Gurfein regarding same (.4); conference with B. Rothschild regarding research issues (.3); review claims objection schedule and conference with P. Gurfein regarding same (.2).	1.70
08/07/09	PJG	0012 Telephone conference M. Curro regarding modified language from JPMC regarding reservation of rights (.1); email M. Curro regarding JPMC reservation of rights (.1); email M. Curro regarding status of claims objections (.1); review schedule of omnibus claims objections going forward and to be adjourned (.6); memo to M. Curro regarding [redacted] and omnibus claims objection (1.1).	2.00
08/07/09	BMR	0012 Draft correspondence for P. Gurfein re TPS claims.	0.60
08/07/09	KME	0012 Review and summarize SafeHarbor admin expense claim motion.	1.20
08/09/09	FSH	0012 Examine claims info.	0.10
08/10/09	DPS	0012 Review claims summary and related materials.	0.20
08/10/09	PJG	0012 Telephone conference J. Isaacs re creditor claims	0.10
08/10/09	PJG	0012 Review and analysis of class action proofs of claim (1.2); review entered orders re First thru Seventh Omnibus Claims Objection (.4); email memo re entry of claims objection orders to FTI for calculation of	2.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		claims objection (.2); review continued objections re employee related claims (.3).	
08/11/09	FSH	0012 Examine data re: class issues (0.1). Respond to call of creditor re: claims (0.2).	0.30
08/11/09	PJG	0012 Review claims objections re litigation related claims (.6); email C. Manalo re JPM claims analysis (.3).	0.90
08/11/09	BMR	0012 Research re claims priority for certain employee benefit claims (.9); conversations with R. Schachter re same (.2).	1.10
08/12/09	PJG	0012 Review responses received from creditors in opposition to claims objections (.9); conference with C. Blanchard re analysis of litigation related proofs of claim (.2).	1.10
08/12/09	BMR	0012 Research re [redacted].	2.10
08/12/09	CMB	0012 Review filed litigation claims to identify nature of claims and size of potential claims.	4.80
08/12/09	KME	0012 Review and summarize SafeHarbor admin expense claim motion.	1.80
08/12/09	RKO	0012 Review and revise summary of SafeHarbor admin exp claim (1.2); correspondence re same (0.9); correspond w/ Debtors re same (0.4).	2.10
08/13/09	DPS	0012 Review claims analysis and supporting documents.	0.50
08/13/09	PJG	0012 Review response of Los Angeles County to claims objection	0.30
08/13/09	BMR	0012 Read omnibus claims objections and responses.	2.60
08/13/09	KME	0012 Revise and edit SafeHarbor motion summary.	0.30
08/13/09	RKO	0012 Review summary of SafeHarbor admin expense claim and correspondence re same.	1.20
08/14/09	PJG	0012 Telephone conference with J. Heller regarding claims update (.6); email M. Curro regarding claims update (.3); review responses to claims objection (.9).	1.80
08/14/09	TS	0012 Review orders on claims objections (.3); set-up claims tracking chart (.5); input results of claims objections into tracking chart (3.0).	3.80
08/14/09	BMR	0012 Research and review account agreements and intercompany transactions (1.0, 0.9); read and analyze Revolving Master Note Agreement (.4); discussion with D. Simonds regarding prepetition intercompany transactions (.4); analysis of accounting records exhibits (.6).	3.30
08/14/09	CMB	0012 Review filed litigation claims to identify nature of claims and size of potential claims.	3.60
08/15/09	DPS	0012 Correspondence regarding TPS and review documents regarding same.	0.30
08/16/09	PJG	0012 Analysis of case litigation claim treatment, defenses and objections (4.6); analysis of RTP claims and related claims regarding treatment, defenses and objection (1.4).	6.00
08/17/09	FSH	0012 Confer w/DPS re subordination inquiry.	0.10
08/17/09	PJG	0012 Conference call with FTI, Weil regarding litigation claims analysis and update on 8/24 hearing (1.3); conference call with FTI regarding claims analysis (.3); memorandum regarding status of 8/24 claims objection (.4); analysis of miscellaneous litigation proofs of claim (.8).	2.80
08/17/09	TS	0012 Continue to input claims objections results into claims tracking chart.	3.80
08/17/09	BMR	0012 Analysis of certain claims filed by JPMC (1.5, 1.9); claims call with M. Curro, C. Manalo, P. Gurfein, and C. Wells (1.3); claims call with C. Manalo, C. Wells and P. Gurfein (.3); research regarding [redacted] (.8); read JPMC related proofs of claim, sort and summarize (2.1, .8); draft presentation for Committee regarding JPMC proofs of claim (2.2).	10.90
08/17/09	CMB	0012 Conference with P. Gurfein, B. Rothschild, and Debtors' counsel Weil re: claims analysis.	1.30
08/17/09	CMB	0012 Conference call with co-counsel Carolyn re: claims analysis.	0.30
08/17/09	KME	0012 Research re proofs of claim (.2); emails w/B. Rothschild re same (.2).	0.40
08/18/09	PJG	0012 Conference call regarding claims objection - FTI, Weil, A&M (1.0); telephone conference with J. Heller and C. Manalo regarding claims objections (.3); review research regarding [redacted] (.9); conference call with A. Levine, K. Rodden, B. Rothschild regarding subordination issues (1.0).	3.20
08/18/09	PJG	0012 Telephone conference with J. Heller regarding VISA share valuation (.6); review background regarding VISA and stock asset value (1.1).	1.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/18/09	BMR	0012 Search for additional JPM and WMI sub claims, print, read, and summarize same (1.1, 2.1); call on[redacted] analysis with A. Levine and P. Gurfein (.5); redact memorandum and send, along with supporting documents to A. Levine for [redacted] analysis (.9); draft presentation to Committee re JPMC claims (1.5); revise presentation and discuss with P. Gurfein (1.1, .6); read claims and amended claims of WMB Bondholders group (.9); draft summary of same for presentation to Committee (.9).	9.60
08/18/09	CMB	0012 Review filed litigation claims to identify nature of claims and size of potential claims.	1.60
08/19/09	FSH	0012 Review info from FTI re claims and communicate w/J. Heller re same (.2). Examine Noteholders filings (.2). Follow-up communications w/group re foregoing (.1).	0.50
08/19/09	DPS	0012 Conference with P. Gurfein regarding claim treatment/subordination (.2); conferences with B. Rothschild regarding claim subordination and research regarding same (.3); research subordination issue (.2).	0.70
08/19/09	PJG	0012 Telephone conference with H. Jacobson regarding tax implication of securities related claims (.3); analysis of tax issues and securities related claims (1.1); prepare presentation on claims objection for creditors committee (1.4).	2.80
08/19/09	TS	0012 Continue to input information re objections into claims tracking chart.	3.10
08/19/09	BMR	0012 Review and research TPS-related claims (1.5); draft portion of Committee claims presentation regarding same (1.3); review holdings summary from FTI and check against other sources, filed claims (0.3, 0.5); research [redacted] (2.3).	6.00
08/19/09	KME	0012 Conduct research re reclassification of RTP (2.5, 1.1).	3.60
08/19/09	RKO	0012 Review 2019 statements for claims info.	1.30
08/20/09	DPS	0012 Discuss claims issues with P. Gurfein (.2); edit memorandum regarding same (.1); review research regarding subordination (.6).	0.90
08/20/09	PJG	0012 Review Debtors reply to omnibus claim objection response.	0.70
08/20/09	PJG	0012 Analysis of VISA share ownership (.6); analysis of VISA interchange litigation (.7); conference call with FTI and A&M regarding VISA shares (.6).	1.90
08/20/09	TS	0012 Continue to input claims objection information into claims tracking chart.	1.70
08/20/09	BMR	0012 Read file on VISA shares issues (1.0); participate in conference call with Debtors' representatives regarding VISA shares and interchange litigation status (.5); revise presentation regarding claims (.4); review claims presentation from FTI (.9); review litigation claims (.9); review litigation claims (.9); research claims priority and subordination issues (1.4, 2.1).	8.10
08/21/09	DPS	0012 Review claims analysis (.2); conference with P. Gurfein regarding same (.1); review claim calculation issues and correspondence regarding same (.2); conference with B. Rothschild regarding JPMC claims (.1).	0.60
08/21/09	PJG	0012 Telephone conference with C. Manalo regarding claims analysis (.4); work on report to committee regarding proofs of claim (2.9); revise Spittel declaration regarding employee claims (.5); telephone conference with C. Manalo regarding claims calculation (.3); conference with B. Rothschild regarding claims calculation (.6); review schedule of proofs of claim update by KCC - 31 new claims (.6).	5.30
08/21/09	TS	0012 Contact KCC re updated claims register with links (.2); review same (.3); email to P. Gurfein re same (.1).	0.60
08/21/09	BMR	0012 Revise claims presentation (0.6, 1.8); check claim amounts for all JPM claims (1.1); review draft presentation from FTI on claims (.5); create chart of known amounts for claims and discuss with P. Gurfein (1.5).	5.50
08/21/09	CMB	0012 Review filed litigation claims to identify nature of claims and size of potential claims and prepare written summary re same.	2.10
08/22/09	BMR	0012 Revise claims presentation (.9); draft presentation for Committee reporting the progress of claims objection process (1.8); conference with P. Gurfein regarding same (.4); revise report of claim objection process	4.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(1.6).	
08/23/09	PJG	0012 Organize files for omnibus objection hearing and prepare for hearing.	1.70
08/23/09	PJG	0012 Work on claims objection presentation to committee (2.4); conference with B. Rothschild regarding claims process presentation (.8).	3.20
08/23/09	PJG	0012 Review research memorandum and case law regarding claim subordination.	2.10
08/24/09	RAJ	0012 Analyze claims involving significant issues for litigation.	0.50
08/24/09	DPS	0012 Follow up regarding claim issues (.2); conference with B. Rothschild (.2); confer with P. Gurfein (.1).	0.50
08/24/09	PJG	0012 Review evidentiary submission by Debtors regarding employee claim objection (.7); review pleadings regarding claims objection response (.8).	1.50
08/24/09	PJG	0012 Review and comment upon FTI claims presentation (.6); work on claims presentation update for 8/24 hearing (1.7).	2.30
08/24/09	TS	0012 Review litigation claims summary by C. Blanchard to verify accuracy.	0.60
08/24/09	BMR	0012 Revise claims presentation with comments from FTI, P. Gurfein (1.1, 0.6); review omnibus objections and summarize objections for Committee presentation (.5); update presentation with rulings from hearing (.8); review and comment on FTI claims presentation (.7); correspondence with M. Curro regarding claims objections, results and next steps (.4); correspondence with C. Blanchard and P. Gurfein regarding litigation claims (.6); review litigation claims and chart objections and resolution to same (1.9, 0.8).	7.40
08/24/09	CMB	0012 Review filed litigation claims to identify nature of claims and size of potential claims and prepare written summary re same.	0.80
08/25/09	FSH	0012 Examine Claims update.	0.10
08/25/09	PJG	0012 Update files regarding claims objection and schedule of substantive claims (.6); address WMB bondholder claims (1.1).	1.70
08/25/09	PJG	0012 Telephone conference with C. Manalo regarding claims objection presentation	0.20
08/25/09	BMR	0012 Review claims of WMB bondholders and prepare summary of same.	1.10
08/26/09	DPS	0012 Conference with B. Rothschild regarding TPS.	0.10
08/26/09	PJG	0012 Review SEC filings re VISA share issuance (1.1); telephone conference with J. Heller re Visa share value (.1).	1.20
08/26/09	TS	0012 Emails and conference with B. Rothschild re reviewing bondholder claims (.2); review claims of bondholder groups (.4); prepare chart of participants in bondholder group claims (2.2).	2.80
08/26/09	BMR	0012 Calls and research on VISA claims, shares, incentives, and litigation (1.2); discussion regarding VISA litigation with C. Blanchard, analysis of VISA litigation issues and structure (.6); analysis of WMB bondholders claims (1.8, 1.8); draft preliminary memorandum summarizing claims of WMB Bondholders (1.1, 2.1).	8.60
08/27/09	DPS	0012 Correspondence regarding claims/OID (.1); review research regarding OID issue (.6).	0.70
08/27/09	TS	0012 Continue to prepare chart of bondholder group claimants (1.5); confer with B. Rothschild re same and list of bondholders (.2); research claims of individual claimants (1.0).	2.70
08/27/09	BMR	0012 OID call with J. Heller, J. Gouling and follow up discussions with D. Simonds, J. Heller (.8); read and analyze claims of WMB Bondholders, chart claims (1.3); draft memorandum analyzing WMB Bondholders claims; research [redacted] (2.0); research subordination (1.5); research FIRREA jurisdictional issues and claims priorities (1.4).	7.00
08/28/09	TS	0012 Continue to prepare chart re bondholder group claimants (.7); research claims of individual claimants (1.5); update chart re same (.5); review claims designated by KCC as bondholder claims to verify same (2.0).	4.70
08/28/09	BMR	0012 Discussion with J. Wallick re PIERS structure (.3); research re funded debt structure (1.4); draft email to D. Stratton re concerns and need for further work (.1).	1.80
08/31/09	DPS	0012 Conferences with B. Rothschild regarding claims resolution issues (.2); review order regarding savings plan disposition (.1); analyze issues	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		regarding benefits related claims (.3); conferences with B. Rothschild regarding same (.2).	
08/31/09	TS	0012 Enter claims objection outcomes into tracking chart (4.2); sort and organize claims in chart (.9); research re bondholder claims (.5).	5.60
08/31/09	BMR	0012 Analysis of WMB Bondholders misrepresentation claims (3.8); draft fact section of memorandum re WMB Bondholders claims (1.5); draft memorandum re WMB Bondholders claims describing of claims and factual allegations (3.6); follow up on withdrawal of or amendment to certain claims by settlement (.6).	9.50
08/04/09	PJG	0016 Email K. Eide re research under 362(a)(3) (.2); review research re automatic stay (.9).	1.10
08/04/09	KME	0016 Conduct research re books and records/data as property of the estate (2.3); conduct research re applicability of automatic stay to denial of access to records/data (2.6); draft email summarizing research results (.7).	5.60
08/05/09	KME	0016 Follow-up research re applicability of automatic stay to withholding of access to records and data (1.9, 1.8); draft email summarizing research results (.4).	4.10
08/10/09	PJG	0016 Review and analysis of stay relief motion and related proofs of claim by Cassese, Schroer and Rush	1.90
08/10/09	RKO	0016 Revise summary of TILA lift stay motion (1.5); correspondence re same (0.4, 0.5); confer w/ Debtors re same (0.2, 0.4).	3.00
08/11/09	PJG	0016 Review docket and FDIC stay in TILA Lift Stay action/District Court Orders (.5).	0.50
08/12/09	RKO	0016 Correspond w/ Debtors re TILA lift stay motion.	0.30
08/13/09	PJG	0016 Telephone conference K. Roddin, R. Ozols regarding TILA litigation update and claims objection response (.5); review reported Caseese decision regarding class certification (.4); analysis of stay relief motion (.8).	1.70
08/13/09	KME	0016 Revise TILA lift stay motion summary (.7); prepare for distribution to Committee (.2); email to Committee (.1).	1.00
08/13/09	RKO	0016 Review summary of TILA lift stay motion and correspondence re same.	1.40
08/19/09	PJG	0016 Review pleadings regarding Caseese stay relief motion	0.70
08/23/09	RAJ	0016 Analyze Caseese lift-stay issues	0.60
08/23/09	PJG	0016 Review and analysis of Caseese litigation stay relief motion	0.60
08/02/09	DPS	0017 Correspondence regarding draft STN letter.	0.10
08/03/09	RAJ	0017 Analyze summary judgment issues (1.5); meet-and-confer conference call with Debtors, JPMC, FDIC, re discovery issues (0.9); confer with Delaware counsel re discovery issues (0.2); analyze local rules re electronic discovery issues (0.7); call with Debtors' counsel re discovery (0.2).	3.50
08/03/09	DPS	0017 Revise letter to Debtors regarding litigation (.2); correspondence regarding same (.1); conference with P. Gurfein regarding same (.1); review JPM litigation documents (.4).	0.80
08/03/09	PJG	0017 Review and comment upon STN correspondence (.8); email M. Curro re proposed JPM reservation of rights language (.2).	1.00
08/03/09	RO	0017 Update eRoom folders with recently received filings, correspondence and transcripts	1.10
08/03/09	KLM	0017 Call with R. Johnson regarding research on bonding appeals and interest awards (0.1); Call with J. Dattilo regarding same (0.1); Review research on supersedeas bonds (0.1); Correspond with R. Johnson regarding same (0.1); Review memorandum of J. Dattilo addressing pre- and post-judgment interest issues (0.2).	0.60
08/04/09	FSH	0017 Attention to proposed legislation that could effect WMI estate and communicate w/working group re: same.	0.20
08/04/09	FSH	0017 Analyze preference argument.	0.20
08/04/09	RAJ	0017 Analyze factual issues in JPMC opposition to turnover summary judgment motion (2.1); review and comment on JPMC draft discovery scheduling order (0.8); review WMB Bondholders' statement in opposition to summary judgment motion (0.2); analyze evidentiary	5.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		issues in connection with motion to strike (1.4); review appeal and bonding issues (0.7); follow up re letter to Debtors (0.2); analyze discovery issues (0.5).	
08/04/09	SWD	0017	0.80
08/04/09	JDC	0017	2.30
		Prep for and participate in status conf call.	
		Conference call with co-counsel; review [redacted]; call with co-counsel re same; follow-up calls re interest re retroactive application; email to co-counsel re same.	
08/04/09	CFH	0017	2.80
		Prepare for call with outside counsel to case, review status of case, read clips, work with S. Davis on same.	
08/04/09	DPS	0017	0.30
08/04/09	KLM	0017	0.70
		Review JPM litigation documents.	
		Correspond with F. Hodara regarding JPM arguments in summary judgment briefs (0.2); Draft joinder in Debtors' opposition to WMB Bondholder motion (0.5).	
08/05/09	FSH	0017	1.60
		Communications w/RAJ re JPM causes of action and analyze same (.6). Working group call re same (1.0).	
08/05/09	RAJ	0017	9.40
		Analyze preference issues (1.6); analyze summary judgment issues (2.7); analyze [redacted] (1.5); call with Akin, FTI re [redacted] (0.9); analyze jurisdictional issues and [redacted] (0.8); review evidentiary issues re motion to strike (1.3); meet-and-confer call with JPMC, Debtors re discovery issues (0.6).	
08/05/09	DPS	0017	0.90
		Review document regarding valuation issue (.2); correspondence regarding same (.1); correspondence on litigation issues and potential claims (.2); review structure regarding same (.2); review pleadings (.2).	
08/05/09	PJG	0017	4.80
		Emails R. Johnson, T. McTaggart re JPM allegations re preference payments (.4); review JPM opposition to summary judgment re preference and fraud transfer issues (1.4); conference call Akin and FTI re preference issues (1.0); research [redacted] (.9); email FTI re [redacted] (.1); review declaration of T. Blake re [redacted] (.7); review and analysis of [redacted] (.3).	
08/05/09	RO	0017	3.70
		Prepare various filings from main bankruptcy, and adverse proceedings for upload to eRoom (1.1); prepare binder of selected pleadings re JPMC motion for Summary Judgment for A. Meehan as per R. Johnson (2.6)	
08/05/09	KLM	0017	1.30
		Call with team regarding arguments in JPM summary judgment opposition (0.9); Call with A. Meehan regarding tasks (0.2); Correspond and call with H. Jacobson (0.2).	
08/05/09	BMR	0017	1.80
		Read JPM Opposition to Summary Judgment in the Turnover Action and exhibits (1.3); read Opposition to Motion for Summary Judgment filed by JPM (.5).	
08/05/09	AMM	0017	1.20
		Team meeting to discuss research to Creditors' Committee regarding motion for summary judgment.	
08/05/09	AMM	0017	5.40
		Review and analyze motion for summary judgment, P&A Agreement, and motion in opposition to summary judgment and accompanying exhibits.	
08/06/09	FSH	0017	0.70
		Analyze JPM 2019 pleadings and memo to Committee re: same (0.4). Communications with S. Davis, R. Williams re: GR effort (0.5).	
08/06/09	RAJ	0017	6.20
		Analyze [redacted] (2.0); call with Quinn re SJ strategy (0.9); review joinders and oppositions to bank bondholders' filings (0.4); analyze intervention issues (1.2); analyze JPMC motion to compel (0.3); call with ad hoc bondholders' counsel (0.1); analyze JPMC summary judgment arguments (1.3).	
08/06/09	SWD	0017	0.80
		Work with Christine Hesse and Fred Hodara re status of work and next steps.	
08/06/09	CFH	0017	1.00
		Review clips.	
08/06/09	DPS	0017	0.30
		Review JPM pleadings.	
08/06/09	PJG	0017	2.60
		Email T. McTaggart re FDIC receivership claims priority (.1); review declarations of JPM in opposition to summary judgment in Turnover Complaint (2.1); Email S. Friedland re [redacted] (.1); review JPM 2019 motion (.3).	
08/06/09	RO	0017	3.50
		Prepare binder of selected pleadings re Motion for Summary Judgment for M. Hurley as per R. Johnson (3.1); prepare index for same (0.4)	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/06/09	AMM	0017 Review and analyze WMI's motion for summary judgment and JPMC's motion in opposition.	7.60
08/07/09	MPH	0017 Begin review of binder for moot exercise	3.50
08/07/09	JDC	0017 Review emails from F. Hodara and S. Davis.	0.30
08/07/09	PJG	0017 Email R. Johnson summary conference call regarding information access agreement revisions.	0.30
08/07/09	PJG	0017 Conference call regarding discovery protocol and information access agreement among Quinn and Akin (1.1); review information access agreement and proposed amendment (.4); telephone conference P. Calamari, C. Smith, L. Shekman regarding revised information access agreement (.4).	1.90
08/07/09	RO	0017 Prepare various filings for upload to eRoom	1.10
08/07/09	KLM	0017 Correspond with P. Gurfein and R. Johnson regarding meet and confer (0.2); Participate in call with JPM's and Debtor's counsel regarding discovery and information access (0.7); Call with P. Gurfein to follow-up on call (0.1); Correspond with R. Johnson regarding same (0.1); Follow-up call with Debtors' counsel (0.1).	1.20
08/07/09	BMR	0017 Review pleadings on docket in adversary proceedings.	0.80
08/07/09	AMM	0017 Review and analyze Logan affidavit and JPMC motion to strike; research case law cited by JPMC.	10.20
08/08/09	KLM	0017 Correspond with R. Johnson and P. Gurfein regarding follow-up to discovery call.	0.10
08/09/09	AMM	0017 Research law re: [redacted]	6.10
08/09/09	AMM	0017 Revise Logan affidavit to survive GPMC's motion to strike.	4.50
08/10/09	RAJ	0017 Analyze summary judgment issues (1.3); confer with co-counsel re strategy (0.5); analyze preference issues (1.4); analyze JPMC arguments and exhibits re purported "round-trip" (1.8); review legal research re motion to strike and related evidentiary issues (1.2); call with JPMC counsel re Logan deposition (0.3); follow-up calls and emails with Debtors' counsel re Logan deposition (0.4).	6.90
08/10/09	RAJ	0017 Emails re revisions to Information Access Agreement.	0.60
08/10/09	SWD	0017 Review materials from client.	0.80
08/10/09	JDC	0017 Review press article re JPMC developments.	0.40
08/10/09	CFH	0017 Review press clips, review notes from earlier call, review case filings.	1.80
08/10/09	DPS	0017 Review litigation update (.1); review filings (.3).	0.40
08/10/09	PJG	0017 Conference call re Turnover Summary Judgment discovery issues with Weil, Pepper, Quinn and Akin (.5); emails P. Calamari, R. Johnson re Logan deposition (.1).	0.60
08/10/09	KLM	0017 Review JPM motion for compliance with Rule 2019 (0.2); Review research on motion to strike the Logan affidavit (0.1); Review research on [redacted] (0.2); Correspond with D. Pouladian and A. Meehan regarding same (0.1); Correspond with R. Johnson and A. Meehan regarding outstanding issues for Committee call (0.2); Call with R. Johnson regarding joinder and STN reply (0.1).	0.90
08/10/09	BMR	0017 Read litigation update from R. Johnson (.4); research re preference and fraudulent transfer (1.1).	1.50
08/10/09	AMM	0017 Research [redacted].	4.40
08/10/09	AMM	0017 Draft summary of law on [redacted]; draft analysis of JPMC's motion to strike Logan affidavit.	2.80
08/11/09	FSH	0017 Review lit report.	0.10
08/11/09	RAJ	0017 Follow up calls and emails re Logan deposition and motion to strike (0.8); analyze discovery issues (2.1); meet and confer with JPMC's counsel (0.4); review memorandum re [redacted] (0.7); analyze possibility of prejudgment and postjudgment interest (1.1); analyze Rule 2019 filings (0.4); analyze JPMC's letter to Judge Sleet and Lubin case re withdrawal of reference (0.7); emails to/from team re withdrawal of reference and research issues (0.6); calls re summary judgment hearing (0.3).	7.10
08/11/09	RAJ	0017 Emails re modification / extension of Information Access Agreement.	0.60
08/11/09	MPH	0017 Review materials on motion for summary judgment re Wamu deposits	3.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(3.5); confer re same w/ R. Johnson (0.4)	
08/11/09	CFH	0017 Review clips, research and reading on case, review files.	2.30
08/11/09	DPS	0017 Review JPM pleadings.	0.20
08/11/09	PJG	0017 Emails R. Johnson, P. Calimari, R. Sacks re production of documents and information access (.1); review letter to Judge Skleets from JPM re new case law on withdrawal of reference (.3); email F. Hodara re JPM withdrawal of reference (.2); telephone conference with R. Johnson re D&O claims issues (.3); meet and confer re Information Access Agreement and Doreen Logan motion to strike (.7); review and mark up proposed amendment to Information Access Agreement (.7); telephone conference R. Johnson re Information Access Agreement amendment (.2); email R. Johnson re Information Access Agreement amendment (.1); emails R. Sacks, R. Johnson re discovery disputes (.3).	2.90
08/11/09	RO	0017 Prepare various filings for upload to eRoom	1.30
08/11/09	KLM	0017 Confer with R. Johnson regarding proposed joinder in opposition to WMB Bondholder intervention motion	0.20
08/11/09	KLM	0017 Review filings and prepare for Committee call (0.5, 0.1); Correspond with R. Johnson regarding same (0.1); Review Lubin case cited by JPM in letter to the Court as well as other caselaw on the issue of withdrawal of the reference (0.8); Correspond with R. Johnson regarding same (0.1).	1.60
08/12/09	FSH	0017 Review miscellaneous pleadings (0.4). Attention to Pepper letter (0.1). Confer with Pepper re: D&O analysis (0.1).	0.60
08/12/09	RAJ	0017 Call OTS re JPMC redactions (0.1); analyze JPMC brief re motion to seal and to redact (0.5); review and analyze OTS regulations and FOIA issues (0.7); analyze JPMC arguments re HOLA and FRA (2.0); review developments in USAO investigation (1.1); analyze deposit documents produced by JPMC (0.7).	5.10
08/12/09	RAJ	0017 Review proposed edits to IAA.	0.40
08/12/09	CFH	0017 Review press clips, review files.	1.30
08/12/09	DPS	0017 Review JPM litigation pleadings and status update.	0.40
08/12/09	PJG	0017 Review IAA amendment (.4); email Quinn and C. Smith re IAA revision (.3); markup and revise IAA amendment (.6).	1.30
08/12/09	BMR	0017 Read updated STN correspondence.	0.10
08/13/09	FSH	0017 Examine WMB bond holders' response (0.1). Review FDIC memo (0.1). Examine motion summary and comments (0.3). Analyze summary judgment report (0.1).	0.60
08/13/09	RAJ	0017 Analyze summary judgment issues (1.5); call with D. Roberts (OTS) re confidentiality and redactions (0.2); analyze facts related to USAO investigation (2.1); review and comment on draft letter to Judge Sleet re withdrawal of reference (0.4); analyze caselaw respecting withdrawal of reference (1.3); follow up re summary judgment hearing (0.2); review and comment on draft document requests to JPMC (1.8); email team re overall case sequencing and strategy (0.4).	7.90
08/13/09	DPS	0017 Review litigation update emails.	0.20
08/13/09	PJG	0017 Review and comment on proposed memorandum to Committee re TILA Stay Relief Motion (.9); review docket and pleadings regarding procedural status of TILA litigation (.9); review and comment on document request to JPMC (.4); email K. Matsoukis regarding document request to JPMC (.1); review and markup draft of information access agreement amendment (.6); email Quinn regarding amendment to information access agreement (.3).	3.20
08/13/09	RO	0017 Search main bankruptcy docket for fee applications filed (1.2); prepare binder of same as per I. Liberman (0.7)	1.90
08/13/09	KLM	0017 Call with R. Johnson and I. Liberman regarding government investigation (0.1); Correspond with R. Ozols and others regarding outstanding litigation tasks (0.1); Review correspondence from R. Johnson regarding the summary judgment motion (0.1); Review correspondence from R. Johnson regarding Weil fee application (0.1).	0.50
08/13/09	BMR	0017 Read motion to dismiss counterclaims of JPMC (.8); read litigation update and comment on proposed committee update (.3); analysis of	5.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		FIRREA jurisdiction issues (.3); analysis of JPM opposition to summary judgment motion (2.8); draft chart of prepetition transactions and provide analysis with respect to JPM counterclaims (1.8).	
08/13/09	IRL	0017 Analysis of government investigation.	4.60
08/14/09	FSH	0017 Communications w/Committee members, RAJ re litigation updates (.2). Review memo to Committee re pending litigations (.1). Communications w/RAJ, D. Stratton re USAO litigation (.1).	0.40
08/14/09	RAJ	0017 Analyze discovery issues for turnover and other adversary proceedings (2.1); analyze summary judgment issues (1.7); follow-up call and email with OTS re confidentiality issues (0.3); review filings in Texas action (0.5); review facts re USAO investigation (0.7); emails with C. Smith re same (0.2); preparations for Logan deposition (0.6).	6.10
08/14/09	RAJ	0017 Review and edit charts summarizing pending motions.	0.90
08/14/09	CFH	0017 Work with E. Gillespie, work with D. Simonds and others on litigation team, [redacted].	3.10
08/14/09	KLM	0017 Update and circulate litigation tracking charts (0.8); Correspond with R. Johnson regarding same (0.1); Review powerpoint tracking JPM allegations in summary judgment papers (0.2); Correspond with R. Johnson regarding same (0.1); Call with R. Johnson regarding document requests (0.1); Conference with R. Johnson to discuss discovery issues (0.9); Correspond with Debtors' counsel regarding same (0.1).	2.30
08/14/09	BMR	0017 Conference call with R. Johnson, K. Matsoukas regarding Turnover action and Opposition to Motion for Summary Judgment	0.40
08/15/09	KLM	0017 Correspond with B. Rothschild and team regarding [redacted].	0.30
08/15/09	BMR	0017 Research [redacted] (1.0, .3); answer questions by email from litigation team related to [redacted] (1.8, 1.7).	4.80
08/16/09	DPS	0017 Review JPM pleadings (.5); correspondence regarding same (.1).	0.60
08/17/09	RAJ	0017 Review and comment on draft joint discovery report and scheduling orders (1.2); emails with Debtors re same (0.4); review stipulation re briefing schedules (0.1); call with Debtors re strategy (0.4); confer with Delaware counsel re strategy and timing (0.2); analyze summary judgment issues (2.1); prepare for Logan deposition (1.5); analyze evidentiary issues (1.4).	7.30
08/17/09	CFH	0017 Coordination with F. Hodara on client work.	1.00
08/17/09	PJG	0017 Email R. Johnson regarding schedules, order and discovery agreements (.1); review revised text on 1AA comment on revisions (.3); review proposed document demand (.7).	1.10
08/17/09	KLM	0017 Review proposed discovery plan and comments (0.1); Review filings in adversary proceedings (0.1).	0.20
08/17/09	BMR	0017 Read JPM Opposition to Summary Judgment and analyze certain arguments (.4); draft emails in response to question regarding same from D. Simonds and R. Johnson (.2).	0.60
08/18/09	FSH	0017 Analyze JPM submission.	0.20
08/18/09	RAJ	0017 Further analysis of JPMC opposition papers to summary judgment motion (2.1); call with FTI and Akin teams re implications of preference argument (0.5); review and analyze JPMC's proposed draft stipulated protective order (1.2); confer with Debtors' counsel re proposed draft stipulated protective order (0.5); meeting with K. Matsoukas re Logan deposition preparations (0.7); review documents re deposit (1.8).	6.80
08/18/09	RAJ	0017 Prepare for presentation to Committee re summary judgment issues	1.80
08/18/09	CFH	0017 Review clips, continued followup with F. Hodara re: next steps.	0.90
08/18/09	DPS	0017 Conference with B. Rothschild regarding JPM litigation issues.	0.20
08/18/09	PJG	0017 Review and comment on Protective Order (.6); telephone conference with R. Johnson regarding responses to Protective Order (.3).	0.90
08/18/09	PJG	0017 Prepare report to committee regarding pending objections at August 24 hearing	1.40
08/18/09	RO	0017 Update eRoom filings (0.2); retrieve various documents from D. Newman as per R. Johnson (0.3); prepare certain filing for upload to eRoom (1.1)	1.60
08/18/09	KLM	0017 Correspond with R. Johnson regarding tasks (0.1); Update litigation	5.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		charts (0.3, 0.1); Correspond with R. Johnson regarding same (0.1); Calls with R. Johnson regarding Texas action and strategy regarding Logan deposition (0.1, 0.1); Review JPMC summary judgment filings for documents relevant to D. Logan (1.9, 2.0); Conference with R. Johnson to discuss Logan deposition and documents (0.8); Correspond with clerk's office regarding Galveston action (0.1).	
08/18/09	BMR	0017	0.80
08/19/09	RAJ	0017	6.30
		Research [redacted].	
		Work re summary judgment issues (1.3); call with Debtors' counsel re Texas action (0.2); prepare for Logan deposition (2.5); analyze deposit documentation (1.3); emails re [redacted] (0.3); analyze 2019 filings (0.3); edit summaries of pending motions (0.4).	
08/19/09	RAJ	0017	0.20
08/19/09	CFH	0017	0.70
08/19/09	DPS	0017	0.20
08/19/09	DPS	0017	0.80
		Call with BONY re pending litigation	
		Read clips.	
		Review docket (.1); follow up regarding 2019 statement (.1).	
		Review files regarding JPM professionals (.3); review JPM litigation related files (.3); correspondence regarding statement issue (.1); correspondence regarding JPM negotiations (.1).	
08/19/09	PJG	0017	1.00
		Review revisions to Information Access Agreement Amendment (.2); email comments regarding Information Access Agreement to R. Johnson (.2); review and comment on revised protective order and request for documents (.6).	
08/19/09	RO	0017	1.40
08/19/09	KLM	0017	0.60
		Prepare various filings for eRoom upload as per K. Matsoukas	
		Call with R. Johnson regarding litigation chart (0.1); Revise litigation chart (0.4); Correspond with K. Owen regarding litigation tracking issues (0.2).	
08/20/09	RAJ	0017	7.90
		Analyze Logan, Brennan, Cox and Sacks affidavits (1.3); analyze deposit documentation (0.8); prepare for Logan deposition (4.4); edits to stipulated protective order (0.2); edits to Joint Discovery report (0.3); meet and confer with JPMC counsel re discovery (0.9).	
08/20/09	RAJ	0017	0.30
08/20/09	CFH	0017	1.80
08/20/09	RO	0017	3.10
		Follow up re IAA amendment and extension.	
		Read clips, review info about case.	
		Prepare binder of various briefs filed in connection with Motion to dismiss counterclaims, Core/Non-Core issues and Motion to Intervene as per K. Matsoukas	
08/21/09	RAJ	0017	4.90
		Call with J. Wolfe re USAO investigation (0.8); confer with C. Smith re USAO (0.3); review JPMC's revisions to draft joint discovery report and scheduling orders (0.2); confer with Debtors' counsel re discovery issues (0.4); work re summary judgment motion (1.7); investigate status of Texas action and review pleadings (1.5).	
08/21/09	RO	0017	1.10
08/21/09	KLM	0017	0.30
		Prepare and upload various filings as per K. Matsoukas	
		Call with R. Johnson (0.1); Arrange travel to Galveston conference (0.2).	
08/22/09	RAJ	0017	2.90
		Analyze summary judgment arguments (1.5); analyze briefs re core/non-core issues (1.2); emails with Delaware counsel (0.2).	
08/23/09	RAJ	0017	0.50
08/24/09	RAJ	0017	5.80
		Analyze core/noncore issues in briefs	
		Draft Committee statement for Joint Report on discovery (0.4); analyze summary judgment issues (2.2); review and comment on Debtors' draft brief on motion to dismiss JPMC counterclaims (1.3); prepare for Logan deposition (1.9).	
08/24/09	MPH	0017	0.10
08/24/09	CFH	0017	1.00
08/24/09	RO	0017	0.80
08/24/09	KLM	0017	1.20
		Confer R. Johnson re WaMu litigation.	
		Read clips on developments.	
		Prepare filings for upload to eRoom	
		Review draft motion to dismiss amended counterclaims in the turnover action (0.7); Correspond with R. Johnson regarding same (0.1); Call with R. Johnson regarding same (0.2); Revise calendar and motion chart (0.2).	
08/25/09	FSH	0017	0.50
		Attention to proposed order (.1). Examine miscellaneous pleadings (.2). Review calendar (.1). Examine draft scheduling order (.1).	
08/25/09	RAJ	0017	8.20
		Analyze FDIC arguments opposing summary judgment (1.8); meeting with JPMC (1.6); prepare for Logan deposition (1.7); analyze	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		developments in Texas action (1.2); review and comment on proposed form of order presented by WMB bondholders (0.6); analyze evidentiary issues re motion to strike (1.3).	
08/25/09	SWD	0017 Review press from client.	0.70
08/25/09	CFH	0017 Read clips, info from client about case, intel gathering.	1.90
08/25/09	DPS	0017 Correspondence on JPM litigation issues (.2); conference with F. Hodara regarding settlement divisions (.1); review JPM related pleadings (.4).	0.70
08/25/09	KLM	0017 Update litigation charts and calendar (0.4); Review Debtors' brief in support of the motion to dismiss JPM's amended counterclaims (0.3); Correspond with R. Johnson regarding same (0.1); Prepare for Texas conference (0.3).	1.10
08/25/09	KLM	0017 Confer with R. Johnson to discuss various litigation issues	0.30
08/25/09	BMR	0017 Read docket items from adversary proceedings (1.3, 1.6); read Galveston pleadings (1.9).	4.80
08/26/09	FSH	0017 Communicate w/C. Hesse, FTI re data (.1). Same w/R. Johnson (.1).	0.20
08/26/09	RAJ	0017 Appear at Logan deposition (3.5, 2.3); analyze strategic issues re case development (1.2); emails re Texas action (0.4); emails re development of business tort case (0.7); analyze deposit documentation (1.5).	9.60
08/26/09	SWD	0017 Continue preparation for meeting.	0.50
08/26/09	SWD	0017 Research re [redacted].	0.70
08/26/09	CFH	0017 Telephone call with C. Smith with WMI, work with F. Hodara and R. Johnson, research [redacted].	3.60
08/26/09	DPS	0017 Follow up regarding [redacted].	0.10
08/26/09	KLM	0017 Correspond with R. Johnson regarding litigation due dates and Logan deposition (0.2); Update litigation charts and calendar (0.2).	0.40
08/27/09	FSH	0017 Confer w/RAJ re Logan deposition.	0.10
08/27/09	RAJ	0017 Confer with Debtors' counsel re discovery issues (0.6); develop language for Joint Report on discovery issues (0.3); analyze transcript of hearing (2.1); analyze evidentiary issues re motion to strike (1.2); follow up re JPMC document production (0.5); emails to/from WMB bondholders' counsel (0.2); analyze FDIC arguments on summary judgment motion (1.3); analyze setoff issues (1.0).	7.20
08/27/09	RAJ	0017 Emails to/from FTI re meetings with Debtors' professionals.	0.40
08/27/09	SWD	0017 Begin prep for September meeting.	1.30
08/27/09	DPS	0017 Correspondence regarding litigation (.1); review filings (.4).	0.50
08/27/09	RO	0017 Prepare and upload various documents/filings to eRoom	1.50
08/27/09	BMR	0017 Update litigation pleadings.	1.60
08/28/09	FSH	0017 Confer w/Committee members re deposits.	0.20
08/28/09	RAJ	0017 Edits to Joint Discovery Report (0.3); emails to/from Debtors' counsel re discovery issues (0.4); analyze transcript of Logan deposition (1.1); analyze confidentiality issues in connection with CONSOR report (1.4); review prior confidentiality agreements (1.2); analyze documents received in JPMC Rule 2004 document production (1.7).	6.10
08/28/09	SWD	0017 Continue preparation for meeting.	0.90
08/28/09	SWD	0017 Prep for and participate in call with Christine Hesse; begin prep for meeting with client.	0.70
08/28/09	CFH	0017 Read materials from case, conference call with S. Davis about upcoming meeting.	2.30
08/28/09	PJG	0017 Email R. Johnson re final form of Information Access Agreement Amendment (.2); email F. Hodara, R. Johnson, D. Simonds re JPMC Deposit Account Motion (.2).	0.40
08/28/09	BMR	0017 Read prior confidentiality agreements between Committee and Debtors (1.0); read CONSOR retention motion and order and Master Services Agreement (.8); analysis of previous confidentiality agreements (.4).	2.20
08/28/09	MDG	0017 Review list of updated motions, claims, and counterclaims.	0.30
08/30/09	FSH	0017 Review litigation matters.	0.30
08/30/09	RAJ	0017 Emails re discussions with JPMC (0.5); emails re filings in Delaware district court (0.7).	1.20
08/30/09	BMR	0017 Analysis of pleadings filed and review of litigation calendar.	0.40
08/30/09	RKO	0017 Attend to issues re advancement of ERISA costs.	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/31/09	FSH	0017 Analyze mediation issue and emails w/working group re: same and related issues (.3). Review Court orders re core matters and communications re same (.1).	0.40
08/31/09	RAJ	0017 Prepare litigation items for call with Committee	0.70
08/31/09	RAJ	0017 Emails re appellate strategy (0.7); analyze Judge Sleet's rules (0.5); confer with Delaware counsel re procedure (0.2); review documents (1.1); review legal research re impact of bankruptcy court's determination that issues are core (0.8); analyze Logan transcript (0.7).	4.00
08/31/09	RMS	0017 Review ERISA litigation status and review invoices for D&O advances	0.30
08/31/09	SWD	0017 Preparation for meeting.	0.70
08/31/09	CFH	0017 Review clips, prepare for meeting with client on [redacted].	1.70
08/31/09	KLM	0017 Call with R. Johnson regarding district court action and prep call (0.1); Review dockets in District of Delaware for recent filings (0.2); Call with R. Johnson regarding task chart and appeals (0.2); Update motions chart (0.2); Review standard for core determination on motion to withdraw the reference (0.7); Correspond with R. Johnson regarding same (0.2).	1.60
07/21/09	SEL	0018 Call re tax shelter litigation; research; review ruling.	1.30
08/03/09	HBJ	0018 Check on status of 382 issues	0.20
08/03/09	SLN	0018 Review task list.	0.10
08/04/09	HBJ	0018 Review materials re \$922 million state tax preference claim in JPM briefs; review files re WMI explanation of these payments and analyze implications (1.7); call with R Johnson re same (0.2).	1.90
08/05/09	HBJ	0018 Review e-files re 2008 state tax payments by WMB to WMI (0.7); analyze and discuss with J Heller & S Joffe (0.6) and R Johnson (0.2); Akin, FTI calls re taxes and litigation (0.5, 0.8); call with C Brouwer to confirm identity of J Read (0.3); calls with R Johnsons and K Matsoukas re \$922 million preference for state taxes and Brouwer call (0.4).	3.50
08/05/09	SLN	0018 Participate in teleconference re: \$922 million potential preference (1); teleconference with H. Jacobson and C. Brouwer (.1); conference with H. Jacobson re: Jack Reed (.3); review Jack Reed exhibits (.1).	1.50
08/06/09	HBJ	0018 Telephone S Joffe re tax preference and Brouwer (0.3); review state law settlement materials (0.5).	0.80
08/07/09	HBJ	0018 Analyze filings and no-tax emails this week for potential tax issues.	0.60
08/10/09	HBJ	0018 [redacted] research (0.3); prepare list of open tax issues (0.3).	1.10
08/10/09	SLN	0018 Update tax items on task list.	0.10
08/11/09	FSH	0018 Communicate with HJ re: analysis of tax issues	0.10
08/11/09	HBJ	0018 Ongoing discussion re WMMRIC and impact on alternative plan (0.3); review [redacted] (0.5) and related tax issues (0.3).	1.10
08/11/09	SLN	0018 Review memorandum re: FDIC (.2); conference with H. Jacobson re: interest calculations (.1); draft interest calculations (1.9; 1.2; 2).	5.40
08/12/09	HBJ	0018 Review updated 382 schedules from Weil (2.3); call re 382 schedules and Tosca transaction (0.5); emails re same (0.2); prepare for and meet with S Naegel re interest calculations (0.6); follow-up on Tosca issues/conflicts (0.2).	3.80
08/12/09	DPS	0018 Review NOL issue.	0.10
08/12/09	SLN	0018 Draft and revise interest calculations (1.9, .8, .6, 2); review updated Section 382 analysis (.7); teleconference with H. Jacobson, S. Goldring, A. Kayden, K. Keyes re: Section 382 analysis (.7).	6.70
08/13/09	HBJ	0018 Updating interest calculations with S Naegel.	0.70
08/13/09	HBJ	0018 Review materials on taxes and interest calculations; circulate to Akin and FTI teams (0.5); professionals call (0.4); Akin-FTI-Pepper call (1.0) detailed follow-up re calculations and meet with S Naegel to refine calculations with updated software (1.4).	3.30
08/13/09	SLN	0018 Revise interest calculations (1, 1.1, 2, .5, .5).	5.10
08/14/09	FSH	0018 Review tax interest analysis.	0.30
08/14/09	HBJ	0018 Review materials on taxes and interest calculations; revise calculations of interest with updated software	2.10
08/14/09	SLN	0018 Conference with H. Jacobson re: interest calculations (.2, .6); revise interest calculations (.6, 2, 1).	4.40
08/17/09	FSH	0018 Examine NOL update memos (.2). Examine refund update (.1).	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/17/09	HBJ	0018 Draft Tosca email (0.8); recalculate interest and prepare materials for Committee (1.6); tl J Hayden (0.3).	2.70
08/17/09	SLN	0018 Conference with H. Jacobson re: interest calculations.	0.30
08/18/09	HBJ	0018 Call with S Simms, S Joffe, R Johnson, S Naegel re JPM argument re state tax preference implications (0.6); edit memo re Tosca sales (0.7); resolve questions re tax issues with D Simonds and B Rothschild (0.4).	1.70
08/18/09	DPS	0018 Review and revise memorandum regarding NOL issue (.3); review revised memorandum (.1); correspondence regarding same (.2); conference with B. Rothschild regarding same (.1).	0.70
08/18/09	SLN	0018 Teleconference with H. Jacobson and S. Goldring re: \$922 million possible preference (.5); review memorandum re: Tosca and comments from D. Simonds (.4).	0.90
08/18/09	BMR	0018 Convert analysis from H. Jacobson to memorandum for Committee, make comments and edit (1.1); proofread and make changes to Tosca trade request memorandum, send to P. Gurfein for distribution (.7).	1.80
08/19/09	FSH	0018 Analyze tax info from H. Jacobson.	0.10
08/19/09	HBJ	0018 Telephone S Goldring re Tosca and ruling status/glitch (0.4); email re same (0.1); P Gurfein re REIT trust preferred and updated interest schedule(0.3).	0.80
08/19/09	DPS	0018 Review tax issues	0.20
08/19/09	PJG	0018 Telephone conference with H. Jacobson regarding tax analysis presentation (.1); email committee regarding tax presentation (.1).	0.20
08/19/09	SLN	0018 Draft memorandum re: \$922 million possible preference (1.9, 1); review article re: tracking stock (.8); review interest calculations (1.4).	5.10
08/20/09	FSH	0018 Examine updated IRS claim info.	0.10
08/20/09	HBJ	0018 Review reduction in IRS proof of claim and request S Naegel to draft summary.	0.20
08/20/09	SLN	0018 Draft email re: IRS reduction of proof of claim.	0.20
08/21/09	SLN	0018 Update tax entries on task list.	0.10
08/28/09	SLN	0018 Review application summary.	0.40
08/02/09	DPS	0019 Review funding analysis.	0.10
08/11/09	RMS	0019 Analysis of amount of disputed life insurance assets (.3); coordination with B. Rothschild regarding claims relating to disputed life insurance policies (.2); coordination with M. Gerald regarding current status of claims to ownership of certain disputed life insurance policies (.1); email correspondence with D. Simonds regarding status of ownership claims regarding life insurance policies; teleconferences and coordination with B. Rothschild regarding claims priority for death benefits claims relating to certain insurance policies (.3); research regarding [redacted] (.8) .	1.70
08/11/09	MDG	0019 Review BOLI/COLI materials provided to date by Alvarez & Marsal (2.1, 0.8); analyze status of ownership and entitlement claims of debtor and JPMorgan Chase re BOLI/COLI policies (1.3, 0.4, 1.1); estimate current value of BOLI/COLI policies that are currently in dispute re ownership and entitlement (0.9); correspond with C. Wells re status of disputed split dollar life insurance policies of Commercial Capital Bank (0.3).	6.90
08/18/09	RMS	0019 Coordination with B. Rothschild regarding status of withdrawal of JPMorgan 401(k) related claims (.2); review and analysis of cash balance plan decision relating to JPMorgan cash balance plan and parallels to Buus claims (.6).	0.80
08/18/09	DPS	0019 Conference with B. Rothschild regarding COLI issues.	0.20
08/18/09	MDG	0019 Review recent ERISA cases re defined benefit plan conversions to cash balance plans.	2.00
08/19/09	RMS	0019 Review plan document terms regarding amendments; review RiskMetrics guidelines regarding modification of performance standards; participate in conference call with ADS and AGSH&F participants.	1.10
08/19/09	MDG	0019 Review recent case law re [redacted].	1.80
08/04/09	RAJ	0021 Analyze exclusivity timing issues (0.5); emails re exclusivity motion (0.2).	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/04/09	DPS	0021	0.10
08/03/09	FSH	0022	0.60
08/03/09	FSH	0022	0.90
08/03/09	HBJ	0022	0.80
08/03/09	RAJ	0022	0.80
08/03/09	DPS	0022	0.80
08/03/09	PJG	0022	0.80
08/03/09	KLM	0022	0.80
08/03/09	SLN	0022	0.90
08/03/09	BMR	0022	0.60
08/03/09	RKO	0022	0.90
08/04/09	FSH	0022	0.40
08/04/09	PJG	0022	1.40
08/06/09	FSH	0022	1.20
08/07/09	FSH	0022	0.30
08/07/09	DPS	0022	0.10
08/10/09	FSH	0022	1.50
08/10/09	HBJ	0022	0.50
08/10/09	RAJ	0022	0.50
08/10/09	DPS	0022	1.10
08/10/09	PJG	0022	0.80
08/10/09	KLM	0022	1.40
08/10/09	SLN	0022	1.60
08/10/09	BMR	0022	1.00
08/10/09	BMR	0022	0.60
08/10/09	KME	0022	1.40
08/10/09	RKO	0022	1.40
08/13/09	FSH	0022	0.50
08/13/09	DPS	0022	0.60
08/14/09	FSH	0022	1.20
08/14/09	HBJ	0022	1.40
08/14/09	RAJ	0022	1.00
08/14/09	RAJ	0022	0.50
08/14/09	DPS	0022	1.50
08/14/09	PJG	0022	1.50
08/14/09	KLM	0022	1.40
08/14/09	SLN	0022	1.00
08/14/09	BMR	0022	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/14/09	BMR	0022 Weekly professionals call with Debtors' representatives (.5); weekly team call with Pepper, FTI (.6).	0.90
08/14/09	KME	0022 Attend Akin Gump team call	1.00
08/19/09	FSH	0022 Analyze settlement concepts (.2). TC R. Sachs re same (.1). Follow-up w/working group re same (.3). Work on analysis (.3).	0.90
08/20/09	FSH	0022 Review and comment on agenda (.1). Review info from S. Davies, analyze and email re same (.3). TC B. Sacks re meeting (.1). Follow-up communications re same (.2).	0.70
08/20/09	DPS	0022 Follow up regarding tasks list and coordinate weekly call.	0.30
08/21/09	FSH	0022 Calls w/S. Simms, R. Johnson, P. Gurfein re concepts, next steps (.6). Participate in call w/A&M (.3). Follow-up call w/FTI and Akin working group (.5). Review JPM materials (.2).	1.60
08/21/09	HBJ	0022 Review materials circulated for Professionals call and upcoming committee meeting.	0.30
08/21/09	RAJ	0022 Call with Debtors' professionals re developments.	0.30
08/21/09	DPS	0022 Participate in professionals call with Debtors (.3); participate in committee professionals team call (.5); correspondence on open items/task list (.1).	0.90
08/21/09	PJG	0022 Professionals call (.3); Akin, FTI internal call (.6).	0.90
08/21/09	KLM	0022 Participate in weekly professionals call with Debtors' counsel (0.3); Participate in weekly Committee counsel and professionals call (0.5).	0.80
08/21/09	SLN	0022 Internal team call.	0.20
08/21/09	BMR	0022 Weekly professionals call with Debtors (.3); weekly team call (.5).	0.80
08/24/09	FSH	0022 Communications w/working group re JPM meeting (.2). TC Fried Frank (.1).	0.30
08/25/09	FSH	0022 Review terms and concepts and other prep for meeting w/JPM (.6). Meet w/RAJ, A. Scruton, S. Simms re same (.4). Attend meeting (1.5). Confer w/working group re same (.5). Follow-up communications w/S&C and working group (.5).	3.50
08/26/09	FSH	0022 Communications w/B. Rosen, S. Simms re discussions w/parties.	0.20
08/27/09	FSH	0022 Communications w/FTI re upcoming meetings w/Company, Committee.	0.30
08/27/09	DPS	0022 Update task list and follow up regarding same.	0.20
08/28/09	PJG	0022 Emails F. Hodara, S. Simms, R. Johnson re status of negotiations with JPMC.	0.20
08/29/09	FSH	0022 Communicate w/B. Sacks and follow up w/group.	0.20
08/31/09	HBJ	0022 Professionals call	1.10
08/31/09	RAJ	0022 Conference call with Akin/Pepper/FTI re strategy	1.20
08/31/09	DPS	0022 Akin/FTI team call (1.0); agenda for professionals call (.1).	1.10
08/31/09	PJG	0022 Committee professionals call regarding updates and status	1.50
08/31/09	KLM	0022 Participate in weekly Akin/FTI team call	1.00
08/31/09	BMR	0022 AG team call.	0.80
08/31/09	KME	0022 Participate in professionals' call	0.60
08/31/09	RKO	0022 Weekly AG professionals call.	0.80
08/03/09	HBJ	0024 Review Wind Power sale materials	0.30
08/03/09	RMS	0024 Research Pacific Life retention bonus policies (.4); email correspondence with B. Rothschild regarding impact of withdrawals on sale of COLI policies (.2); teleconference with B. Rothschild regarding withdrawals and proposed terms of purchase agreement (.2); review email correspondence regarding inquiries to be made to debtor regarding terms of proposed agreement to sell COLI policies (.1).	0.90
08/03/09	DPS	0024 Conferences with B. Rothschild regarding insurance policies (.2); review emails, agreements and documents regarding same (.2).	0.40
08/03/09	DPS	0024 Review asset sale issue.	0.20
08/03/09	BMR	0024 Draft email to Debtors' professionals re COLI sale and risk factors (.3); review subject insurance policy example (.3); analyze and discuss policy provisions with M. Gerald (.4).	1.00
08/03/09	MDG	0024 Review sample PacLife Flex VI life insurance policies provided by C. Wells (1.1, 1.3); confer with B. Rothschild re terms and adequacy of same (0.4).	2.80
08/04/09	FSH	0024 Review summary of LOI's.	0.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/04/09	DPS	0024 Work on COLI sale issues (.3); conference with B. Rothschild (.1); correspondence regarding same (.2).	0.60
08/04/09	BMR	0024 Research COLI policy sale and review answers to questions sent by FTI, the Debtors (.9); review example COLI policy and discuss with D. Simonds (.9).	1.80
08/04/09	MDG	0024 Review terms of PacLife sample BOLI policy re additional interest payments on 10th and 20th anniversary of policy date (0.3, 0.6); confer with B. Rothschild re same (0.4); analyze whether same obligates PacLife to make such payment (1.4).	2.70
08/05/09	RMS	0024 Participate in conference call regarding sale of life insurance policies held by WMI Revocable Trust.	0.70
08/05/09	DPS	0024 Review COLI sale issues (.2); conference with B. Rothschild regarding same (.2); correspondence regarding same (.1); research regarding credit rating issue (.2); conference with B. Rothschild regarding same (.1).	0.80
08/05/09	BMR	0024 Call with Debtors' representative re proposed COLI sale (.7); research re BOLI/COLI sale (.3); discuss recommendations in email with FTI and AG group (.4); revise memorandum with recommendation to Committee re COLI sale (2.4); send email inquires to Debtors' representatives and FTI (.4); receive responses and incorporate into memorandum with recommendations to the Committee (.6).	4.80
08/05/09	MDG	0024 Review purchase and sale agreement between WMI Revocable Trust and Evesham, LLC for sale of certain COLI policies (1.1); confer with B. Rothschild re discrepancies between terms of same and terms of subject COLI policies (0.4); telephone call with C. Wells, S. Simms, W. Shapss, D. Simonds, R. Schachter, B. Rothschild, and J. Heller re same (0.7).	2.20
08/06/09	DPS	0024 Work on COLI policy issues and conferences with B. Rothschild regarding same.	0.50
08/06/09	BMR	0024 Check financial calculations in memorandum with FTI (.2); make comments to and draft language for Debtors' proposed purchase agreement for COLI policies (2.0).	2.20
08/07/09	RMS	0024 Review and revise mark-up of purchase agreement for insurance policies (.9); review modified endowment contract rules (.4); conference with B. Rothschild regarding changes to mark-up (.2); additional review and revision of changes to mark-up (.4).	1.90
08/07/09	DPS	0024 Review COLI agreement issues (.4); conference with B. Rothschild regarding same (.2); conference with R. Schachter regarding COLI (.1).	0.70
08/07/09	BMR	0024 Revise COLI purchase agreement (2.7); revise COLI purchase agreement with comments from R. Schachter (1.3).	4.00
08/07/09	MDG	0024 Review and revise purchase and sale agreement between the WMI Revocable Trust and Evesham, LLC for Pacific Life COLI policies (0.5, 1.5); confer with B. Rothschild re same (0.2); analyze defined terminology in Pacific Life COLI policies (1.1, 0.5).	3.80
08/10/09	RMS	0024 Review and analysis of terms of proposed purchase agreement for insurance policies	0.40
08/10/09	DPS	0024 Review WMMRC materials.	0.20
08/10/09	DPS	0024 Correspondence with B. Rothschild regarding COLI sale and follow up regarding same (.2); review COLI sale documents and related materials (.5).	0.70
08/10/09	PJG	0024 Telephone conference S. Simmons re WMMRC presentation to Committee (.2); review Debtors' presentation re WMMRC and related draft agreement (.4).	0.60
08/10/09	BMR	0024 Revise proposed purchase agreement and send to D. Simonds for review (.3); revise memorandum on COLI sale and send to FTI to check financials (.5); revise memorandum with financial information (1.8); proofread memorandum (.2); revise memorandum with new financials (.3); revise memorandum with comments from P. Gurfein (.4); revise purchase agreement for COLI policies (.6); write cover emails and send Purchase Agreement to C. Wells at WMI for review (.6).	4.70
08/11/09	RMS	0024 Analysis of contract issues relating to sale of COLI policies (.4).	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/11/09	DPS	0024 Work on COLI sale issues (.5); conference with B. Rothschild and edit memorandum regarding same (1.4); conference with M. Gerald regarding COLI values (.2); conference with R. Schachter regarding same and related COLI issues (.2).	2.40
08/11/09	BMR	0024 Conference with D. Simonds re COLI sale and memorandum (1.3); edit memorandum re sale of COLI policies (4.0); draft and revise email with comments from D. Simonds to C. Wells reserving rights and clarifying process points (.6).	5.90
08/12/09	RMS	0024 Analysis of liabilities associated with policies subject to sale agreement and identification of policies where there is a death benefit liability associated with the policies.	0.70
08/12/09	DPS	0024 Work on COLI sale memorandum (1.2); conferences with B. Rothschild regarding same (.9); conference with M. Gerald regarding policies (.1); conference with R. Schachter regarding same (.2).	2.40
08/12/09	BMR	0024 Research re asset sale and potential liabilities (1.9); read trust agreements and ask questions of M. Gerald and R. Schachter re same (.8); work with D. Simonds to revise memorandum and formulate recommendations re sale of assets (2.3); draft cover email with questions and send to FTI for comments (.2); respond to email questions from R. Schachter, D. Simonds re asset sale (.1).	5.30
08/12/09	MDG	0024 Review and revise purchase and sale agreement between WMI Revocable Trust and Evesham, LLC for Pacific Life COLI policies.	2.50
08/13/09	RMS	0024 Work on status report	0.40
08/13/09	DPS	0024 Review COLI side issues (.1); conference with B. Rothschild regarding same (.2); correspondence regarding same (.1).	0.40
08/13/09	BMR	0024 Discussion with J. Heller re financials in COLI sale (.3); edit COLI sale memorandum to Committee (.5); discussions with D. Simonds and edits to COLI memorandum (.8); draft cover email and send memorandum to internal group to review (.2).	1.80
08/14/09	RMS	0024 Coordination with D. Simonds regarding BOLI/COLI and related Task List issues (.2); review and revise task list (.4).	0.60
08/14/09	DPS	0024 Conference with R. Schachter regarding employee benefits issues (.2); work on COLI memorandum (.6); work on related issues with B. Rothschild (.8); conference with S. Simms (.2).	1.80
08/14/09	PJG	0024 Email R. Hershman regarding WMMRC Triad commutation agreement.	0.30
08/14/09	BMR	0024 Conversations with M. Gerald, J. Heller regarding COLI sale (.4); revise COLI memorandum to prepare Committee for discussion (1.2); revise COLI memorandum with comments from D. Simonds, M. Gerald, J. Heller (.5); discussion with D. Simonds regarding COLI sale (.2); draft cover email to send COLI memorandum to Committee (.6)	2.90
08/14/09	MDG	0024 Review and revise memorandum re proposed sale by debtors of certain COLI policies to Evesham, LLC (1.7, 0.4); confer with B. Rothschild re same (0.2); review BOLI/COLI policies subject to dispute of ownership rights (0.3, 0.3, 0.4); draft summary chart of same (1.8, 1.1).	6.20
08/16/09	FSH	0024 Review analysis of potential asset sale.	0.20
08/17/09	PJG	0024 Review Wind Power Joint Venture presentation.	0.20
08/19/09	FSH	0024 Examine wind power analysis.	0.10
08/19/09	DPS	0024 Correspondence regarding COLI (.1); conference with B. Rothschild (.2); review and revise memorandum (.2).	0.50
08/19/09	BMR	0024 Draft email expressing Committee views regarding COLI sale to Debtors (0.4, 0.9).	1.30
08/20/09	DPS	0024 Conferences with B. Rothschild regarding COLI memorandum (.2); review COLI memorandum and related documents (.6).	0.80
08/20/09	BMR	0024 Revise email to C. Wells regarding COLI policies sale.	0.30
08/21/09	RMS	0024 Participate in professionals call re BOLI/ COLI discussion.	0.40
08/24/09	DPS	0024 Conference with B. Rothschild regarding COLI.	0.10
08/26/09	PJG	0024 Conference call FTI, Akin, A&M and Weil regarding Consor IP Report	0.60
08/28/09	PJG	0024 Emails M. Ellis, R. Johnson re Consor IP report and confidentiality issues.	0.20
08/23/09	PJG	0025 Non-working travel. (Actual time - 2.0)	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/26/09	BMR	0025 Travel to airport in preparation for hearing (hearing cancelled). (Actual time - 2.4)	1.20
08/10/09	PJG	0030 Email J. Isaacs re Committee websites and Debtor website (.1).	0.10
08/12/09	KME	0030 Review Committee website (.3); locate hearing transcripts for website (.3); email Epiq re same (.1).	0.70
08/12/09	KME	0030 Review Committee website.	0.40
08/18/09	KME	0030 Review Committee website.	0.20
08/20/09	KME	0030 Review Committee website.	0.20
08/28/09	KME	0030 Review Committee website.	0.30
Total Hours			1008.10

EXHIBIT C

DISBURSEMENT SUMMARY
AUGUST 1, 2009 THROUGH AUGUST 31, 2009

Computerized Research, Corporate Service Fees & PACER Charges	\$5,808.48
Conference Call and Telephone Expenses	\$8,056.26
Courier Service/Postage	\$35.02
Court Costs	\$65.00
Duplicating (@ \$0.10 per page)	\$408.00
Meals/Committee Meeting Expenses	\$2,223.24
Transcript Charges	\$1,439.98
Travel Expenses – Airfare	\$2,320.95
Travel Expenses – Ground Transportation	\$1,796.00
Travel Expenses – Lodging	\$446.01
Travel Expenses – Parking	\$20.00
Travel Expense – Telephone & Fax	\$6.47
Travel Expenses – Train Fare	\$350.00
TOTAL	\$22,975.41

EXHIBIT D

AKIN GUMP
STRAUSS HAUER & FELD LLP

Attorneys at Law

WASHINGTON MUTUAL, INC. CREDITORS COMMIT
ATTN: ROBERT WILLIAMS
1301 SECOND AVENUE
SEATTLE, WA 98101

Invoice Number 1275567
Invoice Date 09/22/09
Client Number 686932
Matter Number 0001

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/09 :

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
06/01/09	Computerized Legal Research - Other Deborah J. Newman VENDOR: REED ELSEVIER INC.; INVOICE#: EA-371299; DATE: 6/1/2009 - Client ID: 899 Period 5/1/09 - 5/31/09	\$30.25
06/01/09	Computerized Legal Research - Other E. Stork, R. Johnson, D VENDOR: REED ELSEVIER INC.; INVOICE#: EA-371299; DATE: 6/1/2009 - Client ID: 899 Period 5/1/09 - 5/31/09	\$69.26
07/01/09	Computerized Legal Research - Other June 2009 VENDOR: REED ELSEVIER INC.; INVOICE#: EA-375305; DATE: 7/1/2009 - Client ID: 899	\$70.69
07/02/09	Meals (100%) 6/26/09 - V. Lang VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800035; DATE: 7/2/2009	\$71.09
07/06/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 645400 DATE: 7/17/2009 Vendor: Executive Royal Voucher #: 166208 Date: 07/06/2009 Name: Fred Hodara Car Service, Vendor: Executive Royal Voucher #: 166208 Date: 07/06/2009 Name: Fred Hodara	\$99.41
07/10/09	Duplication - In House Photocopy - User	\$32.90

07/20/09	# 990269, LA, 329 page(s) Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: JUL09- 53062500000206 DATE: 7/30/2009 PASSENGER: JOHNSON ROBERT TICKET #: 7681535281 DEPARTURE DATE: 07/27/2009 ROUTE: NYP WIL NYP	\$178.00
07/20/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: JUL09- 53062500000206 DATE: 7/30/2009 PASSENGER: JOHNSON ROBERT TICKET #: 0501251729 DEPARTURE DATE: 07/20/2009 ROUTE: NYP WIL NYP	\$37.00
07/20/09	Travel - Ground Transportation VENDOR: AMERICAN EXPRESS INVOICE#: 168731 DATE: 7/20/2009 NAME: GURFEIN PETER TICKET #: 0501251728 DEPARTURE DATE: 07/27/2009 ROUTE: NYP WIL NYP	\$37.00
07/20/09	Travel - Ground Transportation VENDOR: AMERICAN EXPRESS INVOICE#: 168731 DATE: 7/20/2009 NAME: GURFEIN PETER TICKET #: 7681535280 DEPARTURE DATE: 07/27/2009 ROUTE: NYP WIL NYP	\$178.00
07/21/09	Audio and Web Conference Services VENDOR: SOUNDPATH LEGAL CONFERENCING; INVOICE#: 2028874000-071409; DATE: 7/21/2009	\$21.61
07/24/09	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000FE0914309 DATE: 7/25/2009 TRACKING #: 1ZFE09144446070879; PICKUP DATE: 07/24/2009; SENDER: Ozols Robert; RECEIVER: Fred Hodara - Fred Hodara;	\$7.90
07/24/09	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000FE0914309 DATE: 7/25/2009 TRACKING #: 1ZFE09144446070879; PICKUP DATE: 07/24/2009; SENDER: Ozols Robert; RECEIVER: Fred Hodara - Fred Hodara;	\$2.40
07/24/09	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000FE0914309 DATE: 7/25/2009 TRACKING #: 1ZFE09144446070879; PICKUP DATE: 07/24/2009; SENDER: Ozols Robert; RECEIVER: Fred Hodara - Fred Hodara;	\$15.00
07/24/09	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 0000FE0914309	\$0.63

DATE: 7/25/2009
TRACKING #: 1ZFEO9144446070879;
PICKUP DATE: 07/24/2009; SENDER:
Ozols Robert; RECEIVER: Fred Hodara
- Fred Hodara;

07/26/09	Travel - Ground Transportation Taxi from Encino to LAX for P. Gurfein.;	\$72.00
	United Independent Taxi	
07/26/09	Meals - Business Travel meal for P. Gurfein.; P. Gurfein; American Airlines	\$12.43
07/26/09	Travel - Airfare Airfare (R/T) from LAX to/from JFK for P. Gurfein.; American Airlines; American Airlines	\$509.20
07/26/09	Travel - Ground Transportation WMI Meeting - Taxi fare; Taxi, Taxi	\$33.15
07/26/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 645840 DATE: 7/31/2009 Vendor: Executive Royal Voucher #: 59223 Date: 07/26/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: 59223 Date: 07/26/2009 Name: Peter Gurfein	\$107.95
07/27/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 550834 DATE: 8/2/2009 Catering Akin Gump - Marrakesh - 07/27/2009	\$24.15
07/27/09	Meals - Business Travel Meal for P. Gurfein.; P. Gurfein; Amtrak	\$3.05
07/27/09	Travel - Train Fare Amtrak to Delaware Court for P. Gurfein.; Amtrak	\$45.00
07/27/09	Travel - Ground Transportation Taxi from Amtrak Station to Pepper Hamilton for P. Gurfein.; Rabii Taxi	\$10.00
07/27/09	Travel - Lodging (Hotel, Apt, Other) WMI - Hotel room charge; Meetings; The London Hotel	\$446.01
07/27/09	Meals - Business WMI - Hotel meal; D. Simonds; The London Hotel	\$59.73
07/27/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 646199 DATE: 8/7/2009 Vendor: Executive Royal Voucher #: 59224 Date: 07/27/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: 59224 Date: 07/27/2009 Name: Peter Gurfein	\$57.18
07/27/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 645840 DATE: 7/31/2009 Vendor: Executive Royal Voucher #: 168572 Date: 07/27/2009 Name: David Simonds Car Service, Vendor: Executive	\$95.84

07/27/09	Royal Voucher #: 168572 Date: 07/27/2009 Name: David Simonds Travel - Ground Transportation Taxi from Wilmington Station to 13th and Market in Wilmington, Delaware for Omnibus hearing.; Taxi in Delaware	\$10.00
07/27/09	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 1246155 DATE: 7/27/2009 NAME: JACOBSON HOWARD TICKET #: 0501570836 DEPARTURE DATE: 07/29/2009 ROUTE: DCA LGA DCA	\$60.00
07/27/09	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 1246155 DATE: 7/27/2009 NAME: JACOBSON HOWARD TICKET #: 0501570837 DEPARTURE DATE: 07/29/2009 ROUTE: DCA LGA DCA	\$30.00
07/27/09	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 1246155 DATE: 7/27/2009 NAME: JACOBSON HOWARD TICKET #: 7693069499 DEPARTURE DATE: 07/29/2009 ROUTE: DCA LGA DCA	\$326.29
07/28/09	Travel - Airfare WMI Meeting - Air farefee; Meetings; Continental Airlines	\$520.00
07/29/09	Meals - Business Travel meal for P. Gurfein.; P. Gurfein; T9 Soho Bistro JFK Int'l Airport	\$37.95
07/29/09	Travel - Ground Transportation Taxi from LAX to Encino for P. Gurfein.; Yellow Cab Co.	\$76.00
07/29/09	Travel - Airfare WMI Meetings - Air fare fee; Meetings; Delta Air Lines	\$619.00
07/29/09	Travel - Ground Transportation WMI Meetings - Taxi fare from LAX to home; United Taxi	\$35.00
07/29/09	Travel - Ground Transportation WMI Meeting - Taxi fare; New York Taxi	\$2.31
07/29/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 646199 DATE: 8/7/2009 Vendor: Executive Royal Voucher #: 165743 Date: 07/29/2009 Name: David Simonds Car Service, Vendor: Executive Royal Voucher #: 165743 Date: 07/29/2009 Name: David Simonds	\$89.19
07/29/09	Travel - Ground Transportation NYC Taxi office to Penn. Station	\$18.00
07/29/09	Travel - Ground Transportation NYC Taxi	\$29.70
07/29/09	Travel - Parking Reagan Airport Parking	\$20.00
07/29/09	Travel - Ground Transportation VENDOR: AMERICAN EXPRESS	\$37.00

07/29/09	INVOICE#: 1246725 DATE: 7/29/2009 NAME: JACOBSON HOWARD TICKET #: 0501630014 DEPARTURE DATE: 07/29/2009 ROUTE: NYP WAS Travel - Ground Transportation \$155.00 VENDOR: AMERICAN EXPRESS
07/29/09	INVOICE#: 1246725 DATE: 7/29/2009 NAME: JACOBSON HOWARD TICKET #: 9941378108 DEPARTURE DATE: 07/29/2009 ROUTE: NYP WAS Travel - Airfare VENDOR: AMERICAN \$-163.14 EXPRESS INVOICE#: 1246733CR DATE: 7/29/2009
07/30/09	NAME: JACOBSON HOWARD TICKET #: 7693069499 DEPARTURE DATE: 07/29/2009 ROUTE: DCA LGA Travel - Telephone & Fax WMI - In- \$6.47 flight internet services; Gogo, Inflight Internet
07/30/09	Meals (100%) 7/29/09 N Kunen \$1,538.93 VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800040; DATE: 7/30/2009
07/31/09	Meals - Business Working meal for B. \$18.96 Rothschild.; B. Rothschild; Cuvee II
08/01/09	Computerized Legal Research - Other \$80.73 July 2009 - Client ID: 899 VENDOR: REED ELSEVIER INC.; INVOICE#: EA-379388; DATE: 8/1/2009 - Client ID: 899
08/04/09	Computerized Legal Research - Westlaw \$280.48 User: EIDE,KEVIN Date: 8/4/2009 AcctNumber: 1000532285 ConnectTime: 0.0
08/04/09	Computerized Legal Research - Lexis \$72.90 Service: LEXIS LEGAL SERVICES; Employee: ROTHSCHILD BRIAN; Charge Type: SEARCHES; Quantity: 1.0
08/05/09	Duplication - In House Photocopy - \$49.50 Orcel, Reginald, NY, 495 page(s)
08/05/09	Duplication - In House Photocopy - \$114.80 Orcel, Reginald, NY, 1148 page(s)
08/05/09	Computerized Legal Research - Westlaw \$98.84 User: EIDE,KEVIN Date: 8/5/2009 AcctNumber: 1000532285 ConnectTime: 0.0
08/05/09	Meals - Business Working meal.; B. \$18.35 Rothschild; Cuvee II
08/05/09	Audio and Web Conference Services \$8,034.65 VENDOR: DERAVENTURES, INC; INVOICE#: 08001-54901-09; DATE: 8/5/2009
08/06/09	Duplication - In House Photocopy - \$29.20 Orcel, Reginald, NY, 292 page(s)
08/06/09	Computerized Legal Research - Lexis \$72.90 Service: LEXIS LEGAL SERVICES; Employee: ROTHSCHILD BRIAN; Charge Type: SEARCHES; Quantity: 1.0

08/07/09	Computerized Legal Research - Westlaw User: MEEHAN,ANDY Date: 8/7/2009 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,814.79
08/09/09	Computerized Legal Research - Westlaw User: MEEHAN,ANDY Date: 8/9/2009 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,620.44
08/10/09	Duplication - In House Photocopy - Gurfein, Peter, LA, 122 page(s)	\$12.20
08/10/09	Computerized Legal Research - Westlaw User: MEEHAN,ANDY Date: 8/10/2009 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,139.62
08/10/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: ROTHSCHILD BRIAN; Charge Type: WEEKLY ALERT; Quantity: 1.0	\$53.10
08/11/09	Duplication - In House Photocopy - Orcel, Reginald, NY, 3 page(s)	\$0.30
08/11/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: MATSOUKAS KATIE; Charge Type: DOCUMENT PRINTING; Quantity: 2.0	\$22.50
08/11/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: MATSOUKAS KATIE; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 2.0	\$22.50
08/12/09	Meals - Business WMI - Working meal; B. Rothschild; Cuvee II	\$18.96
08/13/09	Duplication - In House Photocopy - Orcel, Reginald, NY, 610 page(s)	\$61.00
08/13/09	Meals - Business WMI - Working meal; B. Rothschild; Cuvee II	\$18.96
08/17/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: ROTHSCHILD BRIAN; Charge Type: WEEKLY ALERT; Quantity: 1.0	\$53.10
08/18/09	Computerized Legal Research - Westlaw User: ROTHSCHILD,BRIAN Date: 8/18/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$5.00
08/18/09	Meals - Business WMI - Working meal; B. Rothschild; Cuvee II	\$16.16
08/19/09	Computerized Legal Research - Westlaw User: ROTHSCHILD,BRIAN Date: 8/19/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$58.40
08/19/09	Meals - Business VENDOR: AKIN GUMP STRAUSS HAUER & FELD - PETTY C INVOICE#: AK082709 DATE: 8/27/2009 08/19/2009 - Meal for Rob Ozols	\$21.00
08/19/09	Travel - Ground Transportation	\$98.59

VENDOR: ROYAL DISPATCH
SERVICES, INC INVOICE#: 647140
DATE: 9/4/2009
Vendor: Executive Royal Voucher #:
161641 Date: 08/19/2009 Name: Fred
Hodara|Car Service, Vendor: Executive
Royal Voucher #: 161641 Date:
08/19/2009 Name: Fred Hodara

08/20/09	Duplication - In House Photocopy - Orcel, Reginald, NY, 713 page(s)	\$71.30
08/20/09	Computerized Legal Research - Westlaw User: EIDE,KEVIN Date: 8/20/2009 AcctNumber: 1000532285 ConnectTime: 0.0	\$78.76
08/20/09	Travel - Ground Transportation To Quinn; Taxi	\$8.00
08/20/09	Meals - Business Working meal.; B. Rothschild; Cuvee II	\$14.02
08/21/09	Duplication - In House Photocopy - User # 990269, LA, 192 page(s)	\$19.20
08/23/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 646813 DATE: 8/28/2009 Vendor: Executive Royal Voucher #: 59261 Date: 08/23/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: 59261 Date: 08/23/2009 Name: Peter Gurfein	\$101.21
08/23/09	Meals - Business Travel Meal re Claims Hearing; P. Gurfein; Brioche	\$12.93
08/23/09	Travel - Ground Transportation Taxi from Encino to LAX.; Checker Cab Co. L.A.	\$74.00
08/24/09	Duplication - In House Photocopy - Johnson, Robert, NY, 10 page(s)	\$1.00
08/24/09	Travel - Train Fare Change in fare for later train from hearing in Delaware; Amtrak	\$45.00
08/24/09	Meals - Business WMI - Working meal; B. Rothschild; Cuvee	\$17.26
08/24/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: ROTHSCHILD BRIAN; Charge Type: WEEKLY ALERT; Quantity: 1.0	\$53.10
08/24/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 562528 DATE: 8/30/2009 Catering Akin Gump - Salmon River - 08/24/2009	\$25.99
08/24/09	Travel - Train Fare Amtrak Travel - Changed Reservation Fee Re: Delayed Claims Hearing.; Amtrak Wilmington DDE	\$45.00
08/24/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH	\$68.23

	SERVICES, INC INVOICE#: 647140 DATE: 9/4/2009 Vendor: Executive Royal Voucher #: 59262 Date: 08/24/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: 59262 Date: 08/24/2009 Name: Peter Gurfein	
08/24/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 647140 DATE: 9/4/2009 Vendor: Executive Royal Voucher #: RVLE83H119 Date: 08/24/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: RVLE83H119 Date: 08/24/2009 Name: Peter Gurfein	\$57.42
08/25/09	Travel - Ground Transportation To Sullivan & Cromwell; Taxi	\$8.00
08/25/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 562528 DATE: 8/30/2009 Catering Akin Gump - Wolf & Lamb Kosher Steakhouse - 08/25/2009	\$50.92
08/25/09	Travel - Ground Transportation Medallion	\$10.80
08/25/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 647140 DATE: 9/4/2009 Vendor: Executive Royal Voucher #: RVMF8301C8 Date: 08/25/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: RVMF8301C8 Date: 08/25/2009 Name: Peter Gurfein	\$57.42
08/26/09	Court Cost 8/3/09 - David Simonds VENDOR: COURTCALL, LLC; INVOICE#: CO082609; DATE: 8/26/2009	\$65.00
08/26/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 647140 DATE: 9/4/2009 Vendor: Executive Royal Voucher #: RVPF83K1D8 Date: 08/26/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: RVPF83K1D8 Date: 08/26/2009 Name: Peter Gurfein	\$57.42
08/26/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 647140 DATE: 9/4/2009 Vendor: Executive Royal Voucher #: RVS08311A8 Date: 08/26/2009 Name: Peter Gurfein Car Service, Vendor:	\$26.93

	Executive Royal Voucher #: RVS08311A8 Date: 08/26/2009 Name: Peter Gurfein	
08/26/09	Meals - Business Working meal.; B. Rothschild; Cuvee II	\$15.72
08/27/09	Meals (100%) 8/25/09 N Kunen VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800045; DATE: 8/27/2009	\$21.50
08/27/09	Meals (100%) 8/25/09 N Kunen VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800045; DATE: 8/27/2009	\$186.83
08/28/09	Travel - Ground Transportation WMI Meeting - Taxi fare; New York Taxi	\$5.25
08/28/09	Duplication - In House Photocopy - Johnson, Robert, NY, 1 page(s)	\$0.10
08/28/09	Courier Service/Messenger Service- Off Site VENDOR: URBAN EXPRESS INVOICE#: 330514 DATE: 9/4/2009 SENDER'S NAME: ; JOB NUMBER: 2492723; PICKUP: 51 MADISON AVE; DESTINATION: ONE BRYANT PARK; DATE: 08/28/2009	\$9.09
08/30/09	Travel - Ground Transportation Taxi from LAX to Encino.; Authorized Taxicab Supervision, Inc.	\$80.00
08/31/09	Duplication - In House Photocopy - Davis, Smith, DC, 165 page(s)	\$16.50
08/31/09	Travel - Airfare Airfare to Claims Hearing August 24, 2009; Airfare; American Airlines	\$419.60
08/31/09	Computerized Legal Research - Westlaw User: LEICHT,KATIE Date: 8/31/2009 AcctNumber: 1000193694 ConnectTime: 0.0	\$58.02
08/31/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: ROTHSCHILD BRIAN; Charge Type: WEEKLY ALERT; Quantity: 1.0	\$53.10
08/31/09	Transcripts And Disc of Doreen Logan VENDOR: LEGALINK, INC., A MERRILL COMPANY; INVOICE#: 18144265; DATE: 8/31/2009	\$1,439.98
08/31/09	Meals - Business Working meal.; B. Rothschild; Cuvee II	\$18.35

Current Expenses

\$22,975.41

EXHIBIT E

**SUMMARY OF ATTORNEYS AND LEGAL ASSISTANTS
RENDERING SERVICES DURING THE PERIOD
AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

Name of Professional Person	Position of the Applicant, Number of Years in that Position at Current or Prior Firms, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Billed Hours	Total Compensation Requested
J. David Carlin	Partner for 11 years; Admitted in 1989; Public Law & Policy Department	\$610	3.00	\$1,830.00
Smith W. Davis	Partner for 22 years; Admitted in 1978; Public Law & Policy Department	\$620	7.90	\$4,898.00
Peter J. Gurfein	Partner for 20 years; Admitted in 1976; Financial Restructuring Department	\$770	114.10	\$87,857.00
Fred S. Hodara	Partner for 20 years; Admitted in 1982; Financial Restructuring Department	\$950	36.10	\$34,295.00
Mitchell P. Hurley	Partner for 7 years; Admitted in 1997; Litigation Department	\$740	7.50	\$5,550.00
Howard B. Jacobson	Partner for 11 years; Admitted in 1979; Tax Department	\$690	33.50	\$23,115.00
Robert A. Johnson	Partner for 12 years; Admitted in 1988; Litigation Department	\$765	175.80	\$134,487.00
Stuart L. Leblang	Partner for 9 years; Admitted in 1991; Tax Department	\$900	1.30	\$1,170.00
Robin M. Schachter	Partner for 20 years; Admitted in 1977; Tax Department	\$655	10.90	\$7,139.50
David P. Simonds	Partner for 5 years; Admitted in 1993; Financial Restructuring Department	\$690	55.60	\$38,364.00
Michael Gerald	Counsel for 1 year; Admitted in 2001; Litigation Department	\$500	31.20	\$15,600.00
Christopher M. Blanchard	Associate for 4 years; Admitted in 2005; Litigation Department	\$410	14.50	\$5,945.00

Kevin M. Eide	Associate for 1 year; Admitted in 2009; Financial Restructuring Department	\$325	52.10	\$16,932.50
Isabelle R. Liberman	Associate for 1 year; Admitted in 2009; Litigation Department	\$325	4.60	\$1,495.00
Kathleen L. Matsoukas	Associate for 4 years; Admitted in 2006; Litigation Department	\$460	31.90	\$14,674.00
Andrew M. Meehan	Associate for 2 years; Admitted in 2007; Litigation Department	\$375	42.20	\$15,825.00
Shannen L. Naegel	Associate for 2 years; Admitted in 2007; Tax Department	\$335	39.30	\$13,165.50
Robert K. Ozols	Associate for 3 years; Admitted in 2006; Financial Restructuring Department	\$420	72.20	\$30,324.00
Brian M. Rothschild	Associate for 2 years; Admitted in 2007; Financial Restructuring Department	\$335	186.60	\$62,511.00
Christine F. Hesse	Senior Policy Advisor for 11 year; Public Law & Policy Department	\$550	27.20	\$14,960.00
Dagmara Krasa-Berstell	Legal Assistant for 19 years; Financial Restructuring Department	\$210	3.60	\$756.00
Reginald Orcel	Legal Assistant for 7 years; Litigation Department	\$225	22.10	\$4,972.50
Tracy Southwell	Legal Assistant for 16 years; Financial Restructuring Department	\$210	29.50	\$6,195.00
Peter J. Sprofera	Legal Assistant for 33 years; Financial Restructuring Department	\$245	5.40	\$1,323.00

Total Amount of Fees: \$543,384.00
Total Number of Hours: 1,008.10
Blended Hourly Rate: \$539.02

CERTIFICATE OF SERVICE

I, Evelyn J. Meltzer, hereby certify that on the 29th day of September, 2009, I did serve a copy of the foregoing **Eleventh Monthly Application of Akin Gump Strauss Hauer & Feld LLP, Co-Counsel for the Official Committee of Unsecured Creditors, for Interim Allowance of Compensation and for Reimbursement of Expenses for Services Rendered During the Period From August 1, 2009 Through August 31, 2009** by causing a copy thereof to be served upon those parties and in the manner indicated on the attached service list.

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

SERVICE LIST

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