

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

Chapter 11

In re:

Case No. 08-12229 (MFW)

WASHINGTON MUTUAL, INC., et al.,¹

Jointly Administered

Debtors.

Objection Deadline: October 22, 2009

**SIXTH MONTHLY FEE APPLICATION OF
PRICEWATERHOUSECOOPERS LLP FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
SPECIAL ACCOUNTANTS TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

Name of Applicant:	PricewaterhouseCoopers LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	Effective January 29, 2009 by Order Entered March, 20, 2009
Period for which Compensation and Reimbursement is Sought:	August 1, 2009 through August 31, 2009 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$173,721.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$16,616.06

This is a: X monthly interim

Total time expended for fee application preparation is approximately 43.20 hours and the corresponding compensation requested is approximately \$10,758.00

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

² The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.



SUMMARY OF FEE APPLICATIONS

App No	App Date [Dkt No]	Filing Period	Fees Requested	Expenses Requested	CNO Date [Dkt No]	Fees Approved	Expenses Approved	Approved Reduction
1	06/04/2009 [1105]	01/29/2009-03/31/2009	\$273,008.00	\$21,555.81	07/28/2009 [1401]	Pending	Pending	Pending
2	06/04/2009 [1106]	04/01/2009-04/30/2009	\$274,117.50	\$24,803.55	07/28/2009 [1400]	Pending	Pending	Pending
3	06/30/2009 [1255]	05/01/2009-05/31/2009	\$249,851.00	\$30,652.13	07/28/2009 [1399]	Pending	Pending	Pending
4	08/03/2009 [1430]	06/01/2009-06/30/2009	\$223,572.00	\$26,344.97	09/08/2009 [1595]	Pending	Pending	Pending
5	09/15/2009 [1615]	07/01/2009-07/31/2009	\$302,977.00	\$32,709.47	Pending	Pending	Pending	Pending
Total			\$1,323,525.50	\$136,065.93				

SUMMARY BY PROJECT

This is the sixth Monthly Fee Application filed by PricewaterhouseCoopers LLP.

Project Category and Task Code	Hours	Total Compensation
Data Preservation		
01_Project Scoping/Engagement Planning	22.80	\$8,931.00
02_Identify/Obtain/Process of Electronic Stored Information	137.30	\$39,277.00
03_Review of Electronic Stored Information	294.50	\$100,793.50
07_Interviews of Client Personnel	6.90	\$2,172.00
09_Non-Working Travel Time	37.20	\$11,790.00
Total Hours and Compensation for Data Preservation	498.70	\$162,963.50
Bankruptcy Applications and Other Court Filings		
Monthly, Interim and Final Fee Applications	43.20	\$10,758.00
Total Hours and Compensation for Bankruptcy Applications and Other Court Filings	43.20	\$10,758.00
Total Hours and Compensation	541.90	\$173,721.50

SUMMARY OF PROJECT AND PROFESSIONALS

Project Category and Category	Rate	Hours	Total Compensation
Data Preservation			
Bruce A Vanderbush Partner	\$550.00	22.10	\$12,155.00
Walker P. Conolly Manager	\$425.00	64.40	\$27,370.00
Colin Matthew Nakagaki Manager	\$380.00	24.20	\$9,196.00
Aaron Michael Dickie Manager	\$380.00	137.25	\$52,155.00
Abhinandan Bakliwal Senior Associate	\$260.00	126.45	\$32,877.00
Alan L Lai Associate	\$235.00	124.30	\$29,210.50
Total Hours and Compensation for Data Preservation		498.70	\$162,963.50

Project Category and Category	Rate	Hours	Total Compensation
Bankruptcy Applications and Other Court Filings			
David L. Marston Partner	\$675.00	2.00	\$1,350.00
Andrea Clark Smith Manager (Bankruptcy)	\$400.00	1.50	\$600.00
Walker P. Conolly Manager	\$425.00	1.00	\$425.00
Aaron Michael Dickie Manager	\$380.00	2.10	\$798.00
Subashi M Stendahl Associate (Bankruptcy)	\$225.00	16.00	\$3,600.00
Sandra DeMarais Associate (Bankruptcy)	\$225.00	9.00	\$2,025.00
Bethany Haag Associate (Bankruptcy)	\$225.00	6.60	\$1,485.00
Juan Antonio Rosa Paraprofessional (Bankruptcy)	\$125.00	6.50	\$812.50
Total Hours and Compensation for Bankruptcy Applications and Other Court Filings		43.20	\$10,758.00
Total Hours and Compensation		541.90	\$173,721.50

EXPENSE SUMMARY

PricewaterhouseCoopers professionals incurred the following expenses:

Transaction Type	Total Expenditures
Airfare	\$3,986.42
Lodging	\$8,209.92
Meals	\$2,088.16
Parking	\$265.50
Public/Ground Transportation	\$1,441.25
Rental Car	\$624.81
Total Expenditures	\$16,616.06

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

In re:

WASHINGTON MUTUAL, INC., et al.,³

Debtors.

Chapter 11

Case No. 08-12229 (MFW)

Jointly Administered

Objection Deadline: October 22, 2009

**SIXTH MONTHLY FEE APPLICATION OF
PRICEWATERHOUSECOOPERS LLP FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
SPECIAL ACCOUNTANTS TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

PricewaterhouseCoopers LLP (“PwC”) hereby submits this Sixth Monthly Fee Application of PricewaterhouseCoopers LLP for Compensation for Services Rendered and Reimbursements of Expenses as Compensation as Special Accountants to the Debtors and Debtors in Possession for the Period August 1, 2009 through August 31, 2009 (the “Monthly Fee Application”), pursuant to sections 327, 328, 329, 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), the Interim Compensation Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the “Interim Compensation Order”), and the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses promulgated by the Executive Office of the United States Trustees pursuant to 28 U.S.C. § 586(a)(3)(A).

³ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: (i) Washington Mutual, Inc. (3725); and WMI Investment Corp. (5395). The Debtors’ principal offices are located at 1301 Second Avenue, Seattle, Washington 98101.

By this Monthly Fee Application, PwC, as Special Accountants for the Debtors, seeks interim allowance and payment of compensation for special accounting services performed and expenses incurred during the period commencing August 1, 2009 through August 31, 2009 (the "Compensation Period"). In support hereof, PwC respectfully represents the following:

BACKGROUND

1. On September 26, 2008 (the "Commencement Date"), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No Trustee or examiner has been appointed.

2. On February 26, 2009, the Debtors filed the *Application of the Debtors Pursuant to Bankruptcy Code Sections 327(a) and 328(a) and Bankruptcy Rule 2014(a) for Order Authorizing the Retention of PricewaterhouseCoopers LLP as Special Accountants* (the "Employment Application").

3. On March 20, 2009, this Court approved the retention of PwC as Special Accountants to the Debtors by entering the *Order Pursuant to Bankruptcy Code Sections 327(a) and 328(a) and Bankruptcy Rule 2014(a) for Order Authorizing the Retention of PricewaterhouseCoopers LLP as Special Accountants* (the "Retention Order").

RELIEF REQUESTED

4. On October 30, 2008, this Court entered the Interim Compensation Order. Pursuant to the procedures set forth in the Interim Compensation Order, professionals may request monthly compensation and reimbursement, and the Notice Parties (as defined in the Interim Compensation Order) may object to such requests. If an objection to a professional's request is not filed and served by the Objection Deadline, the Professional shall file a certificate

of no objection with the Court, after which the Debtors shall be authorized to pay each Professional the Actual Interim Payment equal to the lesser of (i) 80% of the fees and 100% of the expenses requested in the Monthly Fee Application (the "Maximum Monthly Payment") or (ii) 80% of the fees and 100% of the expenses not subject to an objection.

- a) On June 4, 2009, PwC submitted its first monthly fee statement for services and expenditures incurred from January 29, 2009 through March 31, 2009, requesting \$273,008.00 in fees and \$21,555.81 in expenditures ("First Monthly Fee Application").
- b) On June 4, 2009, PwC submitted its second monthly fee statement for services and expenditures incurred from April 1, 2009 through April 30, 2009, requesting \$274,117.50 in fees and \$24,803.55 in expenditures ("Second Monthly Fee Application").
- c) On June 30, 2009, PwC submitted its third monthly fee statement for services and expenditures incurred from May 1, 2009 through May 31, 2009, requesting \$249,851.00 in fees and \$30,652.13 in expenditures ("Third Monthly Fee Application").
- d) On August 3, 2009, PwC submitted its fourth monthly fee statement for services and expenditures incurred from June 1, 2009 through June 30, 2009, requesting \$223,572.00 in fees and \$26,344.97 in expenditures ("Fourth Monthly Fee Application").
- e) On September 15, 2009, PwC submitted its fifth monthly fee statement for services and expenditures incurred from July 1, 2009 through July 31, 2009, requesting \$302,977.00 in fees and \$32,709.47 in expenditures ("Fifth Monthly Fee Application").

5. Furthermore, the Interim Compensation Order provides that professionals are to file and serve upon notice parties an interim request (an "Interim Fee Application Request") for interim Court approval and allowance of the monthly fee applications during the interim fee period covered by the Interim Fee Application Request.

6. PwC is filing the attached fee statement (the "Statement") for compensation for professional services rendered and reimbursement of disbursements made in these cases during the Compensation Period. The Statement contains detailed time logs describing the actual and necessary services provided by PwC during the Compensation Period, as well as other detailed information required to be included in fee applications. The Statement is comprised of several exhibits which are attached hereto as:

- Exhibit A, provides a summary of the hours and compensation by project;
- Exhibit B, provides the name and position of each professional, cumulative hours worked by project, hourly billing rates for the hourly compensation, and the corresponding compensation requested;
- Exhibit C, provides the daily activity descriptions for the hourly compensation, including the activity description, time and billing rates associated with each activity;
- Exhibit D-1, provides the expenditures incurred by type; and
- Exhibit D-2, provides the details of the expenditures incurred by date.

DESCRIPTION OF SERVICES RENDERED

7. PwC professionals categorized their time devoted to this matter on behalf of the Debtors' estates to various project categories as described below:

Data Preservation

8. During the Compensation Period, PwC advisory professionals worked directly with the Chief Restructuring Officer ("CRO"), William Kosturos of Alvarez and Marsal North America LLC ("A&M"), designated in the WMI bankruptcy matter. PwC assisted with the preservation of existing data and transfer technology to A&M related to the Debtors, described more fully under each individual work stream under paragraphs 9 through 13 below.

Project Category and Task Code	Hours	Total Compensation
Data Preservation		
01__Project Scoping/Engagement Planning	22.80	\$8,931.00
02__Identify/Obtain/Process of Electronic Stored Information	137.30	\$39,277.00
03__Review of Electronic Stored Information	294.50	\$100,793.50
07__Interviews of Client Personnel	6.90	\$2,172.00
09__Non-Working Travel Time	37.20	\$11,790.00
Total Hours and Compensation for Data Preservation	498.70	\$162,963.500

9. Project Scoping/Engagement Planning - PwC professionals' performed the following: (i) held meetings both internally and with A&M personnel to discuss project approach, strategy and status (including the status of information gathering and data transfer efforts); and (ii) prepared project status update information to be discussed during internal and external status report meetings.

10. Identify/Obtain/Process of Electronic Stored Information - PwC professionals performed the following: (i) reviewed technology documentation, including technical specifications and data flow diagrams, received from heritage Washington Mutual personnel in preparation for discussions; (ii) corresponded with heritage Washington Mutual personnel in order to request and obtain electronic documents; (iii) updated a tracking database to summarize the data preservation documentation and data transfer efforts; and (iv) identified priority applications across heritage Washington Mutual technology environment to be included in data transfer efforts.

11. Review of Electronic Stored Information - PwC professionals' performed the following: (i) reviewed documentation provided by heritage Washington Mutual personnel of Card Services, Corporate Services, Commercial, Retail Bank, Finance, Home Loans, and Infrastructure industry business units regarding applications specific to their industry; (ii) prepared memorandums to file detailing application documentation for Card Services, Retail

Bank, Finance, Infrastructure, Home Loans, Commercial and Corporate Services industry business unit applications; (iii) performed gap analysis on JP Morgan Chase financial data archival requirements versus Washington Mutual Inc. data requirements; (iv) obtained Fixed Asset depreciation reports for FY2005 from archive and extracted data for analysis from the reports; and (v) identified systems that contained types of transaction specified by WMI management.

12. Interview of Client Personnel - PwC professionals met with representatives from the Card Services industry business unit to discuss data preservation details on applications specific to the Card Services industry and data transfer methodology and process. Additionally PwC professionals met with representatives from Washington Mutual Inc's Tax team to discuss data requests made by the Tax team.

13. Non-Working Travel Time - PwC professionals incurred travel time associated with providing the various data preservation advisory services to the Debtors. The total number of non-working travel hours have been provided in the description and reduced by fifty-percent (50%) to calculate the fees requested from the Debtors.

Bankruptcy Requirements and Obligations

14. During the Compensation Period, PwC bankruptcy retention and billing professionals supported the client-service teams with the respective compensation aspects of PwC's post-petition engagement: Monthly, Interim and Final Fee Applications (43.20 hours, \$10,758.00) - PwC bankruptcy retention and billing professionals finalized the submission for the Fifth Monthly Fee Application (July 1, 2009 through July 31, 2009), tasks included; assembled all fees and expenses, reviewed and prepared both monthly fee application for services rendered.

ALLOWANCE FOR COMPENSATION

15. At this time, PwC is seeking compensation equal to eighty percent (80%) of the \$173,721.50 in fees for professional services rendered by PwC during the Compensation Period as tax advisor to the Debtors in these chapter 11 cases, and one hundred percent (100%) of the \$16,616.06 in expenditures incurred by PwC professionals associated with the services provided to the Debtors, for a total of \$155,593.26.

16. PwC charged and now requests those fees that are reasonable and customary in this marketplace for similar Chapter 11 cases. The billing rates set forth in the various summaries of professionals and paraprofessionals rendering services during the Compensation Period represent customary rates that are routinely billed to PwC's many clients. The compensation requested in this Monthly Fee Application does not exceed the reasonable value of the services rendered.

17. This Monthly Fee Application covers the period from August 1, 2009 through and including August 31, 2009. Although every effort was made to include all fees and expenses from the Compensation Period in this Monthly Fee Application, some fees and/or expenses from the Compensation Period might not be included in this Monthly Fee Application due to delays in processing time and receipt of invoices for expenses and/or for preparation for the instant application subsequent to the covered period. Accordingly, PwC reserves the right to make further applications for allowance of fees and expenses not included herein. This Monthly Fee Application is also made without prejudice to PwC's right to seek further interim allowances and/or a final allowance of compensation in the future in accordance with the Retention Order and the Interim Compensation Order.

18. No agreement or understanding prohibited by section 504 of the Bankruptcy Code

exists between PwC and any other person for sharing of compensation received or to be received for services rendered in or in connection with these chapter 11 cases, not shall PwC share or agree to share the compensation paid or allowed for the Debtors' estates for such services with any other person in contravention of section 504 of the Bankruptcy Code. No agreement or understanding prohibited by 18 U.S.C. § 155 had been made by PwC.

CERTIFICATE OF COMPLIANCE AND WAIVER

19. To the best of its knowledge, PwC believes that this Monthly Fee Application and the description of services set forth herein of work performed are in compliance with the requirements of Delaware Local Rule 2016-2, the Interim Compensation Order, and the applicable guidelines and requirements of the Bankruptcy Code, Federal Rules of Bankruptcy Procedure, and the Executive Office for the United States Trustees.

WHEREFORE PwC respectfully requests approval and payment by the Debtors of (a) interim compensation for professional services rendered as special accountants for the Debtors in the sum of \$138,977.20 representing eighty percent (80%) of \$173,721.50 incurred during the Compensation Period, less a twenty percent (20%) holdback in the amount of \$34,744.30 (b) reimbursement of actual and necessary expenses incurred in the sum of \$16,616.06; and (c) such other and further relief as is just and proper.

Dated: October 2, 2009
San Francisco, California

A handwritten signature in black ink, appearing to read "David L. Marston", is written over a horizontal line.

David L. Marston, Partner
PricewaterhouseCoopers LLP
Three Embarcadero Center
San Francisco, California 94111-4004
Telephone: (415) 498-6585
Special Accountants to the Debtors

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

-----X		
<i>In re</i>	:	Chapter 11
	:	
WASHINGTON MUTUAL, INC., <u>et al.</u> , ¹	:	Case No. 08-12229 (MFW)
	:	(Jointly Administered)
	:	
Debtors.	:	Objection Deadline: 10/22/09 at 4:00 p.m. (EDT)
	:	
-----X		

**NOTICE OF SIXTH MONTHLY FEE
APPLICATION OF PRICEWATERHOUSECOOPERS LLP**

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (the “Debtors”) have today filed the attached *Sixth Monthly Fee Application of PricewaterhouseCoopers LLP for Compensation for Services Rendered and Reimbursement of Expenses as Special Accountants to the Debtors and Debtors in Possession for the Period August 1, 2009 through August 31, 2009* (the “Application”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “Bankruptcy Court”). By the Application, PricewaterhouseCoopers LLP (the “Applicant”) seeks fees and expenses incurred in the above-captioned chapter 11 cases during the period August 1, 2009 through August 31, 2009.

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

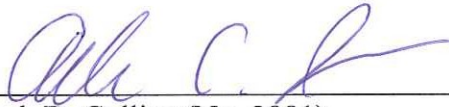
¹ The Debtors in these chapter 11 cases along with the last four digits of each Debtor’s federal tax identification number are: (i) Washington Mutual, Inc. (3725); and (ii) WMI Investment Corp. (5395). The Debtors’ principal offices are located at 1301 Second Avenue, Seattle, Washington 98101.

Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, dated November 14, 2008 [Docket No. 302] (“Revised Administrative Order” and together with the Original Administrative Order, the “Administrative Order”), (b) filed with the Clerk of the Bankruptcy Court for the District of Delaware, 824 North Market Street, Wilmington, Delaware 19801, and (c) served upon and received by: (i) the Debtors, Washington Mutual, Inc., c/o Alvarez and Marsal, 1301 Second Avenue, WMC3301, Seattle, WA 98101, (Attn: John Maciel, Esq.); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Marcia L. Goldstein, Esq. and Brian S. Rosen, Esq.); (iii) co-counsel to the Debtors, Richards, Layton & Finger, P.A., One Rodney Square, P.O. Box 551, Wilmington, Delaware 19899 (Attn: Mark D. Collins, Esq.); (iv) the Office of the United States Trustee for the District of Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2313, Lockbox 35, Wilmington, Delaware 19801 (Attn: Joseph J. McMahon, Jr., Esq.); and (v) counsel to the Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036, (Attn: Fred S. Hodara, Esq.); Akin Gump Strauss Hauer & Feld LLP, 1333 New Hampshire Avenue, N.W. (Attn: Scott L. Alberino, Esq.); Akin Grump Strauss Hauer & Feld LLP, 2029 Century Park East, Suite 2400, Los Angeles, California 90067-3012 (Attn: Peter J. Gurfein, Esq. and David P. Simonds, Esq.); and Pepper Hamilton LLP, Hercules Plaza, Suite 5100, 1313 N. Market Street, Wilmington, Delaware 19801 (David B. Stratton, Esq. and Evelyn J. Meltzer, Esq.) (collectively, the “Notice Parties”) so as to be received no later than **October 22, 2009 at 4:00 p.m. (EDT)** (the “Objection Deadline”). Only those objections that are timely filed, served and received will be considered by the Bankruptcy Court.

PLEASE TAKE FURTHER NOTICE that if no objections are received by the Notice Parties prior to the Objection Deadline, in accordance with the Administrative Order the Applicant may be paid an amount equal to the lesser of (i) 80 percent of the fees and 100 percent of expenses requested in the Application or (ii) 80 percent of the fees and 100 percent of the expenses not subject to an objection without the need for further order of the Bankruptcy Court. If an objection is properly filed and served and such objection is not otherwise resolved, or the Court determines that a hearing should be held in respect of the Application, a hearing will be held at a time convenient to the Court. Only those objections made in writing and timely filed, served and received in accordance with the Administrative Order will be considered by the Court at the hearing.

Dated: October 2, 2009
Wilmington, Delaware

Respectfully submitted,



Mark D. Collins (No. 2981)
Chun I. Jang (No. 4790)
Lee E. Kaufman (No. 4877)
Andrew C. Irgens (No. 5193)
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– and –

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Attorneys for the Debtors and Debtors in Possession

WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Summary by Project Category
For the Period August 1, 2009 through August 31, 2009

Exhibit A

Project Category and Task Code	Hours	Total Compensation
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PricewaterhouseCoopers LLP - Special Accountants
Summary by Project and Professional
For the Period August 1, 2009 through August 31, 2009

Exhibit B

Project Category and Category		Rate	Hours	Total Compensation
Data Preservation				
Bruce A Vanderbush	Partner	\$550.00	22.10	\$12,155.00
Walker P. Conolly	Manager	\$425.00	64.40	\$27,370.00
Colin Matthew Nakagaki	Manager	\$380.00	24.20	\$9,196.00
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WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Professional Services by Project and Date - Hourly Services
For the Period August 1, 2009 through August 31, 2009

Exhibit C

Date	Name	Position	Description	Rate	Hours	Compensation Total
Data Preservation						
01_Project Scoping/Engagement Planning						
8/5/2009	Bruce A Vanderbush	Partner	0809H0001: Meeting with W. Conolly, A. Dickie, C. Nakagaki, A. Bakliwal, A. Lai (PwC), I. Mollat (A&M) to discuss status and issues related to all industries.	\$550.00	0.70	\$385.00
8/5/2009	Walker P. Conolly	Manager	0809H0002: Meeting with B. Vanderbush, A. Dickie, C. Nakagaki, A. Bakliwal, A. Lai (PwC), I. Mollat (A&M) to discuss status and issues related to all industries.	\$425.00	0.70	\$297.50
8/5/2009	Abhinandan Bakliwal	Senior Associate	0809H0003: Meeting with B. Vanderbush, W. Conolly, A. Dickie, C. Nakagaki, A. Lai (PwC), I. Mollat (A&M) to discuss status and issues related to all industries.	\$260.00	0.70	\$182.00
8/5/2009	Aaron Michael Dickie	Manager	0809H0004: Meeting with B. Vanderbush, W. Conolly, C. Nakagaki, A. Bakliwal, A. Lai (PwC), I. Mollat (A&M) to discuss status and issues related to all industries.	\$380.00	0.70	\$266.00
8/5/2009	Alan L Lai	Associate	0809H0005: Meeting with B. Vanderbush, W. Conolly, A. Dickie, C. Nakagaki, A. Bakliwal (PwC), I. Mollat (A&M) to discuss status and issues related to all industries.	\$235.00	0.70	\$164.50
8/5/2009	Colin Matthew Nakagaki	Manager	0809H0006: Meeting with B. Vanderbush, W. Conolly, A. Dickie, A. Bakliwal, A. Lai (PwC), I. Mollat (A&M) to discuss status and issues related to all industries.	\$380.00	0.70	\$266.00
8/5/2009	Aaron Michael Dickie	Manager	0809H0007: Update application tracking database to address issues with records locking when accessed over remotely.	\$380.00	1.80	\$684.00
8/5/2009	Aaron Michael Dickie	Manager	0809H0008: Continue - Update application tracking database to address issues with records locking when accessed over remotely.	\$380.00	2.50	\$950.00
8/11/2009	Aaron Michael Dickie	Manager	0809H0009: Review status of all ongoing ad-hoc data requests and provide report to A&M.	\$380.00	2.30	\$874.00

**WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Professional Services by Project and Date - Hourly Services
For the Period August 1, 2009 through August 31, 2009**

Exhibit C

Date	Name	Position	Description	Rate	Hours	Compensation Total
8/11/2009	Aaron Michael Dickie	Manager	0809H0010: Meet with D. Griffith (A&M) to discuss status of ad-hoc data requests.	\$380.00	1.30	\$494.00
8/12/2009	Bruce A Vanderbush	Partner	0809H0011: Meeting with W. Conolly, A. Dickie, A. Bakliwal, A. Lai (PwC), I. Mollat, D. Griffith, T. Langenkamp (A&M) to discuss status and issues related to all industries.	\$550.00	1.00	\$550.00
8/12/2009	Walker P. Conolly	Manager	0809H0012: Meeting with B. Vanderbush, A. Dickie, A. Bakliwal, A. Lai (PwC), I. Mollat, D. Griffith, T. Langenkamp (A&M) to discuss status and issues related to all industries.	\$425.00	1.00	\$425.00
8/12/2009	Abhinandan Bakliwal	Senior Associate	0809H0013: Meeting with B. Vanderbush, W. Conolly, A. Dickie, A. Lai (PwC), I. Mollat, D. Griffith, T. Langenkamp (A&M) to discuss status and issues related to all industries.	\$260.00	1.00	\$260.00
8/12/2009	Aaron Michael Dickie	Manager	0809H0014: Meeting with B. Vanderbush, W. Conolly, A. Bakliwal, A. Lai (PwC), I. Mollat, D. Griffith, T. Langenkamp (A&M) to discuss status and issues related to all industries.	\$380.00	1.00	\$380.00
8/12/2009	Alan L Lai	Associate	0809H0015: Meeting with B. Vanderbush, W. Conolly, A. Dickie, A. Bakliwal (PwC), I. Mollat, D. Griffith, T. Langenkamp (A&M) to discuss status and issues related to all industries.	\$235.00	1.00	\$235.00
8/12/2009	Bruce A Vanderbush	Partner	0809H0016: Prepare data collection and documentation summary charts and supporting information.	\$550.00	1.20	\$660.00
8/12/2009	Bruce A Vanderbush	Partner	0809H0017: Discussion with T. Langenkamp (A&M) on project status, staffing and planning.	\$550.00	0.30	\$165.00
8/13/2009	Bruce A Vanderbush	Partner	0809H0018: Draft budgets and staffing for September.	\$550.00	0.20	\$110.00
8/13/2009	Walker P. Conolly	Manager	0809H0019: Revise application tracking database. Testing access database speed for application tracker database. Email network administrator to diagnose slow network connection.	\$425.00	1.40	\$595.00

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8/13/2009	Aaron Michael Dickie	Manager	0809H0020: Develop updated application tracking database that allows for the identification of applications as extended access.	\$380.00	2.60	\$988.00	
Total Hours and Compensation for 01_Project Scoping/Engagement Planning					22.80	\$8,931.00	
02_Identify/Obtain/Process of Electronic Stored Information							
8/3/2009	Abhinandan Bakliwal	Senior Associate	0809H0021: Updating the Next Steps document and Application Flow Diagram for the Commercial industry.	\$260.00	3.00	\$780.00	
8/3/2009	Abhinandan Bakliwal	Senior Associate	0809H0022: Follow up with client contacts on Commercial and Corporation Services applications.	\$260.00	1.00	\$260.00	
8/3/2009	Abhinandan Bakliwal	Senior Associate	0809H0023: Updating the package information for Corporation Services and Commercial industry applications and creating new packages.	\$260.00	1.00	\$260.00	
8/3/2009	Alan L Lai	Associate	0809H0024: Follow up with Infrastructure application owners for data.	\$235.00	1.50	\$352.50	
8/3/2009	Alan L Lai	Associate	0809H0025: Follow up with Infrastructure application owners with additional questions.	\$235.00	0.50	\$117.50	
8/4/2009	Abhinandan Bakliwal	Senior Associate	0809H0026: Follow up with client contacts on Commercial and Corporation Services applications.	\$260.00	1.00	\$260.00	
8/4/2009	Abhinandan Bakliwal	Senior Associate	0809H0027: Updating Package information for Ingolf.	\$260.00	1.00	\$260.00	
8/4/2009	Abhinandan Bakliwal	Senior Associate	0809H0028: Updating the Next Steps document and the Application Flow Diagram for Commercial industry.	\$260.00	0.50	\$130.00	
8/4/2009	Abhinandan Bakliwal	Senior Associate	0809H0029: Updating package information for Ingolf.	\$260.00	1.00	\$260.00	
8/4/2009	Abhinandan Bakliwal	Senior Associate	0809H0030: Updating the Access Database.	\$260.00	3.00	\$780.00	
8/4/2009	Alan L Lai	Associate	0809H0031: Follow up with Infrastructure application owners with additional questions.	\$235.00	0.30	\$70.50	
8/4/2009	Alan L Lai	Associate	0809H0032: Follow up with Infrastructure application owners for more information.	\$235.00	0.50	\$117.50	

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8/5/2009	Bruce A Vanderbush	Partner	0809H0033: Review application documentation and memos.	\$550.00	2.10	\$1,155.00
8/5/2009	Abhinandan Bakliwal	Senior Associate	0809H0034: Updating the Access Database for Tier 3 Corporation Services applications.	\$260.00	2.00	\$520.00
8/5/2009	Abhinandan Bakliwal	Senior Associate	0809H0035: Meeting with I. Mollat (A&M) to discuss the Carriage Return issue he is facing with one of the applications.	\$260.00	0.30	\$78.00
8/5/2009	Abhinandan Bakliwal	Senior Associate	0809H0036: Continue - Updating the Access Database for Tier 3 Corporation Services applications.	\$260.00	2.50	\$650.00
8/5/2009	Alan L Lai	Associate	0809H0037: Follow up e-mails with Infrastructure application owners.	\$235.00	0.50	\$117.50
8/5/2009	Alan L Lai	Associate	0809H0038: Follow up e-mails with Infrastructure application owners.	\$235.00	0.60	\$141.00
8/5/2009	Alan L Lai	Associate	0809H0039: Follow up e-mail with Card Services application owners.	\$235.00	0.60	\$141.00
8/6/2009	Bruce A Vanderbush	Partner	0809H0040: Review and summarize documentation status by industry.	\$550.00	0.80	\$440.00
8/6/2009	Bruce A Vanderbush	Partner	0809H0041: Review application documentation and memos.	\$550.00	2.50	\$1,375.00
8/6/2009	Bruce A Vanderbush	Partner	0809H0042: Review data migration planning for remaining priority applications.	\$550.00	1.10	\$605.00
8/6/2009	Abhinandan Bakliwal	Senior Associate	0809H0043: Updating the Access Database for Tier 3 Corporation Services applications.	\$260.00	2.00	\$520.00
8/6/2009	Abhinandan Bakliwal	Senior Associate	0809H0044: Meeting with M. Spittel (A&M) to discuss the WaMu Health and Wealth application.	\$260.00	0.50	\$130.00
8/6/2009	Abhinandan Bakliwal	Senior Associate	0809H0045: Updating the Next Steps documents for the Commercial and Corporation Services industry.	\$260.00	0.70	\$182.00
8/6/2009	Abhinandan Bakliwal	Senior Associate	0809H0046: Updating the Access Database for Tier 3 Corporation Services applications.	\$260.00	1.30	\$338.00

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8/6/2009	Alan L Lai	Associate	0809H0047: Create packages for application data received.	\$235.00	0.50	\$117.50
8/6/2009	Alan L Lai	Associate	0809H0048: Update tracking database and identify action items.	\$235.00	0.50	\$117.50
8/7/2009	Abhinandan Bakliwal	Senior Associate	0809H0049: Working on the memos for the Commercial industry.	\$260.00	2.00	\$520.00
8/7/2009	Abhinandan Bakliwal	Senior Associate	0809H0050: Working on the memos for the Corporation Services industry.	\$260.00	2.00	\$520.00
8/10/2009	Walker P. Conolly	Manager	0809H0051: Continued retail memo creation and review and revise application tracking database.	\$425.00	1.90	\$807.50
8/10/2009	Abhinandan Bakliwal	Senior Associate	0809H0052: Working on the memos for the Commercial industry.	\$260.00	2.00	\$520.00
8/10/2009	Alan L Lai	Associate	0809H0053: Follow up with Infrastructure application owners.	\$235.00	0.50	\$117.50
8/10/2009	Alan L Lai	Associate	0809H0054: Follow up with Infrastructure and Card Services application owners.	\$235.00	0.50	\$117.50
8/11/2009	Abhinandan Bakliwal	Senior Associate	0809H0055: Updating the access database.	\$260.00	2.50	\$650.00
8/11/2009	Abhinandan Bakliwal	Senior Associate	0809H0056: Updating the Next Steps and Application Flow Diagrams for the Commercial and Corporation Services industry.	\$260.00	1.50	\$390.00
8/11/2009	Alan L Lai	Associate	0809H0057: Follow up with Infrastructure application owners.	\$235.00	0.80	\$188.00
8/12/2009	Bruce A Vanderbush	Partner	0809H0058: Discussion with A. Dickie (PwC) regarding Home Loans industry data transfer update and documentation efforts.	\$550.00	0.30	\$165.00
8/12/2009	Aaron Michael Dickie	Manager	0809H0059: Discussion with B. Vanderbush (PwC) regarding Home Loans industry data transfer update and documentation efforts.	\$380.00	0.30	\$114.00

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Date	Name	Position	Description	Rate	Hours	Compensation Total
8/12/2009	Bruce A Vanderbush	Partner	0809H0060: Discussion with A. Lai (PwC) regarding industry data transfer update and documentation efforts.	\$550.00	0.30	\$165.00
8/12/2009	Alan L Lai	Associate	0809H0061: Discussion with B. Vanderbush (PwC) regarding industry data transfer update and documentation efforts.	\$235.00	0.30	\$70.50
8/12/2009	Bruce A Vanderbush	Partner	0809H0062: Review application documentation and memos.	\$550.00	1.00	\$550.00
8/12/2009	Walker P. Conolly	Manager	0809H0063: Revise application tracking database.	\$425.00	1.40	\$595.00
8/12/2009	Walker P. Conolly	Manager	0809H0064: Preparation for status meeting.	\$425.00	0.50	\$212.50
8/12/2009	Abhinandan Bakliwal	Senior Associate	0809H0065: Updating the access database.	\$260.00	3.80	\$988.00
8/12/2009	Abhinandan Bakliwal	Senior Associate	0809H0066: Meeting with J. Schrag (WaMu) to discuss the WaMu Health, Hummingbird and SAR applications.	\$260.00	1.00	\$260.00
8/12/2009	Abhinandan Bakliwal	Senior Associate	0809H0067: Updating the Information Request document for the Corporation Services industry.	\$260.00	1.00	\$260.00
8/12/2009	Abhinandan Bakliwal	Senior Associate	0809H0068: Updating the Information Request document for the Commercial industry.	\$260.00	0.50	\$130.00
8/12/2009	Abhinandan Bakliwal	Senior Associate	0809H0069: Working on the memos for the Commercial industry.	\$260.00	1.00	\$260.00
8/12/2009	Alan L Lai	Associate	0809H0070: Follow up with Infrastructure and Card Services application owners.	\$235.00	1.20	\$282.00
8/12/2009	Alan L Lai	Associate	0809H0071: Update tracking database and identify action items.	\$235.00	0.50	\$117.50
8/13/2009	Bruce A Vanderbush	Partner	0809H0072: Review application documentation and memos.	\$550.00	2.10	\$1,155.00
8/13/2009	Bruce A Vanderbush	Partner	0809H0073: Review planning to complete application documentation by industry.	\$550.00	0.60	\$330.00
8/13/2009	Bruce A Vanderbush	Partner	0809H0074: Run reports across industries in application tracker database.	\$550.00	0.60	\$330.00

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8/13/2009	Abhinandan Bakliwal	Senior Associate	0809H0075: Updating the access database.	\$260.00	0.80	\$208.00
8/13/2009	Abhinandan Bakliwal	Senior Associate	0809H0076: Working on the memo for the Problem Loan System application within the Commercial industry.	\$260.00	1.30	\$338.00
8/13/2009	Abhinandan Bakliwal	Senior Associate	0809H0077: Working on the memos for the Problem Loan System and CREAM applications within the Commercial industry.	\$260.00	2.50	\$650.00
8/13/2009	Abhinandan Bakliwal	Senior Associate	0809H0078: Working on the memos for the Commercial Group Data Dictionary and Camouflage applications within the Commercial industry.	\$260.00	4.00	\$1,040.00
8/13/2009	Alan L Lai	Associate	0809H0079: Follow up with Card Services and Infrastructure application owners.	\$235.00	1.00	\$235.00
8/14/2009	Abhinandan Bakliwal	Senior Associate	0809H0080: Working on the memos for the Commercial Group Data Dictionary and Camouflage applications within the Commercial industry.	\$260.00	2.50	\$650.00
8/14/2009	Alan L Lai	Associate	0809H0081: Follow up with Infrastructure application owners regarding data transfer.	\$235.00	0.70	\$164.50
8/17/2009	Abhinandan Bakliwal	Senior Associate	0809H0082: Working on the memos for the within the Commercial industry.	\$260.00	3.00	\$780.00
8/17/2009	Abhinandan Bakliwal	Senior Associate	0809H0083: Continue - Working on the memos for the within the Commercial industry.	\$260.00	4.00	\$1,040.00
8/18/2009	Abhinandan Bakliwal	Senior Associate	0809H0084: Working on the memos for the within the Commercial industry.	\$260.00	3.00	\$780.00
8/18/2009	Abhinandan Bakliwal	Senior Associate	0809H0085: Continue - Working on the memos for the within the Commercial industry.	\$260.00	3.00	\$780.00
8/18/2009	Abhinandan Bakliwal	Senior Associate	0809H0086: Continue - Working on the memos for the within the Commercial industry.	\$260.00	3.50	\$910.00
8/18/2009	Alan L Lai	Associate	0809H0087: Follow up with Infrastructure application owners regarding data transfer.	\$235.00	0.70	\$164.50

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8/18/2009	Alan L Lai	Associate	0809H0088: Follow up with Card Services application owners regarding additional applications for data transfer.	\$235.00	0.70	\$164.50
8/19/2009	Abhinandan Bakliwal	Senior Associate	0809H0089: Working on the memos for the within the Commercial industry.	\$260.00	3.30	\$858.00
8/19/2009	Abhinandan Bakliwal	Senior Associate	0809H0090: Continue - Working on the memos for the within the Commercial industry.	\$260.00	4.00	\$1,040.00
8/19/2009	Alan L Lai	Associate	0809H0091: Follow up with Card Services and Infrastructure application owners for data transfer.	\$235.00	0.80	\$188.00
8/19/2009	Alan L Lai	Associate	0809H0092: Follow up with Card Services application owners regarding additional applications for data transfer.	\$235.00	0.30	\$70.50
8/20/2009	Abhinandan Bakliwal	Senior Associate	0809H0093: Working on the memos for the within the Commercial industry.	\$260.00	2.50	\$650.00
8/20/2009	Abhinandan Bakliwal	Senior Associate	0809H0094: Continue - Working on the memos for the within the Commercial industry.	\$260.00	2.80	\$728.00
8/20/2009	Alan L Lai	Associate	0809H0095: Update tracking database with new tiering justifications, and update status on documentation and memos. Identify action items.	\$235.00	1.00	\$235.00
8/21/2009	Abhinandan Bakliwal	Senior Associate	0809H0096: Working on the memos for the within the Commercial industry.	\$260.00	2.00	\$520.00
8/21/2009	Abhinandan Bakliwal	Senior Associate	0809H0097: Continue - Working on the memos for the within the Commercial industry.	\$260.00	4.10	\$1,066.00
8/21/2009	Alan L Lai	Associate	0809H0098: Follow up with Card Services application owners regarding data transfer.	\$235.00	0.30	\$70.50
8/24/2009	Abhinandan Bakliwal	Senior Associate	0809H0099: Working on the memos for the within the Corporation Services industry.	\$260.00	4.00	\$1,040.00
8/24/2009	Alan L Lai	Associate	0809H0100: Follow up with Card Services application owners regarding data transfer.	\$235.00	0.80	\$188.00

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Date	Name	Position	Description	Rate	Hours	Compensation	Total
8/25/2009	Abhinandan Bakiwal	Senior Associate	0809H0101: Working on the memos for the within the Corporation Services industry.	\$260.00	2.00	\$520.00	
8/25/2009	Abhinandan Bakiwal	Senior Associate	0809H0102: Continue - Working on the memos for the within the Corporation Services industry.	\$260.00	2.80	\$728.00	
8/26/2009	Abhinandan Bakiwal	Senior Associate	0809H0103: Working on the memos for the within the Corporation Services industry.	\$260.00	2.00	\$520.00	
8/26/2009	Abhinandan Bakiwal	Senior Associate	0809H0104: Continue - Working on the memos for the within the Corporation Services industry.	\$260.00	3.00	\$780.00	
8/27/2009	Abhinandan Bakiwal	Senior Associate	0809H0105: Working on the memos for the within the Corporation Services industry.	\$260.00	1.00	\$260.00	
8/28/2009	Abhinandan Bakiwal	Senior Associate	0809H0106: Working on the memos for the within the Corporation Services industry.	\$260.00	1.00	\$260.00	
8/31/2009	Abhinandan Bakiwal	Senior Associate	0809H0107: Working on the memos for the within the Corporation Services industry.	\$260.00	3.00	\$780.00	
8/31/2009	Abhinandan Bakiwal	Senior Associate	0809H0108: Continue - Working on the memos for the within the Corporation Services industry.	\$260.00	3.00	\$780.00	
Total Hours and Compensation for 02_Identify/Obtain/Process of Electronic Stored Information					137.30	\$39,277.00	
03_Review of Electronic Stored Information							
7/29/2009	Walker P. Conolly	Manager	0809H0110: Review of Hogan memos.	\$425.00	3.00	\$1,275.00	
7/29/2009	Walker P. Conolly	Manager	0809H0111: Coordinate Data Exchange uploads and Review uploaded files.	\$425.00	3.40	\$1,445.00	
7/30/2009	Walker P. Conolly	Manager	0809H0112: Coordinate Review of Corrupt database backups.	\$425.00	1.30	\$552.50	
7/30/2009	Walker P. Conolly	Manager	0809H0113: Review of application memos.	\$425.00	0.80	\$340.00	
7/30/2009	Walker P. Conolly	Manager	0809H0114: Review file uploads from C. Edmiston.	\$425.00	1.80	\$765.00	

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7/31/2009	Walker P. Conolly	Manager	0809H0115: Gather additional CAMM preservation information. Communicate level of effort for CAMM preservation to WMI management.	\$425.00	2.80	\$1,190.00
8/3/2009	Bruce A Vanderbush	Partner	0809H0116: Review data migration issues for Retail applications.	\$550.00	0.50	\$275.00
8/3/2009	Walker P. Conolly	Manager	0809H0117: Retail memo creation.	\$425.00	1.50	\$637.50
8/3/2009	Walker P. Conolly	Manager	0809H0118: Retail application transfer and restoration coordination.	\$425.00	2.60	\$1,105.00
8/3/2009	Walker P. Conolly	Manager	0809H0119: Respond to IAA freeze.	\$425.00	0.30	\$127.50
8/3/2009	Walker P. Conolly	Manager	0809H0120: Retail memo creation and review.	\$425.00	1.50	\$637.50
8/3/2009	Walker P. Conolly	Manager	0809H0121: E. Grier (WaMu) memo template creation.	\$425.00	1.80	\$765.00
8/3/2009	Aaron Michael Dickie	Manager	0809H0122: Review status of documentation for Home Loans and Finance applications.	\$380.00	2.50	\$950.00
8/3/2009	Aaron Michael Dickie	Manager	0809H0123: Write memos for Home Loans applications that do not contain data.	\$380.00	2.80	\$1,064.00
8/3/2009	Aaron Michael Dickie	Manager	0809H0124: Prepare memo covering extraction of fixed asset details from FA140 reports.	\$380.00	3.10	\$1,178.00
8/3/2009	Alan L Lai	Associate	0809H0125: Write and review memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.50	\$587.50
8/3/2009	Alan L Lai	Associate	0809H0126: Continue - Write and review memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	3.80	\$893.00
8/3/2009	Colin Matthew Nakagaki	Manager	0809H0127: Draft memorandums to file for Card Services industry applications.	\$380.00	2.10	\$798.00

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8/4/2009	Alan L Lai	Associate	0809H0128: Meeting with C. Nakagaki (PwC) to discuss action items for Card Services data transfer.	\$235.00	0.30	\$70.50
8/4/2009	Colin Matthew Nakagaki	Manager	0809H0129: Meeting with A. Lai (PwC) to discuss action items for Card Services data transfer.	\$380.00	0.30	\$114.00
8/4/2009	Bruce A Vanderbush	Partner	0809H0130: Provide feedback on data preservation in IAA document.	\$550.00	0.50	\$275.00
8/4/2009	Walker P. Conolly	Manager	0809H0131: Update tracking database.	\$425.00	2.50	\$1,062.50
8/4/2009	Walker P. Conolly	Manager	0809H0132: Retail memo creation and review.	\$425.00	0.90	\$382.50
8/4/2009	Walker P. Conolly	Manager	0809H0133: Continued E. Grier (WaMu) memo template creation.	\$425.00	2.80	\$1,190.00
8/4/2009	Aaron Michael Dickie	Manager	0809H0134: Update memo around extraction of fixed asset reports..	\$380.00	2.30	\$874.00
8/4/2009	Aaron Michael Dickie	Manager	0809H0135: Develop updated Monarch models to extract data from FA140 reports for FY2004.	\$380.00	3.30	\$1,254.00
8/4/2009	Aaron Michael Dickie	Manager	0809H0136: Continue - Develop updated Monarch models to extract data from FA140 reports for FY2004.	\$380.00	3.00	\$1,140.00
8/4/2009	Alan L Lai	Associate	0809H0137: Review Card Services status and action items.	\$235.00	0.50	\$117.50
8/4/2009	Alan L Lai	Associate	0809H0138: Review and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	3.30	\$775.50
8/4/2009	Alan L Lai	Associate	0809H0139: Review Retail documentation received, identify action items.	\$235.00	0.50	\$117.50
8/4/2009	Alan L Lai	Associate	0809H0140: Continue - Review and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	1.80	\$423.00

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8/4/2009	Alan L Lai	Associate	0809H0141: Update status, notes, and relevance justification in tracking database.	\$235.00	0.80	\$188.00
8/4/2009	Colin Matthew Nakagaki	Manager	0809H0142: Review data received and schedules received to prepare for meeting with Card Services team.	\$380.00	0.20	\$76.00
8/4/2009	Colin Matthew Nakagaki	Manager	0809H0143: Review memorandum to file produced by A. Dickie (PwC) regarding methodology for importing fixed asset depreciation report files into database format.	\$380.00	0.50	\$190.00
8/4/2009	Colin Matthew Nakagaki	Manager	0809H0144: Draft memorandums to file for Card Services industry applications.	\$380.00	3.90	\$1,482.00
8/4/2009	Colin Matthew Nakagaki	Manager	0809H0145: Continue - Draft memorandums to file for Card Services industry applications.	\$380.00	1.20	\$456.00
8/5/2009	Walker P. Conolly	Manager	0809H0146: Discuss Hogan Packages with A. Lai (PwC) and Ingolf (A&M).	\$425.00	0.40	\$170.00
8/5/2009	Alan L Lai	Associate	0809H0147: Discuss Hogan Packages with W. Conolly (PwC) and Ingolf (A&M).	\$235.00	0.40	\$94.00
8/5/2009	Bruce A Vanderbush	Partner	0809H0148: Review documentation and data transfer status; prepare summary information.	\$550.00	1.00	\$550.00
8/5/2009	Walker P. Conolly	Manager	0809H0149: Review Hogan memos with R. Klies (A&M).	\$425.00	0.30	\$127.50
8/5/2009	Walker P. Conolly	Manager	0809H0150: Preparation for status meeting - update tracking database.	\$425.00	1.20	\$510.00
8/5/2009	Walker P. Conolly	Manager	0809H0151: Review of Hogan Packages.	\$425.00	0.20	\$85.00
8/5/2009	Walker P. Conolly	Manager	0809H0152: Package creation and review - Hogan and other retail applications.	\$425.00	2.10	\$892.50
8/5/2009	Walker P. Conolly	Manager	0809H0153: Review of Hogan memos and supporting documentation.	\$425.00	2.30	\$977.50
8/5/2009	Aaron Michael Dickie	Manager	0809H0154: Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	0.50	\$190.00

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Date	Name	Position	Description	Rate	Hours	Compensation Total
8/5/2009	Aaron Michael Dickie	Manager	0809H0155: Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	1.20	\$456.00
8/5/2009	Aaron Michael Dickie	Manager	0809H0156: Continue - Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	3.50	\$1,330.00
8/5/2009	Alan L Lai	Associate	0809H0157: Review Card Services memos, summarize points and feedback.	\$235.00	0.70	\$164.50
8/5/2009	Alan L Lai	Associate	0809H0158: Review and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	3.90	\$916.50
8/5/2009	Alan L Lai	Associate	0809H0159: Review and print Card Services memos, create summary sheet for the memos that have been drafted.	\$235.00	0.80	\$188.00
8/5/2009	Alan L Lai	Associate	0809H0160: Review Retail documentation and application data received.	\$235.00	1.00	\$235.00
8/5/2009	Colin Matthew Nakagaki	Manager	0809H0161: Draft memorandums to file for Card Services industry applications.	\$380.00	2.00	\$760.00
8/5/2009	Colin Matthew Nakagaki	Manager	0809H0162: Continue - Draft memorandums to file for Card Services industry applications.	\$380.00	2.80	\$1,064.00
8/6/2009	Bruce A Vanderbush	Partner	0809H0163: Meeting with C. Nakagaki, A. Lai (PwC) to discuss status of Card Services data transfer and documentation.	\$550.00	0.40	\$220.00
8/6/2009	Alan L Lai	Associate	0809H0164: Meeting with B. Vanderbush, C. Nakagaki (PwC) to discuss status of Card Services data transfer and documentation.	\$235.00	0.40	\$94.00
8/6/2009	Colin Matthew Nakagaki	Manager	0809H0165: Meeting with B. Vanderbush, A. Lai (PwC) to discuss status of Card Services data transfer and documentation.	\$380.00	0.40	\$152.00
8/6/2009	Abhinandan Bakliwal	Senior Associate	0809H0166: Meeting with A. Dickie (PwC) to discuss status of Corporation Services and Commercial industries.	\$260.00	0.80	\$208.00

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Date	Name	Position	Description	Rate	Hours	Compensation Total
8/6/2009	Aaron Michael Dickie	Manager	0809H0167: Meeting with A. Bakliwali (PwC) to discuss status of Corporation Services and Commercial industries.	\$380.00	0.80	\$304.00
8/6/2009	Alan L Lai	Associate	0809H0168: Meeting with C. Nakagaki (PwC) to discuss action items for Card Services data transfer and documentation.	\$235.00	0.40	\$94.00
8/6/2009	Colin Matthew Nakagaki	Manager	0809H0169: Meeting with A. Lai (PwC) to discuss action items for Card Services data transfer and documentation.	\$380.00	0.40	\$152.00
8/6/2009	Bruce A Vanderbush	Partner	0809H0170: Meeting with A. Bakliwal (PwC) to discuss the status update on the Commercial and Corporation Services industry.	\$550.00	0.40	\$220.00
8/6/2009	Abhinandan Bakliwal	Senior Associate	0809H0171: Meeting with B. Vanderbush (PwC) to discuss the status update on the Commercial and Corporation Services industry.	\$260.00	0.40	\$104.00
8/6/2009	Aaron Michael Dickie	Manager	0809H0172: Complete extraction of Fixed Asset report for FY2003 and FY2004 and provide for analysis.	\$380.00	2.40	\$912.00
8/6/2009	Aaron Michael Dickie	Manager	0809H0173: Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	1.90	\$722.00
8/6/2009	Aaron Michael Dickie	Manager	0809H0174: Complete memo around extraction of Fixed Asset reports.	\$380.00	2.30	\$874.00
8/6/2009	Alan L Lai	Associate	0809H0175: Review and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	4.00	\$940.00
8/6/2009	Alan L Lai	Associate	0809H0176: Review Retail application documentation received and identify action items.	\$235.00	1.80	\$423.00
8/6/2009	Alan L Lai	Associate	0809H0177: Review Infrastructure application documentation and identify action items.	\$235.00	0.50	\$117.50
8/6/2009	Colin Matthew Nakagaki	Manager	0809H0178: Draft memorandums to file for Card Services industry applications.	\$380.00	2.20	\$836.00

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Date	Name	Position	Description	Rate	Hours	Compensation Total
8/6/2009	Colin Matthew Nakagaki	Manager	0809H0179: Continue - Draft memorandums to file for Card Services industry applications.	\$380.00	2.30	\$874.00
8/6/2009	Walker P. Conolly	Manager	0809H0180: Review of Hogan memos and supporting documentation.	\$425.00	4.30	\$1,827.50
8/6/2009	Walker P. Conolly	Manager	0809H0181: Revision of application tracking database.	\$425.00	1.90	\$807.50
8/6/2009	Walker P. Conolly	Manager	0809H0182: Review of E. Grier, C. Edmiston (WaMu) supporting documentation.	\$425.00	1.40	\$595.00
8/7/2009	Aaron Michael Dickie	Manager	0809H0183: Review JPMC billing and provide comments around Home Loans and Finance sections of bill.	\$380.00	1.70	\$646.00
8/7/2009	Walker P. Conolly	Manager	0809H0184: Review and creation of retail memos and supporting documentation.	\$425.00	2.00	\$850.00
8/7/2009	Alan L Lai	Associate	0809H0185: Review and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	0.80	\$188.00
8/7/2009	Alan L Lai	Associate	0809H0186: Review JPMC bill to WaMu for Card Services, Infrastructure, and Retail.	\$235.00	1.30	\$305.50
8/10/2009	Walker P. Conolly	Manager	0809H0187: Retail memo creation and review.	\$425.00	2.50	\$1,062.50
8/10/2009	Aaron Michael Dickie	Manager	0809H0188: Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.80	\$1,064.00
8/10/2009	Aaron Michael Dickie	Manager	0809H0189: Continue - Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	1.80	\$684.00
8/10/2009	Aaron Michael Dickie	Manager	0809H0190: Continue - Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.80	\$1,064.00
8/10/2009	Aaron Michael Dickie	Manager	0809H0191: Continue - Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.80	\$1,064.00

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Date	Name	Position	Description	Rate	Hours	Compensation Total
8/10/2009	Alan L Lai	Associate	0809H0192: Review and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	1.50	\$352.50
8/10/2009	Alan L Lai	Associate	0809H0193: Write memos for Retail applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.00	\$470.00
8/10/2009	Alan L Lai	Associate	0809H0194: Continue - Review and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	3.60	\$846.00
8/11/2009	Walker P. Conolly	Manager	0809H0195: Retail memo creation and review and revise application tracking database.	\$425.00	0.80	\$340.00
8/11/2009	Walker P. Conolly	Manager	0809H0196: Hogan and retail batch 7,8 memo creation.	\$425.00	3.40	\$1,445.00
8/11/2009	Aaron Michael Dickie	Manager	0809H0197: Prepare Monarch models for extracting Fixed Asset depreciation data for FY2007.	\$380.00	1.70	\$646.00
8/11/2009	Aaron Michael Dickie	Manager	0809H0198: Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.80	\$1,064.00
8/11/2009	Alan L Lai	Associate	0809H0199: Review and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	3.40	\$799.00
8/11/2009	Alan L Lai	Associate	0809H0200: Continue - Review and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	3.80	\$893.00
8/12/2009	Aaron Michael Dickie	Manager	0809H0201: Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.70	\$1,026.00

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Date	Name	Position	Description	Rate	Hours	Compensation Total
8/12/2009	Aaron Michael Dickie	Manager	0809H0202: Continue - Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	1.00	\$380.00
8/12/2009	Aaron Michael Dickie	Manager	0809H0203: Review ED data dictionary to identify potential sources of data for Home Loans analysis.	\$380.00	2.80	\$1,064.00
8/12/2009	Alan L Lai	Associate	0809H0204: Review and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.30	\$540.50
8/12/2009	Alan L Lai	Associate	0809H0205: Continue - Review and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.80	\$658.00
8/13/2009	Walker P. Conolly	Manager	0809H0206: Hogan and retail batch 7,8 memo creation.	\$425.00	1.30	\$552.50
8/13/2009	Aaron Michael Dickie	Manager	0809H0207: Review Money Transfer System data dictionary and relationship diagram to identify location of wire transfer details within application.	\$380.00	2.20	\$836.00
8/13/2009	Aaron Michael Dickie	Manager	0809H0208: Review ED data dictionary for LOANS table to identify fields of interest for analysis.	\$380.00	2.90	\$1,102.00
8/13/2009	Aaron Michael Dickie	Manager	0809H0209: Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	1.70	\$646.00
8/13/2009	Alan L Lai	Associate	0809H0210: Review Card Services documentation received to determine relevance tiering, identify additional applications for data transfer.	\$235.00	2.80	\$658.00
8/13/2009	Alan L Lai	Associate	0809H0211: Continue - Review Card Services documentation received to determine relevance tiering, identify additional applications for data transfer.	\$235.00	2.30	\$540.50
8/13/2009	Alan L Lai	Associate	0809H0212: Continue - Review Card Services documentation received to determine relevance tiering, identify additional applications for data transfer.	\$235.00	2.90	\$681.50

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Date	Name	Position	Description	Rate	Hours	Compensation Total
8/14/2009	Aaron Michael Dickie	Manager	0809H0213: Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.90	\$1,102.00
8/14/2009	Aaron Michael Dickie	Manager	0809H0214: Review ED documentation to determine period covered by LOANS table.	\$380.00	2.20	\$836.00
8/14/2009	Alan L Lai	Associate	0809H0215: Review Card Services documentation received to determine relevance tiering, identify additional applications for data transfer.	\$235.00	2.30	\$540.50
8/17/2009	Walker P. Conolly	Manager	0809H0216: Finalize batch 7 memos for review (update application tracking database).	\$425.00	3.60	\$1,530.00
8/17/2009	Aaron Michael Dickie	Manager	0809H0217: Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.80	\$1,064.00
8/17/2009	Aaron Michael Dickie	Manager	0809H0218: Prepare Monarch models for extracting Fixed Asset depreciation data for FY2007.	\$380.00	2.60	\$988.00
8/17/2009	Aaron Michael Dickie	Manager	0809H0219: Review The Portfolio Genius data in order to identify location of hedging transactions identified by tax team.	\$380.00	2.30	\$874.00
8/17/2009	Alan L Lai	Associate	0809H0220: Review Card Services documentation received to determine relevance tiering, identify additional applications for data transfer.	\$235.00	3.90	\$916.50
8/18/2009	Walker P. Conolly	Manager	0809H0221: Hogan Memo creation.	\$425.00	2.80	\$1,190.00
8/18/2009	Aaron Michael Dickie	Manager	0809H0222: Review ED data dictionary for LOANS table to identify fields of interest for analysis.	\$380.00	2.80	\$1,064.00
8/18/2009	Aaron Michael Dickie	Manager	0809H0223: Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.30	\$874.00
8/18/2009	Aaron Michael Dickie	Manager	0809H0224: Continue - Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.50	\$950.00

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8/18/2009	Alan L Lai	Associate	0809H0225: Review Card Services documentation received to determine relevance tiering, identify additional applications for data transfer.	\$235.00	1.30	\$305.50	
8/18/2009	Alan L Lai	Associate	0809H0226: Review Card Services memos, summarize points and feedback.	\$235.00	0.80	\$188.00	
8/18/2009	Alan L Lai	Associate	0809H0227: Write memos for Retail applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.30	\$540.50	
8/18/2009	Alan L Lai	Associate	0809H0228: Continue - Write memos for Retail applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.20	\$517.00	
8/19/2009	Aaron Michael Dickie	Manager	0809H0229: Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.80	\$1,064.00	
8/19/2009	Aaron Michael Dickie	Manager	0809H0230: Continue - Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.30	\$874.00	
8/19/2009	Alan L Lai	Associate	0809H0231: Review Card Services memos, and summarize points and feedback.	\$235.00	0.50	\$117.50	
8/19/2009	Alan L Lai	Associate	0809H0232: Write memos for Retail applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.10	\$493.50	
8/19/2009	Alan L Lai	Associate	0809H0233: Continue - Write memos for Retail applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.80	\$658.00	
8/19/2009	Alan L Lai	Associate	0809H0234: Continue - Write memos for Retail applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.30	\$540.50	
8/20/2009	Aaron Michael Dickie	Manager	0809H0235: Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	3.70	\$1,406.00	

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Date	Name	Position	Description	Rate	Hours	Compensation Total
8/20/2009	Aaron Michael Dickie	Manager	0809H0236: Continue - Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.10	\$798.00
8/20/2009	Aaron Michael Dickie	Manager	0809H0237: Continue - Develop memos for Home Loans and Finance applications which contain no data.	\$380.00	2.70	\$1,026.00
8/20/2009	Alan L Lai	Associate	0809H0238: Review Retail application documentation received and compile supporting documentation..	\$235.00	1.50	\$352.50
8/20/2009	Alan L Lai	Associate	0809H0239: Continue - Write memos for Retail applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	1.80	\$423.00
8/20/2009	Alan L Lai	Associate	0809H0240: Summarize Retail applications for the memos created.	\$235.00	0.60	\$141.00
8/20/2009	Alan L Lai	Associate	0809H0241: Write memos for Retail applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	3.90	\$916.50
8/24/2009	Aaron Michael Dickie	Manager	0809H0242: Develop memos for Home Loans and Finance Tier 3 applications which contain data.	\$380.00	3.50	\$1,330.00
8/24/2009	Aaron Michael Dickie	Manager	0809H0243: Meeting with D. Griffith and T. Langenkamp (A&M) to discuss identification of intercompany transfer of tax payments and refunds.	\$380.00	0.50	\$190.00
8/24/2009	Aaron Michael Dickie	Manager	0809H0244: Review documentation around intercompany payments to identify potential information sources.	\$380.00	2.20	\$836.00
8/25/2009	Aaron Michael Dickie	Manager	0809H0245: Extract FA140 reports for FY2005 for C. Brouwer (WaMu).	\$380.00	3.80	\$1,444.00
8/25/2009	Aaron Michael Dickie	Manager	0809H0246: Continue - Extract FA140 reports for FY2005 for C. Brouwer (WaMu).	\$380.00	2.30	\$874.00
8/25/2009	Aaron Michael Dickie	Manager	0809H0247: Continue - Extract FA140 reports for FY2005 for C. Brouwer (WaMu).	\$380.00	2.70	\$1,026.00

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8/26/2009	Aaron Michael Dickie	Manager	0809H0248: Develop memos for Home Loans and Finance Tier 3 applications which contain data.	\$380.00	2.20	\$836.00
8/26/2009	Aaron Michael Dickie	Manager	0809H0249: Review Home Loans table documentation in preparation for provision if information.	\$380.00	2.80	\$1,064.00
8/26/2009	Aaron Michael Dickie	Manager	0809H0250: Extract FA140 reports for FY2005 for C. Brouwer (WaMu).	\$380.00	2.10	\$798.00
8/26/2009	Alan L Lai	Associate	0809H0251: Review Retail memos created.	\$235.00	0.20	\$47.00
8/27/2009	Alan L Lai	Associate	0809H0252: Write and edit memos for Retail applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	0.70	\$164.50
8/27/2009	Alan L Lai	Associate	0809H0253: Follow up with Infrastructure application owners regarding data transfer.	\$235.00	0.30	\$70.50
8/28/2009	Alan L Lai	Associate	0809H0254: Write and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.00	\$470.00
8/31/2009	Aaron Michael Dickie	Manager	0809H0255: Review Fixed Asset reports for missing assets.	\$380.00	1.80	\$684.00
8/31/2009	Aaron Michael Dickie	Manager	0809H0256: Review Home Loans table in ED.	\$380.00	0.70	\$266.00
8/31/2009	Alan L Lai	Associate	0809H0257: Write and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.50	\$587.50
8/31/2009	Alan L Lai	Associate	0809H0258: Follow up with Infrastructure, Card Services application owners regarding data transfer.	\$235.00	0.30	\$70.50
8/31/2009	Alan L Lai	Associate	0809H0259: Continue - Write and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.80	\$658.00

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8/31/2009	Alan L Lai	Associate	0809H0260: Continue - Write and edit memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.80	\$658.00	
Total Hours and Compensation for 03_Review of Electronic Stored Information				294.50	\$100,793.50		
07_Interviews of Client Personnel							
8/4/2009	Alan L Lai	Associate	0809H0261: Meeting with C. Nakagaki (PwC), M. Heer (WaMu) to discuss Card Services data transfer.	\$235.00	0.30	\$70.50	
8/4/2009	Colin Matthew Nakagaki	Manager	0809H0262: Meeting with A. Lai (PwC), M. Heer (WaMu) to discuss Card Services data transfer.	\$380.00	0.30	\$114.00	
8/4/2009	Abhinandan Bakliwal	Senior Associate	0809H0263: Meeting with M. Spittel (A&M) to discuss the WaMu Health and Wealth application.	\$260.00	1.00	\$260.00	
8/4/2009	Abhinandan Bakliwal	Senior Associate	0809H0264: Call with B. Glasby to discuss the applications within the Commercial industry.	\$260.00	0.50	\$130.00	
8/11/2009	Alan L Lai	Associate	0809H0265: Meeting with M. Heer (WaMu), M. Guay, R. Rosen (JPMC) to discuss Card Services data transfer.	\$235.00	0.20	\$47.00	
8/19/2009	Abhinandan Bakliwal	Senior Associate	0809H0266: Call with J. Sevigny, J. Schrag (WaMu) to discuss the Issues Tracking Database.	\$260.00	0.80	\$208.00	
8/24/2009	Aaron Michael Dickie	Manager	0809H0267: Meeting with C. Brouwer (WMI), W. Peele, D. Griffith (A&M) to discuss status of tax requests.	\$380.00	1.30	\$494.00	
8/24/2009	Aaron Michael Dickie	Manager	0809H0268: Meeting with T. Langenkamp, D. Griffith, J. Panisko, K. Berry (A&M) to discuss tax payments and refunds.	\$380.00	0.50	\$190.00	
8/25/2009	Alan L Lai	Associate	0809H0269: Meeting with M. Heer (WaMu), J. Cornell (JPMC) to discuss Card Services data transfer.	\$235.00	0.70	\$164.50	
8/31/2009	Aaron Michael Dickie	Manager	0809H0270: Meeting with C. Brouwer, N. Nguyen (WMI), D. Griffith (A&M) to discuss WMI tax requirements for accounts payable detail.	\$380.00	1.30	\$494.00	

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					Total	
Date	Name	Position	Description	Rate	Hours	Compensation
						6.90 \$2,172.00
09_Non-Working Travel Time						
8/3/2009	Abhinandan Bakliwal	Senior Associate	0809H0271: Travel time from San Jose to Seattle (4.3*50%=2.15).	\$260.00	2.15	\$559.00
8/3/2009	Alan L Lai	Associate	0809H0272: Travel time from San Francisco to Seattle (3.0*50%=1.5).	\$235.00	1.50	\$352.50
8/3/2009	Colin Matthew Nakagaki	Manager	0809H0273: Travel time from San Francisco to Seattle (4.8*50%=2.4).	\$380.00	2.40	\$912.00
8/5/2009	Bruce A Vanderbush	Partner	0809H0274: Travel time from San Francisco to Seattle (3.0*50%=1.5).	\$550.00	1.50	\$825.00
8/6/2009	Abhinandan Bakliwal	Senior Associate	0809H0275: Travel time from Seattle to San Jose (4.3*50%=2.15).	\$260.00	2.15	\$559.00
8/6/2009	Colin Matthew Nakagaki	Manager	0809H0276: Travel time from Seattle to San Francisco (5.0*50%=2.5).	\$380.00	2.50	\$950.00
8/7/2009	Alan L Lai	Associate	0809H0277: Travel time from Seattle to Los Angeles (3.0*50%=1.5).	\$235.00	1.50	\$352.50
8/10/2009	Alan L Lai	Associate	0809H0278: Travel time from Los Angeles to Seattle (3.0*50%=1.5).	\$235.00	1.50	\$352.50
8/11/2009	Abhinandan Bakliwal	Senior Associate	0809H0279: Travel time from San Jose to Seattle (4.3*50%=2.15).	\$260.00	2.15	\$559.00
8/12/2009	Bruce A Vanderbush	Partner	0809H0280: Travel time from San Francisco to Seattle (3.0*50%=1.5).	\$550.00	1.50	\$825.00
8/13/2009	Bruce A Vanderbush	Partner	0809H0281: Travel time from Seattle to San Francisco (3.0*50%=1.5).	\$550.00	1.50	\$825.00
8/14/2009	Abhinandan Bakliwal	Senior Associate	0809H0282: Travel time from Seattle to San Jose (4.3*50%=2.15).	\$260.00	2.15	\$559.00

**WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Professional Services by Project and Date - Hourly Services
For the Period August 1, 2009 through August 31, 2009**

Exhibit C

Date	Name	Position	Description	Rate	Hours	Compensation	Total
8/14/2009	Alan L Lai	Associate	0809H0283: Travel time from Seattle to San Francisco (3.0*50%=1.5).	\$235.00	1.50	\$352.50	
8/17/2009	Abhinandan Bakliwal	Senior Associate	0809H0284: Travel time from San Jose to Seattle (4.3*50%=2.15).	\$260.00	2.15	\$559.00	
8/17/2009	Alan L Lai	Associate	0809H0285: Travel time from San Francisco to Seattle (3.0*50%=1.5).	\$235.00	1.50	\$352.50	
8/20/2009	Abhinandan Bakliwal	Senior Associate	0809H0286: Travel time from Seattle to San Jose (4.3*50%=2.15).	\$260.00	2.15	\$559.00	
8/26/2009	Aaron Michael Dickie	Manager	0809H0287: Travel from Seattle to San Francisco (3.2*50%=1.6).	\$380.00	1.60	\$608.00	
8/31/2009	Abhinandan Bakliwal	Senior Associate	0809H0288: Travel time from San Jose to Seattle (4.3*50%=2.15).	\$260.00	2.15	\$559.00	
8/31/2009	Aaron Michael Dickie	Manager	0809H0289: Travel from San Francisco to Seattle (4.3*50%=2.15).	\$380.00	2.15	\$817.00	
8/31/2009	Alan L Lai	Associate	0809H0290: Travel time from San Francisco to Seattle (3.0*50%=1.5).	\$235.00	1.50	\$352.50	
Total Hours and Compensation for 09_Non-Working Travel Time					37.20	\$11,790.00	
Total Hours and Compensation for Data Preservation					498.70	\$162,963.50	

Bankruptcy Applications and Other Court Filings

Monthly, Interim and Final Fee Applications

7/14/2009	Bethany Haag	Associate (Bankruptcy)	0809H0291: Revise the June 2009 time and expense details based upon comments from Andrea Clark Smith's (PwC) review.	\$225.00	3.10	\$697.50	
8/3/2009	Andrea Clark Smith	Manager (Bankruptcy)	0809H0292: Finalize and distribute the June 2009 fee statement to Counsel for filing.	\$400.00	0.40	\$160.00	

**WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Professional Services by Project and Date - Hourly Services
For the Period August 1, 2009 through August 31, 2009**

Exhibit C

Date	Name	Position	Description	Rate	Hours	Compensation Total
8/3/2009	Andrea Clark Smith	Manager (Bankruptcy)	0809H0293: Follow-up United States Trustee objection to fees. Coordinate call with Joe McMahon (UST).	\$400.00	0.20	\$80.00
8/3/2009	David L. Marston	Partner	0809H0294: Review of June 2009 fee application.	\$675.00	2.00	\$1,350.00
8/7/2009	Walker P. Conolly	Manager	0809H0295: Review WaMu Billing and communicate explanation to B. Vanderbush (PwC).	\$425.00	1.00	\$425.00
8/17/2009	Juan Antonio Rosa	Paraprofessional (Bankruptcy)	0809H0296: Preparing the time consolidator for July 2009.	\$125.00	2.40	\$300.00
8/17/2009	Juan Antonio Rosa	Paraprofessional (Bankruptcy)	0809H0297: Time consolidator for July 2009, completed and posted for review.	\$125.00	2.50	\$312.50
8/18/2009	Juan Antonio Rosa	Paraprofessional (Bankruptcy)	0809H0298: Expenses consolidator work, finalized and posted.	\$125.00	1.60	\$200.00
8/19/2009	Sandra DeMarais	Associate (Bankruptcy)	0809H0299: Making revisions to July 2009 time details per Andrea Clark Smith's (PwC) review.	\$225.00	4.00	\$900.00
8/19/2009	Sandra DeMarais	Associate (Bankruptcy)	0809H0300: Continue making revisions to July 2009 time details per Andrea Clark Smith's (PwC) review.	\$225.00	4.00	\$900.00
8/20/2009	Bethany Haag	Associate (Bankruptcy)	0809H0301: Review July 2009 expense report for proper category and compliance with allowability.	\$225.00	0.50	\$112.50
8/21/2009	Bethany Haag	Associate (Bankruptcy)	0809H0302: Review July 2009 expense report for proper category and compliance with allowability.	\$225.00	3.00	\$675.00
8/21/2009	Subashi M Stendahl	Associate (Bankruptcy)	0809H0303: Reviewing travel details, breaking out travel in accordance with the 50% rule and incorporated new time details in the consolidator.	\$225.00	2.60	\$585.00
8/21/2009	Subashi M Stendahl	Associate (Bankruptcy)	0809H0304: Reviewing time details, reconciliation and following up on missing time details.	\$225.00	0.70	\$157.50
8/21/2009	Subashi M Stendahl	Associate (Bankruptcy)	0809H0305: Preparing data to run exhibits, applying unique id and spell-check.	\$225.00	1.10	\$247.50

**WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Professional Services by Project and Date - Hourly Services
For the Period August 1, 2009 through August 31, 2009**

Exhibit C

Date	Name	Position	Description	Rate	Hours	Compensation	Total
8/21/2009	Subashi M Stendahl	Associate (Bankruptcy)	0809H0306: Updating consolidator with time details that were previously missing. Follow up with B. Haag (PwC) regarding the status of expenses.	\$225.00	2.30	\$517.50	
8/23/2009	Subashi M Stendahl	Associate (Bankruptcy)	0809H0307: Reviewing exhibits, review of time entries and other data issues identified in review.	\$225.00	2.00	\$450.00	
8/24/2009	Subashi M Stendahl	Associate (Bankruptcy)	0809H0308: Reviewing expense reconciliations and review of expense details.	\$225.00	1.50	\$337.50	
8/24/2009	Subashi M Stendahl	Associate (Bankruptcy)	0809H0309: Preparing expenses to run exhibits, run exhibits and update narrative.	\$225.00	1.10	\$247.50	
8/25/2009	Sandra DeMarais	Associate (Bankruptcy)	0809H0310: Review of final July 2009 time details for accuracy per review comments received.	\$225.00	1.00	\$225.00	
8/25/2009	Andrea Clark Smith	Manager (Bankruptcy)	0809H0311: Review July 2009 fee statement and corresponding exhibits.	\$400.00	0.20	\$80.00	
8/25/2009	Subashi M Stendahl	Associate (Bankruptcy)	0809H0312: Making revisions to the expense details per A. Clark Smith (PwC).	\$225.00	1.00	\$225.00	
8/26/2009	Subashi M Stendahl	Associate (Bankruptcy)	0809H0313: Run revised exhibits, update narrative and package together for final review and signature.	\$225.00	1.20	\$270.00	
8/26/2009	Subashi M Stendahl	Associate (Bankruptcy)	0809H0314: Preparing revised fees and expenses to run revised exhibits.	\$225.00	0.70	\$157.50	
8/28/2009	Andrea Clark Smith	Manager (Bankruptcy)	0809H0315: Review the revised July 2009 fee statement, including narrative and corresponding exhibits. Distribute to Partner for review.	\$400.00	0.70	\$280.00	
8/31/2009	Aaron Michael Dickie	Manager	0809H0316: Review July 2009 invoice filing.	\$380.00	2.10	\$798.00	
8/31/2009	Subashi M Stendahl	Associate (Bankruptcy)	0809H0317: Revisions to July 2009 expenses per discussion with A. Dickie (PwC).	\$225.00	0.30	\$67.50	
Total Hours and Compensation for Monthly, Interim and Final Fee Applications					43.20	\$10,758.00	
Total Hours and Compensation for Bankruptcy Applications and Other Court Filings					43.20	\$10,758.00	

WASHINGTON MUTUAL, INC., et al (Case 08-12229)
 PricewaterhouseCoopers LLP - Special Accountants
 Professional Services by Project and Date - Hourly Services
 For the Period August 1, 2009 through August 31, 2009

Exhibit C

Date	Name	Position	Description	Rate	Hours	Compensation	Total
Total Hours and Compensation						541.90	\$173,721.50

WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Summary of Expenditures by Type
For the Period August 1, 2009 through August 31, 2009

Exhibit D-1

Transaction Type	Total Expenditures
Airfare	\$3,986.42
Lodging	\$8,209.92
Meals	\$2,088.16
Parking	\$265.50
Public/Ground Transportation	\$1,441.25
Rental Car	\$624.81
Total Expenditures	\$16,616.06

WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Detail of Expenditures by Date
For the Period August 1, 2009 through August 31, 2009

Exhibit D-2

Date	Name	Expense Type	Description	Total Expenditures
6/15/2009	Alan L Lai	Public/Ground Transportation	0809E0001: STITA 1671019094 SEATAC WA - TAXI FROM SEATTLE AIRPORT TO HOTEL.	\$50.00
7/19/2009	Bruce A Vanderbush	Airfare	0809E0002: UNITED AIRLINES MIAMI LAKES FL - ECONOMY ROUNDTrip AIRFARE FROM SAN FRANCISCO TO SEATTLE 8/5 - 8/8/09.	\$269.20
7/20/2009	Bruce A Vanderbush	Airfare	0809E0003: TRAVEL SERVICE FEE - AMEX TRAVEL SERVICE FEE.	\$7.00
7/22/2009	Bruce A Vanderbush	Airfare	0809E0004: UNITED AIRLINES MIAMI LAKES FL - ECONOMY ROUNDTrip AIRFARE FROM SAN FRANCISCO TO SEATTLE THEN ONTO RENO ON 7/29 - 7/30/09.	\$442.20
7/23/2009	Bruce A Vanderbush	Airfare	0809E0005: TRAVEL SERVICE FEE - AMEX TRAVEL SERVICE FEE.	\$7.00
7/23/2009	Walker P. Conolly	Airfare	0809E0006: TRAVEL SERVICE FEE - FEE FOR CANCELLED FLIGHT.	\$7.00
7/27/2009	Walker P. Conolly	Airfare	0809E0007: AMERICAN AIRLINES MIAMI LAKES FL - CHANGE FEE FOR FLIGHT - REFERENCE TRIP NUMBER 1720601350.	\$116.18
7/27/2009	Aaron Michael Dickie	Public/Ground Transportation	0809E0008: YELLOW CAB SAN FRANCISCO AIRPORT.	\$50.00
7/27/2009	Aaron Michael Dickie	Parking	0809E0009: REPUBLIC PARKING 529 SEATTLE WA - DAILY PARKING - DROVE FROM FRIENDS RESIDENCE TO CLIENT SITE - UNABLE TO BOOK HOTEL FOR WEEK.	\$21.00
7/27/2009	Aaron Michael Dickie	Meals	0809E0010: QDOBA MEXICAN GRILL- SEATTLE WA - BREAKFAST - SELF.	\$6.37
7/28/2009	Colin Matthew Nakagaki	Airfare	0809E0011: UNITED AIRLINES MIAMI LAKES FL - ECONOMY ROUNDTrip FROM SAN FRANCISCO TO SEATTLE WEEK OF 8/3/09 - 8/6/09.	\$349.20
7/28/2009	Walker P. Conolly	Public/Ground Transportation	0809E0012: VIP LIMO SERVICE 888 BURLINGAME CA - CAB FROM HOME TO SAN FRANCISCO AIRPORT.	\$48.00

WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Detail of Expenditures by Date
For the Period August 1, 2009 through August 31, 2009

Exhibit D-2

Date	Name	Expense Type	Description	Total Expenditures
7/28/2009	Aaron Michael Dickie	Parking	0809E0013: REPUBLIC PARKING 529 SEATTLE WA - DAILY PARKING - DROVE FROM FRIENDS RESIDENCE TO CLIENT SITE - UNABLE TO BOOK HOTEL FOR WEEK.	\$21.00
7/28/2009	Aaron Michael Dickie	Meals	0809E0014: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$5.58
7/29/2009	Bruce A Vanderbush	Public/Ground Transportation	0809E0015: STITA 1671019094 SEATAC WA - TAXI FROM SEATTLE AIRPORT TO HOTEL.	\$46.00
7/29/2009	Bruce A Vanderbush	Meals	0809E0016: DRAGONFISH ASIAN CAF SEATTLE WA - PWC/CLIENT GROUP MEAL - DINNER - SELF, A. LAI, A. BAKLIWAL, A. DICKIE AND T. LANGENKAMP (A&M).	\$235.65
7/29/2009	Colin Matthew Nakagaki	Airfare	0809E0017: TRAVEL SERVICE FEE - AMEX TRAVEL SERVICE FEE.	\$7.00
7/29/2009	Aaron Michael Dickie	Parking	0809E0018: REPUBLIC PARKING 529 SEATTLE WA - DAILY PARKING - DROVE FROM FRIENDS RESIDENCE TO CLIENT SITE - UNABLE TO BOOK HOTEL FOR WEEK.	\$21.00
7/29/2009	Aaron Michael Dickie	Meals	0809E0019: MCDONALD'S F12175 00 KENT WA - BREAKFAST - SELF.	\$7.35
7/30/2009	Bruce A Vanderbush	Public/Ground Transportation	0809E0020: STITA 1671019094 SEATAC WA - TAXI FROM SEATTLE AIRPORT TO HOTEL.	\$45.00
7/30/2009	Aaron Michael Dickie	Meals	0809E0021: PABLA INDIAN CUISINE SEATTLE WA - A&M AND PWC TEAM DINNER WHILE WORKING AT CLIENT - SELF, I.MOLLAT, A.BAKLIWAL, A.LAI AND C.NAKAGAKI.	\$165.74
7/30/2009	Aaron Michael Dickie	Parking	0809E0022: REPUBLIC PARKING 529 SEATTLE WA - DAILY PARKING - DROVE FROM FRIENDS RESIDENCE TO CLIENT SITE - UNABLE TO BOOK HOTEL FOR WEEK.	\$21.00

WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Detail of Expenditures by Date
For the Period August 1, 2009 through August 31, 2009

Exhibit D-2

Date	Name	Expense Type	Description	Total Expenditures
7/30/2009	Aaron Michael Dickie	Meals	0809E0023: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$6.73
7/30/2009	Alan L Lai	Airfare	0809E0024: VIRGIN AMERICA BURLINGAME CA - ECONOMY ROUNDTRIP FROM SEATTLE TO LOS ANGELES WEEKEND OF 8/7 - 8/10.	\$369.20
7/31/2009	Bruce A Vanderbush	Lodging	0809E0025: SHERATON HOTELS SHER SEATTLE WA - LODGING 1 NIGHT STAY 7/29/09.	\$198.83
7/31/2009	Abhinandan Bakliwal	Public/Ground Transportation	0809E0026: PUGET SOUND DISPATCH SEATTLE WA - TAXI FROM WAMU CENTER TO SEATTLE AIRPORT.	\$38.00
7/31/2009	Abhinandan Bakliwal	Lodging	0809E0027: SHERATON HOTELS SHER SEATTLE WA - LODGING 3 NIGHTS STAY (8/3/09 - 8/6/09).	\$676.26
7/31/2009	Alan L Lai	Airfare	0809E0028: TRAVEL SERVICE FEE - AMEX TRAVEL SERVICE FEE.	\$7.00
7/31/2009	Alan L Lai	Public/Ground Transportation	0809E0029: YELLOW CAB, SAN FRANCISCO CA - TAXI FROM SAN FRANCISCO AIRPORT TO HOME.	\$40.00
7/31/2009	Alan L Lai	Public/Ground Transportation	0809E0030: ORANGE CAB COMPANY O SEATTLE WA - TAXI FROM CLIENT SITE TO SEATTLE AIRPORT.	\$48.00
8/1/2009	Bruce A Vanderbush	Parking	0809E0031: SFO PARKING CENTRAL- SAN FRANCISCO CA - PARKING AT SAN FRANCISCO AIRPORT FOR 3 DAYS.	\$49.50
8/3/2009	Bruce A Vanderbush	Public/Ground Transportation	0809E0032: FARWEST 826 FARWEST KIRKLAND WA - TAXI FROM SEATTLE AIRPORT TO WAMU CENTER.	\$37.00
8/3/2009	Colin Matthew Nakagaki	Public/Ground Transportation	0809E0033: SITTA 1671019094 SEATAC WA - TAXI FROM SEATTLE AIRPORT TO WAMU CENTER.	\$50.00
8/3/2009	Colin Matthew Nakagaki	Public/Ground Transportation	0809E0034: YELLOW CAB SAN FRANC SAN FRANCISCO CA - TAXI FROM HOME (DOWNTOWN SAN FRANCISCO) TO SAN FRANCISCO AIRPORT.	\$45.00

WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Detail of Expenditures by Date
For the Period August 1, 2009 through August 31, 2009

Exhibit D-2

Date	Name	Expense Type	Description	Total Expenditures
8/3/2009	Colin Matthew Nakagaki	Meals	0809E0035: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$8.99
8/3/2009	Colin Matthew Nakagaki	Meals	0809E0036: KRESS SUPERMARKET 00 SEATTLE WA - DINNER - SELF.	\$34.28
8/3/2009	Aaron Michael Dickie	Meals	0809E0037: QDOBA MEXICAN GRILL- SEATTLE WA - DINNER - SELF.	\$9.72
8/3/2009	Aaron Michael Dickie	Meals	0809E0038: SPECIALTY'S CAFE & B SEATTLE WA - BREAKFAST - SELF.	\$6.43
8/3/2009	Aaron Michael Dickie	Rental Car	0809E0039: HERTZ CAR RENTAL SEATTLE WA - RENTAL CAR INSTEAD OF HOTEL WEEKEND OF 7/31 - 8/2.	\$335.69
8/3/2009	Abhinandan Bakliwal	Public/Ground Transportation	0809E0040: YELLOW CHECKER CAB C SAN JOSE CA - TAXI FROM HOME TO SAN JOSE AIRPORT.	\$32.00
8/3/2009	Abhinandan Bakliwal	Public/Ground Transportation	0809E0041: STITA 1671019094 SEATAC WA - TAXI FROM SEATTLE AIRPORT TO SEATTLE-HOTEL SHERATON.	\$45.00
8/3/2009	Abhinandan Bakliwal	Meals	0809E0042: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$6.70
8/3/2009	Abhinandan Bakliwal	Meals	0809E0043: MAE PHIM PIKE TH MAE SEATTLE WA - DINNER - SELF.	\$22.00
8/3/2009	Alan L Lai	Public/Ground Transportation	0809E0044: YELLOW CAB, SAN FRANCISCO CA - TAXI FROM HOME TO SAN FRANCISCO AIRPORT.	\$45.00
8/3/2009	Alan L Lai	Meals	0809E0045: ESSENTIAL MARKET, SEATTLE WA - DINNER - SELF.	\$40.11
8/3/2009	Alan L Lai	Meals	0809E0046: BELLE EPICUREAN 6500 SEATTLE WA - BREAKFAST - SELF.	\$8.07

WASHINGTON MUTUAL, INC., et al (Case 08-12229)
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Detail of Expenditures by Date
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Exhibit D-2

Date	Name	Expense Type	Description	Total Expenditures
8/3/2009	Alan L Lai	Airfare	0809E0047: UNITED AIRLINES MIAMI LAKES FL - ECONOMY ONE WAY FROM SAN FRANCISCO TO SEATTLE ON 8/3/09.	\$159.60
8/4/2009	Colin Matthew Nakagaki	Meals	0809E0048: MATT'S IN THE MARKET SEATTLE WA - DINNER - SELF, A. LAI AND A. DICKIE.	\$150.00
8/4/2009	Colin Matthew Nakagaki	Meals	0809E0049: BELLE EPICUREAN 6500 SEATTLE WA - BREAKFAST - SELF.	\$6.20
8/4/2009	Abhinandan Bakliwal	Meals	0809E0050: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$7.42
8/4/2009	Alan L Lai	Meals	0809E0051: SEATTLE COFFEE WORKS, SEATTLE WA - BREAKFAST - SELF.	\$8.02
8/5/2009	Bruce A Vanderbush	Meals	0809E0052: DAHLIA LOUNGE 650000 SEATTLE WA - PWC/CLIENT GROUP MEAL - DINNER - SELF, A. LAI, C. NAKAGAKI, A. DICKIE, A. BAKLIWAL, D. GRIFFITH (A&M), S. KAMRAN (A&M).	\$350.00
8/5/2009	Colin Matthew Nakagaki	Meals	0809E0053: CAFE MIGLIORE 650000 SEATTLE WA - BREAKFAST - SELF.	\$7.61
8/5/2009	Abhinandan Bakliwal	Meals	0809E0054: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$9.22
8/5/2009	Alan L Lai	Meals	0809E0055: MELANGE MARKET, SEATTLE WA - BREAKFAST - SELF.	\$6.70
8/6/2009	Bruce A Vanderbush	Meals	0809E0056: STARBUCKS, SEATTLE, WA - BREAKFAST - SELF.	\$3.60
8/6/2009	Colin Matthew Nakagaki	Public/Ground Transportation	0809E0057: LUXOR CABS INC. 1679 SAN FRANCISCO CA - TAXI FROM SAN FRANCISCO AIRPORT TO HOME (DOWNTOWN SAN FRANCISCO).	\$45.00
8/6/2009	Colin Matthew Nakagaki	Public/Ground Transportation	0809E0058: FAR WEST TAXI, SEATTLE WA - TAXI FROM WAMU CENTER TO SEATTLE AIRPORT.	\$49.00

WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Detail of Expenditures by Date
For the Period August 1, 2009 through August 31, 2009

Exhibit D-2

Date	Name	Expense Type	Description	Total Expenditures
8/6/2009	Colin Matthew Nakagaki	Meals	0809E0059: BIG FOOT BAR AND GRILL, SEATTLE WA - DINNER - SELF.	\$20.00
8/6/2009	Colin Matthew Nakagaki	Meals	0809E0060: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$5.80
8/6/2009	Aaron Michael Dickie	Meals	0809E0061: SHERATON HOTELS SHER SEATTLE WA - BREAKFAST - SELF.	\$3.00
8/6/2009	Aaron Michael Dickie	Meals	0809E0062: SHERATON HOTELS SHER SEATTLE WA - DINNER - SELF.	\$35.64
8/6/2009	Abhinandan Bakliwal	Meals	0809E0063: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$7.42
8/6/2009	Abhinandan Bakliwal	Airfare	0809E0064: AMERICAN AIRLINES MIAMI LAKES FL - ECONOMY ROUNDTRIP FROM SAN JOSE TO SEATTLE WEEK OF 8/3/09 - 8/6/09.	\$390.39
8/6/2009	Alan L Lai	Meals	0809E0065: ALIBI ROOM 884300300 SEATTLE WA - DINNER - SELF.	\$50.00
8/6/2009	Alan L Lai	Meals	0809E0066: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$5.69
8/7/2009	Colin Matthew Nakagaki	Lodging	0809E0067: WHOOTELS SEATTLE WHOT SEATTLE WA - LODGING 3 NIGHT STAY (8/3/09 - 8/6/2009).	\$620.76
8/7/2009	Aaron Michael Dickie	Meals	0809E0068: SHERATON HOTELS SHER SEATTLE WA - BREAKFAST - SELF.	\$3.00
8/7/2009	Abhinandan Bakliwal	Public/Ground Transportation	0809E0069: YELLO CHECKER CAB C SAN JOSE CA - TAXI FROM SAN JOSE AIRPORT TO HOME.	\$35.00
8/7/2009	Abhinandan Bakliwal	Airfare	0809E0070: TRAVEL SERVICE FEE - AMEX TRAVEL SERVICE FEE.	\$7.00

WASHINGTON MUTUAL, INC., et al (Case 08-12229)
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Detail of Expenditures by Date
For the Period August 1, 2009 through August 31, 2009

Exhibit D-2

Date	Name	Expense Type	Description	Total Expenditures
8/7/2009	Alan L Lai	Public/Ground Transportation	0809E0071: FARWEST TAXI 206 622 SEATTLE WA - TAXI FROM CLIENT SITE TO SEATTLE AIRPORT.	\$45.00
8/7/2009	Alan L Lai	Meals	0809E0072: BELLE EPICUREAN 6500 SEATTLE WA - BREAKFAST - SELF.	\$8.17
8/8/2009	Bruce A Vanderbush	Parking	0809E0073: SFO PARKING CENTRAL- SAN FRANCISCO CA - PARKING AT SAN FRANCISCO AIRPORT FOR 2 DAYS.	\$66.00
8/8/2009	Aaron Michael Dickie	Lodging	0809E0074: SHERATON HOTELS SHER SEATTLE WA - LODGING 4 NIGHTS STAY (8/3/09 - 8/7/09).	\$795.32
8/8/2009	Alan L Lai	Lodging	0809E0075: WHOTELS SEATTLE WHOT SEATTLE WA - LODGING 3 NIGHTS STAY (8/3/09 - 8/6/09).	\$750.00
8/9/2009	Bruce A Vanderbush	Airfare	0809E0076: UNITED AIRLINES MIAMI LAKES FL - ECONOMY ONE-WAY AIRFARE FROM SAN FRANCISCO TO SEATTLE ON 8/12/09.	\$159.60
8/9/2009	Bruce A Vanderbush	Airfare	0809E0077: AMERICAN AIRLINES MIAMI LAKES FL - ECONOMY ONE-WAY AIRFARE FROM SEATTLE TO SAN FRANCISCO ON 8/13/09.	\$200.79
8/9/2009	Bruce A Vanderbush	Lodging	0809E0078: SHERATON HOTELS SHER SEATTLE WA - LODGING 1 NIGHT STAY ON 8/5/09.	\$198.83
8/10/2009	Bruce A Vanderbush	Airfare	0809E0079: TRAVEL SERVICE FEE - AMEX TRAVEL SERVICE FEE.	\$7.00
8/10/2009	Aaron Michael Dickie	Meals	0809E0080: SHERATON HOTELS SHER SEATTLE WA - BREAKFAST - SELF.	\$4.00
8/10/2009	Aaron Michael Dickie	Meals	0809E0081: QDOBA MEXICAN GRILL- SEATTLE WA - DINNER - SELF.	\$8.08
8/10/2009	Alan L Lai	Public/Ground Transportation	0809E0082: STITA AIRPORT TAXI, SEATTLE WA - TAXI FROM SEATTLE AIRPORT TO WAMU CENTER.	\$47.00

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8/10/2009	Alan L Lai	Meals	0809E0083: ESSENTIAL MARKET, SEATTLE WA - DINNER - SELF.	\$40.21
8/10/2009	Alan L Lai	Meals	0809E0084: CAFÉ MIGLIORE, SEATTLE WA - BREAKFAST - SELF.	\$9.23
8/11/2009	Aaron Michael Dickie	Meals	0809E0085: THE MELTING POT 0037 SEATTLE WA - DINNER - SELF.	\$50.00
8/11/2009	Aaron Michael Dickie	Meals	0809E0086: SPECIALTY'S CAFE & B SEATTLE WA - BREAKFAST - SELF.	\$7.53
8/11/2009	Abhinandan Bakliwal	Public/Ground Transportation	0809E0087: STITA 1671019094 SEATAC WA - TAXI FROM SEATTLE AIRPORT TO HOTEL W IN SEATTLE.	\$43.00
8/11/2009	Abhinandan Bakliwal	Meals	0809E0088: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST WHILE WORKING AT CLIENT SITE (OUTOFTOWN) - SELF.	\$7.18
8/11/2009	Abhinandan Bakliwal	Public/Ground Transportation	0809E0089: YELLOW CHECKER CAB C SAN JOSE CA - TAXI FROM HOME TO SAN JOSE AIRPORT.	\$35.00
8/11/2009	Abhinandan Bakliwal	Meals	0809E0090: THE COLLINS PUB 8843 SEATTLE WA - DINNER - SELF AND ALAN LAI.	\$70.00
8/11/2009	Alan L Lai	Meals	0809E0091: MELANGE MARKET, SEATTLE WA - BREAKFAST - SELF.	\$7.58
8/12/2009	Bruce A Vanderbush	Meals	0809E0092: ROCK BOTTOM 1064 ROC SEATTLE WA - PWC AND CLIENT GROUP DINNER - SELF, A. BAKLIWAL, A. LAI AND D. GRIFFITH (A&M).	\$130.56
8/12/2009	Bruce A Vanderbush	Public/Ground Transportation	0809E0093: STITA 1671019094 SEATAC WA - TAXI FROM SEATTLE AIRPORT TO HOTEL.	\$45.00
8/12/2009	Aaron Michael Dickie	Meals	0809E0094: SHERATON HOTELS SHER SEATTLE WA - BREAKFAST - SELF.	\$4.00

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8/12/2009	Abhinandan Bakliwal	Meals	0809E0095: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$9.22
8/12/2009	Alan L Lai	Airfare	0809E0096: UNITED AIRLINES MIAMI LAKES FL - ECONOMY ONE WAY FROM SAN FRANCISCO TO SEATTLE ON 8/17/09.	\$159.60
8/12/2009	Alan L Lai	Meals	0809E0097: MELANGE MARKET, SEATTLE WA - BREAKFAST - SELF.	\$8.43
8/13/2009	Bruce A Vanderbush	Parking	0809E0098: SFO PARKING CENTRAL- SAN FRANCISCO CA - PARKING AT SAN FRANCISCO AIRPORT FOR 2 DAYS.	\$66.00
8/13/2009	Aaron Michael Dickie	Meals	0809E0099: SPECIALTY'S CAFE & B SEATTLE WA - BREAKFAST - SELF.	\$7.53
8/13/2009	Aaron Michael Dickie	Meals	0809E0100: MAE PHIM PIKE TH MAE SEATTLE WA - TEAM DINNER - SELF, A.BAKLIWALI AND A.LAI.	\$78.07
8/13/2009	Abhinandan Bakliwal	Meals	0809E0101: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$8.32
8/13/2009	Alan L Lai	Airfare	0809E0102: TRAVEL SERVICE FEE - AMEX TRAVEL SERVICE FEE.	\$7.00
8/13/2009	Alan L Lai	Public/Ground Transportation	0809E0103: THE ORANGE CAB COMPANY, SEATTLE WA - TAXI FROM HOTEL TO SEATTLE AIRPORT.	\$45.00
8/13/2009	Alan L Lai	Meals	0809E0104: ESSENTIAL MARKET, SEATTLE WA - BREAKFAST - SELF.	\$8.12
8/13/2009	Alan L Lai	Airfare	0809E0105: TRAVEL SERVICE FEE - AMEX TRAVEL SERVICE FEE.	\$7.00
8/14/2009	Bruce A Vanderbush	Lodging	0809E0106: HOTELS SEATTLE WHOT SEATTLE WA - LODGING I NIGHT STAY ON 8/12/09.	\$183.80
8/14/2009	Aaron Michael Dickie	Meals	0809E0107: SPECIALTY'S CAFE & B SEATTLE WA - BREAKFAST - SELF.	\$7.53

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8/14/2009	Abhinandan Bakliwal	Public/Ground Transportation	0809E0108: MILPITAS CAB CO CITY MILPITAS CA - TAXI FROM SAN JOSE AIRPORT TO HOME.	\$35.00
8/14/2009	Abhinandan Bakliwal	Meals	0809E0109: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$5.58
8/14/2009	Abhinandan Bakliwal	Airfare	0809E0110: AMERICAN AIRLINES MIAMI LAKES FL - ECONOMY ROUNDTRIP FROM SAN JOSE TO SEATTLE WEEK OF 8/11/09 - 8/14/09.	\$401.58
8/14/2009	Alan L Lai	Public/Ground Transportation	0809E0111: RAFIQ U JAN MEDALLIO OAKLAND CA - TAXI FROM SAN FRANCISCO AIRPORT TO SAN FRANCISCO OFFICE.	\$48.00
8/14/2009	Alan L Lai	Airfare	0809E0112: UNITED AIRLINES MIAMI LAKES FL - ECONOMY ONE WAY FROM SEATTLE TO SAN FRANCISCO ON 8/14/09.	\$189.60
8/15/2009	Aaron Michael Dickie	Lodging	0809E0113: SHERATON HOTELS SHER SEATTLE WA - LODGING 4 NIGHTS STAY (8/10/09 - 8/14/09).	\$795.32
8/15/2009	Abhinandan Bakliwal	Lodging	0809E0114: WHOTELS SEATTLE WHOT SEATTLE WA - LODGING 3 NIGHTS STAY (8/11/00 - 8/14/09).	\$620.76
8/15/2009	Alan L Lai	Lodging	0809E0115: WHOTELS SEATTLE WHOT SEATTLE WA - LODGING 4 NIGHTS STAY (8/10/09 - 8/14/09).	\$735.20
8/17/2009	Aaron Michael Dickie	Meals	0809E0116: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$7.78
8/17/2009	Aaron Michael Dickie	Rental Car	0809E0117: HERTZ CAR RENTAL SEATTLE WA - RENTAL CAR IN LIEU OF TRAVEL BACK TO SAN FRANCISCO WEEKEND OF 8/14 - 8/16.	\$144.56
8/17/2009	Abhinandan Bakliwal	Airfare	0809E0118: TRAVEL SERVICE FEE - ECONOMY ROUNDTRIP FROM SAN JOSE TO SEATTLE WEEK OF 8/17/09 - 8/20/09.	\$7.00

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8/17/2009	Abhinandan Bakliwal	Public/Ground Transportation	0809E0119: STITA 1671019094 SEATAC WA - TAXI FROM SEATTLE AIRPORT TO HOTEL W, SEATTLE.	\$43.25
8/17/2009	Abhinandan Bakliwal	Public/Ground Transportation	0809E0120: YELLOW CHECKER CAB C SAN JOSE CA - TAXI FROM HOME TO SAN JOSE AIRPORT.	\$35.00
8/17/2009	Abhinandan Bakliwal	Meals	0809E0121: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST WHILE WORKING AT CLIENT SITE (OUTOFTOWN) - SELF.	\$8.07
8/17/2009	Alan L Lai	Meals	0809E0122: ANDALU, SAN FRANCISCO AIRPORT CA - BREAKFAST - SELF.	\$10.00
8/17/2009	Alan L Lai	Public/Ground Transportation	0809E0123: YELLOW CAB SAN FRANCS SAN FRANCISCO CA - TAXI FROM HOME TO SAN FRANCISCO AIRPORT.	\$45.00
8/17/2009	Alan L Lai	Public/Ground Transportation	0809E0138: EASTSIDE AIRPORT EXP SEATTLE WA - TAXI FROM SEATTLE AIRPORT TO HOTEL.	\$50.00
8/18/2009	Aaron Michael Dickie	Meals	0809E0124: SHERATON HOTELS SHER SEATTLE WA - BREAKFAST - SELF.	\$6.04
8/18/2009	Aaron Michael Dickie	Meals	0809E0125: QDOBA MEXICAN GRILL- SEATTLE WA - DINNER - SELF.	\$7.68
8/18/2009	Abhinandan Bakliwal	Meals	0809E0126: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$9.22
8/18/2009	Abhinandan Bakliwal	Meals	0809E0127: PABLA INDIAN CUISINE SEATTLE WA - DINNER - SELF AND ALAN LAI.	\$72.00
8/18/2009	Alan L Lai	Meals	0809E0128: MELANGE MARKET, SEATTLE WA - BREAKFAST - SELF.	\$8.43
8/19/2009	Aaron Michael Dickie	Meals	0809E0129: SHERATON HOTELS SHER SEATTLE WA - BREAKFAST - SELF.	\$4.00

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8/19/2009	Abhinandan Bakliwal	Meals	0809E0130: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$7.42
8/19/2009	Alan L Lai	Meals	0809E0131: BUENOS AIRES GRILL SEATTLE WA - DINNER - SELF.	\$50.00
8/19/2009	Alan L Lai	Airfare	0809E0132: TRAVEL SERVICE FEE - AMEX TRAVEL SERVICE FEE.	\$7.00
8/19/2009	Alan L Lai	Meals	0809E0133: MELANGE MARKET, SEATTLE WA - BREAKFAST - SELF.	\$8.95
8/20/2009	Aaron Michael Dickie	Meals	0809E0134: SHERATON HOTELS SHER SEATTLE WA - DINNER - SELF.	\$42.02
8/20/2009	Aaron Michael Dickie	Meals	0809E0135: SPECIALTY'S CAFE & B SEATTLE WA - BREAKFAST - SELF.	\$7.53
8/20/2009	Abhinandan Bakliwal	Public/Ground Transportation	0809E0136: YELLO CHECKER CAB C SAN JOSE CA - TAXI FROM SAN JOSE AIRPORT TO HOME.	\$35.00
8/20/2009	Abhinandan Bakliwal	Meals	0809E0137: STARBUCKS USA 109272 SEATTLE WA - BREAKFAST - SELF.	\$7.42
8/20/2009	Alan L Lai	Meals	0809E0139: ESSENTIAL MARKET, SEATTLE WA - DINNER - SELF.	\$45.76
8/20/2009	Alan L Lai	Meals	0809E0140: ESSENTIAL MARKET, SEATTLE WA - BREAKFAST - SELF.	\$7.36
8/21/2009	Abhinandan Bakliwal	Lodging	0809E0141: WHOTELS SEATTLE WHOT SEATTLE WA - LODGING 3 NIGHTS STAY (8/17/09 - 8/20/09).	\$690.12
8/22/2009	Aaron Michael Dickie	Lodging	0809E0142: SHERATON HOTELS SHER SEATTLE WA - LODGING 4 NIGHTS STAY (8/17/09 - 8/21/09).	\$795.32
8/22/2009	Alan L Lai	Lodging	0809E0143: WHOTELS SEATTLE WHOT SEATTLE WA - LODGING 4 NIGHTS STAY (8/17/09 - 8/21/09).	\$758.32

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8/23/2009	Alan L Lai	Airfare	0809E0144: ALASKA AIRLINES MIAMI LAKES FL - ECONOMY ONE WAY FROM SEATTLE TO SAN FRANCISCO ON 8/23/09.	\$284.60
8/24/2009	Aaron Michael Dickie	Rental Car	0809E0145: HERTZ CAR RENTAL SEATTLE WA - RENTAL CAR IN LIEU OF TRAVEL BACK TO SAN FRANCISCO WEEKEND OF 8/21 - 8/23.	\$144.56
8/24/2009	Alan L Lai	Public/Ground Transportation	0809E0146: NORTH END TAXI LYNNWOOD WA - TAXI FROM CLIENT SITE TO SEATTLE AIRPORT.	\$50.00
8/25/2009	Aaron Michael Dickie	Meals	0809E0147: SHERATON HOTELS SHER SEATTLE WA - DINNER - SELF.	\$37.90
8/25/2009	Aaron Michael Dickie	Meals	0809E0148: QDOBA MEXICAN GRILL- SEATTLE WA - BREAKFAST - SELF.	\$6.37
8/25/2009	Aaron Michael Dickie	Airfare	0809E0149: AMERICAN AIRLINES MIAMI LAKES FL - ONE WAY FLIGHT FROM SEATTLE TO SAN FRANCISCO ON 08/26/09.	\$205.34
8/26/2009	Aaron Michael Dickie	Public/Ground Transportation	0809E0150: ORANGE CAB COMPANY O SEATTLE WA - TAXI FROM CLIENT TO SEATTLE AIRPORT.	\$40.00
8/26/2009	Aaron Michael Dickie	Meals	0809E0151: LA PISA 2 SEATTLE WA - DINNER - SELF.	\$11.83
8/26/2009	Aaron Michael Dickie	Airfare	0809E0152: TRAVEL SERVICE FEE - AMEX TRAVEL SERVICE FEE.	\$7.00
8/26/2009	Aaron Michael Dickie	Public/Ground Transportation	0809E0153: YELLOW CAB SAN FRANC SAN FRANCISCO CA - TAXI FROM SAN FRANCISCO AIRPORT TO HOME.	\$52.00
8/27/2009	Aaron Michael Dickie	Lodging	0809E0154: SHERATON HOTELS SHER SEATTLE WA - LODGING 2 NIGHTS STAY (8/24/09 - 8/26/09).	\$391.08
8/29/2009	Aaron Michael Dickie	Airfare	0809E0155: AMERICAN AIRLINES MIAMI LAKES FL - ONE WAY FLIGHT FROM SAN FRANCISCO TO SEATTLE ON 08/31/09.	\$205.34
Total Expenditures				\$16,616.06