

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

_____)	
In re:)	Chapter 11 Cases
)	Case No. 08-12229 (MFW)
WASHINGTON MUTUAL, INC., <u>et al.</u> , ¹)	Jointly Administered
)	
Debtors.)	<u>Objection Deadline:</u> January 11, 2010 at 4:00 p.m. (ET)
_____)	<u>Hearing Date:</u> Scheduled only if necessary

**FOURTEENTH MONTHLY APPLICATION OF AKIN GUMP STRAUSS
HAUER & FELD LLP CO-COUNSEL FOR THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS, FOR INTERIM
ALLOWANCE OF COMPENSATION AND FOR
THE REIMBURSEMENT OF EXPENSES FOR SERVICES
RENDERED DURING THE PERIOD FROM
NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

This is a: X monthly interim final application.

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

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

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

Period for which Compensation
and Reimbursement is sought: November 1, 2009 through November 30, 2009

Amount of Compensation sought as
actual, reasonable, and necessary: \$414,436.20 (80% of \$518,045.25)

Amount of Expense Reimbursement sought
as actual, reasonable, and necessary: \$33,082.43

The total time expended during this Compensation Period for the preparation of Akin Gump's
Thirteenth Monthly Fee Application was 28.90 hours and the corresponding compensation is \$10,364.50 .



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

Prior Fee Applications:

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

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

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

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

Time Period	Fees Requested	Expenses Requested	Status
06/01/09 – 06/30/09 (Ninth Monthly Fee Application)	\$470,451.00 (80% of \$588,063.75)	\$15,929.35	Pursuant to the Administrative Fee Order, Akin Gump has received payment of 80% of the fees and 100% of the expenses requested in the Ninth Monthly Fee Application.
07/01/09 – 07/31/09 (Tenth Monthly Fee Application)	\$461,704.50 (80% of \$571,131.00)	\$20,467.25	Pursuant to the Administrative Fee Order, Akin Gump has received payment of 80% of the fees requested and 100% of the expenses requested in the Tenth Monthly Fee Application.
08/01/09 – 08/31/09 (Eleventh Monthly Fee Application)	\$434,707.20 (80% of \$543,384.00)	\$22,975.41	Pursuant to the Administrative Fee Order, Akin Gump has received payment of 80% of the fees and 100% of the expenses requested in the Eleventh Monthly Fee Application.
09/01/09 – 09/30/09 (Twelfth Monthly Fee Application)	\$351,568.40 (80% of \$439,460.50)	\$14,121.43	Pursuant to the Administrative Fee Order, Akin Gump has received payment of 80% of the fees and 100% of the expenses requested in the Twelfth Monthly Fee Application.
10/01/09 – 10/31/09 (Thirteenth Monthly Fee Application)	\$587,033.00 (80% of \$733,791.25)	\$8,998.56	On December 17, 2009, Akin Gump filed a certificate of no objection (Docket No. 2023) with respect to the Thirteenth Monthly Fee Application. Akin Gump has not received payment of the fees and expense requested in the Thirteenth Monthly Fee Application.

**SUMMARY OF ATTORNEYS AND LEGAL ASSISTANTS
RENDERING SERVICES DURING THE PERIOD
NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

Name of Professional Person	Position of the Applicant, Number of Years in that Position at Current or Prior Firms, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Billed Hours	Total Compensation Requested
Smith W. Davis	Partner for 22 years; Admitted in 1978; Public Law & Policy Department	\$620	3.00	\$1,860.00
Peter J. Gurfein	Partner for 20 years; Admitted in 1976; Financial Restructuring Department	\$770	106.45	\$81,966.50
Fred S. Hodara	Partner for 20 years; Admitted in 1982; Financial Restructuring Department	\$950	39.80	\$37,810.00
Howard B. Jacobson	Partner for 11 years; Admitted in 1979; Tax Department	\$690	54.40	\$37,536.00
Robert A. Johnson	Partner for 12 years; Admitted in 1988; Litigation Department	\$765	139.30	\$106,564.50
Thomas P. McLish	Partner for 9 years; Admitted in 1989; Litigation department	\$580	5.00	\$2,900.00
Robin M. Schachter	Partner for 20 years; Admitted in 1977; Tax Department	\$655	13.70	\$8,973.50
David P. Simonds	Partner for 5 years; Admitted in 1993; Financial Restructuring Department	\$690	75.60	\$52,164.00
Michael Gerald	Counsel for 1 year; Admitted in 2001; Litigation Department	\$500	15.10	\$7,550.00
Benedict O. Kwon	Counsel for 3 years; Admitted in 1999; Tax Department	\$500	1.90	\$950.00
James L. Wallick	Counsel for 2 years; Admitted in 2004; Corporate Department	\$560	3.30	\$1,848.00
Christopher M. Blanchard	Associate for 4 years; Admitted in 2005; Litigation Department	\$410	19.80	\$8,118.00

Name of Professional Person	Position of the Applicant, Number of Years in that Position at Current or Prior Firms, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Billed Hours	Total Compensation Requested
Robert J. Boller	Associate for 5 years; Admitted in 2007; Litigation Department	\$460	61.40	\$28,244.00
Christopher W. Carty	Associate for 1 year; Not Yet Admitted; Litigation Department	\$325	41.00	\$13,325.00
Kevin M. Eide	Associate for 1 year; Admitted in 2009; Financial Restructuring Department	\$325	24.55	\$7,978.75
Dimmukhamed Eshanov	Associate for 1 year; Admitted in 2009; Corporate Department	\$325	14.50	\$4,712.50
Sarah E. Gettings	Associate for 1 year; Admitted in 2008; Litigation Department	\$290	18.40	\$5,336.00
Shannen L. Naegel	Associate for 2 years; Admitted in 2007; Tax Department	\$335	30.30	\$10,150.50
Robert K. Ozols	Associate for 3 years; Admitted in 2006; Financial Restructuring Department	\$420	36.20	\$15,204.00
Brian M. Rothschild	Associate for 2 years; Admitted in 2007; Financial Restructuring Department	\$335	207.00	\$69,345.00
Christine F. Hesse	Senior Policy Advisor for 11 years; Public Law & Policy Department	\$550	10.20	\$5,610.00
Tabassum Chowdhury	Legal Assistant for 5 years; Litigation department	\$190	1.00	\$190.00
Jessica A. Herlihy	Legal Assistant for 1 year; Litigation Department	\$190	4.50	\$855.00
Dagmara Krasa-Berstell	Legal Assistant for 19 years; Financial Restructuring Department	\$210	2.10	\$441.00
Lauren L. Rhodes	Legal Assistant for 1 year; Financial Restructuring Department	\$155	5.10	\$790.50

Name of Professional Person	Position of the Applicant, Number of Years in that Position at Current or Prior Firms, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Billed Hours	Total Compensation Requested
Frank A. Singer	Legal Assistant for 31 years; Litigation department	\$225	5.50	\$1,237.50
Tracy Southwell	Legal Assistant for 16 years; Financial Restructuring Department	\$210	19.90	\$4,179.00
Peter J. Sprofera	Legal Assistant for 33 years; Financial Restructuring Department	\$245	6.00	\$1,470.00
Leslie W. Lanphear	Librarian for 13 years	\$215	1.40	\$301.00
Lola M. McComb	Librarian for 6 years	\$145	3.00	\$435.00

Total Amount of Fees: \$518,045.25
 Total Number of Hours: 969.40
 Blended Hourly Rate: \$534.40

**COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

Project Category	Total Hours	Total Fees
General Case Administration	17.00	\$6,389.50
Akin Gump Fee Applications/Monthly Billing Reports	28.90	\$10,364.50
Analysis of Other Professionals Fee Applications/Reports	1.50	\$609.00
Creditors' Committee Meetings	122.20	\$74,008.00
Court Hearings	7.90	\$5,297.50
General Claims Analysis/Claims Objections	328.00	\$147,817.50
Lift Stay Litigation	48.40	\$26,135.50
General Adversary Proceedings	203.70	\$113,119.50
Tax Issues	59.60	\$31,868.50
Labor Issues/Employee Benefits	21.90	\$12,140.00
Plan, Disclosure Statement and Plan Related Documentation	109.40	\$76,212.00
Asset/Stock Transactions/Business Liquidations	3.50	\$2,135.00
Travel (billed at 50% of actual time)	17.10	\$11,851.25
Committee Website/Information Agent Retention	0.30	\$97.50
TOTAL	969.40	\$518,045.25

DISBURSEMENT SUMMARY
NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009

Computerized Research, Corporate Service Fees & PACER Charges	\$6,513.44
Conference Call and Telephone Expenses	\$8,360.48
Courier Service/Postage	\$88.80
Document Production	\$312.00
Duplicating (@ \$0.10 per page)	\$978.40
Meals/Committee Meeting Expenses	\$3,949.45
Transcript Charges	\$1,439.98
Travel Expenses – Airfare	\$4,093.05
Travel Expenses – Ground Transportation	\$1,414.54
Travel Expenses – Incidentals	\$12.50
Travel Expenses – Lodging	\$4,004.29
Travel Expenses – Parking	\$205.50
Travel Expenses – Train Fare	\$1,710.00
TOTAL	\$33,082.43

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

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In re:)	Chapter 11 Cases
)	Case No. 08-12229 (MFW)
WASHINGTON MUTUAL, INC., <u>et al.</u> , ¹)	Jointly Administered
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Debtors.)	<u>Objection Deadline:</u> January 11, 2010 at 4:00 p.m. (ET)
)	<u>Hearing Date:</u> Scheduled only if necessary
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**FOURTEENTH MONTHLY APPLICATION OF AKIN GUMP STRAUSS HAUER
& FELD LLP, CO-COUNSEL FOR THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR INTERIM ALLOWANCE OF
COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR
SERVICES RENDERED DURING THE PERIOD FROM
NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump” or the “Applicant”), co-counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Washington Mutual, Inc., et al. (the “Debtors”), hereby submits its fourteenth monthly application (the “Application”) pursuant to (i) sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), (ii) Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), (iii) Rule 2016-2 of the Local Rules of Bankruptcy Procedure for the District of Delaware (the “Local Rules”), and (iv) the Amended Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and Committee Members entered on November 17, 2008 (the “Administrative Fee Order”), for interim allowance of compensation for services rendered in the aggregate amount of \$518,045.25 and for reimbursement of actual and necessary expenses incurred by Akin Gump in connection therewith

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

in the amount of \$33,082.43 for the period from November 1, 2009 through November 30, 2009.

In support of this Application, Akin Gump respectfully states as follows:

I. JURISDICTION AND VENUE

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

II. BACKGROUND

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

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

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

III. RELIEF REQUESTED

5. By this Application, Akin Gump seeks (i) interim allowance and award of compensation for the professional and paraprofessional services rendered by Akin Gump as attorneys for the Committee for the period from November 1, 2009 through November 30, 2009 (the “Compensation Period”) in the amount of \$518,045.25 representing 969.40 hours in professional and paraprofessional services, and (ii) reimbursement of actual and necessary expenses incurred by Akin Gump during the Compensation Period in connection with the rendition of such professional and paraprofessional services in the amount of \$33,082.43.

6. Pursuant to the Administrative Fee Order, Akin Gump is seeking payment of \$414,436.20 (80% of \$518,045.25) of fees and \$33,082.43 for reimbursement of expenses relating to services rendered during the Compensation Period.

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

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

IV. SUMMARY OF SERVICES RENDERED

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

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

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

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

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

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

Case Administration

(Fees: \$6,389.50; Hours: 17.00)

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

Akin Gump Fee Application/Monthly Billing Reports

(Fees: \$10,364.50; Hours: 28.90)

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

Analysis of Other Professional Fee Applications/Reports

(Fees: \$609.00; Hours: 1.50)

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

Committee Meetings

(Fees: \$74,008.00; Hours: 122.20)

17. This subject matter relates to Committee matters, in-person meetings and conference calls with the Committee as a whole, with individual Committee members and with the Committee's other legal and financial advisors. Akin Gump, together with the Committee's financial advisor, coordinates all of the Committee's activities, including attending to member issues and setting agendas for Committee conference calls and in-person meetings. Specifically, during the Compensation Period, Akin Gump, together with the other Committee professionals, held multiple conference calls with the full Committee and its advisors. During the Compensation Period, Akin Gump also had numerous conference calls with individual Committee members, as well as conference calls with the Committee's financial advisor, the Debtors' advisors, and advisors to other parties in interest in these cases. Additionally, Akin Gump attorneys organized and participated in an "all-hands" Committee meeting with the Debtors and their advisors.

18. Prior to such meetings, Akin Gump reviewed each pending matter requiring the Committee's attention and all underlying documentation in connection therewith and coordinated advice with the Committee's other legal and financial advisors. Thereafter, Akin Gump discussed each of these matters with the Committee, as well as individual Committee members, and assisted the Committee in formulating a position with respect to each pending matter. Through the in-person meetings, conference calls and correspondence described above, Akin Gump assisted the Committee in fulfilling its statutory duties to make informed decisions regarding the various issues that have arisen in these chapter 11 cases, to monitor closely the Debtors' management of these proceedings, and to reach independent conclusions on the merits of specific matters at issue in these chapter 11 cases.

Court Hearings

(Fees: \$5,297.50; Hours: 7.90)

19. During the Compensation Period, Akin Gump attorneys appeared at two court hearings.

General Claims Analysis and Analysis of Capital Structure

(Fees: \$147,817.50; Hours: 328.00)

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

21. Also during the Compensation Period, Akin Gump attorneys spent significant time (i) reviewing and analyzing numerous claims filed against the Debtors' estates including, without limitation, various litigation claims, employee claims, pension claims, claims filed by JPMorgan Chase Bank, N.A. ("JPM"), claims filed by certain bondholders of Washington Mutual Bank ("WaMu"), tax claims, claims held by certain indenture trustees, and environmental claims (collectively, the "Claims"); (ii) discussing the Claims with Debtors' counsel; (iii) drafting indexes and memoranda detailing certain Claims; (iv) researching the underlying facts of certain Claims; (v) tracking the Claims objection process; (vi) participating in the negotiation and settlement of certain Claims; (vii) analyzing the applicability of setoff, subordination and recoupment to certain Claims; and (viii) discussing all of the foregoing with the Committee and its financial advisor.

Lift Stay Litigation

(Fees: \$26,135.50; Hours: 48.40)

22. This subject matter relates to time spent by Akin Gump attorneys analyzing automatic stay issues in these chapter 11 cases and addressing issues related to Plaintiffs' Buus et al. Motion for Relief from the Automatic Stay [Docket No. 1568] (the "Buus Lift Stay Motion"). During the Compensation Period, Akin Gump attorneys continued working with the Debtors in addressing the Buus Lift Stay Motion.

23. On November 4, 2009, a Motion of the Federal Deposit Insurance Corporation, as Receiver for Washington Mutual Bank, for an Order Modifying the Automatic Stay [Docket No. 1834] (the "FDIC Lift Stay Motion") was filed with this Court, and Akin Gump attorneys spent significant time: (i) reviewing and analyzing the FDIC Lift Stay Motion and subsequent pleadings filed by numerous parties in interest in regards thereto (collectively, the "FDIC Lift Stay Pleadings"); (ii) working with the Debtors in formulating a response to the FDIC Lift Stay Motion and addressing the FDIC Lift Stay Pleadings, which included, but was not limited to, assisting the Debtors in drafting an objection to the FDIC Lift Stay Motion; and (iii) researching and drafting memoranda with respect to the FDIC Lift Stay Motion and the FDIC Lift Stay Pleadings and advising the Committee with respect to the same.

Adversary Proceedings and Litigation Matters

(Fees: \$113,119.50; Hours: 203.70)

24. This subject matter relates to time spent by Akin Gump attorneys and paraprofessionals analyzing litigation involving the Debtors and their non-debtor subsidiaries and affiliates as well as evaluating and addressing potential regulatory and governmental investigations. During the Compensation Period, Akin Gump attorneys reviewed, evaluated, and advised the Committee with respect to (i) the complaint filed by the Debtors against the Federal

Deposit Insurance Corporation (the “FDIC”) in the U.S. District Court for the District of Columbia (the “FDIC Litigation”), (ii) the adversary proceeding commenced by JPM against WMI in this Court (the “JPM Litigation”), and (iii) the adversary proceeding commenced by WMI against JPM in this Court (the “Turnover Action”). Among other things, Akin Gump attorneys spent considerable time: (i) analyzing issues relating to intervention, counterclaims, dismissal, jurisdiction, and other pertinent issues arising in the FDIC Litigation, the JPM Litigation, and the Turnover Action; (ii) drafting and reviewing various pleadings in the FDIC Litigation, the JPM Litigation and the Turnover Action; (iii) working with the Debtors regarding common interest and confidentiality issues; (iv) holding multiple meet and confer telephonic conferences with counsel for Debtors, JPM, and the FDIC to draft a confidentiality stipulation and proposed scheduling order for litigation; (v) attending to evidentiary and Rule 2004 discovery issues; (vi) reviewing documents relating to the various litigation matters; (vii) assisting the Debtors in drafting a reply brief in support of its motion to dismiss JPM’s counterclaims in the FDIC Litigation; (viii) assisting the Debtors in opposing FDIC’s motion for relief from the automatic stay provision of the Bankruptcy Code; (ix) participating in mediation regarding JPM’s jurisdictional appeal to the Delaware District Court; (x) preparing the Committee’s reply brief in support of its motion to intervene in the FDIC Litigation and analyzing oppositions to the Committee’s intervention; (xi) analyzing tax asset provisions in the Purchase & Assumption Agreement between WMB and JPM; (xii) analyzing various settlement proposals and advising the Committee with respect thereto; (xiii) analyzing WMB Bank Bondholder claims and advising the Committee with respect thereto; and (xiv) holding multiple telephonic and in-person meetings with Committee professionals, Committee members, and other stakeholders to address litigation strategy.

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

Tax Issues

(Fees: \$31,868.50; Hours: 59.60)

26. This subject matter relates to legal services rendered by Akin Gump on tax matters affecting the Debtors. During the Compensation Period, Akin Gump attorneys continued an in-depth analysis of various tax issues affecting the Debtors and certain tax attributes belonging to the Debtors and discussed the same with the Committee, the Committee's financial advisor, and the Debtors' advisors. Additionally, Akin Gump attorneys continued its analysis of the potential effects on the Debtors' estates of legislation changing a corporation's ability to "carry-back" net operating losses.

Labor and Employee Benefit Issues

(Fees: \$12,140.00; Hours: 21.90)

27. This subject matter relates to services rendered by Akin Gump in connection with the analysis of the Debtors' benefits plans and general labor matters. Akin Gump attorneys spent considerable time continuing the review of the Debtors' employee benefits, compensation and pension plans, including, without limitation, analyzing options with respect to the Debtors' pension plans in light of the sale of WaMu to JPM.

28. During the Compensation Period, Akin Gump represented the Committee in the negotiations between the Debtors and JPM regarding employee benefit plan issues. Further, Akin Gump continued addressing issues with respect to the Motion of Debtors for an Order (A) Authorizing Debtors to Supplement the Record or, in the Alternative, (B) Reopening the Record and Authorizing the Debtors to Submit Supplemental Evidence in Support of Motion of Debtors for an Order Pursuant to Sections 105(a) and 363 of the Bankruptcy Code Authorizing but Not Directing (I) Washington Mutual, Inc. to Exercise Its Ownership Rights Over Certain Trust Assets, (II) Distribution of Trust Assets, and (III) Termination of the Trusts [Docket No. 1713] and reviewing related pleadings.

Plan, Disclosure Statement, and Plan Related Issues

(Fees: \$76,212.00; Hours: 109.40)

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

Asset/Stock Transactions/Business Liquidations

(Fees: \$2,135.00; Hours: 3.50)

30. This subject matter relates to services rendered by Akin Gump in connection with the analysis of transactions involving the Debtors' stocks and assets, as well as the liquidation of the Debtors' business interests. During the Compensation Period, Akin Gump analyzed a proposed sale of the Debtors' interest in an aircraft.

Non-Working Travel

(Fees: \$11,851.25; Hours: 17.10)

31. During the Compensation Period, Akin Gump attorneys spent 34.20 non-working hours traveling. Pursuant to Local Rule 2016-2(d)(viii), Akin Gump has discounted this time by 50% and, accordingly, has billed 17.10 working hours traveling for the Compensation Period.

Committee Website and Information Agent Retention

(Fees: \$97.50; Hours: 0.30)

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

V. ALLOWANCE OF COMPENSATION

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

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

. . . any professional person . . . may apply to the court not more than once every 120 days after an order for relief in a case under this title, or more often if the

court permits, for such compensation for services rendered . . . as is provided under section 330 of this title.

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

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

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

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

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

36. The total time spent by Akin Gump attorneys and paraprofessionals during the Compensation Period was 969.40 hours. The work involved, and thus the time expended, was carefully assigned in light of the experience and expertise required for a particular task.

37. As shown by this Application and supporting documents, Akin Gump spent its time economically and without unnecessary duplication of efforts. Attached hereto as Exhibit E is a schedule of the hours expended by the attorneys and paraprofessionals during the Compensation Period, their normal hourly rates, and the value of their services. In addition, Akin Gump incurred actual out-of-pocket expenses in connection with the rendition of the professional services to the Committee in the sum of \$33,082.43 for which Akin Gump respectfully requests reimbursement in full.

38. The disbursements and expenses have been incurred in accordance with Akin Gump's normal practice of charging clients for expenses clearly related to and required by particular matters. Akin Gump has endeavored to minimize these expenses to the fullest extent possible.

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

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

rendered or to be rendered in connection with these cases.

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

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WHEREFORE, Akin Gump respectfully requests that this Court:

(a) approve the allowance of \$518,045.25 for compensation for professional and paraprofessional services rendered to the Committee during the period from November 1, 2009 through and including November 30, 2009;

(b) approve the reimbursement of Akin Gump's out-of-pocket expenses incurred in connection with the rendering of such services during the period November 1, 2009 through and including November 30, 2009 in the amount of \$33,082.43; and

(c) authorize and direct the Debtors to pay to Akin Gump the amount of \$447,518.63, which is equal to the sum of 80% of Akin Gump's fees and 100% of Akin Gump's expenses incurred during the Compensation Period.

Dated: New York, New York
December 21, 2009

**AKIN GUMP STRAUSS HAUER
& FELD LLP**

By: _____

Fred S. Hodara

A Member of the Firm

One Bryant Park

New York, New York 10036

(212) 872-1000

Co-Counsel to the Official Committee of Unsecured
Creditors

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

In re:	: Chapter 11
	:
	: 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: 1/11/10 at 4:00 p.m.

NOTICE OF APPLICATION

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

PLEASE TAKE NOTICE that Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”) (the “Applicant”), co-counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Washington Mutual, Inc., et al. (the “Debtors”) has filed its **Fourteenth Monthly Application of Akin Gump Strauss Hauer & Feld LLP, Co-Counsel for the Official Committee of Unsecured Creditors, for Interim Allowance of Compensation and for Reimbursement of Expenses for Services Rendered During the Period From November 1, 2009 Through November 30, 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 **January 11, 2010 at 4:00 p.m. (Prevailing Eastern Time)**.

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

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

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

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

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

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

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

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

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

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

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

Date: December 21, 2009
Wilmington, Delaware

PEPPER HAMILTON LLP

/s/ Evelyn J. Meltzer

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

*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A

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

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

AFFIRMATION

FRED S. HODARA respectfully states and affirms:

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

2. This affirmation is submitted pursuant to Bankruptcy Rule 2016(a) in support of Akin Gump’s application for an interim allowance of \$414,436.20 (80% of \$518,045.25) of fees and \$33,082.43 for reimbursement of expenses for services rendered during the period from November 1, 2009 through and including November 30, 2009.

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

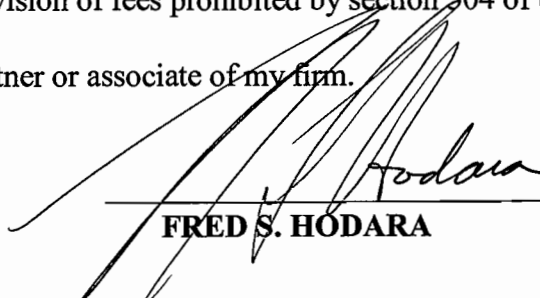
3. I have reviewed the requirements of Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware and submit that the Application substantially complies with such rule.

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

5. I have reviewed the foregoing Application, and the facts set forth therein are true and correct to the best of my knowledge, information and belief.

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

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



FRED S. HODARA

Dated: New York, New York
December 21, 2009

EXHIBIT B

AKIN GUMP
STRAUSS HAUER & FELD LLP

Attorneys at Law

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

Invoice Number 1286848
Invoice Date 12/17/09
Client Number 686932
Matter Number 0001

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/09 :

MATTER SUMMARY OF TIME BILLED BY TASK :

	<u>HOURS</u>	<u>VALUE</u>
0002 General Case Administration	17.00	\$6,389.50
0003 Akin Gump Fee Application/Monthly Billing Reports	28.90	\$10,364.50
0004 Analysis of Other Professionals Fee Applications/Reports	1.50	\$609.00
0007 Creditors Committee Meetings	122.20	\$74,008.00
0008 Court Hearings	7.90	\$5,297.50
0012 General Claims Analysis/Claims Objections	328.00	\$147,817.50
0016 Lift Stay Litigation	48.40	\$26,135.50
0017 General Adversary Proceedings	203.70	\$113,119.50
0018 Tax Issues	59.60	\$31,868.50
0019 Labor Issues/Employee Benefits	21.90	\$12,140.00
0022 Plan, Disclosure Statement and Plan Related Documentation	109.40	\$76,212.00
0024 Asset/Stock Transaction/Business Liquidations	3.50	\$2,135.00
0025 Travel	17.10	\$11,851.25
0030 Committee Website/Information Agent Retention	0.30	\$97.50
TOTAL	969.40	\$518,045.25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/03/09	DPS	0002 Conference with WMI creditor regarding case issues.	0.80
11/04/09	BMR	0002 Update WMI task list and distribute.	0.50
11/04/09	KME	0002 Review docket (.2) and case calendar and pleadings chart (.2).	0.40
11/04/09	RKO	0002 Respond to creditor inquiry.	0.50
11/05/09	DPS	0002 Correspondence regarding tax, claims, meetings, agenda appending materials (.3); review docket (.1).	0.40
11/05/09	BMR	0002 Send requests to individual team members for updates to tasks (.5); discussions with team members to collect updates (.5); draft cover and distribute to team members (.2).	1.30
11/05/09	KME	0002 Emails w/R. Ozols and B. Rothschild re pending motions (.1); update case calendar and pleadings chart (.7); review hearing agendas (.1).	0.90
11/05/09	RKO	0002 Review docket and attend to issues re recently filed pleadings.	0.40
11/06/09	DPS	0002 Review docket items.	0.10
11/06/09	DKB	0002 Review case docket (.2); Prepare and distribute docket report for the main, associated and district court cases (.3).	0.50
11/09/09	DPS	0002 Correspondence regarding pending issues.	0.10
11/10/09	DPS	0002 Review docket (.1); correspondence regarding pending matters (.1).	0.20
11/10/09	BMR	0002 Respond to Committee member inquiries for information.	0.60
11/11/09	BMR	0002 Update task list (.1); task list conference with D. Simonds (.6).	0.70
11/12/09	BMR	0002 Update task list (1.8); draft covers with requests for updates on all tasks to each tasked team member (.6); run new task list comparison and distribute with dial-in instructions to team members (.2); answer questions of inquiring creditor (.2).	2.80
11/12/09	LWL	0002 Obtain various public filings for D. Eshanov.	1.40
11/12/09	KME	0002 Respond to creditor inquiry.	0.40
11/13/09	DPS	0002 Review docket (.1); correspondence regarding pending matters (.1).	0.20
11/13/09	DKB	0002 Review case docket (.2); Prepare and distribute docket reports for the main and associated cases (.2).	0.40
11/17/09	DPS	0002 Correspondence on miscellaneous matters (.2); review docket (.1).	0.30
11/18/09	DPS	0002 Review docket.	0.10
11/19/09	DPS	0002 Correspondence on miscellaneous issues, FDIC, negotiations, subordination, scheduling of professionals call, and other matters.	0.30
11/20/09	SWD	0002 Monitor developments re negotiations etc.	0.50
11/20/09	DPS	0002 Review docket.	0.10
11/20/09	DKB	0002 Review case docket (.3); Prepare and distribute docket report for the main and associated cases (.3); Pull pleadings for attorneys (.2).	0.80
11/24/09	BMR	0002 Discussions regarding open tasks and organization with P. Gurfein (.5); edit task list and send correspondence requesting updates on various tasks (1.4).	1.90
11/25/09	DKB	0002 Review case docket (.2); Prepare and distribute docket report for the main and associated cases (.2).	0.40
11/03/09	FSH	0003 Commence work on monthly invoice.	0.30
11/09/09	RKO	0003 Review and revise prebill.	2.50
11/10/09	KME	0003 Review Akin Gump interim fee application.	0.40
11/10/09	RKO	0003 Review AG draft quarterly fee application.	0.50
11/10/09	LLR	0003 Review Notice for 3rd Quarterly Fee Application.	0.60
11/11/09	RKO	0003 Revise prebill.	3.10
11/12/09	RKO	0003 Revise prebill.	3.50
11/16/09	RKO	0003 Correspondence re WMI invoice.	0.40
11/16/09	LLR	0003 Compare and revise pre-bill (1.4); transmit edits to accounting (.2).	1.60
11/18/09	RKO	0003 Review and revise prebill.	2.60
11/19/09	RKO	0003 Revise prebill (2.7); correspondence re same (0.4).	3.10
11/20/09	PJS	0003 Review and prepare documents re: fee applications.	4.30
11/20/09	RKO	0003 Review prebill.	0.70
11/23/09	PJS	0003 Review and prepare documents re fee application.	1.70
11/23/09	CWC	0003 Review and revise litigation October invoice.	0.80
11/23/09	LLR	0003 Review and revise 13th Monthly Fee App.	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/24/09	LLR	0003 Review and revise 13th Monthly Fee Application.	0.50
11/25/09	FSH	0003 Work on monthly fee app and communicate w/R. Ozols re same (.5). Review November time and expenses (.2).	0.70
11/30/09	LLR	0003 Review and revise WMI pre- bill (.7) and transmit to billing (.2).	0.90
11/05/09	DPS	0004 Review fee chart drafts (.2); conference with B. Rothschild (.1).	0.30
11/17/09	BMR	0004 Review fee applications of Debtors' professionals.	0.70
11/19/09	BMR	0004 Review Debtors' professionals' fee applications.	0.20
11/30/09	BMR	0004 Review fee applications of Debtors' professionals.	0.30
11/01/09	FSH	0007 Preparations for Committee meeting.	0.30
11/01/09	RAJ	0007 Prepare for meeting with Committee re developments and strategy.	1.80
11/01/09	DPS	0007 Review committee meeting presentation materials (.2); conference with FTI and Akin teams regarding preparation for committee meeting (1.5).	1.70
11/02/09	FSH	0007 Final preparations for Committee meeting (.4). Attend same (4.4). Follow-up w/FTI, Akin re: next steps (.6).	5.40
11/02/09	FSH	0007 Review minutes.	0.10
11/02/09	HBJ	0007 Committee Meeting	5.00
11/02/09	RAJ	0007 Prepare for Committee meeting (0.7); participate in Committee meeting re developments and overall strategy (4.4).	5.10
11/02/09	RMS	0007 Review and comment on draft committee minutes (.2); participate in Committee meeting via conference call (2.3, 2.1).	4.60
11/02/09	DPS	0007 Work on minutes and follow up regarding same (.1); review presentation materials for meeting (.3); prepare for meeting (.4); attend committee meeting (5.0).	5.80
11/02/09	PJG	0007 Prepare for UCC in-person meeting (.6); UCC meeting (4.5).	5.10
11/02/09	SLN	0007 Participate by teleconference in Committee meeting.	4.40
11/02/09	BMR	0007 Review materials in preparation for WMI Committee in-person meeting (.8); WMI Committee in-person meeting (4.4).	5.20
11/02/09	KME	0007 Prepare for (.1) and attend Committee meeting conference call (4.3).	4.40
11/02/09	RKO	0007 Committee meeting (4.5); attention to minutes (0.4).	4.90
11/03/09	DPS	0007 Review minutes.	0.10
11/03/09	KME	0007 Draft Committee meeting minutes (.4); revise and edit same (.2, .2).	0.80
11/03/09	RKO	0007 Attend to issues re minutes.	0.40
11/05/09	FSH	0007 Communications w/Committee members, advisors re minutes, other pending items.	0.20
11/05/09	DPS	0007 Review minutes and follow up regarding same.	0.10
11/05/09	RKO	0007 Attend to issues re Committee minutes.	0.50
11/06/09	BMR	0007 Draft agenda for Committee meeting, circulate, revise (.7); revise Committee meeting agenda (.3).	1.00
11/06/09	BMR	0007 Coordinate conference rooms and schedules for upcoming Committee meetings.	0.80
11/09/09	FSH	0007 Communications w/working group re upcoming meeting and prepare for weekly call.	0.30
11/09/09	RAJ	0007 Call with Akin/FTI teams to prepare for Committee call (1.4); review and comment on agenda (0.2); prepare litigation items for Committee call (0.7).	2.30
11/09/09	BMR	0007 Make changes to Committee meeting agenda and distribute to team.	0.20
11/10/09	FSH	0007 Participate in Committee call (1.3). Arrangements for upcoming meeting (.2).	1.50
11/10/09	HBJ	0007 Committee call.	1.30
11/10/09	RAJ	0007 Final preparations for Committee call (0.5); call with Committee re developments and strategy (1.3).	1.80
11/10/09	DPS	0007 Prepare for committee call (.3); participate in committee conference call (1.3).	1.60
11/10/09	PJG	0007 Prep for Committee call (.3); attend Committee conference call - report on WMB Bondholder claims (1.4).	1.70
11/10/09	RJB	0007 Prepare for Committee call (0.3).	0.30
11/10/09	RJB	0007 Committee call.	1.30
11/10/09	SLN	0007 Committee call.	1.30
11/10/09	BMR	0007 Weekly Committee meeting.	1.30
11/10/09	KME	0007 Attend portion of Committee conference call.	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/10/09	RKO	0007 Committee call.	1.30
11/10/09	CWC	0007 Prepare for weekly committee call (0.2); participate in weekly committee call (1.3).	1.50
11/13/09	FSH	0007 Meeting arrangements.	0.10
11/16/09	FSH	0007 Communicate with working group re meetings, arrangements.	0.50
11/16/09	RAJ	0007 Prepare for Committee meeting on recent developments and strategy.	1.20
11/16/09	DPS	0007 Review agenda and prepare for meeting.	0.80
11/16/09	BMR	0007 Draft agenda for WMI in-person meeting (.2); draft agenda for in-person Committee meeting with Debtors (.2); review draft agenda and provide comments (.2).	0.60
11/16/09	RKO	0007 Set up Committee call.	0.40
11/17/09	FSH	0007 Final prep for Committee meeting (.3). Attend portion of same (4.2).	4.50
11/17/09	HBJ	0007 Committee meeting.	4.60
11/17/09	HBJ	0007 Prepare for Committee meeting and tax follow-up (0.7); follow-up discussions re issues from meeting (0.3).	1.00
11/17/09	RAJ	0007 Meeting with Committee re strategy and developments (1.5, 1.4); meeting of Committee with Debtors (1.8).	4.70
11/17/09	DPS	0007 Prepare for committee meeting (.4); attend committee meeting (4.8).	5.20
11/17/09	PJG	0007 Attend meeting of Creditors Committee and report on WMB Bondholder claims and setoff issues (4.9).	5.20
11/17/09	BMR	0007 Draft presentation for Committee meeting (.9); revise and distribute materials for Committee meeting (.5); read FTI materials in preparation for Committee meeting (.4); create chart of certain claimants and distribute to requesting Committee members (.4); WMI Committee in-person meeting (4.2).	6.40
11/17/09	KME	0007 Prepare for (.4) and attend Committee meeting conference call (4.5).	4.90
11/17/09	RKO	0007 Committee Meeting.	4.60
11/23/09	FSH	0007 Communications w/Committee re meeting.	0.10
11/30/09	FSH	0007 Communicate w/working group re Agenda (.2). Note to Committee re same (.1).	0.30
11/30/09	RAJ	0007 Prepare for regular meeting with Committee on developments and strategy.	0.40
11/30/09	BMR	0007 Draft and circulate to professionals agenda for Committee meeting (.3); revise agenda and circulate to Committee with cover (2).	0.50
11/02/09	LLR	0008 Obtain 7/27 hearing transcripts from docket sheet.	0.20
11/03/09	LLR	0008 Confirm existence of 7/27 hearing transcripts.	0.20
11/04/09	RAJ	0008 Prepare for oral argument in DC action on motions to dismiss (1.7); attend oral argument on motions to dismiss (2.4).	4.10
11/23/09	RAJ	0008 Review agenda for omnibus hearing (0.1); emails with Delaware counsel re hearing (0.1).	0.20
11/23/09	LLR	0008 Research docket sheet for hearing transcripts.	0.20
11/24/09	RAJ	0008 Omnibus hearing in bankruptcy court.	0.70
11/24/09	BMR	0008 WMI omnibus hearing (.5); draft notes from hearing for non-attending attorneys (.1).	0.60
11/30/09	RAJ	0008 Appear at court-mandated mediation on JPMC's appeal to District Court, Delaware.	1.50
11/30/09	LLR	0008 Obtain 8/24 hearing transcripts from docket sheet.	0.20
11/01/09	DPS	0012 Conference with P. Gurfein regarding litigation/claim analysis.	0.20
11/01/09	DPS	0012 Review memorandum and analysis regarding subordination issues.	0.20
11/01/09	BMR	0012 Research and discuss setoff issues with P. Gurfein.	0.50
11/02/09	DPS	0012 Research regarding setoff issues.	0.30
11/02/09	PJG	0012 Conference with C. Blanchard, B. Rothschild re analysis of Bank Bondholder claims (.4); review memos re research and analysis of Bank Bondholder claims (2.1).	2.50
11/02/09	BMR	0012 Conference with P. Gurfein, C. Blanchard re certain claims and potential objections.	0.40
11/02/09	CMB	0012 Conference with P. Gurfein and B. Rothschild re: bondholder claims.	0.50
11/02/09	CMB	0012 Conference with S. Gettings re: bondholder claims.	0.10
11/02/09	DTE	0012 Review Senior and Subordinated Notes (1.5); Discussion with James Wallick (0.5)	2.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/03/09	RAJ	0012 Review facts re intercompany transactions with WMB	1.20
11/03/09	DPS	0012 Analyze WMB claim issues (.4); correspondence regarding same (.1).	0.50
11/03/09	PJG	0012 Conference with B. Rothschild re WMB Receiver claims (.2); work on analysis of WMB Bondholders and WMB Receiver claims (3.4); emails FTI re settlement of Workers Comp policies for Zurich and Old Republic (.3); emails T. McTaggart re Receiver's avoidance power (.2); research avoidance (1.4); review and comment on memo re Bank Bondholders claim (3.2).	8.70
11/03/09	BMR	0012 Fraudulent transfer analysis for certain claims (1.8); research re FDIC claims priority structure (1.9); research bank regulatory law (1.3); discussions with P. Gurfein, C. Blanchard, S. Gettings re draft memorandum on claims (.5); email correspondence re research questions on preference claims, fraudulent transfer claims (.7); read documents governing funded debts for subordination provisions (1.2); draft memorandum sections describing certain claims and defenses (2.3); revise memorandum sections re substantive defenses to certain claims (1.0).	10.80
11/03/09	JLW	0012 Conf. w/ Eshanov re WMB Global Note program; emails re same;	1.80
11/03/09	CMB	0012 Research and draft memo regarding bondholders claims for fraud and standing.	3.50
11/03/09	CMB	0012 Conference with P. Gurfein, B. Rothschild, and S. Gettings re: bondholder claims.	0.50
11/03/09	SEG	0012 Confer with C. Blanchard, B. Rothschild, P. Gurfein; research choice of law for purposes of certain claims.	3.50
11/03/09	DTE	0012 Flag relevant provisions of Senior and Subordinated Notes (0.5); Assist James Wallick with drafting email re same (0.5)	1.00
11/04/09	RAJ	0012 Analyze status of goodwill litigation (0.6); analyze preference issues and setoff (1.7).	2.30
11/04/09	DPS	0012 Correspondence regarding claims issues.	0.10
11/04/09	PJG	0012 Review memo re Marion commutation and related Commutation Agreement (1.1); email S. Simms re Marion commutation approval (.2).	1.30
11/04/09	PJG	0012 Work on WMB Bondholder analysis and memo to UCC.	3.80
11/04/09	BMR	0012 Conference with Debtors' professionals re certain claims (1.5); draft memorandum analyzing certain claims (1.3, 0.9, 1.1, 2.1, 1.0, 1.5, 2.5, 0.8, 1.1).	13.80
11/04/09	CMB	0012 Research and draft memo regarding bondholders claims	4.70
11/04/09	SEG	0012 Research veil piercing; begin drafting portion of claims analysis memorandum.	5.20
11/05/09	DPS	0012 Conference with B. Rothschild regarding claims issues (.2); review documents regarding same (.4).	0.60
11/05/09	PJG	0012 Review consolidated analysis of WMB Bondholder claims (.8); email with M. McTaggart regarding capital maintenance issues (.4); revise WMB Bondholder claims analysis (1.3).	2.50
11/05/09	BMR	0012 Research re state uniform fraudulent transfer acts (1.9); research re creditors' rights and remedies (2.1); research re equitable recoupment (.9); research re setoff (3.2); revise draft of memorandum with comments from P. Gurfein (1.5); revise memorandum sections re fraudulent transfer (1.1); draft memorandum sections re setoff (3.2); draft memorandum sections re enhanced recoveries on account of certain claims (.8).	14.70
11/05/09	CMB	0012 Research and draft memo regarding bondholders claims.	3.30
11/05/09	SEG	0012 Research veil piercing under state law; review choice of law cases; draft portion of claims analysis memorandum.	7.30
11/06/09	DPS	0012 Review documents regarding claims analysis - funded debt (.9); conferences with B. Rothschild regarding same (.1).	1.00
11/06/09	BMR	0012 Research re setoff and tax (1.8); research fraud, misrepresentation (1.0,1.1); revise memorandum sections re fraud and misrepresentation (1.0); research business judgment rule (.5).	5.40
11/06/09	CMB	0012 Research and draft memo on claimants' standing.	1.00
11/07/09	BMR	0012 Revise memorandum inserts received from C. Blanchard, S. Gettings	6.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(4.2); research re TPS structures pre-receivership (1.4); revise fraudulent transfer portions of memorandum (.6); revise memorandum (.5).	
11/08/09	DPS	0012 Review documents regarding claims against estate (.8); correspondence regarding litigation and other claims issues (.2).	1.00
11/08/09	BMR	0012 Research re derivative claims (1.5); revise inserts to memorandum from S. Gettings, C. Blanchard (3.2); correspondence with S. Gettings, C. Blanchard and P. Gurfein re memorandum projects and progress (.2).	4.90
11/09/09	DPS	0012 Conference with B. Rothschild regarding claims analysis (.1); review claims analysis memorandum (.3); review related documents (.2); correspondence regarding TPS litigation (.2); analysis of TPS related issues (.4).	1.20
11/09/09	PJG	0012 Conference call FTI, Akin re valuation of claims and settlement issues.	1.50
11/09/09	PJG	0012 Work on memo and research re WMB Bondholders claim.	3.10
11/09/09	BMR	0012 Revise memorandum (2.3); perform setoff analyses on various claims (1.3, 2.5, 1.1); research equitable recoupment (1.5); draft memorandum on setoff rights (1.1); create chart of setoff rights and defenses (1.5, 1.8).	13.10
11/09/09	SEG	0012 Revise memorandum; update to include section on pleading veil piercing.	1.00
11/10/09	DPS	0012 Review claims analysis (.5); follow up regarding WMB bond questions (.3).	0.80
11/10/09	PJG	0012 Conference call FTI, A&M, Weil, Quinn re solvency analysis and JPM claims (1.5); work on memo re Bank Bondholder claims (2.9).	4.40
11/10/09	TS	0012 Begin review and cite check of memorandum re claims of WMB bondholders and FDIC.	2.00
11/10/09	BMR	0012 Proofread memorandum on setoff (.6); revise memorandum on setoff issues (.3, 1.3); research re setoff and certain defenses (1.1); revise memorandum on setoff (1.3); conference with P. Gurfein, C. Blanchard, S. Gettings re claims memorandum revisions and further research (.4); revise claims memorandum with comments from P. Gurfein (2.5); 1.8); revise memorandum with comments from Pepper Hamilton team (.6); draft email correspondence to Pepper Hamilton, C. Blanchard asking for further research and clarification (.3); research re fraudulent retention claims, regulatory claims (.7).	10.90
11/10/09	CMB	0012 Conference with P. Gurfein, S. Gettings, B. Rothschild regarding memo to creditors committee on bondholder claims.	0.50
11/10/09	CMB	0012 Research/draft portions of memo to creditors committee on bondholder claims re: derivative standing and fraud/concealment claims.	2.70
11/10/09	CMB	0012 Conference with P. Gurfein, B. Rothschild, and S. Gettings re: bondholder claims.	0.30
11/10/09	SEG	0012 Confer with C. Blanchard, B. Rothschild, P. Gurfein; revise memorandum per P. Gurfein's instructions.	1.40
11/11/09	DPS	0012 Work on claims analysis issues, including funded debt, setoff, releases (1.4); conferences with B. Rothschild regarding same (.2); conference with P. Gurfein regarding same (.2).	1.80
11/11/09	PJG	0012 Telephone conference with M. Sussman re Sr. Bonds claims.	0.30
11/11/09	PJG	0012 Telephone conference with H. Jacobson re tax payment preference and BH Claims (.3); work on Bank BH issues and memo (4.9).	5.20
11/11/09	SLN	0012 Teleconference with H. Jacobson and P. Gurfein re: preference.	0.20
11/11/09	BMR	0012 Proof and revise claims memorandum (1.5, 1.6); draft email with inquiry to M. Curro re certain claims (.1); draft executive summary for claims memorandum (.8); research standing and settlements (1.3); conference with J. Heller re setoff (.4); revisions to setoff chart (.4, 1.9); follow up with J. Wallick, D. Eshanov re WMB funded debt analysis (.7).	8.70
11/11/09	DTE	0012 Research on SEC website to find out additional information regarding previous Global Note Programs (1.0); Read SEC filings of WMB to determine outstanding senior and subordinated notes (0.5); Discussion with James Wallick regarding same (0.5)	2.00
11/11/09	RKO	0012 Legal research and writing re settling claims and correspondence re same.	2.90
11/12/09	FSH	0012 Commence work on WMB claim memo.	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/12/09	RAJ	0012 Analyze WMB bondholder claims (0.5); review and comment on draft memorandum regarding WMB bondholder claims (1.7).	2.20
11/12/09	DPS	0012 Review and comment on claims memorandum (1.5); review draft PowerPoint presentation materials (.2); follow up regarding claims allowance stipulation (.1); conference with P. Gurfein regarding claims analysis (.2); conference with B. Rothschild regarding claims analysis (.2).	2.20
11/12/09	PJG	0012 Conference call T. McTaggart, T. Nelson, R. Johnson re FDIC and Bank Bondholder issues (1.4); telephone conference with R. Johnson re follow up issues on Bank Bondholders (.2); work on revisions to WMB Bondholder claims memo (1.9); review offering circular and notes for WMB Bondholders Senior and Subordinated Notes (1.8); review and mark up memo re setoff and recoupment issues (1.4).	6.70
11/12/09	LMM	0012 Searched for Prospecti, Offering Circulars, Pricing Supplements on the Bloomberg regarding corporates issued under Washington Mutual Bank FA relating to the Global Note Program.	3.00
11/12/09	RJB	0012 Call with K. Eide re: unsecured claim holder (0.1); review memo re: WMB claims (0.4).	0.50
11/12/09	TS	0012 Continue to cite check memo re bondholder claims including checking pincites.	5.80
11/12/09	BMR	0012 Examine and evaluate certain bondholders' proofs of claims (1.6); draft presentation on certain claims for Committee presentation (1.1); revise slide presentation on certain claims (1.4); review provisions of certain funded debt documents and stipulations (.7).	4.80
11/12/09	JLW	0012 Call w/ Eshanov re WMB debt tranches; email to Gurfein re same; review OTS filings re same;	1.50
11/12/09	DTE	0012 Research on SEC website to determine the outstanding amount of senior and subordinated notes issued under various global note programs (2.0); Discussion with James Wallick (0.5); Prepare a package with senior and subordinated notes for Peter Gurfein (0.5); Work with librarians to retrieve missing information from Bloomberg and OTS (0.5)	3.50
11/12/09	RKO	0012 Additional research re settling claims.	0.60
11/13/09	FSH	0012 Continue work on WMB claim analysis.	0.20
11/13/09	RAJ	0012 Further review and edits to WMB Bondholder claims analysis memorandum.	1.30
11/13/09	TPM	0012 Review draft memorandum to committee re WMB Bank Bondholder claims and comments re same (0.4).	0.40
11/13/09	DPS	0012 Review and comment on WMB claims memorandum (1.8); correspondence regarding same (.2); conference with T. Sapeika regarding schedules (.2); review subordination (.1); conferences with B. Rothschild regarding memorandum (.4); review PowerPoint (.2); correspondence regarding related materials (.2).	3.10
11/13/09	PJG	0012 Work on memorandum regarding bank bondholder claims (1.7).	1.70
11/13/09	RJB	0012 Review analysis of WMB Bondholders' claims (0.3).	0.30
11/13/09	TS	0012 Continue to cite check memo re bondholder claims including checking pincites (5.2); confer with B. Rothschild re cite corrections and keycite reports re cases (.2).	5.40
11/13/09	BMR	0012 Discussions with D. Simonds, P. Gurfein regarding claims analysis (.6); revise memorandum with comments from group (3.4); validate authority in memorandum and revise (3.1); draft new presentation materials regarding certain claims and defenses (1.2); revise same (.2); run redlines, proofread memorandum, and revise (1.5).	10.00
11/13/09	DTE	0012 Review various offering circulars and pricing supplements retrieved from Bloomberg by our librarians (2.5); Discussion with James Wallick (0.5)	3.00
11/13/09	CWC	0012 Review bondholder claims memorandum (0.5); confer w/ R. Johnson & R. Boller re WMB Bondholder claims (0.8).	1.30
11/14/09	FSH	0012 Communications re intra-estate issues.	0.20
11/14/09	DPS	0012 Review WMB claims memorandum (.5); correspondence regarding FDIC claims (.1).	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/14/09	PJG	0012 Work on bank bondholders claims memorandum (3.6); work on PowerPoint regarding bank bondholders claims (1.1); distribute PowerPoint and memorandum regarding bank bondholders claims (.1).	4.80
11/14/09	BMR	0012 Discussions with P. Gurfein regarding claims (.3); analysis of certain claims (.3).	0.60
11/14/09	DTE	0012 Research on SEC filings of WMI to determine whether it disclosed any information on issuance of notes by WMB (1.0)	1.00
11/15/09	RAJ	0012 Review memo analyzing WMB claims.	1.30
11/16/09	FSH	0012 Review WMB powerpoint (.2).	0.20
11/16/09	RAJ	0012 Analyze WMB claims.	1.30
11/16/09	DPS	0012 Conference with P. Gurfein regarding setoff and litigation issues (.2); conference with B. Rothschild regarding setoff issues (.3); analyze setoff issues (.8).	1.30
11/16/09	PJG	0012 Review research regarding claims of WMB bondholders and FDIC Receivership estate.	1.40
11/16/09	PJG	0012 Work on presentation to Creditors Committee regarding WMB Bondholders and Receivership claims (2.4); email A. Scruton regarding comments and revisions to Committee presentation regarding Bondholder Claims (.4); email L. Crowley regarding response to Committee member questions regarding WMB Bondholder claims (.2); review research memorandum regarding WMB Bondholder setoff issues and Committee presentation (2.6).	5.30
11/16/09	TS	0012 Retrieval and email proofs of claim to P. Gurfein.	0.40
11/16/09	TS	0012 Cite check and sheppardize cases re setoff analysis (5.6); review keycite reports re same (.2); confer with B. Rothschild re cites (.1).	5.90
11/16/09	BMR	0012 Prepare chart of setoff rights and litigation contingencies (2.1); discussions with P. Gurfein, C. Manalo, J. Heller, and others regarding setoff rights and litigation contingencies (.5); revise memorandum regarding setoff with comments from P. Gurfein and others (.9); research regarding inter-estate setoff (1.8); conversations with P. Gurfein and D. Simonds regarding setoff research, certain claims (1.6); draft and revise chart on setoff scenarios (1.6); draft decision tree/flow chart of setoff rights and recoveries, proof same (2.5); revise memorandum (.5); check citations and proofread memorandum (2.6).	13.10
11/16/09	KME	0012 Conduct research re WMB claims and various defenses (2.7, 2.1, 1.1).	5.90
11/16/09	RKO	0012 Legal research and correspondence re claims and setoff.	1.70
11/17/09	RAJ	0012 Analyze WMB claims.	0.80
11/17/09	PJG	0012 Finalize memorandum regarding setoff and recoupment issues (1.8); telephone conferences with B. Rothschild regarding research into setoff and recoupment issues (.6).	2.40
11/17/09	PJG	0012 Emails with M. Curro regarding November 24 omnibus claims objection calendar (.1); review pleadings regarding HFA Trust claims objection (.4); conference with B. Rosen and K. Rodden regarding WMB Bondholder claims objections (.1).	0.60
11/17/09	PJG	0012 Work on Setoff and recoupment presentation to Creditors Committee (.8); prepare for Committee meeting (.6); emails with W. Curchack regarding WMB Bondholder claims presentation (.2).	1.60
11/17/09	RJB	0012 Review stipulations between Debtors and Indentured Trustee and bank of NY (0.2); review analysis of WMB Bondholders' claims (0.2).	0.40
11/17/09	TS	0012 Research litigation claims data for P. Gurfein.	0.40
11/17/09	BMR	0012 Track litigation claims (.5); follow up with Debtors' counsel regarding litigation claims (.2); call with M. Curro, P. Gurfein regarding claims objection process (.2).	0.90
11/17/09	CMB	0012 Update chart of litigation claims for status of proceedings.	2.70
11/18/09	DPS	0012 Follow up regarding subordination issues.	0.10
11/18/09	PJG	0012 Review revised settlement and assumption agreements with Zurich and Old Republic (.4); emails with C. Manalo regarding consent to Old Republic and Zurich agreements (.2).	0.60
11/18/09	PJG	0012 Review status of litigation claims (.4); review status of objections to WMB Bondholder proofs of claim (.7).	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/18/09	BMR	0012 Review stipulations of certain claims and proposed forms of order against prior drafts.	0.90
11/19/09	PJG	0012 Review additional filed omnibus claims objections (.9); review claims summary from A&M and large remaining claims spread sheet (1.1).	2.00
11/19/09	BMR	0012 Review Debtors' fourteenth, fifteenth and sixteenth omnibus claims objections (2.7); review WMB debt offerings provisions and request additional governing documents from Debtors' professionals (1.1).	3.80
11/20/09	RAJ	0012 Analyze WMB claims and setoff issues.	1.80
11/20/09	PJG	0012 Conference call with FTI, A&M and Weil regarding status of claims objection, omnibus hearings schedules, open litigation claims, approach to large claims objections.	0.90
11/20/09	BMR	0012 Claims call with Debtors' professionals (.5); review certain litigation claims (.4).	0.90
11/21/09	DTE	0012 Review issued notes (1.0); Read disclosures by WMB on SEC website prior to filing for bankruptcy protection (1.0)	2.00
11/23/09	FSH	0012 Examine Trustee stips and communicate w/PG re same (.1). Communicate re claims objection status (.1).	0.20
11/23/09	RAJ	0012 Analyze setoff issues re WMB claims.	1.70
11/23/09	BMR	0012 Read arbitration decision and analyze effect on Summerlin claims.	0.80
11/24/09	BMR	0012 Revise memorandum regarding setoff and recoupment (.3); validate authority and cite check memorandum (1.2).	1.50
11/25/09	FSH	0012 Examine board claim settlement info (.1).	0.10
11/25/09	BMR	0012 Research re contingent claims and setoff rights, draft memorandum passages addressing same (.9; 1.5); research re mutuality requirements and setoff (.3); research re 502(d) and interaction with setoff (.9); draft memorandum passages re same (1.0; .8); research prepetition transfer of claims and preservation of setoff rights (1.9); research exceptions to mutuality requirements (1.5).	8.80
11/30/09	BMR	0012 Review comments from P. Gurfein to setoff analysis (.3); research setoff requirements and defenses (1.6; 1.9); revise setoff analysis, create redline and send to P. Gurfein for review (1.6; .5); research case law looking for factually analogous setoff scenarios (.6).	6.50
10/21/09	DPS	0016 Work on response to Buus RFS objection (2.2); conferences with B. Rothschild regarding same (.3); conference with P. Gurfein regarding same (.1); correspondence regarding same (.1); review draft joinder and discuss with B. Rothschild (.4); additional work on Buus RFS response (.4); conference with B. Rothschild regarding same (.3); conference with P. Gurfein regarding Buus issues (.2).	4.00
11/04/09	FSH	0016 Attention to FDIC lift stay.	0.30
11/04/09	DPS	0016 Review motion filed by FDIC and follow up regarding same (.2); correspondence regarding same (.1).	0.30
11/04/09	PJG	0016 Review and analysis of FDIC stay relief motion (.5); email motion for stay relief with cover memo to Creditors Committee (.6); mark up stay relief motion with comments in opposition (.7).	1.80
11/04/09	CWC	0016 Review FDIC motion for relief from automatic stay (0.4).	0.40
11/05/09	DPS	0016 Review lift stay motion.	0.20
11/06/09	PJG	0016 Emails with T. Nelson and R. Johnson regarding analysis of FDIC stay relief motion (.5).	0.50
11/08/09	RJB	0016 Review FDIC motion to lift stay (0.6, 0.5).	1.10
11/09/09	RAJ	0016 Analyze FDIC lift-stay motion (1.4).	1.40
11/09/09	DPS	0016 Review lift stay response.	0.20
11/10/09	RAJ	0016 Emails with Debtors' counsel and Delaware co-counsel re FDIC lift-stay motion and implications for turnover summary judgment motion (0.5); review and comment on draft objection to FDIC lift-stay motion (1.7); analyze caselaw re FDIC withheld payments clause (0.5); call with Debtors' counsel re FDIC lift-stay strategy (0.3).	3.00
11/10/09	RJB	0016 Email correspondence re: Debtor objection to FDIC motion (0.2); speak with C. Carty re: motion (0.1); review FDIC motion (0.2); review and edit draft objection to FDIC motion for relief from stay (1.0, 0.9, 2.7); discuss same with R. Johnson (0.1); discuss same with C. Carty (0.2);	8.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		draft email to R. Johnson, C. Carty summarizing thoughts on draft brief (0.4); review Gross v. Bell Savings Bank and FDIC v. McAtee (0.3); discuss Gross case with C. Carty (0.1); research re: interaction of automatic stay and FDIC actions (0.4); review emails re: hot docs and hot docs (0.7); review T. Nelson email re: FDIC motion and draft email to R. Johnson, C. Carty (0.4); review QE summary of hot docs (0.3); review protective order papers (0.2).	
11/10/09	CWC	0016 Review and analyze debtor draft opposition to FDIC motion for relief from automatic stay (0.5); confer w/ R. Johnson and R. Boller re opposition motion and WMI documents (0.1); confer w/ R. Boller re WMI documents (0.3); review WMI documents (1.8, 1.4, 2.1, 1.3, 0.4); confer w/ R. Boller re debtor draft opposition to FDIC motion for relief from automatic stay (0.5); review case re automatic stay and FIRREA (0.2).	8.60
11/11/09	RAJ	0016 Edits to draft brief objecting to FDIC lift-stay motion (2.4); analyze caselaw re FDIC lift-stay motion (1.4); calls and emails with Quinn re FDIC lift-stay motion (0.4).	4.20
11/17/09	RAJ	0016 Analyze JPMC and WMB bondholder statements re FDIC lift-stay motion (0.3).	0.30
11/17/09	RJB	0016 Review WMB Bondholders' and JPMC responses to Debtor's Opposition to request for relief from stay (0.4); review WMI Noteholders' opposition to FDIC motion for relief from stay (0.4).	0.80
11/18/09	RAJ	0016 Review and comment on draft brief re motion to dismiss and to stay (0.7); analyze issues re FDIC lift-stay motion (0.8).	1.50
11/18/09	CWC	0016 Review WMI bondholder opposition to FDIC motion for relief from automatic stay (0.3)	0.30
11/19/09	FSH	0016 Review info re FDIC lift stay.	0.10
11/19/09	PJG	0016 Review pleadings in opposition and support of FDIC motion for relief from stay (1.6).	1.60
11/20/09	RMS	0016 Review Debtors' opposition to plaintiffs' stay relief motion in Buus litigation (.5); draft comments and suggested changes (.6).	1.10
11/20/09	DPS	0016 Follow up regarding opposition to RFS motion.	0.20
11/22/09	BMR	0016 Read and provide comments to Debtors' opposition to motion for relief from stay.	0.90
11/23/09	FSH	0016 Examine JPM and bondholder pleadings re lift stay (.3). Communicate w/parties re stay (.1).	0.40
11/23/09	BMR	0016 Read and provide comments to Debtors' opposition to motion for relief from stay (2.9); draft joinder to Debtors' opposition to motion for relief from stay (1.6); assemble team comments to Debtors' opposition to motion for relief from stay (1.6).	6.10
11/25/09	BMR	0016 Read Debtors' revised Opposition to Motion for Relief From Stay; check authority, provide comments.	0.90
11/01/09	RAJ	0017 Analyze FDIC motions to dismiss DC action (2.0); review and comment on draft reply brief re intervention (1.4).	3.40
11/01/09	RJB	0017 Draft and edit reply brief (3.3); email correspondence (0.2).	3.50
11/01/09	FAS	0017 Cite check reply brief re motion to intervene.	3.50
11/01/09	CWC	0017 Confer w/ R. Boller re reply brief (0.1); review and edit reply brief (0.8, 0.2, 0.3).	1.20
11/02/09	RAJ	0017 Analyze FDIC motions to dismiss DC action (1.8); analyze REIT TPS issues (1.1); analyze intervention issues (1.5).	4.40
11/02/09	SWD	0017 Review draft materials from Chad Smith.	0.70
11/02/09	CFH	0017 [redacted]	2.30
11/02/09	DPS	0017 Correspondence regarding litigation issues and other matters.	0.20
11/02/09	RJB	0017 Email correspondence (0.3); review C. Carty analysis of brief due date (0.1); confer with C. Carty (0.1).	0.50
11/02/09	BMR	0017 Research re comparable financing structures and litigations in similar cases (1.4); draft summary of comparable case and send to team (1.5).	2.90
11/02/09	FAS	0017 Input edits to reply brief, create TOA and revise same.	2.00
11/02/09	CWC	0017 Confer w/ R. Boller re reply brief (0.1); research D.C. District local rules pertaining to timing issues (0.7, 0.2, 0.9); confer w/ M. Foster at Pepper	3.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re local rules (0.1); review key cases from reply brief (0.3, 0.6); confer w/ R. Johnson re reply brief (0.2); review and analyze scheduling order to determine edits to be made (0.2).	
11/03/09	RAJ	0017 Analyze pending litigations involving REIT TPS structures (1.8); analyze issues in pending motions to dismiss in DC action (2.3); analyze FTCA issues (1.0); review and comment on draft reply brief on intervention motion (0.7).	5.80
11/03/09	SWD	0017 Participate in extended conference call; follow up conf call with C. Hesse and Peter Gurfein.	1.20
11/03/09	SWD	0017 Prep for conference call.	0.60
11/03/09	CFH	0017 Work with P. Gurfein, conference call with same, review materials from C. Smith, participate in conference call, followup call.	2.40
11/03/09	DPS	0017 Review litigation issues and correspondence regarding same.	0.40
11/03/09	PJG	0017 Review and comment on [redacted] (.6); telephone conference with C. Hess (.3); conference call with R. Williams, C. Smith, C. Hess, S. Davis and E. Gillespie (.9); telephone conference S. Davis and C. Hess (.3); email F Hodara re [redacted] (.2).	1.70
11/03/09	RJB	0017 Review and respond to email correspondence (0.1, 0.3); review C. Carty edits to reply brief (0.1); review tax carryback presentation (0.3); review Local Rule 7(j) and requirements (1.1); edit reply brief (0.5); speak with R. Johnson re: outstanding lit issues (0.2).	2.60
11/03/09	CWC	0017 Update internal litigation calendar and motions chart (0.1); confer w/ R. Boller re reply brief (0.2); confer w/ F. Singer re reply brief (0.1).	0.40
11/04/09	FSH	0017 Examine solvency info and communicate w/R. Johnson re same (.2). Update omnibus dates (.1). Review summary of District Court proceeding and communications re same and re DB action (.3).	0.50
11/04/09	RAJ	0017 Confer with Debtors' counsel re litigation strategy (0.3); write report to counsel team re DC oral argument (0.6); investigate other pending litigations implicating WMB (1.2); analyze cases re intervention (1.1).	3.20
11/04/09	TPM	0017 Emails with R. Johnson re status of goodwill litigation (0.5); confer with R. Johnson re same (0.5).	1.00
11/04/09	CFH	0017 Continued work on potential issues on [redacted].	1.60
11/04/09	DPS	0017 Correspondence regarding several JPM/litigation issues and follow up regarding same (.5); follow up correspondence (.1).	0.60
11/04/09	RJB	0017 Review and respond to email correspondence (0.2); review R. Johnson summary of MTD oral argument (0.1); edit reply brief (0.3, 0.1); review and update task list (0.3); review and analyze DBNTC Complaint and Proof of Claim (1.2, 1.5); draft email summarizing same for R. Johnson, C. Carty (1.0).	4.70
11/04/09	BMR	0017 Research and summarize related litigations and ancillary proceedings.	0.50
11/04/09	CWC	0017 Confer w/ R. Boller (0.2); review summary of oral argument in DC action (0.1); review and summarize complaint in duetsche bank action (0.6).	0.90
11/05/09	FSH	0017 Analyze intervention issues.	0.10
11/05/09	RAJ	0017 Analyze intervention caselaw (2.0); analyze Deutsche Bank litigation involving WMB trusts (0.8); analyze pending motions in American National Insurance litigation against JPMC (1.7); review status of appeals to Federal Circuit in goodwill litigation (1.1); prepare comments to intervention reply brief (0.8).	6.40
11/05/09	DPS	0017 Research intervention precedent (.5); conference with R. Johnson regarding litigation issues (.1).	0.60
11/05/09	PJG	0017 Review R. Johnson memorandum regarding D.C. action (.3).	0.30
11/05/09	RJB	0017 Discuss research with R. Johnson (0.2); reply to R. Johnson email re: Article III standing (0.2); review and edit task list (0.2); research Committee Article III standing (1.1, 0.9); review prior briefs and case law regarding the "interest" requirement in relation to Article III standing (1.9, 2.6); draft email to R. Johnson and C. Carty re: same; (0.3); edit draft scheduling order (0.3, 1.1); review caselaw (0.2); email correspondence (0.2); review R. Johnson summary of oral argument (0.1).	9.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/05/09	KME	0017 Confer w/R. Johnson re ANICO scheduling conference (.2); review ANICO litigation documents (3.1).	3.30
11/05/09	CWC	0017 Review Supreme Court case re turnover (0.3); confer w/ R. Johnson via email re reply brief (0.1); review and edit litigation tasks on task list (0.2); update internal motions chart (0.3); confer w/ R. Boller re litigation tasks (0.1).	1.00
11/06/09	FSH	0017 Analyze JPM and FDIC litigation issues (.2). Communications re meetings and analyses re same (.2). Review miscellaneous pleadings (.3).	0.70
11/06/09	RAJ	0017 Analyze intervention issues for reply brief (1.2); review report on ANICO court conference (0.2); analyze solvency and valuation issues (1.3); final edits to intervention reply brief (2.1).	4.80
11/06/09	TPM	0017 Attend oral argument at Federal Circuit in goodwill case (2.0); email to R. Johnson summarizing same (0.5); review materials re same (0.5).	3.00
11/06/09	CFH	0017 Review [redacted].	1.40
11/06/09	DPS	0017 Review litigation issues (.1); conference with B. Rothschild regarding same (.2); correspondence on litigation issues (.2).	0.80
11/06/09	PJG	0017 Email J. Heller regarding solvency analysis (.2); further analysis of WMB Bondholder issues (.9).	1.10
11/06/09	RJB	0017 Edit reply brief (0.1, 0.7, 1.6); review Phar-Mor (0.2); speak with R. Johnson re: reply brief (0.1); confer with C. Carty re: standing (0.2); review research (0.2); prepare for call with Debtors' professionals (0.1); speak with R. Johnson (0.2).	3.40
11/06/09	KME	0017 Attend ANICO scheduling conference (1.2); draft email summarizing scheduling conference (.5).	1.70
11/06/09	CWC	0017 Review and analyze edits to scheduling order (0.1); confer w/ R. Boller re reply brief (0.2); review and analyze intervention cases (0.2, 0.9, 0.7); research issues re intervention as of right (0.2).	2.30
11/07/09	FSH	0017 Review and analyze info re intervention arguments and re District Court proceeding (.3).	0.30
11/07/09	RAJ	0017 Analyze business tort damages issues.	1.70
11/08/09	RJB	0017 Review article re: WaMu subprime problems (0.4).	0.40
11/09/09	FSH	0017 Examine business tort issues (.1). TC RAJ re same (.1) Participate in portion of working group call re same (1.3). Follow-up re: mediation (.1).	1.60
11/09/09	RAJ	0017 Confer with Delaware co-counsel L. Shiekman re developments and strategy (0.3); follow up re intervention issues (0.4); analyze JPMC documents produced in Rule 2004 requests (1.2); analyze damages theories for business tort claims (2.3); calls (x3) with Debtors' counsel re damages and confidentiality (0.3).	4.50
11/09/09	DPS	0017 Conference with FTI and Akin teams regarding business tort and preparation for committee call (1.4); review litigation related documents/drafts (.5).	1.90
11/09/09	RJB	0017 Review American National complaint and prepare for call re: business tort analysis (0.4); speak with R. Johnson re: assignments (0.1); speak with C. Carty re: assignments, research (0.2); review QE comments to and edit confi stip (1.7); review JPMC offer letter and internal communications re: same (0.2); email correspondence (0.3); research timeline of credit crisis (0.1); review NY Times article re: TPG bid (0.1); review WSJ article re: JPMC (0.1); review JPMC 8Ks and proxy forms for information re: dilution, deal terms (1.4); review Wachovia complaint (0.2); review FDIC counterclaims in DC action (0.4).	5.20
11/09/09	RJB	0017 Call re: recent events, analysis of business torts.	1.40
11/09/09	BMR	0017 Business torts working group conference call (1.4); read and summarize case-related outside litigation pleadings (1.7).	3.10
11/09/09	CWC	0017 Review documents produced by WMI (1.2, 1.1, 0.9); confer w/ R. Boller re business tort issues (0.2); review JPMC Rule 2004 documents (0.5, 0.2).	4.10
11/10/09	RAJ	0017 Confer with team re next tasks in JPMC document review (0.2); call with Akin/FTI/Quinn/A&M teams re insolvency and business tort (1.5);	2.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/10/09	RJB	0017 analyze JPMC document produced in Rule 2004 exam (1.2). Meet with R. Johnson to discuss assignments (0.2); meet with C. Carty to discuss document review (0.3); review email from B. Rothschild with analysis of FDIC ability to seek WMB fsb deposits (0.2).	0.70
11/10/09	BMR	0017 Solvency group call.	1.50
11/11/09	FSH	0017 Review pending litigation issues.	0.10
11/11/09	RAJ	0017 Analyze business tort damages issues (1.2).	1.20
11/11/09	DPS	0017 Review litigation documents (.6); correspondence on litigation items (.1).	0.70
11/11/09	RJB	0017 Speak with R. Johnson (0.1); review email correspondence and edits to draft objection (0.3); review hot docs binder (0.4); review QE analysis of hot docs (0.3).	1.10
11/11/09	CWC	0017 Review and analyze documents produced by WMI (0.5, 1.9, 1.7, 0.8); confer w/ J. Herlilhy re hot documents binder (0.1); confer w/ NY eDiscovery re Ringtail document tags (0.1).	5.10
11/11/09	JAH	0017 Create binder of hot documents re JPMC discovery and distribute to team.	4.50
11/12/09	RAJ	0017 Analyze business tort issues (1.1); call with FTI re damages issues connected with business tort claims (0.7).	1.80
11/12/09	PJG	0017 Review business tort summary (.3); conference call FTI, R. Johnson re assessment of business tort summary (1.0).	1.30
11/12/09	RJB	0017 Review agenda for Friday meeting (0.1); discuss class action settlement with R. Johnson (0.2).	0.30
11/12/09	TC	0017 Prepare files for attorney review.	1.00
11/12/09	BMR	0017 Conference call with P. Gurfein, T. Nelson, T. McTaggart, R. Johnson re FDIC and settlement logistics (1.3); follow up call with R. Johnson, P. Gurfein re settlement procedures (.3); review docket of comparable case and research re pending motions (1.2); draft summary analysis of comparable (.7).	3.50
11/12/09	CWC	0017 Update internal motions chart and calendar (0.2); review and analyze WMI documents (0.3).	0.50
11/13/09	FSH	0017 Telephone call C. Smith re pending matters (.1). Follow-up with S. Davis (.1).	0.20
11/13/09	RAJ	0017 Analyze business tort damages issues (0.8); call with Debtors' counsel re business tort damages theories and proof (0.5); analyze goodwill litigation (1.4); confer with T. McLish re goodwill litigation (0.4).	3.10
11/13/09	TPM	0017 Emails with B. Rothschild re goodwill litigation (0.2); confer with R. Johnson re status of goodwill matters (0.4).	0.60
11/13/09	PJG	0017 Conference call Akin, Quinn regarding business torts analysis (.5).	0.50
11/13/09	RJB	0017 Prepare for call with Akin Gump team (0.1); meet with R. Johnson and C. Carty to discuss business torts, WMB claims (0.8); email correspondence (0.3); review binders of hot docs (2.0, 2.2, 0.8, 0.3).	6.50
11/13/09	CWC	0017 Review JPMC rule 2004 documents (1.1, 0.9).	2.00
11/16/09	FSH	0017 Review miscellaneous pleadings (.2).	0.20
11/16/09	RAJ	0017 Prepare for meeting with Debtors on open litigation issues (0.9); meeting with Debtors' counsel and Fried Frank re business tort litigation issues (2.2); edits to draft protective order and scheduling order (0.6).	3.70
11/16/09	PJG	0017 Email to C. Hess regarding [redacted].	0.50
11/16/09	RJB	0017 Review and edit MTD reply (1.0, 2.5); review C. Carty email re: 12 USC 1823 (0.2); review C. Carty email re: Section 3.5 (0.1); email correspondence (0.1).	3.90
11/16/09	CWC	0017 Review and analyze debtor reply brief (0.8, 0.8); research and analyze emergency economic stabilization act (1.0); review and analyze FOIA documents from FDIC (0.6)	3.20
11/17/09	FSH	0017 Examine FDIC information (.2).	0.20
11/17/09	RAJ	0017 Review comments to draft reply brief on motion to dismiss JPMC counterclaims (0.5); review and comment on draft protective order and scheduling order (0.4).	0.90
11/17/09	RJB	0017 Discuss tax issues, edits to Reply brief, edits to confi and sched orders with R. Johnson (0.1); email edits to R. Johnson (0.1).	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/17/09	CWC	0017 Create timeline of macro 2008 economic events for business tort analysis (0.1, 0.2)	0.30
11/18/09	RAJ	0017 Analyze discovery issues (0.8).	0.80
11/18/09	RJB	0017 Speak with R. Johnson re: recent developments (0.1); review docket (0.2).	0.30
11/18/09	CWC	0017 Confer w/ R. Boller re tax issues and settlement update (0.1).	0.10
11/19/09	RAJ	0017 Edits to protective order and scheduling order (0.8); review jurisdictional issues in connection with appeals to Judge Sleet (1.1); analyze JPMC documents produced in Rule 2004 exam (2.2).	4.10
11/19/09	PJG	0017 Email R. Johnson and D. Stratton regarding litigation calendar for November 24 calendar (.2).	0.20
11/19/09	RJB	0017 Email correspondence re: litigation issues.	0.10
11/19/09	CWC	0017 Edit draft confidentiality stipulation and proposed protective order (1.4)	1.40
11/20/09	RAJ	0017 Review confidentiality issues for protective order (0.7); conference call with court-appointed mediator regarding JPMC's appeal of jurisdictional question (0.6); analyze local rules re JPMC's motion for leave to appeal to district court (0.5); emails with Debtors' counsel re discovery and confidentiality (0.6); follow up re appellate mediation (0.3); further edits to protective order and confidentiality stipulation (1.1).	3.80
11/20/09	RJB	0017 Email correspondence re: litigation issues.	0.20
11/23/09	RAJ	0017 Review Debtors' modifications to confidentiality stipulation and scheduling order (0.2); analyze appellate jurisdiction issues (1.4).	1.60
11/23/09	CFH	0017 Review [redacted].	1.00
11/23/09	RJB	0017 Email correspondence.	0.10
11/23/09	BMR	0017 Review docket of comparable case and read filings for research, content.	0.40
11/23/09	CWC	0017 Review Debtor edits to confidentiality stipulation and proposed scheduling order.	0.30
11/24/09	RAJ	0017 Confer with Debtors' counsel re discovery issues (0.4); review terms of IAA and implications regarding adversary proceedings and other litigation (1.1); review status of third-party discovery (1.4).	2.90
11/24/09	CFH	0017 Review [redacted].	1.30
11/24/09	BMR	0017 Follow up with M. Curro, T. Sapeika, and K. Rodden on open items (1.1); create list of unresolved issues and distribute to team (.7).	1.80
11/25/09	RAJ	0017 Review discovery correspondence between JPMC and WMI (0.4); analyze third-party discovery issues (1.3).	1.70
11/27/09	RJB	0017 Review edits to confi stip and scheduling order (0.3); review Term Sheet and summary (0.3).	0.60
11/29/09	RAJ	0017 Analyze discovery proposed by Debtors on third parties (1.8); review correspondence to/from JPMC re third-party discovery (0.4); analyze JPMC document requests (0.7).	2.90
11/29/09	RJB	0017 Review and respond to email correspondence re: discovery (0.4); email edits to confi stip to E. Parness (0.1); review docket update re: Buus litigation (0.1).	0.40
11/30/09	RAJ	0017 Analyze discovery issues re third-party subpoenas (1.2); prepare for meet-and-confer with JPMC re discovery issues and pretrial scheduling (1.4); analyze edits to proposed protective order and scheduling orders (0.3); analyze jurisdictional issues in connection with mediation of JPMC appeal (1.7).	4.60
11/30/09	RJB	0017 Review docket update (0.1); review Buus objection (0.2); speak with R. Johnson re: mediation/Buus litigation (0.1); email correspondence (0.1).	0.50
11/01/09	HBJ	0018 Review FTI presentation before and after call (0.9); conf call with Akin and FTI professionals on presentation (1.5); telephone J Heller re specific questions and comments (0.4); review updated version of presentation (0.5).	3.30
11/01/09	BMR	0018 Conference call on tax issues and FTI presentation.	1.50
11/02/09	HBJ	0018 Review materials to prepare for committee meeting (1.5); prepare tax presentation for meeting (0.5); follow-up on NOL bill (0.4).	2.40
11/02/09	SLN	0018 Review FTI presentation.	0.90
11/03/09	HBJ	0018 Review impact of legislation and emails with Debtors' and Creditors' counsel (0.5); discussion with Fried Frank tax re tax issues (0.3);	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		legislative updates to team (0.1); review and edit presentation (0.6).	
11/03/09	RAJ	0018 Review implications of WMB tax issues (0.4).	0.40
11/03/09	DPS	0018 Review tax issues.	0.30
11/03/09	SLN	0018 Review possible NOL carryback provision impact.	2.50
11/03/09	SLN	0018 Teleconference with H. Jacobson re: Fried Frank meeting.	0.10
11/04/09	HBJ	0018 Telephone J Hayden re tax issues (0.2); edit description of tax preference issue (0.3); edit email summarizing issues with D Simonds (0.2); review FDIC motion and suggest responses (0.8); review emails and presentation discussion with J Heller re NOL analysis (0.6).	2.10
11/04/09	DPS	0018 Conference with H. Jacobson regarding tax issues.	0.10
11/04/09	SLN	0018 Review B. Rothschild paragraph and comments.	0.80
11/05/09	HBJ	0018 Call from bondholder (0.4); telephone calls with J Heller re tax refund amounts (0.5); meet with S Naegel re tax research (0.6); review ruling draft and discuss edits with D Simonds and B Rothschild (1.8); draft email to Committee re NOL legislation and discuss with D Simonds (0.5).	3.80
11/05/09	CFH	0018 Followup on NOL tax status, update from consultants, next steps.	0.20
11/05/09	DPS	0018 Review tax ruling document, comment on and follow up regarding same (.4); conference with H. Jacobson regarding same (.1); conference with H. Jacobson regarding tax issues (.1); revise memorandum to committee (.1); conference with B. Rothschild regarding same (.2).	0.90
11/05/09	SLN	0018 Conference with H. Jacobson re: research questions (.1); research effect of extended NOL carryback (4.9); conference with H. Jacobson re: same (.2); review ruling facts for Fried Frank IRS ruling (1.3).	6.50
11/05/09	BMR	0018 Review draft opinion letter request and provide comments to H. Jacobson, D. Simonds.	0.90
11/06/09	HBJ	0018 Discussions re IRS ruling issues (0.3); email to Committee re legislation (0.2); telephone G Bush re NOL legislation (0.2).	0.70
11/06/09	DPS	0018 Review tax ruling issues (.2); correspondence on tax issues (.1).	0.30
11/06/09	SLN	0018 Review H. Jacobson's comments to tax ruling facts section.	0.40
11/07/09	FSH	0018 Review tax analysis.	0.10
11/09/09	FSH	0018 Examine info re Treasury regulation.	0.10
11/09/09	DPS	0018 Review tax issues and memorandum regarding same (.2); review documents regarding tax issues (.2).	0.40
11/09/09	BMR	0018 Read revised ruling text and provide comments to tax team.	0.30
11/10/09	HBJ	0018 Telephone K Keyes re tax issues (0.3); follow-up analysis of TARP provision in NOL legislation (0.3); B Kwon re basis issue (0.4).	1.00
11/10/09	BOK	0018 Research stock basis of a subsidiary.	1.90
11/10/09	SLN	0018 Review revisions to Fried Frank tax ruling.	0.80
11/11/09	HBJ	0018 Call with Creditors and Professionals (1.4); telephone S Goldring re ruling language (0.1); calls and emails re negotiating positions (0.4).	1.90
11/11/09	DPS	0018 Review tax issues and correspondence regarding same.	0.30
11/12/09	HBJ	0018 Preparation for meetings with Debtors and Committee and internal discussions of strategy.	1.00
11/13/09	HBJ	0018 Emails with Debtor tax advisors re new developments (0.2); emails with Committee professionals re preparation for meetings next week (0.3).	0.50
11/14/09	FSH	0018 Analyze updated tax info and communicate w/working group re: same.	0.40
11/14/09	HBJ	0018 Call with Debtor tax professionals re analysis of WMI-WMB tax attributes (0.5); start to review deck with details (0.4); emails to Committee professionals re same (0.3).	1.20
11/14/09	DPS	0018 Correspondence on tax issue.	0.10
11/15/09	HBJ	0018 Start reviewing new basis schedules.	0.50
11/16/09	HBJ	0018 Review stock basis materials from Debtors and A&M (1.2).	1.20
11/16/09	HBJ	0018 Tax Meeting at Weil re basis issues (1.4).	1.40
11/16/09	DPS	0018 Correspondence and follow up regarding tax issues.	0.20
11/16/09	SLN	0018 Review tax update (.8); review and analyze basis study (3.6); participate in tax meeting by phone (1.1).	5.50
11/17/09	SLN	0018 Research and analyze priority of various tax claims.	1.20
11/18/09	HBJ	0018 Follow-up review of basis schedules (0.7); series of emails re negotiations (0.2).	0.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/18/09	SLN	0018 Review and analyze basis study (2.8); conference with H. Jacobson re: meetings in New York (.2).	3.00
11/20/09	HBJ	0018 Telephone calls with S Joffe re stock basis issues (0.4); research re same (0.9); tl K Keyes re basis and other tax issues (0.2).	1.50
11/20/09	SLN	0018 Review IRS extended NOL carryback guidance.	0.30
11/24/09	HBJ	0018 Review new Debtor proposal and series of emails with Committee professionals re proposal.	0.50
11/30/09	HBJ	0018 Telephone R Leonard re potential tax bills (0.2) and email team (0.2); Professionals Tax Refund Claim call (0.5); draft memo re call and analyze related issues (1.5); tl A Kaden and K Keyes re 5 year carryback issues (0.3) and edit memo (0.3).	3.00
11/30/09	BMR	0018 Read and comment on memorandum to the Committee on loss carryback issues (.5); read updated draft and send comments (.3).	0.80
11/01/09	DPS	0019 Correspondence on pension issues.	0.20
11/02/09	RMS	0019 Teleconference with M. Kam regarding status of potential pension discussions (.2); prepare email summarizing key points discussed with M. Kam (.1); search for copies of Williams and Brouwer employment offer letters (.3); review and analysis of Participants objection to Debtors motion to reopen record (.8).	1.40
11/03/09	RMS	0019 Review Participant objection to motion to reopen record (.3); analysis of constructive receipt issues (.3); coordination with K. Rodden regarding response (.1).	0.70
11/05/09	RMS	0019 Review and revise task list regarding benefits issues (.3); teleconference with B. Rothschild regarding changes (.1).	0.40
11/05/09	MDG	0019 Review Participants' Objection to Debtors' Motion to Supplement the Record (1.9); research citations and assertions in same re constructive receipt tax doctrine (0.7, 1.5, 1.8).	5.90
11/09/09	RMS	0019 Review facts regarding ownership of COLI policies (.2); review analysis of ownership of Pac Life policies by WMI Revocable Trust (.6, .2, .3).	1.30
11/09/09	DPS	0019 Follow up regarding Pac-Life policies, review summary and correspondence regarding same.	0.30
11/09/09	MDG	0019 Analyze claims of JPMorgan Chase to Pacific Life insurance policies under two disputed list bills owned by the WMI Revocable Trust (1.5, 1.9).	3.40
11/10/09	DPS	0019 Review pension item.	0.10
11/11/09	MDG	0019 Review JPMorgan Chase Correction to Debtor's Motion (0.3); review statement referenced in Debtor's Motion (0.4).	0.70
11/17/09	RMS	0019 Review Debtors reply to participants' opposition to motion to supplement the record (.2); analysis of Debtors arguments (.3, .4); coordination with P. Gurfein and D. Simonds regarding suggested Committee response (.2).	1.10
11/18/09	MDG	0019 Review Debtors' reply to Participants Objection to Debtors Motion to Supplement the Record, Debtors' original Motion and Participants' Objection thereto (1.1, 0.7, 0.5); analyze tax issues re constructive receipt of deferred compensation if held in non-rabbi trust (1.7, 1.1).	5.10
11/19/09	RMS	0019 Coordination regarding reply to Participant's objection (.2); email to Kelly Rodden regarding correction (.1).	0.30
11/19/09	PJG	0019 Review pleading regarding response to HFA Trust claimants' opposition to supplement record (.6); emails with R. Schachter regarding HFA opposition pleading (.2); email to K. Rodden and B. Rosen regarding response to HFA opposition to supplement record (.2).	1.00
11/01/09	FSH	0022 Confer w/FTI and Akin teams re analyses and materials for Committee (1.5).	1.50
11/01/09	RAJ	0022 Review FTI analysis of financial issues (0.7); call with Akin/FTI teams re settlement issues (1.5).	2.20
11/01/09	PJG	0022 Review and analysis of FTI deck re recovery scenarios (1.0); conference call FTI and Akin team re recovery scenarios (1.5); telephone conference with A. Scruton, J. Heller re revisions to recovery scenarios deck (.1).	2.60
11/02/09	FSH	0022 Review final FTI analysis for Committee (.6). Communicate w/working	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		group re: same (.2).	
11/02/09	RAJ	0022 Meeting with Akin/FTI teams to prepare for talks with Debtors (0.3); review FTI analysis of financial issues re settlement (0.8).	1.10
11/02/09	DPS	0022 Conference with F. Hodara regarding restructuring issues/assignments.	0.10
11/03/09	FSH	0022 Communications w/working group to prepare for meetings w/Company (.2). Prepare for all-hands meeting re pending issues (.5). Attend same (2.0). Further meeting w/FTI, H. Jacobson and D. Simonds (.7). Further analyze issues (.3).	3.70
11/03/09	HBJ	0022 Meeting with Debtors' professionals, Committee professionals and Sr Subs and their professionals at Weil (2.0); follow-up discussion with Committee professionals re meeting and presentation for Debtors' professionals tomorrow and impact of issues raised in today's meeting (1.0).	3.00
11/03/09	DPS	0022 Attend meeting regarding tax and other issues at Weil Gotshal.	2.50
11/04/09	FSH	0022 Communicate HJ re pending issues (.1). Examine government relations info (.3). Review meeting report (.1).	0.50
11/04/09	HBJ	0022 Meeting at Weil with Debtors' and Committee's professionals re recovery scenarios (2.0); follow-up meeting with D Simonds, A Scruton, J Heller and C Manallo (0.6).	2.60
11/04/09	RAJ	0022 Review report on meeting with Debtors re settlement issues.	0.30
11/04/09	DPS	0022 Attend meeting with Debtors' representatives regarding recovery analysis (2.7); conference with H. Jacobson regarding same (.1); draft memorandum regarding meeting and revise same (.8).	3.60
11/04/09	PJG	0022 Conference call meeting with Debtors re recovery scenarios.	1.80
11/05/09	FSH	0022 Communications re agenda for Company call and related matters (.2).	0.20
11/05/09	PJG	0022 Professionals' call with FTI, Akin and Pepper Hamilton regarding case status and open issues.	1.10
11/05/09	PJG	0022 Review and analysis of H. Jacobson memorandum regarding possible plan scenario	0.90
11/06/09	HBJ	0022 Professionals calls (0.5, 0.7).	1.20
11/06/09	RAJ	0022 Call with Debtors, A&M re developments and strategy (0.6); follow up with Akin/FTI/Pepper (0.9).	1.50
11/06/09	RMS	0022 Professionals call (.7); team call (1.0).	1.70
11/06/09	DPS	0022 Prepare for professionals call (.2); participate in debtor and committee professionals call (.7); participate in committee professionals call (.8); review memorandum regarding same (.1); conference with B. Rothschild regarding same (.1); review draft recovery report (.2).	2.10
11/06/09	PJG	0022 Prepare for professionals call (.3); participate on professionals call (.7); participate in committee professionals call (.8).	1.80
11/06/09	RJB	0022 Call with Debtors' professionals (0.6); call with FTI (1.0).	1.60
11/06/09	SLN	0022 Teleconference with Debtors' professionals.	0.70
11/06/09	SLN	0022 Participate in internal professionals call.	0.90
11/06/09	BMR	0022 Call with Debtors' professionals (.8); call with Committee professionals (.7); draft notes and results of professionals' calls for circulation to lawyers who could not attend (.7); draft notes of conference call for professionals unable to attend, revise same with comments of D. Simonds (.6).	2.80
11/06/09	CWC	0022 Participate in weekly case update call with debtor (0.6); participate in portion of weekly committee professionals' call (0.4).	1.00
11/07/09	FSH	0022 Follow-up from meetings, next steps, agendas, outline of next steps.	0.70
11/08/09	PJG	0022 Conference call with committee professionals regarding status of negotiations and issues regarding Bondholder representation.	0.90
11/09/09	HBJ	0022 Committee Professionals call.	1.00
11/09/09	RAJ	0022 Analyze potential estate recoveries and WMB/WMI issues.	0.80
11/09/09	DPS	0022 Follow up and analysis with items relating to analysis of settlement/litigation scenarios (.5); conference with B. Rothschild regarding setoff analysis (.2).	0.70
11/10/09	DPS	0022 Conference with D. Pouladian regarding research on releases (.2); follow up and review case regarding same (.2).	0.40
11/11/09	FSH	0022 Email with Company re parties (.1). Participate in all-hands conference	2.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		call (1.4). Follow-up call with FTI (.4). Analyze asset (.2). Emails with FTI (.2).	
11/11/09	RAJ	0022 Call with Debtors and creditors re structuring plan settlement strategy (1.4); follow-up call with FTI re settlement issues (0.5).	1.90
11/11/09	DPS	0022 Discussion with representatives of WMI and creditors (1.4); follow up discussion with FTI and Akin teams (.5); correspondence on settlement issues (.3).	2.20
11/11/09	PJG	0022 Conference call re settlement issues - Weil, Quinn, FTI, Akin, A&M, Funds, F. Frank (1.5); conference call FTI and Akin re follow up re settlement issues (.8); emails FTI and Akin re negotiation strategy with FDIC (.2).	2.50
11/12/09	FSH	0022 Continue work on deal structure and related issues and communications with FTI and Akin re: same.	0.20
11/12/09	RAJ	0022 Analyze issues of releases in connection with settlement (1.4); conference call with co-counsel re FDIC receivership and release issues (0.8); follow-up conference with P. Gurfein re settlement issues (0.1).	2.30
11/12/09	DPS	0022 Conference regarding settlement issues and professionals' call agenda (.2); conference with P. Gurfein regarding release issue (.2).	0.40
11/13/09	FSH	0022 Communications re meeting, next steps (.2). Conference call with FTI re pending issues (.1).	1.20
11/13/09	HBJ	0022 Committee Professionals Meeting (1.0).	1.00
11/13/09	RAJ	0022 Call with Akin/FTI teams re settlement strategy.	1.00
11/13/09	RMS	0022 Committee Team call.	1.10
11/13/09	DPS	0022 Review task list (.1); participate in call with FTI and Akin teams on settlement issues (1.0).	1.20
11/13/09	PJG	0022 Attend Akin/FTI professionals conference call.	1.40
11/13/09	RJB	0022 Call with Akin Gump team.	1.00
11/13/09	CWC	0022 Participate in weekly Akin-FTI team strategy call .	1.00
11/16/09	FSH	0022 Communicate w/FTI to prepare for meetings (.2). Participate in meeting with Company (.8). Attend portions of meetings at Weil with Debtor and creditors (3.4).	4.40
11/16/09	HBJ	0022 Professionals call with Debtors (0.8); meeting with Debtors, their advisors, Committee professionals, and Fried Frank group with professionals (2.0).	2.80
11/16/09	RAJ	0022 Calls and emails with Debtors' counsel re settlement strategies (0.5); participate in portion of Committee professionals' call with Debtors re developments and strategy (0.8); meeting with Debtors, Fried Frank re settlement structures (2.6).	3.90
11/16/09	DPS	0022 Correspondence regarding negotiations/coordination (.2); participate in call with Weil and A&M (.8); conference with B. Rothschild regarding same (.2); conference with A. Scruton regarding settlement (.3); review settlement proposal and associated materials (.4).	1.90
11/16/09	PJG	0022 Professionals call with Akin, FTI, Weil, Quinn, and A&M regarding status of case.	1.10
11/16/09	PJG	0022 Attend meetings/negotiations with Bondholders, Weil, Akin, and FTI regarding plan negotiations.	3.20
11/16/09	SLN	0022 Professionals' call.	0.80
11/16/09	BMR	0022 WMI professionals call.	1.00
11/17/09	RAJ	0022 Analyze issues re releases to be provided with any possible settlement.	0.70
11/18/09	FSH	0022 Communications re meetings, discussions.	0.10
11/18/09	RAJ	0022 Analyze issues re releases to be provided in connection with POR.	1.40
11/18/09	DPS	0022 Correspondence regarding settlement discussion (.1); conference with B. Rothschild regarding research on releases (.1); follow up regarding same (.1).	0.30
11/18/09	BMR	0022 Research regarding third party releases in plan of reorganization (2.9); draft memorandum regarding third party releases in plan of reorganization (1.5).	4.40
11/19/09	FSH	0022 Communications w/Committee members re creditor involvement (.1). TC B. Rosen re negotiations (.2). Follow up re: same w/working group (.2).	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/20/09	FSH	0022 Confer w/B. Scheler (.2).	0.20
11/20/09	DPS	0022 Correspondence regarding professionals call (.2); correspondence regarding status of negotiations and related matters (.2).	0.40
11/20/09	PJG	0022 Emails with F. Hodara regarding status of negotiations.	0.10
11/20/09	BMR	0022 Research regarding releases of third parties in plans of reorganization (1.6); draft memorandum regarding same (.9).	2.50
11/21/09	FSH	0022 Review pending issues and next steps.	0.30
11/22/09	DPS	0022 Correspondence regarding settlement issues (.2); conference with S. Simms and A. Scruton regarding settlement issues (.6).	0.80
11/22/09	BMR	0022 Research regarding non-debtor releases in plan or reorganization.	1.60
11/23/09	FSH	0022 Communicate w/FIT, DPS re pending issues (.4). Analyze issues raised by Committee member (.1). Conf. call Committee member, DPS, S. Simms re same (.4). TC S. Simms re negotiations (.2). Communicate w/Committee member re status (.1). Analyze report and provide info to working group (.2).	1.40
11/23/09	BMR	0022 Draft and revise memorandum regarding non-debtor releases in plan of reorganization.	1.10
11/24/09	FSH	0022 Review info re parties (.1). Communications w/parties re term sheet (.2).	0.30
11/24/09	RAJ	0022 Analyze possible settlement strategies in connection with POR.	1.80
11/25/09	FSH	0022 Examine new term sheet (.2). Weekly call w/ASM (.4). Call w/S. Simms re same (.1). Review summary (.1).	0.80
11/25/09	HBJ	0022 Professionals call.	0.50
11/25/09	RAJ	0022 Call with Debtors' professionals re overall case strategy and settlement discussions (0.5); analyze issues re releases to be provided to and from third parties (1.2).	1.70
11/25/09	BMR	0022 Weekly professionals call.	0.40
11/03/09	PJG	0024 Emails FTI re sale of assets-airplane.	0.30
11/04/09	RKO	0024 Attend to issues re asset sales.	1.60
11/05/09	PJG	0024 Emails with C. Manalo regarding miscellaneous asset sales and sale of interest in aircraft (.1); email with R. Jain regarding B737 sale statutes (.1); review offer letter for purchase of B737 (.4).	0.60
11/09/09	PJG	0024 Review LOI re Aircraft sale (.3); telephone conference C. Manolo re Aircraft sale (.1).	0.40
11/10/09	PJG	0024 Review executed LOI re sale of Aircraft (.1); review WMGW Delaware Holdings Operating Agreement (.4); telephone conference C. Manalo re Aircraft sale (.1).	0.60
11/01/09	DPS	0025 Travel to New York for meeting with committee. (Actual time - 6.5)	3.25
11/02/09	HBJ	0025 Travel to NY for meeting. (Actual time - 1.0)	0.50
11/04/09	HBJ	0025 Travel from NY-DC. (Actual time 2.0)	1.00
11/04/09	DPS	0025 Travel from New York to Los Angeles. (Actual time 6.5).	3.25
11/06/09	KME	0025 Travel to and from DC district court (.4, .3). (Actual time - .7)	0.35
11/16/09	HBJ	0025 Travel. (Actual time - 1.0)	0.50
11/16/09	DPS	0025 Travel to New York for committee meeting. (Actual time 5.5)	2.75
11/19/09	DPS	0025 Return travel from New York to Los Angeles. (Actual time - 6.5)	3.25
11/19/09	PJG	0025 Non-working travel. (Actual time 4.5)	2.25
11/03/09	KME	0030 Review Committee website and search for hearing transcript for inclusion on same.	0.10
11/12/09	KME	0030 Review Committee website.	0.20
Total Hours			969.40

EXHIBIT C

DISBURSEMENT SUMMARY
NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009

Computerized Research, Corporate Service Fees & PACER Charges	\$6,513.44
Conference Call and Telephone Expenses	\$8,360.48
Courier Service/Postage	\$88.80
Document Production	\$312.00
Duplicating (@ \$0.10 per page)	\$978.40
Meals/Committee Meeting Expenses	\$3,949.45
Transcript Charges	\$1,439.98
Travel Expenses – Airfare	\$4,093.05
Travel Expenses – Ground Transportation	\$1,414.54
Travel Expenses – Incidentals	\$12.50
Travel Expenses – Lodging	\$4,004.29
Travel Expenses – Parking	\$205.50
Travel Expenses – Train Fare	\$1,710.00
TOTAL	\$33,082.43

EXHIBIT D

**AKIN GUMP
STRAUSS HAUER & FELD LLP**

Attorneys at Law

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

Invoice Number 1286848
Invoice Date 12/17/09
Client Number 686932
Matter Number 0001

Re: CHAPTER 11

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
08/31/09	Transcripts Court Reporting Charges re Deposition of Doreen A Logan on 8/26/09 VENDOR: LEGALINK, INC., A MERRILL COMPANY; INVOICE#: 18144268; DATE: 8/31/2009	\$1,439.98
09/02/09	Meals - Business swd, cfh; Working lunch	\$70.79
09/08/09	Audio and Web Conference Services VENDOR: AT&T TELECONFERENCE SERVICES INVOICE#: OCT090010761500001 DATE: 10/1/2009 Multi-office omnibus teleconference invoice. Account# 00107615-00001	\$1.91
10/01/09	Meals - Business Travel meal; P. Gurfein; Brioché Doree LAX Airport	\$10.20
10/10/09	Travel - Ground Transportation Cab fare; Taxi	\$12.00
10/10/09	Meals - Business Dinner/Meal; Robert Boller; Aki Sushi	\$21.00
10/11/09	Travel - Ground Transportation Cab fare; Taxi	\$15.00
10/12/09	Travel - Ground Transportation Cab fare; Taxi	\$11.00
10/12/09	Travel - Ground Transportation Cab fare; Taxi	\$10.00
10/14/09	Travel - Ground Transportation Cab fare; Taxi	\$10.00
10/15/09	Travel - Ground Transportation Cab fare; Taxi	\$15.00

10/15/09	Travel - Ground Transportation Cab fare; Taxi	\$10.00
10/15/09	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 1282630 DATE: 10/15/2009 NAME: GURFEIN PETER TICKET #: 0507981804 DEPARTURE DATE: 10/15/2009 ROUTE: LAX JFK LAX	\$37.00
10/15/09	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 1282630 DATE: 10/15/2009 NAME: GURFEIN PETER TICKET #: 2311219160 DEPARTURE DATE: 11/22/2009 ROUTE: LAX JFK LAX	\$402.20
10/15/09	Travel - Ground Transportation Taxi re: WMI business.; Taxi re: WMI business	\$7.40
10/19/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 586364 DATE: 10/25/2009 Boller Rob Robert) - Toyama Sushi - 10/19/2009	\$22.69
10/20/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 586364 DATE: 10/25/2009 Boller Rob Robert) - Toyama Sushi - 10/20/2009	\$24.28
10/20/09	Travel - Ground Transportation Cab fare; Taxi	\$15.00
10/20/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: OCT09- 53062500000206 DATE: 10/29/2009 PASSENGER: JOHNSON ROBERT TICKET #: 0507995827 DEPARTURE DATE: 10/20/2009 ROUTE: NWK WIL NYP	\$37.00
10/20/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: OCT09- 53062500000206 DATE: 10/29/2009 PASSENGER: JOHNSON ROBERT TICKET #: 7681535379 DEPARTURE DATE: 10/22/2009 ROUTE: NWK WIL NYP	\$193.00
10/20/09	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 1284971 DATE: 10/20/2009 NAME: GURFEIN PETER TICKET #: 0508106467 DEPARTURE DATE: 11/01/2009 ROUTE: LAX JFK LAX	\$37.00
10/20/09	Travel - Airfare VENDOR: AMERICAN EXPRESS INVOICE#: 1284971 DATE: 10/20/2009 NAME: GURFEIN PETER TICKET #: 7713493313 DEPARTURE DATE: 11/01/2009 ROUTE: LAX JFK LAX	\$360.20
10/21/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: OCT09-	\$37.00

10/21/09	53062500000206 DATE: 10/29/2009 PASSENGER: HODARA FRED TICKET #: 0508135115 DEPARTURE DATE: 10/21/2009 ROUTE: NYP WAS NYP Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: OCT09- 53062500000206 DATE: 10/29/2009 PASSENGER: HODARA FRED TICKET #: 0508138564 DEPARTURE DATE: 10/21/2009 ROUTE: NYP WIL NYP	\$37.00
10/21/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: OCT09- 53062500000206 DATE: 10/29/2009 PASSENGER: HODARA FRED TICKET #: 13E69C DEPARTURE DATE: 10/22/2009 ROUTE: NYP WAS NYP	\$-294.00
10/21/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: OCT09- 53062500000206 DATE: 10/29/2009 PASSENGER: HODARA FRED TICKET #: 13E69C DEPARTURE DATE: 10/22/2009 ROUTE: NYP WIL NYP	\$283.00
10/21/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: OCT09- 53062500000206 DATE: 10/29/2009 PASSENGER: HODARA FRED TICKET #: 13E69C DEPARTURE DATE: 10/22/2009 ROUTE: NYP WAS NYP	\$294.00
10/21/09	Audio and Web Conference Services VENDOR: SOUNDPATH LEGAL CONFERENCING; INVOICE#: 2028874000-101409; DATE: 10/21/2009	\$115.37
10/22/09	Travel - Train Fare Amtrak	\$119.00
10/22/09	Travel - Ground Transportation Ed's taxi Service	\$9.00
10/22/09	Travel - Train Fare Amtrak	\$149.00
10/22/09	Travel - Ground Transportation Medallion	\$7.10
10/22/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: OCT09- 53062500000206 DATE: 10/29/2009 PASSENGER: HODARA FRED TICKET #: 0508150020 DEPARTURE DATE: 10/22/2009 ROUTE: WAS NYP WAS	\$37.00
10/22/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: OCT09- 53062500000206 DATE: 10/29/2009 PASSENGER: HODARA FRED TICKET #: 13E69C DEPARTURE DATE: 10/22/2009 ROUTE: NYP WIL NYP	\$-283.00
10/22/09	Travel - Train Fare VENDOR: DINERS	\$37.00

	CLUB INVOICE#: OCT09- 53062500000206 DATE: 10/29/2009 PASSENGER: JOHNSON ROBERT TICKET #: 0508161037 DEPARTURE DATE: 10/22/2009 ROUTE: NWK WIL NYP	
10/22/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: OCT09- 53062500000206 DATE: 10/29/2009 PASSENGER: JOHNSON ROBERT TICKET #: 15690B DEPARTURE DATE: 10/22/2009 ROUTE: NWK WIL NYP	\$115.00
10/23/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 586364 DATE: 10/25/2009 Boller Rob Robert) - Sushi Time - 10/23/2009	\$24.05
10/23/09	Travel - Ground Transportation Taxi from Encino to Lax.; Checker Cab	\$82.00
10/25/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 586364 DATE: 10/25/2009 Boller Rob Robert) - Energy Kitchen W47th) - 10/25/2009	\$15.34
10/26/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: ROTHSCHILD BRIAN; Charge Type: WEEKLY ALERT; Quantity: 1.0	\$53.10
10/26/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 592408 DATE: 11/1/2009 Catering Akin Gump - Marrakesh - 10/26/2009	\$24.26
10/26/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 592408 DATE: 11/1/2009 Boller Rob Robert) - Sushi Time - 10/26/2009	\$27.68
10/26/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 592408 DATE: 11/1/2009 Carty Christopher - Aura Thai - 10/26/2009	\$19.14
10/26/09	Meals - Business F. Hodara; Starbucks	\$4.30
10/26/09	Travel - Ground Transportation New York Taxi to home.; New York Taxi	\$8.40
10/26/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 649429 DATE: 11/6/2009 Vendor: Executive Royal Voucher #:	\$57.42

	RVSD83412A Date: 10/26/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: RVSD83412A Date: 10/26/2009 Name: Peter Gurfein	
10/26/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 649429 DATE: 11/6/2009 Vendor: Executive Royal Voucher #: 60700 Date: 10/26/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: 60700 Date: 10/26/2009 Name: Peter Gurfein	\$57.42
10/27/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 592408 DATE: 11/1/2009 Catering Akin Gump - Mangia 48th St.) - 10/27/2009	\$29.35
10/27/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 592408 DATE: 11/1/2009 Boller Rob Robert) - Sushi Time - 10/27/2009	\$25.74
10/27/09	Meals - Business Working meal.; B. Rothschild; Cuvee II	\$19.56
10/27/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 649429 DATE: 11/6/2009 Vendor: Executive Royal Voucher #: RVSE8341B8 Date: 10/27/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: RVSE8341B8 Date: 10/27/2009 Name: Peter Gurfein	\$32.69
10/27/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 649429 DATE: 11/6/2009 Vendor: Executive Royal Voucher #: RVSE8341B8 Date: 10/27/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: RVSE8341B8 Date: 10/27/2009 Name: Peter Gurfein	\$57.42
10/28/09	Travel - Airfare Airfare Charge: \$666.80 minus \$117.26 (LAX to Chicago) = \$549.54 (Chicago to JFK/JFK to LAX) for Peter Gurfein.; NY Airfare; American Airlines	\$549.54
10/28/09	Travel - Airfare Ticket Change Fee.; Ticket Change; American Airlines	\$150.00
10/28/09	Meals - Business Travel meal at JFK International Airpot.; Peter Gurfein; Bobby Van's Grill - JFK Airport	\$83.69

10/28/09	Meals - Business B. Rothschild; Cuvee II	\$20.06
10/28/09	Travel - Ground Transportation	\$59.08
	VENDOR: PRIME TIME	
	TRANSPORTATION INC INVOICE#:	
	369858 DATE: 11/6/2009	
	Vendor: Prime Time Voucher #: 966143	
	Date: 10/28/2009 Name: Peter	
	Gurfein Car Service, Vendor: Prime	
	Time Voucher #: 966143 Date:	
	10/28/2009 Name: Peter Gurfein	
10/28/09	Travel - Ground Transportation	\$57.42
	VENDOR: ROYAL DISPATCH	
	SERVICES, INC INVOICE#: 649429	
	DATE: 11/6/2009	
	Vendor: Executive Royal Voucher #:	
	RVHE834159 Date: 10/28/2009 Name:	
	Peter Gurfein Car Service, Vendor:	
	Executive Royal Voucher #:	
	RVHE834159 Date: 10/28/2009 Name:	
	Peter Gurfein	
10/28/09	Travel - Ground Transportation Taxi re:	\$7.44
	WMI business.; Taxi re: WMI business	
10/30/09	Meals (100%) VENDOR:	\$19.84
	SEAMLESSWEB PROFESSIONAL	
	SOLUTIONS INVOICE#: 592408	
	DATE: 11/1/2009	
	Carty Christopher - Ollie's 42nd St.) -	
	10/30/2009	
10/30/09	Meals (100%) VENDOR:	\$23.47
	SEAMLESSWEB PROFESSIONAL	
	SOLUTIONS INVOICE#: 592408	
	DATE: 11/1/2009	
	Boller Rob Robert) - Azuki 8th Ave) -	
	10/30/2009	
10/30/09	Meals - Business Working meal.; B.	\$15.00
	Rothschild; Versailles Restaurant	
10/30/09	Travel - Train Fare VENDOR:	\$37.00
	AMERICAN EXPRESS INVOICE#:	
	1290156 DATE: 10/30/2009	
	NAME: JACOBSON HOWARD	
	TICKET #: 0508405259 DEPARTURE	
	DATE: 11/02/2009 ROUTE: WAS NYP	
	WAS	
10/30/09	Travel - Train Fare VENDOR:	\$37.00
	AMERICAN EXPRESS INVOICE#:	
	1290247 DATE: 10/30/2009	
	NAME: JACOBSON HOWARD	
	TICKET #: 0508409383 DEPARTURE	
	DATE: 11/02/2009 ROUTE: WAS NYP	
	WAS	
10/30/09	Travel - Train Fare VENDOR:	\$279.00
	AMERICAN EXPRESS INVOICE#:	
	1290247 DATE: 10/30/2009	
	NAME: JACOBSON HOWARD	
	TICKET #: 8336499519 DEPARTURE	
	DATE: 11/02/2009 ROUTE: WAS NYP	
	WAS	
10/30/09	Travel - Airfare VENDOR: DINERS	\$-180.90

10/31/09	CLUB INVOICE#: NOV09- 53062500000206 DATE: 11/30/2009 PASSENGER: JOHNSON ROBERT TICKET #: 146054 DEPARTURE DATE: 10/30/2009 ROUTE: ENN ILM Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 592408 DATE: 11/1/2009 Boller Rob Robert) - Lenny's 48th Street) - 10/31/2009	\$18.13
10/31/09	Courier Service/Messenger Service- Off Site 10/19/09 - James Beaty/Ofc VENDOR: NATIONWIDE LEGAL INC; INVOICE#: 105635; DATE: 10/31/2009	\$78.00
10/31/09	Computerized Legal Research - Other Tracking of Cases in Various Courts - October 2009 VENDOR: COURTALERT.COM, INC; INVOICE#: 328396-0910; DATE: 10/31/2009 - Customer 328396	\$117.60
11/01/09	Computerized Legal Research - Westlaw User: SINGER,FRANCIS Date: 11/1/2009 AcctNumber: 1000193694 ConnectTime: 0.0	\$56.00
11/01/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: SINGER FRANK; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 4.0	\$45.00
11/01/09	Computerized Legal Research - Lexis Service: SHEPARD'S SERVICE; Employee: SINGER FRANK; Charge Type: LEGAL CITATION SERVICES; Quantity: 27.0	\$176.18
11/01/09	Travel - Airfare WMI Meetings with Parties in Interest - Airfare from Los Angeles to New York; WMI Meetings with Parties in Interest; Delta	\$634.61
11/01/09	Computerized Legal Research - Other 10/01/09 - 10/30/09 VENDOR: WESTLAW BUSINESS PAYMENT CENTER; INVOICE#: 819359500; DATE: 11/1/2009 - 1003653334	\$202.46
11/02/09	Computerized Legal Research - Westlaw User: BLANCHARD,CHRIS Date: 11/2/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$157.40
11/02/09	Computerized Legal Research - Westlaw User: GETTINGS,SARAH Date: 11/2/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$29.40
11/02/09	Computerized Legal Research - Westlaw User: SIMONDS,DAVID Date: 11/2/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$48.80
11/02/09	Meals - Business Committee call lunch;	\$18.50

	R. Ozols, K. Eide; Bread and Brew, Washington, DC	
11/02/09	Meals - Business Working meal.; B. Rothschild; Cuvee II	\$20.06
11/02/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: ROTHSCCHILD BRIAN; Charge Type: WEEKLY ALERT; Quantity: 1.0	\$53.10
11/02/09	Travel - Ground Transportation WMI Meetings with Parties in Interest - Taxi fare; Taxi	\$7.40
11/02/09	Travel - Ground Transportation WMI Meetings with Parties in Interest - Taxi fare; Taxi	\$59.50
11/02/09	Travel - Lodging (Hotel, Apt, Other) WMI Meetings with Parties in Interest - Hotel room charge; WMI Meetings with Parties in Interest -; Jumeirah Essex House	\$1,620.02
11/02/09	Meals - Business WMI Meetings with Parties in Interest - Hotel meals; D. Simonds; Jumeirah Essex House	\$274.50
11/02/09	Travel - Train Fare DC Metro	\$4.90
11/02/09	Travel - Parking Metro Parking	\$4.75
11/02/09	Meals - Business HBJ; Au Bon Pain	\$3.29
11/02/09	Travel - Train Fare NYC Taxi	\$9.20
11/02/09	Travel - Lodging (Hotel, Apt, Other) Helmsley Hotel; The Helmsley Hotel	\$641.00
11/02/09	Travel - Ground Transportation Medallion cab	\$14.76
11/02/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: NOV09- 53062500000206 DATE: 11/30/2009 PASSENGER: JOHNSON ROBERT TICKET #: 0507995843 DEPARTURE DATE: 11/02/2009 ROUTE: NYP WAS NYP	\$37.00
11/02/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: NOV09- 53062500000206 DATE: 11/30/2009 PASSENGER: JOHNSON ROBERT TICKET #: 7681535395 DEPARTURE DATE: 11/04/2009 ROUTE: NYP WAS NYP	\$217.00
11/03/09	Computerized Legal Research - Westlaw User: GETTINGS,SARAH Date: 11/3/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$433.90
11/03/09	Computerized Legal Research - Westlaw User: BOLLER,ROBERT J Date: 11/3/2009 AcctNumber: 1000193694 ConnectTime: 0.0	\$83.62
11/03/09	Computerized Legal Research - Lexis Service: LAW REVIEWS; Employee: GETTINGS SARAH; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 4.0	\$45.00

11/03/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: GETTINGS SARAH; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 4.0	\$45.00
11/03/09	Computerized Legal Research - Lexis Service: SHEPARD'S SERVICE; Employee: GETTINGS SARAH; Charge Type: LEGAL CITATION SERVICES; Quantity: 2.0	\$13.05
11/03/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: BOLLER ROBERT J; Charge Type: DOCUMENT PRINTING; Quantity: 1.0	\$11.25
11/03/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: BOLLER ROBERT J; Charge Type: SEARCHES; Quantity: 1.0	\$68.40
11/03/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: BOLLER ROBERT J; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 2.0	\$22.50
11/03/09	Computerized Legal Research - Lexis Service: SHEPARD'S SERVICE; Employee: BOLLER ROBERT J; Charge Type: LEGAL CITATION SERVICES; Quantity: 1.0	\$6.53
11/03/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 594572 DATE: 11/8/2009 Boller Rob Robert) - Sushi Time - 11/03/2009	\$23.54
11/03/09	Meals - Business Working meal.; B. Rothschild, P. Gurfein; Cuvee II	\$35.72
11/03/09	Travel - Ground Transportation WMI Meetings with Parties in Interest - Taxi fare; Taxi	\$10.87
11/03/09	Meals - Business HBJ; 2nd Avenue Deli	\$25.67
11/03/09	Travel - Incidentals - Out-of-Town Travel Unreceipted expenses	\$12.50
11/03/09	Travel - Ground Transportation Medallion	\$8.40
11/04/09	Duplication - In House Photocopy - Lewis, Sherene, NY, 570 page(s)	\$57.00
11/04/09	Duplication - In House Photocopy - Lewis, Sherene, NY, 106 page(s)	\$10.60
11/04/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 594572 DATE: 11/8/2009 Boller Rob Robert) - Izumi Sushi - 11/04/2009	\$24.49
11/04/09	Travel - Ground Transportation From airport to courthouse; Taxi	\$14.00
11/04/09	Travel - Train Fare Change in fare;	\$31.00

11/04/09	Amtrak Travel - Airfare Flight to DC for hearing on motions to dismiss; Airfare; U.S. Airways	\$214.60
11/04/09	Travel - Parking WMI Meetings with Parties in Interest - Airport parking; LAX Airport Lot P 6	\$95.00
11/04/09	Travel - Airfare WMI Meetings with Parties in Interest - Airfare from New York to Los Angeles; WMI Meetings with Parties in Interest; Delta	\$629.60
11/04/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 649886 DATE: 11/13/2009 Vendor: Executive Royal Voucher #: RV068351D8 Date: 11/04/2009 Name: David Simonds Car Service, Vendor: Executive Royal Voucher #: RV068351D8 Date: 11/04/2009 Name: David Simonds	\$130.43
11/04/09	Travel - Ground Transportation NYC Taxi	\$6.60
11/05/09	Duplication - In House Photocopy - Eide, Kevin, DC, 2 page(s)	\$0.20
11/05/09	Computerized Legal Research - Westlaw User: BLANCHARD,CHRIS Date: 11/5/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$265.00
11/05/09	Computerized Legal Research - Westlaw User: ROTHCHILD,BRIAN Date: 11/5/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$29.20
11/05/09	Computerized Legal Research - Westlaw User: BOLLER,ROBERT J Date: 11/5/2009 AcctNumber: 1000193694 ConnectTime: 0.0	\$242.64
11/05/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: GETTINGS SARAH; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 5.0	\$56.25
11/05/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: BOLLER ROBERT J; Charge Type: RELATED CONTENT RETRIEVAL; Quantity: 2.0	\$45.00
11/05/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: BOLLER ROBERT J; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 10.0	\$112.50
11/05/09	Computerized Legal Research - Lexis Service: SHEPARD'S SERVICE; Employee: BOLLER ROBERT J; Charge Type: LEGAL CITATION SERVICES; Quantity: 2.0	\$13.05
11/05/09	Meals - Business 11/02/09 - N. KUNEN	\$98.91

	VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800055; DATE: 11/5/2009 - F203380000	
11/05/09	Meals - Business 11/02/09 - N. KUNEN VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800055; DATE: 11/5/2009 - F203380000	\$1,233.28
11/05/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 594572 DATE: 11/8/2009 Boller Rob Robert) - Energy Kitchen W47th) - 11/05/2009	\$14.32
11/05/09	Audio and Web Conference Services VENDOR: DERAVENTURES, INC; INVOICE#: 11001-54901-09; DATE: 11/5/2009	\$8,243.20
11/06/09	Computerized Legal Research - Westlaw User: GETTINGS,SARAH Date: 11/6/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$338.00
11/06/09	Computerized Legal Research - Westlaw User: ROTHSCHILD,BRIAN Date: 11/6/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$77.60
11/06/09	Computerized Legal Research - Westlaw User: BOLLER,ROBERT J Date: 11/6/2009 AcctNumber: 1000193694 ConnectTime: 0.0	\$175.45
11/06/09	Computerized Legal Research - Lexis Service: LAW REVIEWS; Employee: GETTINGS SARAH; Charge Type: SEARCHES; Quantity: 1.0	\$131.40
11/06/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: GETTINGS SARAH; Charge Type: RELATED CONTENT RETRIEVAL; Quantity: 4.0	\$90.00
11/06/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: GETTINGS SARAH; Charge Type: SEARCHES; Quantity: 2.0	\$385.20
11/06/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: GETTINGS SARAH; Charge Type: TOC SEARCHES; Quantity: 2.0	\$18.00
11/06/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: BOLLER ROBERT J; Charge Type: DOCUMENT PRINTING; Quantity: 1.0	\$11.25
11/06/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: BOLLER ROBERT J; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 1.0	\$11.25

11/06/09	Meals - Business Working meal.; B. Rothschild; Cuvee II	\$20.06
11/06/09	Meals - Business Working meal.; B. Rothschild; Cuvee II	\$15.12
11/09/09	Duplication - In House Photocopy - Hailu, Michael, NY, 864 page(s)	\$86.40
11/09/09	Meals - Business Working meal.; B. Rothschild; Cuvee II	\$20.06
11/09/09	Computerized Legal Research - Westlaw User: ROTHSCHILD,BRIAN Date: 11/9/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$15.00
11/09/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: ROTHSCHILD BRIAN; Charge Type: WEEKLY ALERT; Quantity: 1.0	\$53.10
11/09/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 598744 DATE: 11/15/2009 Boller Rob Robert) - Aoki Japanese Restaurant - 11/09/2009	\$24.09
11/10/09	Computerized Legal Research - Westlaw User: BLANCHARD,CHRIS Date: 11/10/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$536.00
11/10/09	Computerized Legal Research - Westlaw User: ROTHSCHILD,BRIAN Date: 11/10/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$96.00
11/10/09	Computerized Legal Research - Westlaw User: SOUTHWELL,TRACY Date: 11/10/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$97.50
11/10/09	Computerized Legal Research - Westlaw User: BOLLER,ROBERT J Date: 11/10/2009 AcctNumber: 1000193694 ConnectTime: 0.0	\$25.07
11/10/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 598744 DATE: 11/15/2009 Carty Christopher - Just Salad - 11/10/2009	\$14.50
11/10/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 598744 DATE: 11/15/2009 Boller Rob Robert) - Hakata Grill - 11/10/2009	\$25.72
11/10/09	Travel - Ground Transportation New York Taxi to home.; New York Taxi	\$9.40
11/10/09	Meals - Business WMI - Working meal; B. Rothschild; Cuvee	\$20.06
11/10/09	Meals - Business WMI Creditor and Other Meetings - Travel meal; D. Simonds; Starbucks Coffee Company	\$7.27

11/11/09	Duplication - In House Photocopy - Boller, Rob, NY, 163 page(s)	\$16.30
11/11/09	Duplication - In House Photocopy - Herlihy, Jessica, NY, 2865 page(s)	\$286.50
11/11/09	Duplication - In House Photocopy - Herlihy, Jessica, NY, 1320 page(s)	\$132.00
11/11/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 598744 DATE: 11/15/2009 Herlihy Jessica - Wild Greens - 11/11/2009	\$21.74
11/11/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 598744 DATE: 11/15/2009 Carty Christopher - Australian - 11/11/2009	\$20.37
11/11/09	Travel - Ground Transportation New York Taxi to home.; New York Taxi	\$7.80
11/12/09	Computerized Legal Research - Westlaw User: SOUTHWELL, TRACY Date: 11/12/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$258.00
11/12/09	Meals - Business WMI - Working meal; B. Rothschild; Carl's Jr.	\$7.11
11/13/09	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000002E52E469 DATE: 11/14/2009 TRACKING #: 1Z02E52E4351333614; PICKUP DATE: 11/13/2009; SENDER: chris carty/james; RECEIVER: MAILROOM - AGSH&F LA;	\$10.80
11/13/09	Computerized Legal Research - Westlaw User: GETTINGS, SARAH Date: 11/13/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$63.00
11/13/09	Computerized Legal Research - Westlaw User: SOUTHWELL, TRACY Date: 11/13/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$321.04
11/13/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: SOUTHWELL TRACY; Charge Type: DOCUMENT PRINTING; Quantity: 2.0	\$22.50
11/13/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: SOUTHWELL TRACY; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 3.0	\$33.75
11/13/09	Computerized Legal Research - Lexis Service: SHEPARD'S SERVICE; Employee: SOUTHWELL TRACY; Charge Type: LEGAL CITATION SERVICES; Quantity: 2.0	\$13.05
11/13/09	Meals - Business WMI - Working meal;	\$20.56

11/14/09	B. Rothschild; Cuvee Meals - Business WMI - Working meal; P. Gurfein; Gelson's	\$7.99
11/15/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 650111 DATE: 11/20/2009 Vendor: Executive Royal Voucher #: 948635 Date: 11/15/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: 948635 Date: 11/15/2009 Name: Peter Gurfein	\$91.40
11/16/09	Duplication - In House Photocopy - User # 990100, NY, 1178 page(s)	\$117.80
11/16/09	Duplication - In House REQUESTOR: P GURFEIN; DESCRIPTION: COLOR COPIES; QUANTITY: 264; DATE ORDERED: 11/16/09	\$264.00
11/16/09	Travel - Lodging (Hotel, Apt, Other) Sofitel NY; Sofitel NY	\$468.27
11/16/09	Travel - Train Fare NY Subway	\$2.00
11/16/09	Meals - Business HBJ; Le Marais	\$49.42
11/16/09	Travel - Ground Transportation NYC Taxi	\$8.00
11/16/09	Meals - Business WMI - Working meal; B. Rothschild; Cuvee	\$20.06
11/16/09	Computerized Legal Research - Westlaw User: ROTHSCILD,BRIAN Date: 11/16/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$41.70
11/16/09	Computerized Legal Research - Westlaw User: SOUTHWELL,TRACY Date: 11/16/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$331.30
11/16/09	Computerized Legal Research - Westlaw User: CARTY,CHRIS Date: 11/16/2009 AcctNumber: 1000193694 ConnectTime: 0.0	\$16.00
11/16/09	Computerized Legal Research - Westlaw User: EIDE,KEVIN Date: 11/16/2009 AcctNumber: 1000532285 ConnectTime: 0.0	\$388.27
11/16/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: ROTHSCILD BRIAN; Charge Type: WEEKLY ALERT; Quantity: 1.0	\$53.10
11/16/09	Travel - Ground Transportation The Transporters	\$10.00
11/16/09	Travel - Ground Transportation Medallion cab	\$11.96
11/16/09	Travel - Ground Transportation WMI Plan Negotiations - Taxi fare to Weil Gotshal for meeting; Taxi	\$5.90
11/16/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 650362 DATE: 11/27/2009	\$30.53

	Vendor: Executive Royal Voucher #: RVX28361D8 Date: 11/16/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: RVX28361D8 Date: 11/16/2009 Name: Peter Gurfein	
11/16/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 650362 DATE: 11/27/2009	\$57.42
	Vendor: Executive Royal Voucher #: RVT2836169 Date: 11/16/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: RVT2836169 Date: 11/16/2009 Name: Peter Gurfein	
11/16/09	Meals (100%) VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS INVOICE#: 600045 DATE: 11/22/2009 Catering Akin Gump - Marrakesh - 11/16/2009	\$24.26
11/16/09	Meals - Business Dinner; R. Ozols; Mei Wah, Washington, DC	\$30.00
11/16/09	Travel - Airfare WMI Creditor and Other Meetings - Airfare from Los Angeles to New York; WMI Creditor and Other Meetings; Delta Air Lines	\$629.60
11/16/09	Travel - Ground Transportation Meeting at Weil; Taxi	\$9.00
11/17/09	Travel - Train Fare DC Metro	\$4.90
11/17/09	Travel - Parking Metro Parking	\$4.75
11/17/09	Meals - Business HBJ; Ben's Kosher Deli	\$18.02
11/17/09	Meals - Business F. Hodara, WMI; Gottino	\$54.73
11/17/09	Travel - Ground Transportation WMI Creditor and Other Meetings - Taxi fare; Taxi	\$7.40
11/17/09	Travel - Ground Transportation WMI Creditor and Other Meetings - Taxi fare; Taxi	\$60.08
11/17/09	Travel - Lodging (Hotel, Apt, Other) WMI Creditor and Other Meetings - Hotel room charge; WMI Creditor and Other Meetings; Jumeirah Essex House	\$1,275.00
11/17/09	Meals - Business WMI Creditor and Other Meetings - Hotel meals; D. Simonds; Jumeirah Essex House	\$76.14
11/17/09	Document Production - In House REQUESTOR: P GURFEIN; DESCRIPTION: COLOR COPIES; QUANTITY: 312; DATE ORDERED: 11/17/09	\$312.00
11/18/09	Duplication - In House Photocopy - Hewatt, Holly, DC, 32 page(s)	\$3.20
11/18/09	Computerized Legal Research - Westlaw User: ROTHSCHILD,BRIAN Date:	\$10.00

11/18/09	11/18/2009 AcctNumber: 1000045367 ConnectTime: 0.0 Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 650362 DATE: 11/27/2009 Vendor: Executive Royal Voucher #: RVJ4836199 Date: 11/18/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: RVJ4836199 Date: 11/18/2009 Name: Peter Gurfein	\$57.42
11/19/09	Computerized Legal Research - Westlaw User: ROTHSCHILD,BRIAN Date: 11/19/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$5.60
11/19/09	Meals - Business 11/19/09 N Kunen VENDOR: RESTAURANT ASSOCIATES; INVOICE#: 2033800057; DATE: 11/19/2009	\$1,076.07
11/19/09	Meals - Business WMI Plan Negotiations - Travel meal; P. Gurfein; Brooklyn National Deli	\$11.08
11/19/09	Meals - Business WMI Plan Negotiations - Travel meal; P. Gurfein; Bobby Van's Grill	\$56.45
11/19/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 650362 DATE: 11/27/2009 Vendor: Executive Royal Voucher #: 185960 Date: 11/19/2009 Name: David Simonds Car Service, Vendor: Executive Royal Voucher #: 185960 Date: 11/19/2009 Name: David Simonds	\$87.08
11/19/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 650362 DATE: 11/27/2009 Vendor: Executive Royal Voucher #: RVV48361A9 Date: 11/19/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: RVV48361A9 Date: 11/19/2009 Name: Peter Gurfein	\$57.42
11/19/09	Travel - Ground Transportation VENDOR: ROYAL DISPATCH SERVICES, INC INVOICE#: 650362 DATE: 11/27/2009 Vendor: Executive Royal Voucher #: RVP58361D8 Date: 11/19/2009 Name: Peter Gurfein Car Service, Vendor: Executive Royal Voucher #: RVP58361D8 Date: 11/19/2009 Name: Peter Gurfein	\$76.26
11/19/09	Travel - Ground Transportation WMI Creditor and Other Meetings - Taxi fare; Taxi	\$6.12
11/19/09	Travel - Ground Transportation WMI	\$8.60

	Creditor and Other Meetings - Taxi fare; Taxi	
11/19/09	Travel - Airfare WMI Creditor and Other Meetings - Airfare from New York to Los Angeles; WMI Creditor and Other Meetings; Delta Air Lines	\$629.60
11/20/09	Duplication - In House Photocopy - Davenport, Verbon, LA, 44 page(s)	\$4.40
11/20/09	Travel - Parking WMI Creditor and Other Meetings - Airport parking; LAX Airport Lot P6	\$101.00
11/23/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: ROTHSCHILD BRIAN; Charge Type: WEEKLY ALERT; Quantity: 1.0	\$53.10
11/23/09	Meals - Business WMI - Working meal; B. Rothschild; Cuvee	\$17.72
11/25/09	Computerized Legal Research - Westlaw User: ROTHSCHILD,BRIAN Date: 11/25/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$58.40
11/25/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: NOV09-53062500000206 DATE: 11/30/2009 PASSENGER: JOHNSON ROBERT TICKET #: 0508724617 DEPARTURE DATE: 11/25/2009 ROUTE: NYP WIL NYP	\$37.00
11/25/09	Travel - Train Fare VENDOR: DINERS CLUB INVOICE#: NOV09-53062500000206 DATE: 11/30/2009 PASSENGER: JOHNSON ROBERT TICKET #: 7681535421 DEPARTURE DATE: 11/30/2009 ROUTE: NYP WIL NYP	\$238.00
11/30/09	Computerized Legal Research - Westlaw User: ROTHSCHILD,BRIAN Date: 11/30/2009 AcctNumber: 1000045367 ConnectTime: 0.0	\$24.40
11/30/09	Computerized Legal Research - Lexis Service: LEXIS LEGAL SERVICES; Employee: ROTHSCHILD BRIAN; Charge Type: WEEKLY ALERT; Quantity: 1.0	\$53.10
11/30/09	Computerized Legal Research - Other Tracking of Cases in Various Courts for November 2009 VENDOR: COURTALERT.COM, INC; INVOICE#: 328396-0911; DATE: 11/30/2009 - Customer 328396	\$274.38
11/30/09	Travel - Train Fare Change in fare, Amtrak from Wilmington; Amtrak	\$15.00
11/30/09	Travel - Ground Transportation Taxi	\$10.00
11/30/09	Travel - Ground Transportation To Pepper Hamilton before Mediation; Taxi Current Expenses	\$10.00

\$33,082.42

EXHIBIT E

**SUMMARY OF ATTORNEYS AND LEGAL ASSISTANTS
RENDERING SERVICES DURING THE PERIOD
NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009**

Name of Professional Person	Position of the Applicant, Number of Years in that Position at Current or Prior Firms, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Billed Hours	Total Compensation Requested
Smith W. Davis	Partner for 22 years; Admitted in 1978; Public Law & Policy Department	\$620	3.00	\$1,860.00
Peter J. Gurfein	Partner for 20 years; Admitted in 1976; Financial Restructuring Department	\$770	106.45	\$81,966.50
Fred S. Hodara	Partner for 20 years; Admitted in 1982; Financial Restructuring Department	\$950	39.80	\$37,810.00
Howard B. Jacobson	Partner for 11 years; Admitted in 1979; Tax Department	\$690	54.40	\$37,536.00
Robert A. Johnson	Partner for 12 years; Admitted in 1988; Litigation Department	\$765	139.30	\$106,564.50
Thomas P. McLish	Partner for 9 years; Admitted in 1989; Litigation department	\$580	5.00	\$2,900.00
Robin M. Schachter	Partner for 20 years; Admitted in 1977; Tax Department	\$655	13.70	\$8,973.50
David P. Simonds	Partner for 5 years; Admitted in 1993; Financial Restructuring Department	\$690	75.60	\$52,164.00
Michael Gerald	Counsel for 1 year; Admitted in 2001; Litigation Department	\$500	15.10	\$7,550.00
Benedict O. Kwon	Counsel for 3 years; Admitted in 1999; Tax Department	\$500	1.90	\$950.00
James L. Wallick	Counsel for 2 years; Admitted in 2004; Corporate Department	\$560	3.30	\$1,848.00
Christopher M. Blanchard	Associate for 4 years; Admitted in 2005; Litigation Department	\$410	19.80	\$8,118.00

Name of Professional Person	Position of the Applicant, Number of Years in that Position at Current or Prior Firms, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Billed Hours	Total Compensation Requested
Robert J. Boller	Associate for 5 years; Admitted in 2007; Litigation Department	\$460	61.40	\$28,244.00
Christopher W. Carty	Associate for 1 year; Not Yet Admitted; Litigation Department	\$325	41.00	\$13,325.00
Kevin M. Eide	Associate for 1 year; Admitted in 2009; Financial Restructuring Department	\$325	24.55	\$7,978.75
Dimmukhamed Eshanov	Associate for 1 year; Admitted in 2009; Corporate Department	\$325	14.50	\$4,712.50
Sarah E. Gettings	Associate for 1 year; Admitted in 2008; Litigation Department	\$290	18.40	\$5,336.00
Shannen L. Naegel	Associate for 2 years; Admitted in 2007; Tax Department	\$335	30.30	\$10,150.50
Robert K. Ozols	Associate for 3 years; Admitted in 2006; Financial Restructuring Department	\$420	36.20	\$15,204.00
Brian M. Rothschild	Associate for 2 years; Admitted in 2007; Financial Restructuring Department	\$335	207.00	\$69,345.00
Christine F. Hesse	Senior Policy Advisor for 11 years; Public Law & Policy Department	\$550	10.20	\$5,610.00
Tabassum Chowdhury	Legal Assistant for 5 years; Litigation department	\$190	1.00	\$190.00
Jessica A. Herlihy	Legal Assistant for 1 year; Litigation Department	\$190	4.50	\$855.00
Dagmara Krasa-Berstell	Legal Assistant for 19 years; Financial Restructuring Department	\$210	2.10	\$441.00
Lauren L. Rhodes	Legal Assistant for 1 year; Financial Restructuring Department	\$155	5.10	\$790.50

Name of Professional Person	Position of the Applicant, Number of Years in that Position at Current or Prior Firms, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Billed Hours	Total Compensation Requested
Frank A. Singer	Legal Assistant for 31 years; Litigation department	\$225	5.50	\$1,237.50
Tracy Southwell	Legal Assistant for 16 years; Financial Restructuring Department	\$210	19.90	\$4,179.00
Peter J. Sprofera	Legal Assistant for 33 years; Financial Restructuring Department	\$245	6.00	\$1,470.00
Leslie W. Lanphear	Librarian for 13 years	\$215	1.40	\$301.00
Lola M. McComb	Librarian for 6 years	\$145	3.00	\$435.00

Total Amount of Fees: \$518,045.25
 Total Number of Hours: 969.40
 Blended Hourly Rate: \$534.40

CERTIFICATE OF SERVICE

I, Evelyn J. Meltzer, hereby certify that on the 21st day of December, 2009, I did serve a copy of the foregoing **Fourteenth Monthly Application of Akin Gump Strauss Hauer & Feld LLP, Co-Counsel for the Official Committee of Unsecured Creditors, for Interim Allowance of Compensation and for Reimbursement of Expenses for Services Rendered During the Period From November 1, 2009 Through November 30, 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

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

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