

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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

-----X
**TWELFTH MONTHLY APPLICATION OF FTI CONSULTING, INC, FINANCIAL ADVISOR
FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR SERVICES RENDERED DURING THE PERIOD
OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009**

Name of Applicant: FTI Consulting, Inc.
Authorized to Provide Services to: Official Committee of Unsecured Creditors
Date of Retention: Retention order entered December 16, 2008
Effective as of October 15, 2008
Period for which Compensation/
Reimbursement is Sought: October 1, 2009 through October 31, 2009
Compensation Sought as Actual,
Reasonable and Necessary: \$ 409,341.00
Expense Reimbursement Sought as
Actual, Reasonable and Necessary: \$ 722.80
This is a: X monthly ___ interim ___ final application

¹ The Debtors in these cases include Washington Mutual, Inc. and WMI Investment Corp.



Prior Fee Applications:

Time Period	Fees Requested	Expenses Requested	Status
10/15/08 - 11/30/08 (First Monthly Fee Application) ⁽¹⁾	\$537,698.60	\$11,750.72	Certificate of No Objection (Revised) Filed (Docket # 595)
12/01/08 - 12/31/08 (Second Monthly Fee Application) ⁽¹⁾	\$258,997.20	\$3,294.01	Certificate of No Objection Filed (Docket # 689)
01/01/09 - 01/31/09 (Third Monthly Fee Application) ⁽¹⁾	\$320,173.00	\$1,615.12	Certificate of No Objection Filed (Docket # 803)
10/15/08 - 01/31/09 (First Quarterly Fee Application) ⁽²⁾	\$279,217.20	\$0.00	Order Filed (Docket #947)
02/01/09 - 02/28/09 (Fourth Monthly Fee Application) ⁽¹⁾	\$191,285.20	\$2,580.00	Certificate of No Objection Filed (Docket # 912)
03/01/09 - 03/31/09 (Fifth Monthly Fee Application) ⁽¹⁾	\$166,663.60	\$226.50	Certificate of No Objection Filed (Docket # 1058)
04/01/09 - 04/30/09 (Sixth Monthly Fee Application) ⁽¹⁾	\$198,773.20	\$1,535.90	Certificate of No Objection Filed (Docket # 1130)
05/01/09 - 05/31/09 (Seventh Monthly Fee Application) ⁽¹⁾	\$198,264.00	\$167.36	Certificate of No Objection Filed (Docket # 1355)
2/1/09 - 05/31/09 (Second Quarterly Fee Application) ⁽²⁾	\$188,742.50	\$0.00	Order Filed (Docket #1550)
06/01/09 - 06/30/09 (Eighth Monthly Fee Application) ⁽¹⁾	\$203,757.20	\$7,386.54	Certificate of No Objection Filed (Docket # 1513)
07/01/09 - 07/31/09 (Ninth Monthly Fee Application) ⁽¹⁾	\$260,536.00	\$1,367.50	Certificate of No Objection Filed (Docket # 1621)
08/01/09 - 08/31/09 (Tenth Monthly Fee Application) ⁽¹⁾	\$201,210.00	\$423.34	Certificate of No Objection Filed (Docket # 1740)
09/01/09 - 09/30/09 (Eleventh Monthly Fee Application) ⁽¹⁾	\$187,454.40	\$217.30	Certificate of No Objection Filed (Docket # 1907)
6/1/09 - 09/30/09 (Third Quarterly Fee Application) ⁽²⁾	\$213,239.40	\$0.00	Order Not Filed Yet.

(1) Fees Requested associated with Monthly Fee Applications represent 80% of the total Fees and 100% of the Expenses Requested in the Monthly Applications.

(2) Fees Requested associated with Quarterly Fee Applications represent the Amount of Holdback Fees requested in the Quarterly Applications.

SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009⁽¹⁾

<u>PROFESSIONAL</u>	<u>POSITION</u>	<u>HOURS</u>	<u>BILLING RATE</u>	<u>AMOUNT</u>
Friedland, Scott D.	Sr Managing Dir	44.6	\$657	\$ 29,304.00
Hershman, Richard	Sr Managing Dir	2.0	\$660	1,320.00
Joffe, Steven	Sr Managing Dir	3.0	\$825	2,475.00
Scruton, Andrew	Sr Managing Dir	136.1	\$825	112,282.50
Simms, Steven	Sr Managing Dir	46.6	\$825	38,445.00
Sloane, Raymond	Sr Managing Dir	5.3	\$637	3,378.00
Stern, Philip H.	Sr Managing Dir	0.5	\$630	315.00
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Fedorek, Thomas	Managing Dir	4.0	\$568	2,272.00
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Eversmann, Thomas	Director	1.8	\$495	891.00
Hofstad, Ivo J	Director	1.5	\$450	675.00
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Oree, Ken	Consultant	8.0	\$275	2,200.00
Herold, Christopher	Associate	0.5	\$225	112.50
Total		760.6		\$ 409,341.00

(1) Note that approximately 56.4 hours included in this 12th monthly fee application were incurred during September 2009, but were not billed in our 11th monthly fee application.

SUMMARY OF HOURS BY PROJECT CODE
FOR THE PERIOD OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009⁽¹⁾

PROJECT CODE	DESCRIPTION	HOURS	AMOUNT
1	Analyze Cash Flow Systems (Debtor, Non-Debtor, Other Affiliates)	4.1	\$ 3,054.50
2	Current Operating Results and Related Matters	1.5	922.50
3	Assessment / Monetization Assets	7.0	3,976.00
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30	Meetings with Other Parties	8.1	6,010.50
32	Preparation of Fee / Expense Applications	5.9	2,257.00
Total		760.6	\$ 409,341.00

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SUMMARY OF EXPENSES
FOR THE PERIOD OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009

<u>EXPENSE</u>	<u>AMOUNT</u>
Computerized Research & Corporate Service Fees	\$ 351.34
Working Meals	111.36
Travel Expenses - Ground Transportation	260.10
Total	\$ 722.80

**UNITED STATES BANKRUPTCY COURT
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(Jointly Administered)
Debtors.

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ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR SERVICES RENDERED DURING THE PERIOD
OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009⁽¹⁾**

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

I. INTRODUCTION

1. Applicant, as financial advisor to the Committee, makes this the Twelfth Fee Application for payment of professional services rendered and expenses incurred in its representation of the Committee as provided under Section 330 of Title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

(1) Note that approximately 56.4 hours included in this 12th monthly fee application were incurred during September 2009, but were not billed in our 11th monthly fee application.

2. Applicant, for this Twelfth Monthly Period, seeks an award of compensation in the amount of \$409,341.00 for 760.6 hours of professional services rendered and reimbursement of disbursements actually and necessarily incurred in the amount of \$722.80. These services were rendered, and disbursements recorded, from October 1, 2009 through October 31, 2009.

II. BACKGROUND

3. On September 26, 2008 (the "Petition Date"), the Debtors filed with this Court their voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors are continuing to operate their businesses and manage their properties and assets as debtors in possession.

4. On October 15, 2008, the United States Trustee appointed the Committee, consisting of the following five members: (i) The Bank of New York Mellon, (ii) Law Debenture Trust Company of New York, (iii) Wells Fargo Bank, N.A., (iv) Wilmington Trust Company, and (v) Verizon Services Corp.

5. On October 15, 2008, the Committee selected the law firms of Akin Gump Strauss Hauer & Feld LLP and Pepper Hamilton LLP to serve as co-counsel to the Committee in connection with the Debtor's Chapter 11 proceedings. On October 15, 2008 the Committee selected FTI as its financial advisor.

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

III. PROFESSIONAL SERVICES RENDERED

7. In accordance with Local Rule 2016.2 and the Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the “Compensation Procedures Order”), and to assist the Court, the Debtors, the United States Trustee and other parties in interest in evaluating this Application for compensation, the primary services performed by Applicant during the Twelfth Monthly Period are summarized in the Summary attached hereto as Exhibit C. The Summary reflects certain services of major importance which required the special attention, efforts and skill of Applicant. Applicant’s services throughout the Twelfth Monthly Period have enhanced the Committee’s understanding of many issues critical to these cases. Furthermore, Applicant’s efforts have enabled the Committee to act in an informed, efficient manner and to actively participate in these cases and to significantly assist in the maximization of value to the estates.

8. A summary sheet of the professionals and the number of hours incurred by each during the Twelfth Monthly Period is annexed hereto as Exhibit D. A summary sheet which includes identification of services performed by the professionals, categorized by Applicant into “project codes” in order to group related time entries in a certain subject area, is annexed hereto as Exhibit E. In addition, detail of Professional Fees by project codes, including detailed time entry by professional with description of tasks performed, is annexed hereto as

Exhibit E.1.

9. A summary of Out-of-Pocket Expenses by Category is annexed hereto as Exhibit F. In addition, detail of expenses by Category is annexed here to as Exhibit F.1.

10. Applicant has worked closely with the Debtors' financial advisors, the other case professionals and the Committee to avoid unnecessary duplication of services charged to the Debtors' estates.

IV. CONCLUSION

11. Applicant has necessarily and properly expended 760.6 hours of services in performance of its duties as financial advisor to the Committee during the Twelfth Monthly Period. Applicant respectfully requests a fee allowance for professional services rendered in the amount of \$409,341.00 during the Twelfth Monthly Period. Pursuant to the Compensation Procedures Order, Applicant requests that upon the expiration of the applicable objection period, the Debtors remit to the Applicant eighty (80%) percent of the fees, or \$327,472.80. Applicant has also necessarily incurred disbursements in the amount of \$722.80 in the performance of Applicant's duties to the Committee during the Twelfth Monthly Period. Applicant respectfully requests reimbursement of disbursements in the sum of \$722.80.

12. As stated in the Affidavit of Steven Simms, annexed hereto as Exhibit B, Applicant has not agreed to share any compensation to be received herein with any other person.

WHEREFORE, Applicant respectfully requests compensation for professional services rendered as financial advisor to the Committee during the Twelfth Monthly Period in the sum of \$409,341.00, together with reimbursement of disbursements in the amount of \$722.80; and for such other and further relief as this Court deems just and proper.

Dated: New York, New York
November 25, 2009

FTI CONSULTING, INC

By:



Steven Simms
Senior Managing Director
Financial Advisor for the Official
Committee of Unsecured
Creditors of Washington Mutual, Inc., et al.
3 Times Square New York, New York 10036

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

In re:	:	Chapter 11
	:	
	:	Case No. 08-12229 (MFW)
WASHINGTON MUTUAL, INC., <i>et al.</i>	:	(Jointly Administered)
	:	
	:	Hearing Date: To be scheduled by the Debtors.
Debtors.	:	Objection Deadline: 12/15/2009 at 4:00 p.m.

NOTICE OF APPLICATION

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

PLEASE TAKE NOTICE that FTI Consulting, Inc. (“FTI”) (the “Applicant”), financial advisor for the Official Committee of Unsecured Creditors (the “Committee”) of Washington Mutual, Inc., et al. (the “Debtors”) has filed its **Twelfth Monthly Application of FTI Consulting, Inc., Financial Advisor for the Official Committee of Unsecured Creditors, for Interim Allowance of Compensation and for Reimbursement of Expenses for Services Rendered During the Period From October 1, 2009 Through October 31, 2009** (the “Application”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be filed with the Clerk of the Court on or before **December 15, 2009 at 4:00 p.m. (Prevailing Eastern Time).**

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

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

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

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

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

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

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

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

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

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

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

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

Date: November 25, 2009
Wilmington, Delaware

PEPPER HAMILTON LLP

/s/ Evelyn J. Meltzer
David B. Stratton (DE No. 960)
David M. Fournier (DE No. 2812)
Evelyn J. Meltzer (DE No. 4581)
Leigh-Anne M. Raport (DE No. 5055)
Hercules Plaza, Suite 5100
1313 N. Market Street
Wilmington, Delaware 19801
Tel: (302) 777-6500
Fax: (302) 421-8390

Fred S. Hodara, Esq.
AKIN GUMP STRAUSS HAUER & FELD LLP
One Bryant Park
New York, NY 10036
Tel: (212) 872-1000
Fax: (212) 872-1002

Scott L. Alberino, Esq.
AKIN GUMP STRAUSS HAUER & FELD LLP
1333 New Hampshire Avenue, N.W.
Washington, D.C. 20036
Tel: (202) 887-4027
Fax: (202) 887-4288

Peter J. Gurfein, Esq.
David P. Simonds, Esq.
AKIN GUMP STRAUSS HAUER & FELD LLP
2029 Century Park East, Suite 2400
Los Angeles, California 90067-3012
Tel: (310) 229-1000
Fax: (310) 229-1001

*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT

A

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

In re:)	
)	Chapter 11
Washington Mutual, Inc., <i>et al.</i> , ¹)	
)	Case No. 08-12229 (MFW)
)	(Jointly Administered)
Debtors.)	Related Docket No. 303

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

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

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

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

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

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

¹ The Debtors in these cases include Washington Mutual, Inc. and WMI Investment Corp.

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

Dated: Dec. 16, 2008



THE HONORABLE MARY F. WALRATH
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT B

-----X

Chapter 11


Case No. 08-12229 (MFW)

-----X

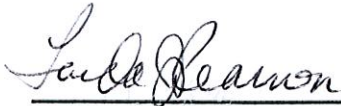
COUNTY OF NEW YORK)

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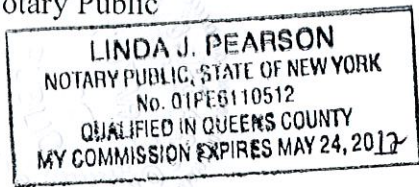
3. In accordance with Bankruptcy Rule 2016(a) and § 504 of the Bankruptcy Code, no agreement or understanding exists between the Applicant and any other person for the sharing of compensation to be received in connection with these cases.


Steven Simms

Sworn to before me this
25th day of November, 2009



Notary Public



EXHIBIT

C

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

SUMMARY OF PRINCIPAL SERVICES BY TASK CODES PERFORMED FOR THE
PERIOD
OCTOBER 1, 2009 THROUGH AND INCLUDING OCTOBER 31, 2009

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

PCD 7 – Forensic Accounting Projects / Potential Causes of Action and Related Analyses (272.8 hours)

FTI reviewed and analyzed various document provided by the Debtors as well as various industry events leading up to the FDIC seizure of WaMu. In addition, FTI researched and circulated potential expert witnesses. FTI met with the Debtors to discuss their preliminary findings and work plan related to potential fraudulent transfers. FTI presented its preliminary findings to the Committee on same.

PCD 8 – Review Assets & Liabilities by Entity (138.6 hours)

FTI prepared a preliminary recovery model and ran various risk weighted sensitivities of key issues in this bankruptcy in order to quantify the potential impact on credit recoveries. FTI presented its findings to the Committee.

PCD 11 – Analyze Employee Compensation, Pension and Other (47.0 hours)

FTI reviewed various documents related to the Debtors' Pension Plan. In addition, FTI participated in multiple calls with Committee Counsel to understand some of the legal risks and benefits associated with the Pension Plan. FTI presented its findings to the Committee.

PCD 13 – Formulation of Plan of Liquidation / Disc. Statement / Settlement Discussions (81.3 hours)

FTI received and assessed various term sheet proposals and developed critical analyses to quantify the potential impact on creditor recoveries. FTI participated on calls with Counsel to discuss strategy and next steps. FTI presented its findings and recommendations to the Committee.

PCD 19 – Review and Assessment of Tax Issues (40.5 hours)

FTI prepared a summary of the Net Tax Refunds and Carry Back which are due to the WMI estate. In addition, FTI displayed the impact of various treatments of the TSA and new tax legislation on the WMI estate. FTI presented its findings to the Committee.

PCD 28 – Prepare for and Participate in Calls/Meetings with UCC (35.4 hours)

FTI participated in conference calls and an in-person meeting with the Committee to provide updates on various case issues. FTI presented reports to the Committee on key case issues, including creditor recoveries, tax and settlement discussions. The calls and in-person meeting are essential to ensure the Committee is fully apprised of all issues.

PCD 29 – Prepare for and Participate in Calls/Meetings with Counsel (49.1 hours)

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

**WASHINGTON MUTUAL, INC.
FTI CONSULTING, INC.
EXHIBIT D
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WASHINGTON MUTUAL, INC.
FTI CONSULTING
EXHIBIT E.1
SUMMARY OF HOURS BY PROJECT CODE
FOR THE PERIOD OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009

DATE	PROFESSIONAL	POSITION	CODE	HOURS	DESCRIPTION OF HOURS
9/30/2009	Manalo, Caroline	Director	1	0.2	Review of cash flows.
10/1/2009	Ellis, Melissa	Managing Dir	1	0.2	Review of latest cash activity.
10/2/2009	Ellis, Melissa	Managing Dir	1	0.2	Review latest cash flow forecast.
10/2/2009	Manalo, Caroline	Director	1	0.4	Review of 13 week cash flow forecast.
10/7/2009	Manalo, Caroline	Director	1	0.2	Review of weekly cash flows.
10/14/2009	Manalo, Caroline	Director	1	0.2	Review of Debtors' weekly cash report.
10/19/2009	Manalo, Caroline	Director	1	0.2	Review of weekly cash flows.
10/22/2009	Scruton, Andrew	Sr Managing Dir	1	2.5	Attend court hearing on summary judgment motion re: Deposits.
			1 Total	4.1	
10/13/2009	Manalo, Caroline	Director	2	1.5	Review of Debtors' September monthly report.
			2 Total	1.5	
9/28/2009	Manalo, Caroline	Director	3	0.7	Review of JPM's response and reservation of rights re: wind power.
9/29/2009	Heller, Justin	Consultant	3	0.7	Prepare for and participate in call re: non-core IP assets.
9/29/2009	Manalo, Caroline	Director	3	0.4	Correspondence with Debtors re: wind power.
9/29/2009	Manalo, Caroline	Director	3	0.8	Discussion with Debtors professionals re: non-core IP.
9/29/2009	Simms, Steven	Sr Managing Dir	3	0.7	Call on intellectual property issues.
10/1/2009	Manalo, Caroline	Director	3	0.2	Call with Counsel re: wind power.
10/1/2009	Manalo, Caroline	Director	3	0.3	Read correspondence re: wind power.
10/2/2009	Manalo, Caroline	Director	3	0.2	Correspondence with Debtors re: wind power.
10/28/2009	Heller, Justin	Consultant	3	1.0	Prepare for and participate in call re: aircraft sale
10/28/2009	Manalo, Caroline	Director	3	0.3	Correspondence re: B767
10/28/2009	Manalo, Caroline	Director	3	0.4	Prepare for and participate on call re: B767.
10/28/2009	Manalo, Caroline	Director	3	1.0	Prepare correspondence re: B767 update.
10/29/2009	Manalo, Caroline	Director	3	0.3	Correspondence with Debtors re: B767.
			3 Total	7.0	
9/28/2009	Nickerson, Kelly	Sr Consultant	6	1.6	Review of the analysis of WMMRC's projected ultimate losses based on Milliman's June 30, 2009 analysis.
9/28/2009	Nickerson, Kelly	Sr Consultant	6	2.9	Prepare further analysis of WMMRC's projected ultimate losses based on Milliman's June 30, 2009 analysis.
9/29/2009	Nickerson, Kelly	Sr Consultant	6	1.6	Participate in call with the Debtors re: WMMRC and Marion.
10/20/2009	Eversmann, Thomas	Director	6	0.4	Review Milliman exhibits.
10/30/2009	Eversmann, Thomas	Director	6	1.4	Review document re: insurance entity.
10/30/2009	Hershman, Richard	Sr Managing Dir	6	1.0	Participate in call re: status of all WMMRC and Marion issues including Assurant proposed commutation.
10/30/2009	Nickerson, Kelly	Sr Consultant	6	2.8	Review of the proposed Assurant commutation.
10/31/2009	Hershman, Richard	Sr Managing Dir	6	1.0	Communications regarding status including Assurant proposed commutation.
			6 Total	12.7	
9/28/2009	Davies - Demarco, Mariellen	Consultant	7	2.1	Prepare research on potential experts.
9/28/2009	Davies - Demarco, Mariellen	Consultant	7	1.9	Prepare research on potential experts.
9/28/2009	Fedorck, Thomas	Managing Dir	7	0.5	Develop research protocol for potential expert witness.
9/28/2009	Fedorck, Thomas	Managing Dir	7	0.8	Research project re potential expert witnesses.
9/28/2009	Friedland, Scott D.	Sr Managing Dir	7	1.3	Review resumes of potential experts.
9/28/2009	Manalo, Caroline	Director	7	0.5	Review CVs of potential experts.
9/28/2009	Manalo, Caroline	Director	7	0.7	Read memo re: key documents produced under 2004 document request.
9/28/2009	Orce, Ken	Consultant	7	2.6	Prepare research on potential experts.
9/28/2009	Orce, Ken	Consultant	7	2.4	Continue to prepare research on potential experts.
9/28/2009	Orce, Ken	Consultant	7	3.0	Continue to prepare research on potential experts.
9/28/2009	Sloane, Raymond	Sr Managing Dir	7	0.2	Gather information with respect to potential expert witnesses and begin review.
9/29/2009	Davis, Jordan	Sr Consultant	7	3.2	Prepare analysis re: potential fraudulent conveyance.
9/29/2009	Ellis, Melissa	Managing Dir	7	0.3	Review of solvency related correspondence.
9/29/2009	Fedorck, Thomas	Managing Dir	7	1.2	Develop research protocol for potential expert witness.
9/29/2009	Friedland, Scott D	Sr Managing Dir	7	0.3	Review issues relating to Debtors' memo and related documents.
9/29/2009	Friedland, Scott D	Sr Managing Dir	7	0.7	Outline research on background information of potential experts selected by Debtors.
9/29/2009	Heller, Justin	Consultant	7	0.4	Correspondence re: solvency documents.
9/29/2009	Heller, Justin	Consultant	7	0.5	Participate in call re: solvency documents.
9/29/2009	Heller, Justin	Consultant	7	1.3	Review expert witnesses.
9/29/2009	Manalo, Caroline	Director	7	0.2	Correspondence with team re: potential experts.
9/29/2009	Manalo, Caroline	Director	7	0.4	Read summary of potential expert witnesses.
9/29/2009	Manalo, Caroline	Director	7	0.5	Correspondence with Counsel re: key documents from 2004 document production.
9/29/2009	Manalo, Caroline	Director	7	0.8	Review potential expert witnesses.
9/29/2009	Sloane, Raymond	Sr Managing Dir	7	0.9	Review potential experts and prepare for UCC call.
9/29/2009	Sloane, Raymond	Sr Managing Dir	7	1.8	Review of potential experts' qualifications.
9/30/2009	Davis, Jordan	Sr Consultant	7	2.9	Prepare analysis re: potential fraudulent conveyance.
9/30/2009	Fedorck, Thomas	Managing Dir	7	0.3	Research potential expert witnesses.
9/30/2009	Friedland, Scott D.	Sr Managing Dir	7	0.2	Review information on search for additional banking experts.
9/30/2009	Scruton, Andrew	Sr Managing Dir	7	1.1	Review status on expert searches.
9/30/2009	Sloane, Raymond	Sr Managing Dir	7	1.1	Review potential expert witnesses.

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10/1/2009	Chin, Clara	Director	7	1.4	Review documents related to potential expert witness.
10/1/2009	Ellis, Melissa	Managing Dir	7	0.4	Review of additional solvency related correspondence.
10/1/2009	Ellis, Melissa	Managing Dir	7	1.2	Review of document summary from the Debtors and related correspondence.
10/1/2009	Heller, Justin	Consultant	7	2.1	Review solvency documents provided in the 2004 discovery.
10/1/2009	Scruton, Andrew	Sr Managing Dir	7	1.1	Review status on expert searches.
10/2/2009	Chin, Clara	Director	7	2.5	Review documents related to potential expert witness.
10/5/2009	Cordasco, Michael	Managing Dir	7	0.4	Review of draft solvency analysis.
10/5/2009	Davis, Jordan	Sr Consultant	7	3.3	Prepare analysis and review Debtor provided documents re: solvency and potential fraudulent conveyance.
10/5/2009	Heller, Justin	Consultant	7	1.2	Review JPM document production.
10/5/2009	Manalo, Caroline	Director	7	0.3	Prepare work plan re: solvency.
10/5/2009	Manalo, Caroline	Director	7	3.1	Review of excel files produced by JPM in 2004 document production; create work plan re: same.
10/5/2009	Scruton, Andrew	Sr Managing Dir	7	0.9	Review of summaries of documents re: 2004 discovery.
10/5/2009	Simms, Steven	Sr Managing Dir	7	0.4	Update on JPM issues re: solvency.
10/6/2009	Davis, Jordan	Sr Consultant	7	1.8	Prepare analysis and review Debtor provided documents re: solvency.
10/6/2009	Fedorek, Thomas	Managing Dir	7	0.3	Research potential expert witnesses.
10/6/2009	Heller, Alana	Sr Consultant	7	4.0	Identify and review of potential experts in the area of bank valuation.
10/6/2009	Manalo, Caroline	Director	7	0.4	Review of capital ratio trend file and loan loss reserve slides.
10/6/2009	Manalo, Caroline	Director	7	0.7	Review of 2004 documents and correspond to Counsel on same.
10/7/2009	Davis, Jordan	Sr Consultant	7	3.2	Prepare analysis and review Debtor provided documents re: solvency and potential fraudulent conveyance.
10/7/2009	Friedland, Scott D.	Sr Managing Dir	7	1.6	Review information on additional potential experts in solvency matter.
10/7/2009	Heller, Alana	Sr Consultant	7	3.0	Identify and review of potential experts in the area of bank valuation.
10/7/2009	Heller, Justin	Consultant	7	3.3	Review documents produced in the JPM 2004 review.
10/7/2009	Manalo, Caroline	Director	7	0.2	Correspondence re: expert witnesses.
10/7/2009	Manalo, Caroline	Director	7	1.0	Review of valuation experts.
10/7/2009	Manalo, Caroline	Director	7	0.5	Review JPM 2004 document production.
10/7/2009	Manalo, Caroline	Director	7	0.6	Review of 2004 document production.
10/8/2009	Davis, Jordan	Sr Consultant	7	3.1	Prepare analysis and review Debtor provided documents re: solvency and potential fraudulent conveyance.
10/9/2009	Davis, Jordan	Sr Consultant	7	3.5	Prepare analysis and review Debtor provided documents re: solvency and potential fraudulent conveyance.
10/9/2009	Friedland, Scott D.	Sr Managing Dir	7	1.3	Review of Debtors' initial solvency review.
10/9/2009	Manalo, Caroline	Director	7	3.4	Review and prepare questions on Debtors' solvency report.
10/9/2009	Scruton, Andrew	Sr Managing Dir	7	2.4	Review of progress on 2004 papers.
10/10/2009	Friedland, Scott D.	Sr Managing Dir	7	2.4	Continue review of Debtors' initial solvency review.
10/11/2009	Friedland, Scott D.	Sr Managing Dir	7	1.8	Continue review of Debtors' initial solvency review.
10/12/2009	Davis, Jordan	Sr Consultant	7	3.5	Review and analyze Debtors' initial solvency presentation and prepare summary.
10/12/2009	Friedland, Scott D.	Sr Managing Dir	7	2.7	Review of Debtors' draft solvency analysis.
10/12/2009	Heller, Justin	Consultant	7	0.7	Review JPM's models.
10/12/2009	Manalo, Caroline	Director	7	1.7	Review of solvency report.
10/13/2009	Chen, Iris	Consultant	7	1.2	Review solvency documents.
10/13/2009	Davis, Jordan	Sr Consultant	7	2.8	Review and analyze Debtors' initial solvency presentation and prepare summary.
10/13/2009	Friedland, Scott D.	Sr Managing Dir	7	3.3	Continue review Debtors' initial solvency review, Washington Mutual, Inc. solvency tests, solvency arguments, next steps and appendices.
10/13/2009	Heller, Justin	Consultant	7	1.2	Review JPM presentation summary.
10/13/2009	Manalo, Caroline	Director	7	0.4	Review of solvency analysis.
10/13/2009	Manalo, Caroline	Director	7	0.7	Review preliminary findings of 2004 document production and next steps.
10/13/2009	Manalo, Caroline	Director	7	0.8	Review of 2004 document production.
10/13/2009	Scruton, Andrew	Sr Managing Dir	7	2.5	Review of solvency report.
10/13/2009	Simms, Steven	Sr Managing Dir	7	0.3	Update on JPM issues re: solvency.
10/14/2009	Chen, Iris	Consultant	7	1.0	Review Debtors' solvency report.
10/14/2009	Davis, Jordan	Sr Consultant	7	3.3	Review and analyze Debtors' initial solvency presentation and prepare summary.
10/14/2009	Manalo, Caroline	Director	7	3.3	Review and update summary on Debtors' preliminary solvency analysis and distribute to team on same.
10/14/2009	Scruton, Andrew	Sr Managing Dir	7	2.3	Review solvency report.
10/15/2009	Chen, Iris	Consultant	7	1.0	Research JPMC 3Q's earnings statement for further disclosures re: purchase accounting adjustments re: purchase of WMB.
10/15/2009	Chen, Iris	Consultant	7	2.0	Review solvency report.
10/15/2009	Chen, Iris	Consultant	7	2.3	Review solvency of WMI and WMB.
10/15/2009	Davis, Jordan	Sr Consultant	7	3.4	Prepare for and participate in call to discuss Debtors' presentation, summaries prepared and next steps.
10/15/2009	Friedland, Scott D.	Sr Managing Dir	7	1.1	Review revised Debtors' solvency review.
10/15/2009	Friedland, Scott D.	Sr Managing Dir	7	2.3	Review summary of Debtors' solvency review.
10/15/2009	Heller, Justin	Consultant	7	3.5	Review solvency materials, including Debtors' report.
10/15/2009	Manalo, Caroline	Director	7	0.6	Prepare for team meeting re: Debtors' preliminary solvency report.
10/15/2009	Manalo, Caroline	Director	7	1.0	Develop work plan for solvency analysis.
10/15/2009	Manalo, Caroline	Director	7	1.1	Prepare agenda re: Debtors' preliminary solvency report for discussion with Counsel.

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10/15/2009	Manalo, Caroline	Director	7	3.1	Participate on team meeting re: Debtors' solvency report; develop next steps on same.
10/15/2009	Scruton, Andrew	Sr Managing Dir	7	3.3	Review of solvency report.
10/16/2009	Davis, Jordan	Sr Consultant	7	2.8	Continue to review and analyze Debtors' initial solvency presentation and prepare summary.
10/16/2009	Manalo, Caroline	Director	7	1.5	Prepare information request list to Debtors' re: their preliminary solvency report.
10/19/2009	Chen, Iris	Consultant	7	1.9	Prepare timeline of events re: solvency.
10/19/2009	Chen, Iris	Consultant	7	3.4	Review events re: solvency.
10/19/2009	Davis, Jordan	Sr Consultant	7	1.1	Prepare presentation materials summarizing key findings re: solvency.
10/19/2009	Davis, Jordan	Sr Consultant	7	2.8	Review and analyze models and documents received from the Debtors and prepare summaries re: solvency.
10/19/2009	Friedland, Scott D.	Sr Managing Dir	7	1.7	Review Debtors' initial solvency report sections on core deposit intangible, credit default swap rates, discounted cash flow and liquidity thresholds.
10/19/2009	Manalo, Caroline	Director	7	0.2	Correspondence with Counsel re: Debtors' initial solvency review.
10/19/2009	Manalo, Caroline	Director	7	0.3	Meeting to discuss follow up items based on Debtors' preliminary report.
10/19/2009	Manalo, Caroline	Director	7	1.0	Review Debtors' report.
10/20/2009	Chen, Iris	Consultant	7	1.0	Review FDIC handbook and prepare summary on same.
10/20/2009	Chen, Iris	Consultant	7	1.5	Participate in call re: solvency.
10/20/2009	Chen, Iris	Consultant	7	2.5	Review events re: solvency.
10/20/2009	Davis, Jordan	Sr Consultant	7	1.6	Prepare presentation materials summarizing key findings re: solvency.
10/20/2009	Davis, Jordan	Sr Consultant	7	3.2	Review and analyze models and documents received from the Debtors and prepare summaries on same.
10/20/2009	Friedland, Scott D.	Sr Managing Dir	7	2.7	Summarize biographies for potential banking and bank valuation experts.
10/20/2009	Friedland, Scott D.	Sr Managing Dir	7	1.3	Participate in call with Counsel regarding Debtors' solvency review.
10/20/2009	Friedland, Scott D.	Sr Managing Dir	7	2.2	Review outline and solvency review in preparation of call with Counsel.
10/20/2009	Manalo, Caroline	Director	7	1.5	Participate on solvency call with Counsel.
10/20/2009	Sloane, Raymond	Sr Managing Dir	7	1.3	Participation on conference call with Counsel to discuss Debtors' solvency
10/21/2009	Chen, Iris	Consultant	7	0.8	Update summary of FDIC handbook.
10/21/2009	Chen, Iris	Consultant	7	2.0	Research FDIC resolutions handbook.
10/21/2009	Chen, Iris	Consultant	7	3.0	Formulate summary of the FDIC concerning WaMu's liquidation value.
10/21/2009	Davis, Jordan	Sr Consultant	7	1.2	Prepare presentation materials summarizing key findings re: loan portfolio.
10/21/2009	Davis, Jordan	Sr Consultant	7	3.3	Review and analyze models and documents received from the Debtors and prepare summaries on same.
10/21/2009	Friedland, Scott D.	Sr Managing Dir	7	0.4	Review backgrounds of additional potential expert witnesses.
10/21/2009	Friedland, Scott D.	Sr Managing Dir	7	1.1	Review preliminary solvency analysis.
10/21/2009	Hofstad, Ivo J	Director	7	1.5	Retrieve historical senior CDS pricing for a comparable set of banks.
10/21/2009	Manalo, Caroline	Director	7	0.3	Revise solvency report.
10/21/2009	Manalo, Caroline	Director	7	0.5	Correspondence with Counsel re: potential expert witness.
10/21/2009	Manalo, Caroline	Director	7	0.5	Correspondence with Debtors re: initial solvency review.
10/21/2009	Manalo, Caroline	Director	7	0.8	Review and provide comments on FASB 107 and thin capital test research.
10/21/2009	Manalo, Caroline	Director	7	1.0	Update solvency report for distribution.
10/21/2009	Manalo, Caroline	Director	7	1.8	Review of newly received documents from Debtors.
10/21/2009	Scruton, Andrew	Sr Managing Dir	7	0.5	Review of solvency materials for Debtors.
10/22/2009	Chen, Iris	Consultant	7	2.0	Continue to work on summary of the FDIC Resolutions handbook.
10/22/2009	Chen, Iris	Consultant	7	3.3	Analyze WaMu's balance sheet variance between FV and BV from the solvency report.
10/22/2009	Davis, Jordan	Sr Consultant	7	1.4	Review timeline of key events.
10/22/2009	Davis, Jordan	Sr Consultant	7	3.5	Review and analyze models and documents received from the Debtors and prepare summaries on same.
10/23/2009	Chen, Iris	Consultant	7	1.1	Review Balance Sheet and Thin Capital Test.
10/23/2009	Davis, Jordan	Sr Consultant	7	1.8	Review and analyze models and documents received from the Debtors and prepare summaries re: solvency.
10/23/2009	Friedland, Scott D	Sr Managing Dir	7	0.8	Review summary of FDIC resolution process and related passages from handbook.
10/23/2009	Friedland, Scott D.	Sr Managing Dir	7	1.7	Review research on potential expert witnesses.
10/23/2009	Manalo, Caroline	Director	7	0.3	Review of FDIC Resolutions summary.
10/26/2009	Chen, Iris	Consultant	7	1.5	Analyze WaMu's balance sheet variance between FV and BV from the solvency report.
10/26/2009	Fedorek, Thomas	Managing Dir	7	0.5	Research potential expert witnesses.
10/26/2009	Friedland, Scott D.	Sr Managing Dir	7	0.9	Assemble background information on potential experts.
10/26/2009	Friedland, Scott D.	Sr Managing Dir	7	1.8	Review models provided by Debtors to calculate valuation of portfolio using various assumptions from analyst coverage.
10/26/2009	Heller, Justin	Consultant	7	3.1	Review documents re: solvency meeting.
10/26/2009	Manalo, Caroline	Director	7	0.4	Discussion with Counsel re: cushion analysis and update presentation on
10/26/2009	Manalo, Caroline	Director	7	0.8	Review Debtors' DCF models.
10/26/2009	Manalo, Caroline	Director	7	2.6	Review of DCF models prepared by Debtors and prepare questions on same.
10/27/2009	Cordasco, Michael	Managing Dir	7	0.6	Review solvency documents.
10/27/2009	Davis, Jordan	Sr Consultant	7	1.5	Prepare summary analysis re: documents received from JPM.
10/27/2009	Friedland, Scott D.	Sr Managing Dir	7	0.4	Review Debtors' analysis regarding solvency and valuation of bank assets in preparation of meeting with Debtors.
10/27/2009	Friedland, Scott D.	Sr Managing Dir	7	1.1	Compile names of potential experts for meeting with Debtors.
10/27/2009	Friedland, Scott D.	Sr Managing Dir	7	2.9	Attend meetings with Debtors.
10/27/2009	Heller, Justin	Consultant	7	2.1	Prepare for and participate in meeting re: solvency.
10/27/2009	Manalo, Caroline	Director	7	2.4	Prepare for solvency meeting with professionals.

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10/27/2009	Manalo, Caroline	Director	7	2.7	Participate in meeting with Debtors' re: their initial solvency review.
10/28/2009	Chen, Iris	Consultant	7	3.2	Review failure of Indy Mac.
10/28/2009	Davis, Jordan	Sr Consultant	7	2.8	Prepare summary analysis re: documents received from JPM.
10/28/2009	Scruton, Andrew	Sr Managing Dir	7	2.4	Review of status on solvency project.
10/29/2009	Davis, Jordan	Sr Consultant	7	3.4	Prepare summary analysis re: documents received from JPM and how they relate to solvency.
10/29/2009	Friedland, Scott D.	Sr Managing Dir	7	1.4	Summarize points from meeting with Debtors on insolvency analysis.
10/29/2009	Friedland, Scott D.	Sr Managing Dir	7	3.3	Identify and investigate additional potential expert witnesses.
10/29/2009	Manalo, Caroline	Director	7	0.4	Call re: expert witnesses.
10/29/2009	Manalo, Caroline	Director	7	0.5	Review summary re: JPM models and provide comments on same.
10/29/2009	Manalo, Caroline	Director	7	0.6	Review and provide comments on Indy Mac summary.
10/29/2009	Manalo, Caroline	Director	7	1.1	Research of Indy Mac collapse.
10/30/2009	Chen, Iris	Consultant	7	2.8	Research on Indy Mac bank failure.
10/30/2009	Davis, Jordan	Sr Consultant	7	2.9	Prepare document summarizing key findings in JPM models re: solvency.
10/30/2009	Davis, Jordan	Sr Consultant	7	3.4	Prepare summary analysis re: documents received from JPM and how they relate to solvency.
10/30/2009	Fedorek, Thomas	Managing Dir	7	0.4	Coordination of research re expert witnesses.
10/30/2009	Manalo, Caroline	Director	7	1.5	Review of JPM models and provide comments on summary.
			7 Total	272.8	
9/29/2009	Heller, Justin	Consultant	8	0.8	Review interest calculations.
10/5/2009	Herold, Christopher	Associate	8	0.5	Research LIBOR trading prices.
10/6/2009	Cordasco, Michael	Managing Dir	8	0.3	Review and discussion of updated tax analysis and recovery scenarios.
10/6/2009	Heller, Justin	Consultant	8	1.2	Prepare and update the waterfall analysis.
10/6/2009	Heller, Justin	Consultant	8	2.7	Prepare and update tax waterfall.
10/6/2009	Heller, Justin	Consultant	8	3.3	Continue to prepare and update tax waterfall.
10/6/2009	Manalo, Caroline	Director	8	2.0	Review waterfall analysis.
10/6/2009	Scruton, Andrew	Sr Managing Dir	8	1.5	Review of recovery model.
10/6/2009	Simms, Steven	Sr Managing Dir	8	0.4	Review of waterfall issues.
10/7/2009	Heller, Justin	Consultant	8	2.5	Prepare and update tax recovery scenarios.
10/7/2009	Heller, Justin	Consultant	8	1.7	Review subordination issues.
10/7/2009	Scruton, Andrew	Sr Managing Dir	8	2.6	Review of updated recovery analysis for WMB v JPM tax claims.
10/8/2009	Heller, Justin	Consultant	8	3.2	Review and revise tax subordination issues and recovery model.
10/8/2009	Heller, Justin	Consultant	8	3.3	Prepare and update tax waterfall.
10/8/2009	Heller, Justin	Consultant	8	1.2	Review funded debt summary with Counsel.
10/8/2009	Manalo, Caroline	Director	8	1.0	Review of tax analysis re: recovery scenarios.
10/8/2009	Manalo, Caroline	Director	8	1.5	Review of tax analysis re: recovery scenarios.
10/8/2009	Scruton, Andrew	Sr Managing Dir	8	2.3	Review of revised recovery model.
10/9/2009	Manalo, Caroline	Director	8	1.0	Review and provide comments on tax analysis and recovery scenarios.
10/9/2009	Scruton, Andrew	Sr Managing Dir	8	2.9	Review of recovery model.
10/12/2009	Heller, Justin	Consultant	8	2.9	Continue to update tax recovery analysis.
10/12/2009	Manalo, Caroline	Director	8	0.7	Review and provide comments on tax analysis and recovery scenarios.
10/13/2009	Cordasco, Michael	Managing Dir	8	0.3	Review of updated tax recovery analysis.
10/13/2009	Cordasco, Michael	Managing Dir	8	0.4	Review tax recovery analysis.
10/13/2009	Heller, Justin	Consultant	8	3.4	Prepare and update tax rejection recovery scenarios.
10/13/2009	Heller, Justin	Consultant	8	3.5	Update repudiation recovery scenarios.
10/13/2009	Heller, Justin	Consultant	8	3.3	Prepare and update waterfall scenarios.
10/13/2009	Scruton, Andrew	Sr Managing Dir	8	3.4	Review of recovery scenario analysis.
10/14/2009	Green, Brian	Consultant	8	0.7	Update daily volume of WaMu Bonds and created line chart summaries.
10/14/2009	Green, Brian	Consultant	8	3.0	Update daily bond pricing data and line chart summaries.
10/14/2009	Heller, Justin	Consultant	8	1.2	Prepare and update tax waterfall for meeting.
10/14/2009	Manalo, Caroline	Director	8	2.8	Review waterfall and tax issues.
10/14/2009	Scruton, Andrew	Sr Managing Dir	8	2.6	Review recovery scenario models.
10/14/2009	Simms, Steven	Sr Managing Dir	8	0.6	Review various waterfall items.
10/16/2009	Heller, Justin	Consultant	8	3.3	Prepare tax analysis re: recoveries.
10/16/2009	Simms, Steven	Sr Managing Dir	8	1.1	Review and revise report for UCC.
10/17/2009	Heller, Justin	Consultant	8	3.1	Prepare tax analyses re: WMI recoveries.
10/18/2009	Simms, Steven	Sr Managing Dir	8	0.6	Review information on waterfall.
10/19/2009	Chen, Iris	Consultant	8	1.1	Prepare summary of WaMu bond prices.
10/19/2009	Chen, Iris	Consultant	8	2.0	Prepare summary of WaMu bond prices.
10/19/2009	Cordasco, Michael	Managing Dir	8	0.9	Review of draft recovery report.
10/19/2009	Heller, Justin	Consultant	8	3.2	Prepare summary of tax analyses and recovery scenarios.
10/19/2009	Simms, Steven	Sr Managing Dir	8	1.4	Review presentation for UCC.
10/20/2009	Heller, Justin	Consultant	8	1.5	Prepare summary of tax scenarios re: WMI recoveries for UCC.
10/20/2009	Heller, Justin	Consultant	8	3.1	Prepare summary of potential tax recovery scenarios.
10/20/2009	Heller, Justin	Consultant	8	3.2	Prepare summary of tax recovery analyses.
10/20/2009	Heller, Justin	Consultant	8	3.1	Prepare and update UCC report.
10/20/2009	Simms, Steven	Sr Managing Dir	8	1.2	Review report for UCC.
10/21/2009	Heller, Justin	Consultant	8	3.5	Prepare summary of potential scenarios for meeting with Counsel.
10/21/2009	Manalo, Caroline	Director	8	0.7	Review waterfall analysis.
10/21/2009	Manalo, Caroline	Director	8	0.3	Review re: waterfall analysis.
10/22/2009	Cordasco, Michael	Managing Dir	8	0.7	Call with Counsel re: recovery scenarios.
10/22/2009	Heller, Justin	Consultant	8	3.2	Prepare and update waterfall scenarios.
10/22/2009	Heller, Justin	Consultant	8	3.3	Prepare tax scenarios summary for creditor recoveries.
10/22/2009	Heller, Justin	Consultant	8	3.2	Prepare and update recovery scenarios.

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10/22/2009	Manalo, Caroline	Director	8	1.2	Call with Counsel to discuss waterfall analysis.
10/22/2009	Manalo, Caroline	Director	8	1.4	Review of scenario analyses in waterfall analysis and provide comments.
10/22/2009	Scruton, Andrew	Sr Managing Dir	8	1.1	Review scenario analysis.
10/23/2009	Heller, Justin	Consultant	8	3.2	Prepare and update potential tax scenarios for creditor recoveries.
10/23/2009	Heller, Justin	Consultant	8	3.3	Prepare and update recovery scenarios.
10/23/2009	Scruton, Andrew	Sr Managing Dir	8	3.3	Review of recovery scenario analysis.
10/26/2009	Chen, Iris	Consultant	8	1.9	Prepare summary of WaMu bond prices.
10/26/2009	Heller, Justin	Consultant	8	3.3	Prepare and update recovery scenarios.
10/27/2009	Cordasco, Michael	Managing Dir	8	0.8	Review of draft recovery report.
10/27/2009	Heller, Justin	Consultant	8	2.8	Prepare and update report for UCC re: recoveries.
10/30/2009	Heller, Justin	Consultant	8	3.4	Prepare potential tax scenarios and creditor recoveries.
10/30/2009	Heller, Justin	Consultant	8	3.3	Prepare potential recovery scenarios.
10/31/2009	Heller, Justin	Consultant	8	1.2	Review tax scenarios for creditor recoveries.
			8 Total	138.6	
9/22/2009	Manalo, Caroline	Director	9	0.5	Review of intercompany analysis provided by Debtors.
9/28/2009	Manalo, Caroline	Director	9	0.2	Correspondence re: intercompany.
			9 Total	0.7	
9/28/2009	Ellis, Melissa	Managing Dir	10	0.6	Review of claims related correspondence.
9/29/2009	Scruton, Andrew	Sr Managing Dir	10	0.8	Review of status on claims.
10/1/2009	Simms, Steven	Sr Managing Dir	10	0.4	Correspondence on claims items.
10/2/2009	Scruton, Andrew	Sr Managing Dir	10	0.8	Review of correspondence on FDIC discussions.
10/5/2009	Manalo, Caroline	Director	10	0.2	Read correspondence re: discussion with FDIC.
10/5/2009	Manalo, Caroline	Director	10	0.5	Read letter from Debtors to FDIC.
10/6/2009	Manalo, Caroline	Director	10	0.2	Read correspondence re FDIC.
10/7/2009	Manalo, Caroline	Director	10	0.5	Review of proposed stip with Indenture Trustees.
10/7/2009	Scruton, Andrew	Sr Managing Dir	10	0.9	Participate in call with the Debtors to discuss funded debt claims treatment.
10/7/2009	Scruton, Andrew	Sr Managing Dir	10	1.2	Discussions with Counsel re: funded debt claims and review of documents.
10/8/2009	Simms, Steven	Sr Managing Dir	10	0.6	Update on claims issues.
10/12/2009	Manalo, Caroline	Director	10	0.2	Correspondence with Counsel re: claims.
10/12/2009	Simms, Steven	Sr Managing Dir	10	0.3	Correspondence on claims items.
10/13/2009	Manalo, Caroline	Director	10	1.1	Participate in call with Counsel re: potential preference claim.
10/15/2009	Heller, Justin	Consultant	10	0.8	Prepare for and participate in claims call.
10/15/2009	Heller, Justin	Consultant	10	1.3	Review claims materials.
10/15/2009	Manalo, Caroline	Director	10	0.8	Participate on claims call with Debtors and Counsel.
10/15/2009	Manalo, Caroline	Director	10	2.5	Review of claims detail provided by Debtors.
10/18/2009	Manalo, Caroline	Director	10	1.9	Review of claims detail provided by Debtors.
10/19/2009	Manalo, Caroline	Director	10	0.4	Review and provide comments on Counsel's summary re: indenture trustee claims.
10/19/2009	Simms, Steven	Sr Managing Dir	10	0.8	Update on claims issues.
10/23/2009	Manalo, Caroline	Director	10	0.2	Correspondence with Debtors re: potential settlement of certain workers' comp claims.
10/26/2009	Manalo, Caroline	Director	10	1.8	Review of Zurich and Old Republic claims and proposed settlement
10/28/2009	Heller, Justin	Consultant	10	2.1	Review potential claims related to deferred comp.
10/28/2009	Manalo, Caroline	Director	10	0.5	Prepare for and participate on call re: proposed settlement on certain workers comp claims.
10/28/2009	Manalo, Caroline	Director	10	0.5	Review and provide comments on summary of proposed settlement of certain worker's comp claims.
			10 Total	21.9	
9/29/2009	Simms, Steven	Sr Managing Dir	11	0.5	Review items related to pension.
9/30/2009	Heller, Justin	Consultant	11	0.4	Participated in call re: pension.
10/7/2009	Simms, Steven	Sr Managing Dir	11	0.5	Review pension issues.
10/9/2009	Heller, Justin	Consultant	11	1.8	Prepare for and participate in call re: pension.
10/9/2009	Simms, Steven	Sr Managing Dir	11	0.4	Review pension presentation.
10/9/2009	Simms, Steven	Sr Managing Dir	11	2.0	Call with Debtor on pension issues.
10/10/2009	Simms, Steven	Sr Managing Dir	11	0.4	Review of pension presentation for UCC.
10/12/2009	Heller, Justin	Consultant	11	1.4	Review Counsel's pension presentation.
10/12/2009	Heller, Justin	Consultant	11	2.6	Continue to prepare pension presentation.
10/12/2009	Heller, Justin	Consultant	11	3.3	Prepare pension presentation.
10/12/2009	Simms, Steven	Sr Managing Dir	11	0.6	Call with Counsel on pension issues.
10/12/2009	Simms, Steven	Sr Managing Dir	11	1.1	Review pension document for UCC.
10/14/2009	Heller, Justin	Consultant	11	3.0	Review and update pension report.
10/14/2009	Heller, Justin	Consultant	11	3.4	Prepare and update pension report.
10/14/2009	Simms, Steven	Sr Managing Dir	11	1.8	Review pension issues for UCC report.
10/14/2009	Simms, Steven	Sr Managing Dir	11	3.2	Review and revise pension report for UCC.
10/15/2009	Heller, Justin	Consultant	11	3.2	Review and revise pension report.
10/15/2009	Heller, Justin	Consultant	11	3.3	Prepare and update pension report.
10/15/2009	Heller, Justin	Consultant	11	3.4	Review Counsel's pension report.
10/15/2009	Simms, Steven	Sr Managing Dir	11	1.2	Review pension issues for UCC report.
10/15/2009	Simms, Steven	Sr Managing Dir	11	1.9	Review pension report for UCC.
10/16/2009	Heller, Justin	Consultant	11	3.1	Continue to prepare and update pension report.
10/16/2009	Heller, Justin	Consultant	11	3.4	Prepare and update pension report.
10/20/2009	Manalo, Caroline	Director	11	0.7	Review pension summary in advance of UCC call.

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10/23/2009	Simms, Steven	Sr Managing Dir	11	0.4	Call with Debtor on employee compensation.
			11 Total	47.0	
10/6/2009	Cordasco, Michael	Managing Dir	13	0.4	Review draft terms sheet.
10/8/2009	Simms, Steven	Sr Managing Dir	13	0.6	Review of settlement issues.
10/12/2009	Scruton, Andrew	Sr Managing Dir	13	3.3	Review of settlement scenarios.
10/14/2009	Scruton, Andrew	Sr Managing Dir	13	2.9	Meeting with Counsel to review potential settlement models.
10/15/2009	Scruton, Andrew	Sr Managing Dir	13	2.7	Review settlement model.
10/15/2009	Scruton, Andrew	Sr Managing Dir	13	2.5	Update on potential settlement.
10/16/2009	Heller, Justin	Consultant	13	3.4	Prepare waterfall for proposed settlements.
10/16/2009	Scruton, Andrew	Sr Managing Dir	13	2.2	Review of potential settlement terms.
10/16/2009	Simms, Steven	Sr Managing Dir	13	1.0	Call to discuss various proposals.
10/17/2009	Scruton, Andrew	Sr Managing Dir	13	2.8	Review settlement scenarios.
10/18/2009	Cordasco, Michael	Managing Dir	13	1.2	Call with Counsel re: latest proposal.
10/18/2009	Cordasco, Michael	Managing Dir	13	1.3	Participate in call re: proposals.
10/18/2009	Heller, Justin	Consultant	13	3.1	Continue to prepare waterfall models of potential proposals.
10/18/2009	Heller, Justin	Consultant	13	3.3	Prepare waterfall of potential proposals.
10/18/2009	Manalo, Caroline	Director	13	1.5	Call with Counsel re: proposed settlement.
10/18/2009	Scruton, Andrew	Sr Managing Dir	13	2.2	Review settlement scenarios.
10/18/2009	Scruton, Andrew	Sr Managing Dir	13	2.5	Participate on calls with Counsel to discuss settlement scenarios.
10/19/2009	Heller, Justin	Consultant	13	3.3	Prepare waterfall of potential proposals.
10/19/2009	Heller, Justin	Consultant	13	3.4	Prepare and update waterfall of proposals.
10/19/2009	Manalo, Caroline	Director	13	1.4	Review potential settlements.
10/19/2009	Scruton, Andrew	Sr Managing Dir	13	3.4	Review draft report on settlement proposal.
10/19/2009	Scruton, Andrew	Sr Managing Dir	13	2.1	Update with Counsel on settlement proposals.
10/20/2009	Heller, Justin	Consultant	13	3.3	Prepare waterfall of potential proposals.
10/20/2009	Heller, Justin	Consultant	13	3.4	Prepare and update waterfall of proposals.
10/20/2009	Scruton, Andrew	Sr Managing Dir	13	3.3	Review settlement scenarios and presentation on Settlement proposal.
10/21/2009	Scruton, Andrew	Sr Managing Dir	13	2.5	Update with Counsel on settlement discussions and tax analysis.
10/26/2009	Heller, Justin	Consultant	13	1.0	Review various proposals.
10/26/2009	Scruton, Andrew	Sr Managing Dir	13	3.2	Review settlement scenario analysis.
10/27/2009	Scruton, Andrew	Sr Managing Dir	13	2.2	Review of settlement scenarios.
10/28/2009	Scruton, Andrew	Sr Managing Dir	13	2.9	Review settlement scenarios.
10/29/2009	Scruton, Andrew	Sr Managing Dir	13	3.1	Review settlement scenario presentation materials.
10/29/2009	Scruton, Andrew	Sr Managing Dir	13	2.5	Review of status on settlement scenario analysis.
10/30/2009	Scruton, Andrew	Sr Managing Dir	13	3.4	Review settlement scenario analysis.
			13 Total	81.3	
10/7/2009	Joffe, Steven	Sr Managing Dir	19	0.5	Call with Counsel regarding proposed IRS submission as to post restructuring NOL's.
10/9/2009	Heller, Justin	Consultant	19	1.1	Participate in call re: tax.
10/9/2009	Heller, Justin	Consultant	19	3.3	Review tax items and case issues.
10/12/2009	Heller, Justin	Consultant	19	3.3	Revise and update tax report.
10/13/2009	Heller, Justin	Consultant	19	1.0	Participate in tax call.
10/14/2009	Heller, Justin	Consultant	19	2.8	Meet with Counsel re: tax.
10/15/2009	Joffe, Steven	Sr Managing Dir	19	0.5	Participate in call with the Debtors re: tax.
10/19/2009	Heller, Justin	Consultant	19	3.1	Prepare summary of potential tax scenarios.
10/26/2009	Heller, Justin	Consultant	19	3.2	Prepare and update tax scenarios based on rejection v. repudiation.
10/27/2009	Joffe, Steven	Sr Managing Dir	19	1.0	Call with Counsel regarding IRS audits and 5 year carry backs.
10/29/2009	Cordasco, Michael	Managing Dir	19	0.5	Review of FDIC tax issues.
10/29/2009	Heller, Justin	Consultant	19	2.1	Prepare for and participate in tax call.
10/29/2009	Heller, Justin	Consultant	19	2.3	Prepare for and participate in various tax calls.
10/29/2009	Heller, Justin	Consultant	19	3.2	Continue to prepare tax flow chart summaries.
10/29/2009	Heller, Justin	Consultant	19	3.5	Prepare tax flow chart summary.
10/29/2009	Joffe, Steven	Sr Managing Dir	19	1.0	Call re: tax refunds.
10/29/2009	Manalo, Caroline	Director	19	1.5	Prepare for and participate on tax call with Counsel.
10/30/2009	Cordasco, Michael	Managing Dir	19	0.3	Review of tax refund analysis.
10/30/2009	Heller, Justin	Consultant	19	3.5	Continue to prepare potential tax scenarios re: the TSA treatment.
10/30/2009	Manalo, Caroline	Director	19	1.9	Review of tax documents and prepare summary.
10/30/2009	Manalo, Caroline	Director	19	0.9	Review of tax flow chart and provide comments on same.
			19 Total	40.5	
9/28/2009	Manalo, Caroline	Director	21	0.2	Review of docket.
9/29/2009	Stern, Philip H.	Sr Managing Dir	21	0.5	Review court filings and motions and update on litigation status.
			21 Total	0.7	
9/28/2009	Ellis, Melissa	Managing Dir	23	0.5	Review of latest task list from Counsel.
9/28/2009	Manalo, Caroline	Director	23	0.5	Organize key documents.
9/30/2009	Ellis, Melissa	Managing Dir	23	0.5	Organize key case files.
10/2/2009	Scruton, Andrew	Sr Managing Dir	23	0.5	Review status on projects with Counsel.
10/5/2009	Cordasco, Michael	Managing Dir	23	0.8	Update re: case issues.
10/5/2009	Ellis, Melissa	Managing Dir	23	0.6	Participate in transition discussion with team.
10/5/2009	Heller, Justin	Consultant	23	1.0	Update on case issues.
10/7/2009	Simms, Steven	Sr Managing Dir	23	0.6	Correspondence on case issues.
10/9/2009	Manalo, Caroline	Director	23	0.4	Organize key files.

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10/12/2009	Heller, Justin	Consultant	23	0.6	Correspondence re: case issues.
10/18/2009	Simms, Steven	Sr Managing Dir	23	0.2	Correspondence on case issues.
10/21/2009	Manalo, Caroline	Director	23	0.2	Correspondence with Debtors re: case issues.
10/21/2009	Manalo, Caroline	Director	23	0.4	Review and provide comments on outstanding tasks list.
10/21/2009	Simms, Steven	Sr Managing Dir	23	1.1	Correspondence on case issues.
10/26/2009	Heller, Justin	Consultant	23	0.8	Correspondence re: case issues.
10/29/2009	Heller, Justin	Consultant	23	0.7	Correspondence re: case issues.
			23 Total	9.4	
10/2/2009	Heller, Justin	Consultant	25	1.1	Review motions for Counsel.
10/5/2009	Ellis, Melissa	Managing Dir	25	0.4	Review latest litigation related correspondence and FDIC update.
10/5/2009	Manalo, Caroline	Director	25	0.4	Read ruling on JPM's motion to intervene.
10/8/2009	Manalo, Caroline	Director	25	0.3	Read correspondence re: lobbying update.
			25 Total	2.2	
10/1/2009	Heller, Justin	Consultant	27	0.5	Correspondence and preparation of professionals call agenda.
10/2/2009	Heller, Justin	Consultant	27	1.0	Prepare for and participate in call with the Debtors.
10/2/2009	Manalo, Caroline	Director	27	0.9	Participate on weekly professionals call with Debtors.
10/2/2009	Scruton, Andrew	Sr Managing Dir	27	0.7	Prepare for and participate in call with the Debtors.
10/2/2009	Simms, Steven	Sr Managing Dir	27	0.6	Participate in call with Debtors on case issues.
10/8/2009	Heller, Justin	Consultant	27	0.6	Correspondence with the Debtors re: case issues.
10/9/2009	Heller, Justin	Consultant	27	0.9	Prepare for and participate in call with the Debtors.
10/9/2009	Scruton, Andrew	Sr Managing Dir	27	0.7	Prepare for and participate in call with the Debtors.
10/9/2009	Simms, Steven	Sr Managing Dir	27	0.3	Participate in call with Debtors on case issues.
10/16/2009	Manalo, Caroline	Director	27	1.2	Prepare for and participate in call with the Debtors.
10/16/2009	Scruton, Andrew	Sr Managing Dir	27	0.7	Prepare for and participate in call with the Debtors.
10/16/2009	Simms, Steven	Sr Managing Dir	27	0.4	Participate in call with Debtors on case issues.
10/16/2009	Simms, Steven	Sr Managing Dir	27	0.8	Participate in call with Debtors on case issues.
10/22/2009	Manalo, Caroline	Director	27	0.3	Prepare for and participate in call with the Debtors.
10/22/2009	Scruton, Andrew	Sr Managing Dir	27	0.8	Meeting with Debtors' professionals on scenario analysis and case status.
10/23/2009	Heller, Justin	Consultant	27	0.8	Prepare for and participate in call with the Debtors.
10/23/2009	Scruton, Andrew	Sr Managing Dir	27	0.5	Prepare for and participate in call with the Debtors.
10/23/2009	Simms, Steven	Sr Managing Dir	27	0.6	Participate in call with Debtors on case issues.
10/27/2009	Heller, Justin	Consultant	27	2.5	Prepare for and participate in meeting with the Debtors and certain creditors.
10/27/2009	Scruton, Andrew	Sr Managing Dir	27	3.5	Meetings with Debtors on settlement discussions and solvency analysis.
10/29/2009	Scruton, Andrew	Sr Managing Dir	27	0.4	Update with Debtors on settlement discussions.
10/30/2009	Cordasco, Michael	Managing Dir	27	0.8	Prepare for and participate in call with the Debtors.
10/30/2009	Heller, Justin	Consultant	27	0.9	Prepare for and participate in call with the Debtors.
10/30/2009	Manalo, Caroline	Director	27	0.8	Participate on weekly call with Debtors.
10/30/2009	Scruton, Andrew	Sr Managing Dir	27	0.5	Prepare for and participate in call with the Debtors.
			27 Total	21.7	
9/29/2009	Cordasco, Michael	Managing Dir	28	1.0	Prepare for and participate in call with UCC.
9/29/2009	Ellis, Melissa	Managing Dir	28	0.8	Prepare for and participate in call with UCC.
9/29/2009	Friedland, Scott D.	Sr Managing Dir	28	1.9	Prepare for and participate in call with UCC.
9/29/2009	Heller, Justin	Consultant	28	1.1	Prepare for and participate in UCC call.
9/29/2009	Manalo, Caroline	Director	28	0.6	Participate on weekly Committee call.
9/29/2009	Scruton, Andrew	Sr Managing Dir	28	1.2	Prepare for and participate in call with UCC.
10/6/2009	Cordasco, Michael	Managing Dir	28	1.6	Prepare for and participate in call with UCC.
10/6/2009	Heller, Justin	Consultant	28	1.3	Prepare for and participate in UCC call.
10/6/2009	Scruton, Andrew	Sr Managing Dir	28	1.5	Prepare for and participate in call with UCC.
10/6/2009	Simms, Steven	Sr Managing Dir	28	0.3	Prepare for and participate in call with UCC.
10/13/2009	Cordasco, Michael	Managing Dir	28	0.8	Prepare for and participate in call with UCC.
10/13/2009	Heller, Justin	Consultant	28	1.6	Prepare for and participate in UCC call.
10/13/2009	Manalo, Caroline	Director	28	1.5	Participate on weekly Committee call.
10/13/2009	Scruton, Andrew	Sr Managing Dir	28	1.8	Prepare for and participate in call with UCC.
10/16/2009	Cordasco, Michael	Managing Dir	28	1.1	Prepare for and participate in call with UCC.
10/16/2009	Manalo, Caroline	Director	28	0.9	Prepare for and participate in call with UCC.
10/16/2009	Scruton, Andrew	Sr Managing Dir	28	2.8	Prepare for and participate in call with UCC.
10/16/2009	Simms, Steven	Sr Managing Dir	28	1.2	Prepare for and participate in UCC call on case issues.
10/20/2009	Cordasco, Michael	Managing Dir	28	2.2	Prepare for and participate in call with UCC.
10/20/2009	Manalo, Caroline	Director	28	1.5	Participate on weekly Committee call.
10/20/2009	Scruton, Andrew	Sr Managing Dir	28	1.9	Prepare for and participate in call with UCC.
10/20/2009	Simms, Steven	Sr Managing Dir	28	0.6	Prepare for and participate in call with UCC.
10/20/2009	Simms, Steven	Sr Managing Dir	28	1.9	Prepare for and participate in call with UCC.
10/27/2009	Cordasco, Michael	Managing Dir	28	1.1	Prepare for and participate in call with UCC.
10/27/2009	Heller, Justin	Consultant	28	1.0	Prepare for and participate in call with UCC.
10/27/2009	Manalo, Caroline	Director	28	0.8	Participate on weekly Committee call.
10/27/2009	Scruton, Andrew	Sr Managing Dir	28	1.4	Prepare for and participate in call with UCC.
			28 Total	35.4	
9/29/2009	Scruton, Andrew	Sr Managing Dir	29	0.6	Update on case issues with Counsel.
10/2/2009	Heller, Justin	Consultant	29	0.8	Participate in call with Counsel.
10/5/2009	Scruton, Andrew	Sr Managing Dir	29	1.5	Update with Counsel on FDIC discussions.
10/5/2009	Simms, Steven	Sr Managing Dir	29	0.7	Call with Counsel on waterfall issues.

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10/6/2009	Scruton, Andrew	Sr Managing Dir	29	0.8	Participate in call with Counsel re: case issues.
10/8/2009	Scruton, Andrew	Sr Managing Dir	29	1.1	Correspondence with Counsel re: lobbying project.
10/9/2009	Cordasco, Michael	Managing Dir	29	0.8	Prepare for and participate in call with Counsel re: case issues.
10/9/2009	Scruton, Andrew	Sr Managing Dir	29	0.7	Participate in call with Counsel re: case issues.
10/9/2009	Simms, Steven	Sr Managing Dir	29	0.8	Call with UCC professionals on workplan and next steps.
10/12/2009	Scruton, Andrew	Sr Managing Dir	29	1.8	Update on settlement discussions with Counsel.
10/14/2009	Cordasco, Michael	Managing Dir	29	1.6	Prepare for and participate in call with Counsel re: case issues.
10/14/2009	Simms, Steven	Sr Managing Dir	29	3.2	Prepare for and participate in meeting with Counsel on case issues.
10/16/2009	Cordasco, Michael	Managing Dir	29	0.3	Prepare for and participate in call with Counsel re: case issues.
10/16/2009	Cordasco, Michael	Managing Dir	29	1.1	Prepare for and participate in call with Counsel re: case issues.
10/16/2009	Manalo, Caroline	Director	29	0.8	Call with Counsel re: proposed settlement.
10/16/2009	Scruton, Andrew	Sr Managing Dir	29	2.1	Updates with Counsel.
10/18/2009	Simms, Steven	Sr Managing Dir	29	1.1	Call with Counsel on case issues.
10/19/2009	Simms, Steven	Sr Managing Dir	29	0.7	Calls with Counsel on case issues.
10/20/2009	Scruton, Andrew	Sr Managing Dir	29	1.5	Update on case status and developments with Counsel.
10/22/2009	Scruton, Andrew	Sr Managing Dir	29	2.5	Updates with Counsel on settlement discussions and scenario analyses.
10/23/2009	Heller, Justin	Consultant	29	1.1	Participate in call with Counsel.
10/23/2009	Scruton, Andrew	Sr Managing Dir	29	2.5	Update with Counsel on settlement discussions.
10/23/2009	Simms, Steven	Sr Managing Dir	29	1.2	Call with Counsel on case issues.
10/24/2009	Scruton, Andrew	Sr Managing Dir	29	1.3	Update call with Counsel on settlement discussions and review of documents.
10/24/2009	Simms, Steven	Sr Managing Dir	29	1.0	Call with Counsel on creditor issues.
10/25/2009	Heller, Justin	Consultant	29	2.2	Participate in various calls with Counsel.
10/26/2009	Scruton, Andrew	Sr Managing Dir	29	2.5	Updates on settlement discussions with Counsel.
10/27/2009	Manalo, Caroline	Director	29	1.2	Follow up discussion with Counsel re: meeting with certain creditors.
10/27/2009	Scruton, Andrew	Sr Managing Dir	29	1.8	Participate in call with Counsel re: case issues.
10/28/2009	Scruton, Andrew	Sr Managing Dir	29	1.9	Review status with Counsel.
10/30/2009	Cordasco, Michael	Managing Dir	29	1.8	Participate in call with Counsel re: deliverable for Committee.
10/30/2009	Heller, Justin	Consultant	29	2.1	Participate in calls with Counsel.
10/30/2009	Manalo, Caroline	Director	29	1.5	Participate on call with Counsel re: case issues and preparation for UCC meeting.
10/30/2009	Scruton, Andrew	Sr Managing Dir	29	2.5	Calls with Counsel to review all issues.
			29 Total	49.1	
10/18/2009	Manalo, Caroline	Director	30	1.2	Call with creditor re: proposed settlement.
10/18/2009	Simms, Steven	Sr Managing Dir	30	1.5	Call with creditor on case issues.
10/19/2009	Simms, Steven	Sr Managing Dir	30	2.6	Review of issues related to creditor discussions.
10/21/2009	Simms, Steven	Sr Managing Dir	30	0.8	Call with creditor on case issues.
10/27/2009	Manalo, Caroline	Director	30	2.0	Participate in meeting with certain creditors.
			30 Total	8.1	
10/21/2009	Heller, Justin	Consultant	32	3.1	Prepare fee app exhibits.
10/21/2009	Manalo, Caroline	Director	32	0.9	Review and provide comments on September invoice.
10/22/2009	Kream, Benjamin	Consultant	32	1.9	Prepare fee app exhibits.
			32 Total	5.9	
Total				760.6	

**WASHINGTON MUTUAL, INC.
FTI CONSULTING, INC.
EXHIBIT F
SUMMARY OF EXPENSES
FOR THE PERIOD OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009**

EXPENSE	AMOUNT
Computerized Research & Corporate Service Fees	\$ 351.34
Working Meals	111.36
Travel Expenses - Ground Transportation	260.10
Total	\$ 722.80

WASHINGTON MUTUAL, INC.
FTI CONSULTING, INC.
EXHIBIT F.1
SUMMARY OF EXPENSES
FOR THE PERIOD OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009

DATE	PROFESSIONAL	DESCRIPTION	AMOUNT
9/30/2009	Fedorek, Thomas	Electronic Data - LexisNexis, Matthew Bender & Co Inc: Reed Elsevier	\$ 97.95
9/30/2009	Orce, Ken	Electronic Data - LexisNexis, Matthew Bender & Co Inc: Reed Elsevier	253.39
Computerized Research & Corporate Service Fees Total			\$ 351.34
10/6/2009	Heller, Justin	Working dinner.	\$ 14.77
10/7/2009	Heller, Justin	Working dinner.	15.92
10/8/2009	Heller, Justin	Working dinner.	22.67
10/14/2009	Simms, Steven	Working dinner.	18.00
10/17/2009	Heller, Justin	Working dinner.	20.00
10/18/2009	Heller, Justin	Working dinner.	20.00
Working Meals Total			\$ 111.36
10/6/2009	Heller, Justin	Taxi - office to home.	\$ 10.00
10/7/2009	Heller, Justin	Taxi - office to home.	10.00
10/12/2009	Heller, Justin	Taxi - office to home.	10.00
10/13/2009	Chen, Iris	Taxi - office to home.	8.60
10/13/2009	Heller, Justin	Taxi - office to home.	10.00
10/14/2009	Heller, Justin	Taxi - office to home.	10.00
10/14/2009	Manalo, Caroline	Taxi - office to home.	93.00
10/15/2009	Heller, Justin	Taxi - office to home.	10.00
10/16/2009	Heller, Justin	Taxi - office to home.	10.00
10/17/2009	Heller, Justin	Taxi - office to home.	10.00
10/17/2009	Heller, Justin	Taxi - office to home.	10.00
10/18/2009	Heller, Justin	Taxi - home to office.	10.00
10/18/2009	Heller, Justin	Taxi - office to home.	10.00
10/19/2009	Chen, Iris	Taxi - office to home.	8.50
10/19/2009	Heller, Justin	Taxi - office to home.	10.00
10/20/2009	Chen, Iris	Taxi - office to home.	9.00
10/20/2009	Heller, Justin	Taxi - office to home.	10.00
10/21/2009	Chen, Iris	Taxi - office to home.	6.50
10/27/2009	Manalo, Caroline	Subway - Debtors' Counsel to office.	2.25
10/27/2009	Manalo, Caroline	Subway - office to Debtors' Counsel.	2.25
Travel Expenses - Ground Transportation Total			\$ 260.10
Total			\$ 722.80

CERTIFICATE OF SERVICE

I, Evelyn J. Meltzer, hereby certify that on the 25th day of November, 2009, I did serve a copy of the foregoing **Twelfth Monthly Application of FTI Consulting, Inc., Financial Advisor for the Official Committee of Unsecured Creditors, for Interim Allowance of Compensation and for Reimbursement of Expenses for Services Rendered During the Period From October 1, 2009 Through October 31, 2009** by causing a copy thereof to be served upon those parties and in the manner indicated on the attached service list.

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

SERVICE LIST

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