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

	X	
In re:	:	Chapter 11
	:	Case No. 08-12229 (MFW)
Washington Mutual, Inc., et al.,	•	Jointly Administered
, , , ,	:	
	:	
Debtor.	:	Objection Date: 3/22/2010 @ 4:00 PM
	:	Hearing Date: Only if Objections Filed
	X	

NINTH MONTHLY APPLICATION OF
QUINN EMANUEL URQUHART OLIVER &
HEDGES, LLP, AS SPECIAL LITIGATION AND CONFLICTS
COUNSEL TO THE DEBTORS FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES
DURING THE PERIOD FROM DECEMBER 1, 2009 THROUGH DECEMBER 31, 2009

Name of applicant:	Quinn Emanuel Urquhart Oliver & Hedges, LLP
Authorized to provide professional services to:	<u>Debtors</u>
Date of retention:	May 18, 2009 (nunc pro tunc to April 3, 2009)
Period for which compensation and reimbursement is sought:	December 1, 2009 – December 31, 2009
Amount of compensation requested:	\$613,754.50 (80%, \$491,003.60)
Amount of expense reimbursement requested:	<u>\$38,182.38</u>
This is a: X monthly	_ quarterly application.
This is the ninth monthly fee application this case.	ation filed by Quinn Emanuel Urquhart Oliver & Hedges, LLF

### **Prior Applications:**

				Approved	Approved	
Date Filed/Docket No.	Period Covered	Fees	Expenses	Fees	Expenses	
June 8, 2009 Docket No. 1116	April 3, 2009 - April 30, 2009	\$853,305.50	\$17,755.31	\$853,305.50	\$17,755.31	
July 15, 2009 Docket No. 1315	May 1, 2009 - May 31, 2009	\$775,675.00	\$12,281.80	\$772,162.50	\$12,281.80	
August 31, 2009 Docket No. 1562	June 1, 2009 - June 30, 2009	\$859,224.50	\$30,691.71	\$687,379.60	\$30,691.71	
September 24, 2009 Docket No. 1653	July 1, 2009 – July 31, 2009	\$605,336.00	\$24,354.81	\$484,268.80	\$24,354.81	
November 11, 2009 Docket No. 1869	August 1, 2009 – August 31, 2009	\$686,114.50	\$25,676.62	\$548,891.60	\$25,676.62	
November 16, 2009 Docket No. 1888	September 1, 2009 – September 30, 2009	\$937,415.00	\$22,854.62	\$749,932.00	\$22,854.62	
December 23, 2009 Docket No. 2056	October 1, 2009 - October 31, 2009	\$1,049,452.00	\$31,308.48	\$839,561.60	\$31,308.48	
January 27, 2010 Docket No. 2246	November 1, 2009- November 30, 2009	\$817,111.00	\$22,886.43	\$653,688.80	\$22,886.43	

# ATTACHMENT TO NINTH MONTHLY FEE APPLICATION OF QUINN EMANUEL URQUHART OLIVER & HEDGES, LLP, SPECIAL LITIGATION AND CONFLICTS COUNSEL TO THE DEBTORS

#### (DECEMBER 1, 2009 TO DECEMBER 31, 2009)

NAME	POSITION; EXPERIENCE	HOURLY RATE	TOTAL HOURS	TOTAL COMPENSATION
Peter Calamari	Partner for 33 years; admitted in 1974	\$970	63.00	\$61,110.00
Michael B. Carlinsky	Partner for 12 years; admitted in 1990	\$970	0.60	\$582.00
Susheel Kirpalani	Partner for 8 years; admitted in 1995	\$860	1.00	\$860.00
David L. Elsberg	Partner for 5 years; admitted in 1997	\$810	83.30	\$67,473.00
Erica Taggart	Partner for 1 year; admitted in 2001	\$730	40.40	\$29,492.00
Adam M. Abensohn	Partner effective January 1, 2010; admitted in 1995	\$680	9.70	\$6,596.00
Nicholas Joseph	Associate for 7 years; admitted in 2003	\$610	0.50	\$305.00
Jessica Rose	Associate for 6 years; admitted in 2004	\$580	4.70	\$2,726.00
Benjamin Finestone	Associate for 4 years; admitted in 2005	\$550	84.20	\$46,310.00
C. Crosa di Vergagni	Associate for 3 years; admitted in 2006	\$480	0.90	\$432.00
Thomas O'Brien	Associate for 3 years, admitted in 2007	\$480	105.10	\$50,448.00
Evan D. Parness	Associate for 2 years; admitted in 2008	\$450	215.80	\$97,110.00
Olga M. Urbieta	Associate for 1 year; admitted in 2008	\$420	18.50	\$7,770.00
Justin Brownstone	Associate; admitted in 2009	\$390	186.50	\$72,735.00
Christopher Clark	Attorney	\$320	3.20	\$1,024.00
Jeffrey L. Benner	Law Clerk	\$310	54.40	\$16,864.00
Nicoletta Malogioglio	Associate; admission pending	\$275	81.90	\$22,522.50
Heather Nolan	Attorney	\$275	110.00	\$30,250.00
Irene Tokar	Attorney	\$275	116.00	\$31,900.00
SoYun Roe	Attorney	\$275	2.30	\$632.50
Ned Menoyo	Attorney	\$275	103.30	\$28,407.50
Joan Collopy	Paralegal	\$265	136.10	\$36,066.50
Shahreen Mahjabeen	Paralegal	\$265	0.40	\$106.00

Sara Siddiq	Paralegal	\$265	4.10	\$1,086.50
Martine Lacroix	Paralegal	\$265	3.00	\$795.00
Jonathan Land	Lit Support	\$365	0.40	\$146.00
Danny Rose	Lit Support	\$150	1.90	\$285.00
Jet Ma	Lit Support	\$150	1.60	\$240.00
Michael Lee	Lit Support	\$150	1.70	\$255.00
Jacob Cisneros	Lit Support	\$150	1.10	\$165.00
Arthur Daye	Lit Support	\$150	0.70	\$105.00
	SUB-TOTAL		1,436.20	\$614,799.50
	Non-Working Travel (50%)			(\$1,045.00)
	TOTAL	\$427.35		
		(Blended Rate) <sup>1</sup>	1,436.20	\$613,754.50

The blended rate excluding paraprofessionals is \$447.79.

# SUMMARY TABLE OF SERVICES RENDERED DURING NINTH MONTHLY FEE PERIOD OF QUINN EMANUEL URQUHART OLIVER & HEDGES, LLP, SPECIAL LITIGATION AND CONFLICTS COUNSEL TO THE DEBTORS

#### (DECEMBER 1, 2009 TO DECEMBER 31, 2009)

ACTIVITY	Hours	FEES
Case Administration	149.80	\$38,932.00
Court Hearings	0.60	\$330.00
Fee Application	40.80	\$15,111.00
Litigation	1,240.80	\$557,851.50
Non-Working Travel	3.80	\$2,090.00
White Collar Investigation	0.50	\$485.00
SUB-TOTAL	1,436.20	\$614,799.50
Non-Working Travel (50%)		(\$1,045.00)
TOTAL		\$613,754.50

## SUMMARY BY CATEGORY TYPE OF DISBURSEMENTS BILLED DURING NINTH MONTHLY FEE PERIOD OF QUINN EMANUEL URQUHART OLIVER & HEDGES, LLP, SPECIAL LITIGATION AND CONFLICTS COUNSEL TO THE DEBTORS

## SUMMARY BY CATEGORY TYPE OF DISBURSEMENTS BILLED (DECEMBER 1, 2009 TO DECEMBER 31, 2009)

Description	Amount
Air Travel	\$9,878.68
Client Meals	\$1,012.57
Color Printing	\$38.19
Digital Prints	\$52.60
Express Mail	\$1,953.15
Hearing Transcript	\$143.10
Hotel	\$4,141.76
Litigation Support Services	\$73.00
Local Travel <sup>2</sup>	\$4,112.91
Online Research	\$6,953.76
Outside Photocopy	\$24.87
Photocopying	\$1,316.40
Postage	\$7.53
Printing	\$1,240.40
Professional services (primarily trial-related expenses)	\$5,985.75
Publication	\$10.97
Taxi	\$159.00
Telecopier	\$94.75
Telephone	\$863.15
Travel	\$119.84
Total	\$38,182.38

<sup>&</sup>lt;sup>2</sup> All Amtrak Tickets are business class.

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

	X	
In re:	:	Chapter 11
	:	Case No. 08-12229 (MFW)
Washington Mutual Inc., et al.,	:	Jointly Administered
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	:	
Debtors.	:	Objection Date: 3/22/2010 @ 4 PM
	:	Hearing Date: Only if Objections Filed
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NINTH MONTHLY APPLICATION OF
QUINN EMANUEL URQUHART OLIVER &
HEDGES, LLP, AS SPECIAL LITIGATION AND CONFLICTS
COUNSEL TO THE DEBTORS FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES
DURING THE PERIOD FROM DECEMBER 1, 2009 THROUGH DECEMBER 31, 2009

Quinn Emanuel Urquhart Oliver & Hedges, LLP ("Quinn Emanuel"), special litigation and conflicts counsel to the debtors, Washington Mutual Inc. and WMI Investment Corp. (the "Debtors"), hereby submits its application (the "Application") to this Court pursuant to sections 330 and 331 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Local Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure For United States Bankruptcy Court For the District of Delaware ("Local Rule No. 2016-2"), and the Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals Pursuant To Sections 331 and 105(a) of the Bankruptcy Code, entered on October 31, 2008 (the "Compensation Order")(Docket No. 204), seeking (i) interim allowance of compensation of \$613,754.00 for actual, reasonable and necessary professional services rendered, (ii) payment of 80% of such compensation in the amount \$491,003.20 and (iii) interim allowance and payment of \$38,182.38 for 100% of actual, reasonable

and necessary expenses incurred during the period from December 1, 2009 through December 31, 2009 (the "Ninth Monthly Fee Period"), and represents as follows:

#### I. <u>INTRODUCTION</u>

#### A. Background

- 1. <u>Bankruptcy Filing</u>. On September 26, 2008, (the "<u>Petition Date</u>"), the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their businesses and manage their property as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
- 2. <u>Jurisdiction</u>. This Court has jurisdiction over this Application pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue of the Debtors' chapter 11 cases and this Application is proper under 28 U.S.C. §§ 1408 and 1409. The predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code, Rule 2016 of the Bankruptcy Rules, Local Rule No. 2016-2, and the Compensation Order.

#### B. Retention Of Quinn Emanuel And Billing History

3. On May 18, 2009, the Court authorized Quinn Emanuel's retention as special litigation and conflicts counsel to the Debtors <u>nunc pro tunc</u> to April 3, 2009, pursuant to the Order Under 11 U.S.C. 328 And 1103 And Fed. R. Bankr. P. 2014 And 5002 Authorizing Nunc Pro Tunc Retention And Employment Of Quinn Emanuel Urquhart Oliver & Hedges, LLP, As Special Litigation and Conflicts Counsel to the Debtors (Docket No. 1043) (the "<u>Retention Order</u>"). The Retention Order authorizes Quinn Emanuel to be compensated pursuant to the procedures set forth in the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, and Orders of this Court, including the Compensation Order.

- 4. This Application is Quinn Emanuel's ninth monthly application for approval and allowance of compensation and reimbursement for expenses. Quinn Emanuel makes this monthly application for approval and allowance of compensation pursuant to sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Rule No. 2016-2, and the Compensation Order. No prior application has been made to this or any other court for the relief requested herein, nor has payment been received by Quinn Emanuel for legal services provided to and on behalf of the Debtors, or for out-of-pocket expenses incurred in connection therewith.
- 5. Quinn Emanuel has not entered into any agreement, express or implied, with any other party for the purpose of fixing or sharing fees or other compensation to be paid for professional services rendered in these cases.
- 6. No promises have been received by Quinn Emanuel or any member thereof as to compensation in connection with these cases other than in accordance with the provisions of the Bankruptcy Code.

#### II. APPLICATION

- 7. By this Application, Quinn Emanuel is seeking (a) allowance of reasonable compensation for actual and necessary professional services rendered by Quinn Emanuel, as special litigation and conflicts counsel to the Debtors during the Ninth Monthly Fee Period, and (b) reimbursement of actual, reasonable and necessary expenses incurred by Quinn Emanuel in connection with such services during the Ninth Monthly Fee Period.
- 8. Specifically, Quinn Emanuel seeks approval of compensation in the amount of \$613,754.00 for legal services rendered on behalf of the Debtors during the Ninth Monthly Fee Period, and \$38,182.38 for reimbursement of all actual, reasonable and necessary expenses incurred in connection with the rendition of such services. The fees sought by this Application reflect an

aggregate of 1,436.20 hours of attorney and other paraprofessional time spent and recorded in performing services for the Debtors during the Ninth Monthly Fee Period, at a blended average hourly rate of \$427.35 for both professionals and paraprofessionals. The blended hourly rate for professionals only is \$447.79.

- 9. Quinn Emanuel rendered to the Debtors all services for which compensation is sought solely in connection with these cases, in furtherance of the duties and functions of the Debtors.
- Ouinn Emanuel maintains written records of the time expended in the rendition of the professional services required by the Debtors. These records are maintained in the ordinary course of Quinn Emanuel's practice. In accordance with Local Rule 2016-2, attached hereto as part of the cover sheet is a billing summary for the Ninth Monthly Fee Period, setting forth the name of each attorney and paraprofessional for whose work on these cases compensation is sought, each attorney's year of bar admission, the aggregate of the time expended by each such attorney and paraprofessional, the hourly billing rate for each such attorney and paraprofessional at Quinn Emanuel's current billing rates, and an indication of the individual amounts requested as part of the total amount of compensation requested. Also set forth in the billing summary is additional information indicating whether each attorney is a partner or associate, and how many years each attorney has held such position. The compensation requested by Quinn Emanuel is based on the customary compensation charged by comparably skilled practitioners in cases other than cases under the Bankruptcy Code.

- 11. Attached hereto as **Exhibit "A"** are time entry records broken down in tenths of an hour by project category, in accordance with the U.S. Trustee Guidelines and Local Rule 2016-2, setting forth a detailed description of services performed by each attorney and paraprofessional on behalf of the Debtors.
- 12. Quinn Emanuel also maintains records of all actual and necessary expenses incurred in connection with the performance of professional services, a summary of which also is attached hereto as part of the cover sheet. The summary lists the amounts and categories of expenses for which reimbursement is sought. Attached hereto as **Exhibit "B"** is a summary of the expenses, including the date the expense was incurred and the charge.

#### III. SUMMARY OF PROFESSIONAL SERVICES RENDERED

- 13. To provide an orderly and meaningful summary of the services rendered on behalf of the Debtors by Quinn Emanuel, in accordance with the U.S. Trustee Guidelines, Quinn Emanuel has established the following project billing categories in connection with these cases:
  - 1. Fee Applications
  - 2. Litigation
  - 3. Case Administration
  - 4. Court Hearings
  - 5. Non-Working Travel
  - 6. White Collar Matter
- 14. The following summary is intended to highlight a number of the services rendered by Quinn Emanuel where Quinn Emanuel expended a considerable number of hours on behalf of the Debtors. It is not meant to be a detailed description of all of the work performed by Quinn Emanuel during the Ninth Monthly Fee Period. Detailed descriptions of the day-to-day services provided by Quinn Emanuel and the time expended performing such services in each project billing category are fully set forth in **Exhibit A''** hereto. Such detailed descriptions show that Quinn Emanuel was heavily involved in the performance of services for the Debtors on a daily basis,

including late night/early morning and weekend work, often under extreme time pressure to meet the needs of the Debtors in these cases.

#### A. Litigation: (Total Hours 1,240.80; Total Fees: \$557,851.50)

- voluntary petition for relief under chapter 11 of the Bankruptcy Code. Quinn Emanuel attorneys became involved as special litigators and conflicts counsel to the Debtors on May 18, 2009. Quinn Emanuel attorneys are involved in various aspects of the case including the main chapter 11 proceeding. During the Ninth Monthly Fee Period, Quinn Emanuel attorneys spent time reviewing and negotiating the Information Access Agreement and working on objections to certain portions of the claims asserted by bondholders of Washington Mutual Bank, on behalf of the Debtors. While Weil Gotshal & Manges, LLP continues to function as the Debtors' primary bankruptcy counsel, Quinn Emanuel has assisted on limited issues that overlap with issues raised in various litigation that Ouinn Emanuel is covering.
- 16. Quinn Emanuel attorneys also spent time reviewing the FDIC's reply to the Debtors' opposition to the FDIC's motion for stay relief. Although the hearing on the FDIC's motion was ultimately adjourned, Quinn Emanuel attorneys began to prepare for oral argument in opposition to the motion.
- attorneys continued to review JPMC's production pursuant to Bankruptcy Rule 2004 and met and conferred with JPMC concerning that production. Moreover, Quinn Emanuel attorneys also drafted memoranda discussing the 2004 production and its deficits. Additionally, Quinn Emanuel attorneys spent a considerable amount of time preparing a motion to compel.

- 18. **District Court Action**: On March 20, 2009, the Debtors filed an action against the Federal Deposit Insurance Corporation ("FDIC") in the United States District Court for the District of Columbia, *Washington Mutual, Inc. et al.* v. Federal Deposit Insurance Corporation, Case No. 1:09-cv-00533 (the "District Court Action"), challenging the disallowance of their claims and also claiming ownership to certain assets purportedly sold to JP Morgan Chase Bank, N.A. ("JPMC") and seeking the avoidance of certain assets improperly transferred to Washington Mutual Bank ("WMB").
- 19. During the Ninth Monthly Fee Period, Quinn Emanuel attorneys, on behalf of the Debtors, spent time negotiating a stipulation regarding confidentiality and a protective order with JPMC. The stipulation was filed on December 22, 2009.
- Quinn Emanuel lawyers have dedicated extensive time to performing services on behalf of the Debtors in connection with the Debtors' various litigations with JPMC. Specifically, Quinn Emanuel attorneys have conducted extensive interviews of persons familiar with the transactions comprising the various disputes with JPMC. Moreover, to avoid duplication and minimize the cost to the Debtors, Quinn Emanuel attorneys have been in constant contact with, and attended numerous strategy meetings with, the Debtors' primary bankruptcy counsel (Weil Gotshal & Manges LLP), as well as counsel for several key creditor constituencies, including the Official Committee of Unsecured Creditors.
- 21. *JPMC Adversary Proceeding:* On March 24, 2009, JP Morgan Chase Bank, N.A. ("JPMC") filed an adversary proceeding (the "JPMC Adversary Proceeding") against the Debtors captioned *JP Morgan Chase Bank, Nat'l Assoc. v. Washington Mutual, Inc. and WMI Investment Corp.*, Adv. No. 09-50551, concerning the proper ownership of specific WMB assets that JPMC alleges to have acquired from the FDIC.

22. Throughout the Ninth Monthly Fee Period, Quinn Emanuel attorneys spent a considerable amount of time (i) reviewing and negotiating the confidentiality stipulation and protective order; (ii) conducting a privilege review of the directors' documents; (iii) meeting and conferring with numerous third parties to supplement discovery; (iv) meeting and conferring with JPMC on its productions pursuant to Rule 2004 and various other discovery issues; and (v) serving document requests on FDIC. The confidentiality and protective order was filed on December 11, 2009. Quinn Emanuel attorneys also spent a significant amount of time reviewing documents to identify potential deponents.

#### B. White Collar Matter: (Total Hours: 0.40; Total Fees: \$485.00)

23. Throughout the Ninth Monthly Fee Period, Quinn Emanuel attorneys have continued to be involved in the Seattle U.S. Attorney's investigation into certain attorney-client privilege issues regarding the Debtors. During this period, Quinn Emanuel attorneys have engaged in numerous email exchanges regarding a Simpson Thacher subpoena and a privilege waiver stipulation.

#### IV. FACTORS TO BE CONSIDERED IN AWARDING ATTORNEYS' FEES

- The factors to be considered in awarding attorneys' fees have been enumerated in In re First Colonial Corporation of America, 544 F.2d 1291, 1298-99 (5th Cir. 1977), cert. denied, 431 U.S. 904, which standards have been adopted by most courts. See, e.g., In re Lan Assoc., 192 F.3d 109, 123 n.8 (3d. Cir. 1999) (suggesting First Colonial factors apply to § 330 compensation requests); In re Busy Beaver Building Centers, Inc., 19 F.3d 833, 850 (3d Cir. 1994). Quinn Emanuel respectfully submits that a consideration of these factors should result in this Court's allowance of the full compensation sought.
  - (1) The Time and Labor Required. The professional services rendered by Quinn Emanuel on behalf of the Debtors has required the continuous expenditure of substantial time and effort, under time pressures which routinely required the performance of services

- into the late evening/early morning and weekends. The services rendered required a high degree of professional competence and expertise.
- (2) The Novelty and Difficulty of Questions. Novel and complex issues have already arisen in the course of the Chapter 11 Cases, and it can be anticipated that other such issues will be encountered. In these cases, as in many others in which the firm is involved, Quinn Emanuel's advocacy and methodology have helped clarify and resolve difficult issues.
- (3) The Skill Requisite to Perform the Legal Services Properly. Quinn Emanuel believes that its recognized expertise in the area of bankruptcy related litigation and its methodology employed in these cases is beneficial to the Debtors.
- (4) The Preclusion of Other Employment by Applicant Due to Acceptance of the Case. The matters in which Quinn Emanuel's bankruptcy litigation practice group are involved need attention on a continuous basis and require many of Quinn Emanuel's attorneys to commit significant portions of their time to these cases.
- (5) The Customary Fee. The compensation sought herein is based upon Quinn Emanuel's normal hourly rates for services of this kind. Quinn Emanuel respectfully submits that the compensation sought herein is not unusual given the magnitude and complexity of these cases and the time dedicated to the representation of the Debtors. Such compensation is commensurate with fees charged by other attorneys of comparable experience.
- (6) Whether the Fee is Fixed or Contingent. Quinn Emanuel charges customary hourly rates for the time expended by its attorneys and paraprofessionals in representing the Debtors and Quinn Emanuel's fee is not outcome dependent. Pursuant to sections 330 and 331 of the Bankruptcy Code, all fees sought by professionals retained under sections 327 or 1103 of the Bankruptcy Code are contingent pending final approval by the Court.
- (7) <u>Time Limitation Imposed by Client or Other Circumstances</u>. As stated above, Quinn Emanuel has been required to attend to various issues as they have arisen in these cases. Quinn Emanuel has had to routinely perform those services under significant time constraints requiring attorneys and other professionals assigned to these cases to work late evenings/early mornings, and on the weekends.
- (8) The Amount Involved and Results Obtained. The amount of time spent on various tasks has been judicious, and Quinn Emanuel believes that its efforts are benefiting the Debtors.
- (9) The Experience, Reputation and Ability of the Attorneys. Quinn Emanuel's attorneys involved in this representation have played a major role in numerous complex restructurings including, for example, the chapter 11 cases of Sem Group, L.P. et al., Solutia Inc. et al., Refco Inc., et al., and Enron Corp., et al. Quinn Emanuel's experience enables it to perform the services described herein competently and expeditiously.

- (10) The "Undesirability" of the Case. Although not undesirable, these cases have required a significant commitment of time from several of Quinn Emanuel's attorneys and other professionals.
- (11) Nature and Length of Professional Relationship. Quinn Emanuel was selected as special litigation and conflicts counsel to the Debtors on April 3, 2009, and was retained nunc pro tunc to that date pursuant to an order of this Court dated May 19, 2009.

#### V. <u>ALLOWANCE OF COMPENSATION</u>

- 25. The professional services rendered by Quinn Emanuel have required a high degree of professional competence and expertise so that the numerous issues requiring evaluation and action by the Debtors could be addressed with skill and dispatch. It is respectfully submitted that the services rendered to the Debtors were performed efficiently, effectively and economically, and the actions taken to date have been in furtherance of the Debtors' interests.
- 26. 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. This Court has authorized the filing of this Application in the Compensation Order.

27. With respect to the level of compensation, section 330(a)(1) of the Bankruptcy Code provides, in pertinent part, that the Court may award to a professional person: "reasonable compensation for actual, necessary services rendered." Section 330(a)(3)(A), in turn, provides that:

[i]n 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 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, issues or task addressed; and
- (E) 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) (A).

- 28. The congressional policy expressed in this statute is to provide for adequate compensation in order to continue to attract qualified and competent professionals to bankruptcy cases. See In re Busy Beaver Building Centers, Inc., 19 F.3d 833, 850 (3d Cir. 1994) ("Congress rather clearly intended to provide sufficient economic incentive to lure competent bankruptcy specialists to practice in the bankruptcy courts") (citation and internal quotation marks omitted).
- 29. The total time spent by Quinn Emanuel attorneys and paraprofessionals during the Ninth Monthly Fee Period was 1,436.20 hours, which services have a fair market value of \$613,754.00. As shown by this Application and supporting exhibits, Quinn Emanuel spent its time economically and without unnecessary duplication of time (or duplication of the efforts of the Debtors' other retained professionals). In addition, the work involved, and thus the time expended, was carefully assigned in light of the experience and expertise required for a particular task.

#### VI. EXPENSES

30. Quinn Emanuel has expended the total amount \$38,182.58 in actual, reasonable and necessary expenses in connection with representing the Debtors during the Ninth Monthly Fee

Period. Quinn Emanuel maintains records of all actual and necessary expenses incurred in connection with the performance of professional services. A breakdown of expenses, including the date the expense was incurred and the charge, is annexed hereto as **Exhibit "B."** 

- 31. In connection with the reimbursement of actual, reasonable and necessary expenses, it is Quinn Emanuel's policy to charge its clients in all areas of practice for expenses, other than fixed and routine overhead expenses, incurred in connection with representing its clients. The expenses charged to Quinn Emanuel's clients include, among other things, telephone and telecopier toll and other charges, mail and express mail charges, document word-processing charges, photocopying charges, out-of-town travel expenses, local transportation expenses, expenses for working meals, computerized research, transcription costs, as well as non-ordinary overhead expenses particularly attributable to an individual client or cases such as secretarial and other overtime.
- 32. Quinn Emanuel charges the Debtors' estates for these expenses at rates consistent with those charged to Quinn Emanuel's other bankruptcy clients, which rates are equal to or less than the rates charged by Quinn Emanuel to its non-bankruptcy clients. Quinn Emanuel seeks reimbursement from the estate at the following rates for the following expenses: (a) ten cents per page for photocopying; and (b) one dollar per page for out-going facsimiles. In accordance with section 330 of the Bankruptcy Code and with the U.S. Trustee Guidelines, Quinn Emanuel will seek reimbursement only for the actual cost of such expenses to Quinn Emanuel.
- 33. In providing or obtaining from third parties services which are reimbursable by clients, Quinn Emanuel does not include in such reimbursable amount any costs of investment, equipment or capital outlay, except that the reimbursable cost of photocopying and faxes includes a factor for the cost of equipment.

- 34. Quinn Emanuel regularly charges its non-bankruptcy clients for ordinary business hour fees and expenses for secretarial, library, word processing, and other staff services because such items are not included in the firm's overhead for the purpose of setting the billing rates. Quinn Emanuel has incurred, but has not charged, the Debtors' estate for any word processing or secretarial overtime charges.
- 35. Attorneys at Quinn Emanuel have not incurred expenses for luxury accommodations, deluxe meals or air travel in excess of coach fares. Throughout the Ninth Monthly Fee Period, Quinn Emanuel has been keenly aware of cost considerations and has tried to minimize the expenses charged to the Debtors' estate.

#### VII. NOTICE

36. Notice of this Application has been given to the following in accordance with the Compensation Order: (a) the United States Trustee, (b) the Debtors, and (c) the Creditors' Committee. In addition, all parties eligible to receive electronic notice will receive notice of this Application. Quinn Emanuel submits that no further notice need be given in accordance with the Compensation Order.

#### VIII. CONCLUSION

WHEREFORE, Quinn Emanuel respectfully requests an award of compensation for professional services rendered as special litigation and conflicts counsel during the Ninth Monthly Fee Period in the amount of \$613,754.00, together with reimbursement of \$38,182.58 for all actual, reasonable and necessary expenses incurred, and such other and further relief as is just.

Dated: Wilmington, Delaware March 1, 2010

QUINN EMANUEL URQUHART OLIVER & HEDGES, LLP

Susheel Kirpalani

51 Madison Avenue, 22nd Floor New York, New York 10010

Telephone: (212) 849-7000 Telecopier: (212) 849-7100

#### **EXHIBIT A**

### WMI01 5 Fee Applications

12/01/09	CC4	Prepare October fee application.	3.20	1,024.00
12/01/09	ML4	Follow up with accounting dept, ovation travel on attorney expenses.	1.20	318.00
12/06/09	EP	Review and revise exhibit to November Fee App.	1.50	675.00
12/08/09	OMU	Prepare October fee application (5.8); review expenses (1.3).	7.10	2,982.00
12/09/09	OMU	Review October fee application time entries.	3.10	1,302.00
12/10/09	OMU	Review October fee application time entries.	2.40	1,008.00
12/14/09	JLB	Review of Oct. fee application.	2.40	744.00
12/18/09	JLB	Review and revise Oct. fee application.	4.80	1,488.00
12/19/09	JLB	Review and revise Oct. fee application.	2.00	620.00
12/20/09	JLB	Review and revise Oct. fee application.	6.20	1,922.00
12/21/09	BF1	Review of 7th fee application.	1.00	550.00
12/21/09	OMU	Revise Oct. fee application.	4.80	2,016.00
12/22/09	OMU	Attend to accounting issues regarding expenses (0.9); prepare and email fee application for filing (0.2).	1.10	462.00
		SUBTOTAL	40.80	\$15,111.00

#### WMI02 Litigation

12/01/09	BF1	Teleconference with L Blackey re: fraudulent transfer claims (0.2); review Mort. America case (0.3); review FDIC reply to 9.5 motion (0.9); teleconference with W Holt re: same (0.3); review/research Weil Boston comments to fraudulent transfer insert (0.9).	2.60	1,430.00
12/01/09	DLE	Review and give comments on draft discovery motion (0.3); review discovery requests and give comments (0.4); review FDIC's reply brief (0.4); discuss meeting with creditors tomorrow with B. Rosen and prepare for same (0.3).	1.40	1,134.00
12/01/09	EP	Attention to news reports about litigation (0.2); edit motion for Rule 2004 discovery of third parties and prepare exhibits (2.4); correspondence w/ local counsel re Rule 2004 motion (0.1); meet and confer correspondence with third parties re Rule 2004 discovery (1.1); review and revise meet and confer letter and quarantine protocol for debtors' only documents (1.1); correspondence w/ J. Brownstone re motion to compel JPMC Rule 2004 discovery (0.1); draft FOIA requests to various regulators (2.8); review and analyze JPMC Rule 2004 productions and identify potential deponents (3.6); correspondence w/ D. Elsberg re potential deponents (0.1).	11.50	5,175.00

12/01/09	ET	Review documents from JPMC 2004 production (0.3); correspond with T. O'Brien regarding privilege issues in document review (0.6); revise motion to compel 2004 production (1.7).	2.60	1,898.00
12/01/09	HL	Review outside directors' documents for privilege status and appropriate coding.	8.00	2,200.00
12/01/09	JBX	Review documents and code for privilege (2.0); draft motion to compel JPMC's compliance with requests in adversary proceeding (5.3); finalize draft of 30(b)(6) subpoena to the FDIC (2.2).	9.50	3,705.00
12/01/09	JLB	Research FOIA rules for various government regulators and draft form FOIA requests to each.	3.10	961.00
12/01/09	NM	Review of WaMu documents for privileged information (15.0); compile list of the top 10 potential deponents for the Adversary Proceedings (0.6); correspondence with E. Parness regarding the same (0.4).	16.00	4,400.00

12/01/09	PC	Review and respond to emails re: discovery issues (0.3); review and respond to emails re: Rule 2004 witness voluntary compliance (0.3); review motion to compel JPMC to produce further Rule 2004 documents (0.2); review motion to request Third Party discovery (0.3); e-mails regarding same (0.2); e-mails regarding confidentiality stip. and scheduling order (0.3); telephone call to C. Smith regarding status (0.2); voicemail to Fried Frank regarding creditors (0.1); review FDIC reply on motion to lift the stay (0.2); e-mails regarding same (0.1); e-mails regarding J. Dimon documents and possible deposition (0.3).	2.5	0 2,425.00
12/01/09	SK2	TC w/ B. Scheler re JPMC talks and next steps.	0.5	430.00
12/01/09	ТОВ	Prepare person most knowledgeable deposition notice (2.2); review documents for privilege (1.0).	3.2	1,536.00
12/02/09	BF1	Attend creditors meeting (3.7); office conference with K Rodden, C Smith, B Rosen, B Kosturos, D Elsberg re: stock elections and regulatory correspondence (0.9); draft notice of deposition letter (0.4); research interest issue (3.5).	8.5	4,675.00
12/02/09	DLE	Review and list out status of discovery items to prepare for meeting with creditors (0.4); attend creditors' meeting (3.7).	4.10	3,321.00

12/02/09	EP	Review and analyze JPMC Rule 2004 production and create annotated list of potential deponents (2.8); correspondence w/ D. Elsberg re Rule 2004 discovery issues (0.3); meet and confer. calls and e-mails with various third parties (1.3); edit Rule 2004 motion (1.7); research case law re Rule 2004 discovery (4.9).	11.00	4,950.00
12/02/09	ET	Prepare FOIA requests on regulators (1.3); prepare document requests to FDIC (0.7); prepare objections and responses to FDIC's D.C. document requests (0.8); revise 30(b)(6) notice regarding document search (0.8).	3.60	2,628.00
12/02/09	HL	Review outside directors' documents for privilege status and appropriate coding.	8.00	2,200.00
12/02/09	JBX	Continue drafting motion to compel JPMC's compliance in adversary proceeding (4.3); review documents for privilege (0.5); research and prepare FOIA requests to various government agencies regarding issues in case (4.7); conference call with E. Taggart re same (0.2).	9.70	3,783.00
12/02/09	NM	Review of WaMu documents for privileged information (11.3); review of documents for the purpose of preparing a list of deponents for the Adversary Proceedings (1.3); review of memo containing information regarding probable deponents (0.7); correspondence with E. Parness re the same (0.3).	13.60	3,740.00

12/02/09	PC	Creditors update meeting at Weil (2.4); exchange numerous e-mails regarding discovery issues and strategy, and potential notices to the regulators (0.8); e-mails regarding communications; review press articles (0.2).	3.40	3,298.00
12/02/09	ТОВ	Prepare FOIA requests (0.3); review directors' documents for privilege (0.2).	0.50	240.00
12/03/09	EP	Research case law re Rule 2004 discovery (1.9); correspondence w/D. Elsberg and P. Calamari re Rule 2004 discovery (0.2); deposition notices for Rule 2004 discovery (0.4); meet and confer calls and emails with various third parties re Rule 2004 requests, and follow-up correspondence w/P. Calamari, D. Elsberg, and E. Taggart re same (5.3); edit search terms for third parties responding to Rule 2004 requests (0.7); prepare exhibits for Rule 2004 motion (0.5); edit discovery work plan (0.5); t/c w/Perkins Coie re litigation update (0.1); revise Rule 2004 motion (0.5); draft Rule 2004 requests to additional third parties (1.2).	11.30	5,085.00
12/03/09	ET	Telephone conference with FDIC regarding document production and revise confirmation letter (0.3); telephone conference with OTS regarding document production and revise confirmation letter (0.5); attempt to reach Treasury regarding document production (0.2); revise list of discovery tasks (0.4); revise meet and confer letter to S&C (0.5).	1.90	1,387.00
12/03/09	HL	Review outside directors' documents for privilege status and appropriate coding.	7.00	1,925.00

12/03/09	JAR	Draft list of documents by legal/factual issue needed to support WMI's trademark and copyright claims (1.8); call with J. Milowic re: patent claims (0.2); draft email to team concerning need to discuss with client and next steps for honing in on additional types of documents (0.5).	2.50	1,450.00
12/03/09	JBX	Draft and finalize objections to the FDIC's request for production of documents (1.8); continue drafting motion to compel JPMC's compliance in adversary proceeding (0.9); review documents for privilege (2.3).	5.00	1,950.00
12/03/09	NM	Review of WaMu documents for privileged information (7.1); prepare motion for an order directing examination of witnesses, correspondence with E. Parness regarding same (1.2); review of JPMC production to find additional documents to support the motion (1.3).	9.60	2,640.00
12/03/09	PC	E-mails regarding confidentiality stipulation (0.1); attention to discovery action items (0.2); follow up on Rule 2004 discovery of regulators (0.4); e-mails regarding same (0.2); e-mails regarding Dimon deposition (0.2); letter regarding deposition scheduling (0.8); e-mails regarding tax issues and other litigation strategy (0.2).	2.10	2,037.00
12/03/09	ТОВ	Coordinate directors privilege review (0.5); review documents for privilege (1.2); prepare meet and confer letter regarding discovery (2.0); exchange privilege protocol (0.2).	3.90	1,872.00
12/04/09	AMA	Meet and confer call with opposing counsel re document discovery.	0.50	340.00

12/04/09	BF1	Weekly call with UCC professionals.	0.40	220.00
12/04/09	DLE	Review and revise confidentiality stipulation, confer with E. Parness re same (0.3); revise third party discovery agreement and confer with E. Parness re same (0.3); teleconf. S. Friedman re Project West custodians, and follow up re same (0.3); follow up teleconf S. Friedman re Project West custodians (0.2); professionals' call (0.3); email R. Johnson and S. Friedman re IAA extension (0.1); review and give comments on revised third party protocol (0.3); review and give comments on draft quarantine and WMI- privileged-only protocol (0.3).	2.10	1,701.00
12/04/09	EP	Attention to correspondence from P. Calamari re S&C edits to confi. stip. (0.1); draft Rule 2004 requests to additional third parties (0.2); meet and confer correspondence with third parties (0.2); meet w/ D. Elsberg and follow-up correspondence w/ D. Elsberg re edits to confi. stip. and third party discovery stip. (0.7); edits to confi. stip. and third party discovery stip. incorporating internal comments (3.1); edits to Rule 2004 Motion (1.5); meet and confer with S&C re Rule 2004 discovery issues and follow-up correspondence w/ team re same (1.9); teleconference w/ T. O'Brien research terms to third parties (0.2); revise search terms and send to third parties (1.4); WMI Weekly Deadlines (0.2); research for Rule 2004 motion (1.4).	10.90	4,905.00
12/04/09	ET	Review article regarding WaMu receivership (0.6); coordinate 2004 request calls (0.6).	1.20	876.00

12/04/09	HL	Review outside directors' documents for privilege status and appropriate coding.	5.00	1,375.00
12/04/09	ILT	Review and analyze documents for privilege in preparation for production.	8.00	2,200.00
12/04/09	JBX	Continue drafting and revising motion to compel to JPMC's compliance in its response to our adversary requests (1.4); review documents for privilege (7.6).	9.00	3,510.00
12/04/09	NM	Review of WaMu documents for privileged information (7.6); review of Puget Sound Biz Journal article regarding WaMu sale and related review of JPMC document productions (1.0); prepare a short memo for E. Taggart to review and related correspondence regarding the same (1.7); prepare Motion for an Order directing examination of witnesses (2.3); correspondence with E. Parness regarding the same (0.2); review of JPMC production to find additional documents to support the motion (1.1).	13.90	3,822.50

12/04/09	PC	Review S&C comments to confidentiality stipulation (0.3);e-mails regarding same (0.3); review and comment on revised stipulation (0.4); numerous e-mails regarding same (0.2); review and comment on third party discovery stipulation (0.6); e-mails regarding same (0.2); follow up regarding Rule 2004 demands to regulators (0.2); meet and confer with S&C regarding various issues, and e-mails regarding same (0.5); review press coverage from Puget Sound (0.2); e-mails R. Williams, and others regarding same (0.1); confer with B. Finestone regarding Creditors Committee update (0.2); telephone conference with C. Smith regarding status (0.2); e-mails regarding IAA extension (0.1).	3.50	3,395.00
12/04/09	ТОВ	Prepare debtors only privileged document protocol (2.0); review directors' documents for privilege (1.0); prepare 30(b)(6) deposition notice (0.5); prepare search terms for third parties (0.5).	4.00	1,920.00
12/05/09	DLE	Review and give comments on motion re third party discovery and re timing of same.	0.30	243.00
12/05/09	EP	Correspondence w/ P. Calamari re meet-and-confer correspondence w/ S&C re Rule 2004 production (0.2); revise Rule 2004 motion (2.6); )correspondence w/ local counsel re timing of Rule 2004 motion (0.6).	3.40	1,530.00
12/05/09	PC	E-mails regarding Rule 2004 issues and motion scheduling (0.4); review letter from S. Friedman regarding March 8th confidentiality agreement, and e-mails regarding same (0.3); e-mails regarding edits to third party discovery stipulation (0.2).	0.90	873.00

12/06/09	EP	Correspondence w/ P. Calamari and D. Elsberg re discovery requests to S&C (0.8); correspondence w/ S&C re discovery requests (0.2); edits to Rule 2004 requests (0.4).	1.40	630.00
12/06/09	PC	Exchange e-mails regarding S&C Rule 2004 request, and stipulation on third party discovery (0.5); review article on FDIC bank takeover (0.1).	0.60	582.00
12/06/09	SR1	Write justifications for outside director documents redacted or being withheld for privilege.	0.50	137.50
12/07/09	BF1	Revise oral argument outline on FDIC stay relief motion (3.9); teleconference with P. O'Toole re bank bondholder objection (0.2); review and comment upon draft of bank bondholder objection (1.4); email P. O'Toole re: same (0.2).	5.70	3,135.00
12/07/09	DLE	Teleconf. C. Smith re FDIC administrative subpoena, and follow up teleconf. B. Ostrager re same (0.3); review emails re discovery issues (0.3); teleconf. E. Taggart, T. O'Brien re regulator subpoenas (0.4).	1.00	810.00

12/07/09	EP	Correspondence w/ P. Calamari re 3rd party stip. (0.2); correspondence w/ local counsel re Rule 2004 motion (0.2); meet and confer calls and e-mails with several third parties (1.9); correspondence w/ P. Calamari, D. Elsberg, and E. Taggart re Rule 2004 meet and confers (0.5); t/c w/ C. Smith re Rule 2004 discovery (0.2); edits to confi. stip. and scheduling order (3.4); draft requests to third parties (0.5); edits to Rule 2004 motion (3.0); correspondence w/ J. Brownstone re agency requests (0.3); circulate confi stip to all parties (0.1); research re timing for various motions (0.5).	10.80	4,860.00
12/07/09	ET	Telephone conference with OTS regarding document production (0.8); telephone conference with D. Elsberg, T. O'Brien, P. Calamari regarding document production from regulators (0.4); correspond with J. Brownstone regarding requests for documents from regulators (0.4); revise responses and objections to FDIC document requests (0.4); correspond with J. Brownstone regarding collection of substantive materials (0.3).	2.30	1,679.00
12/07/09	HL	Review outside directors' documents for privilege status and appropriate coding.	5.00	1,375.00
12/07/09	ILT	Review and analyze documents for privilege.	4.00	1,100.00

12/07/09	JBX	Document review for privilege (5.3); research disputed assets for conference re assets (0.5); research regarding government regulations (0.4); conference with E. Parness and E. Taggart requests to regulators (0.4); research re requesting information from government agencies (1.8).	8.40	3,276.00
12/07/09	NM	Review of documents for privileged information (11.8); correspondence with E. Taggart regarding Puget Sound Biz Journal and relations between OTS and FDIC before the WaMu acquisition occurrence (0.6).	12.40	3,410.00
12/07/09	PC	E-mails regarding proposed meet and confer requirement regarding subpoenas for third party discovery (0.2); call with SEC (0.3); internal conference call regarding agency requests generally (0.4); review mediator report (0.1); e-mails regarding comments to confidentiality stipulation (0.4); review revisions to same (0.6); e-mail D. Gropper regarding same (0.1); e-mails regarding Rule 2004 scheduling (0.2); review scheduling order and comments to same (0.3).	2.60	2,522.00
12/07/09	ТОВ	Prepare search terms for third party document subpoenas (1.0); research agency proceedings with FDIC, OTS, SEC, OCC and Federal Reserve (1.3); call regarding discovery with E. Taggart, D. Elsberg, P. Calamari (0.4).	2.70	1,296.00
12/08/09	AMA	Meet and confer call with S&C (0.4), follow-up correspondence re discovery status (0.4)	0.80	544.00

12/08/09	BF1	Review B Benfield email re: stock abandonment effect upon certain claims (0.4); teleconference with B Benfield re: same (0.1); research re: estimation of claims (0.9); teleconference with D Elsberg re: 9.5 argument (0.9); c.c. with B Rosen, K Rodden, C Smith re: estimating bankruptcy claims (0.7); teleconference with D Elsberg re: 9.5 argument (1.4).	4.40	2,420.00
12/08/09	DLE	Review draft stipulation and discovery correspondence (0.4); prepare for 9.5 oral argument (1.8); review and give comments on draft scheduling and discovery protocols (0.3); review regulatory requests (0.4).	2.90	2,349.00
12/08/09	EP	Research re state law claims (0.1); draft and revise rule 2004 requests to third parties (0.8); edits to third party discovery stip. (0.2); meet-and-confer call with FDIC re Rule 2004 requests (0.4); follow-up communication with E. Taggart re Rule 2004 requests to FDIC (0.5); call w/ C. Smith and B. Rosen re Rule 2004 requests to SEC (0.1); edits to confi. stip. and scheduling order (2.1); revise search terms for third parties (1.0); meet and confer call with S&C re Rule 2004 requests to S&C (0.4); research case law re Rule 2004 and revise Rule 2004 motion (4.3).	9.90	4,455.00

12/08/09	ET	Telephone conferences with E. Parness regarding discovery requests for regulators (0.5); telephone conference with FDIC regarding 2004 requests (0.8); revise 30(b)(6) deposition request (0.4); revise letter to OCC requesting documents (0.7); review meet and confer letters from JPMC (0.5); correspond with QE team regarding changes to confidentiality stipulation and schedule (0.7); review priorities of document requests for regulators (0.5).	4.10	2,993.00
12/08/09	HL	Review outside directors' documents for privilege status and appropriate coding.	6.50	1,787.50
12/08/09	JBX	Prepare letters to government agencies requesting disclosure of information (5.9); review and revise motion for Rule 2004 examination of third parties (0.8); teleconf. E. Parness and S&C re Rule 2004 requests (0.4); research re privileges held by bank regulators (0.2).	7.30	2,847.00
12/08/09	NM	Review of WaMu documents for privileged information (7.9); review of motion for order directing examination of witnesses and related correspondence with J.  Brownstone (1.1); related review of JPMC 2004 production (1.2); review of correspondence from JPMC regarding document production and related correspondence with T. O'Brien (0.2).	10.40	2,860.00

12/08/09	PC	Exchange e-mails regarding third party discovery protocol, and deposition exhibit protocol (0.5); follow up on confidentiality agreement(0.7); weekly bankruptcy update conference call with C. Smith and Weil Gotshal (0.3); follow up on scheduling order (0.3); review objections to FDIC subpoenas in DC action (0.3); e-mails regarding Rule 2004 discovery of S&C review proposed compromise agreement; review proposed letter to OTS (0.7); e-mails regarding bondholder claims (0.1); e-mails regarding substantive download meeting (0.1).	3	.00	2,910.00
12/08/09	ТОВ	Prepare search terms for S&C 2004 request (3.3); meet and confer regarding S&C rule 2004 production (1.0); review directors' documents for privilege (2.2).	6	.50	3,120.00
12/09/09	BF1	Revise 9.5 oral argument (1.9); research assignment of debt case law (3.4); review of business tort standing research in connection with stock abandonment prospect (0.6); review stay pending appeal notes (0.9); review of WMI work to date (0.5); office conference with P Calamari, C Smith re: various pending litigation and overlap with JPMC ligation issues (0.8).	8	.10	4,455.00

12/09/09 DLE

Emails with S&C and teleconf B. Sacks re confidentiality stipulation, and Bates stamping documents used at depositions (0.3); review and give comments on draft deposition notice (0.2); review emails re discovery meet/confer issues and possible impasse issues, and give responses on next steps (0.3); revise 2004 motion (0.7); meet with E. Parness to give revisions on draft confidentiality agreement (0.3); revise letter to regulators (0.8); confer with QE and WGM re scheduling motions (0.4); review WMI Ranier material (1.0).

3.70

2,997.00

12/09/09 EP

Correspondence w/ QE team re confi stip and Rule 2004 discovery issues (0.2); research caselaw on state law claims (1.5); draft and revise Rule 2004 requests to third parties (2.4); meet with D. Elsberg re edits to confi stip (0.3); revise confi stip (0.5); meet and confer call with Federal Reserve re Rule 2004 requests and follow-up with OE team re same (0.5); meet and confer correspondence w/ FDIC re Rule 2004 requests (0.4); follow-up meet and confer correspondence w/ Federal Reserve (0.5); meet and confer call with SEC re Rule 2004 requests and follow-up with OE team re same (0.5); meet and confer call with S&P re Rule 2004 requests (0.5); t/c re discovery issues with E. Taggart, T. O'Brien, and J. Brownstone (0.5); edits to scheduling order (1.2); correspondence w/ J. Brownstone re requests to FDIC (0.2); edit Rule 2004 motion (0.1); correspondence w/ J. Brownstone re Rule 2004 motion (.4); review S&C meet and confer letter re Rule 2004 discovery and draft reply (1.8); review memo re bondholder claims (0.2).

4.10 2,993.00

11.60

5,220.00

12/09/09 ET

Telephone conference with Federal Reserve regarding document production (0.3); discuss document production issues with E. Parness (0.5); discuss upcoming discovery tasks with T. O'Brien and J. Brownstone (0.4); telephone conference with D. Elsberg and QE regarding discovery tasks and meet and confer (0.5); prepare discovery task list (1.4); review emails to regulators regarding document requests (0.6); review discovery protocol changes (0.4).

12/09/09	HL	Review outside directors' documents for privilege status and appropriate coding.	6.50	1,787.50
12/09/09	ILT	Review documents for privilege.	4.00	1,100.00
12/09/09	JBX	Review and revise letters to agencies pursuant to regulations regarding disclosure of information and FOIA (1.1); review and revise motion for rule 2004 examination of third parties (0.7); conf. call with E. Taggart and E. Parness and Federal Reserve re requests for documents (0.5); research regarding request to regulators (1.0); Conf. E. Taggart and T. O'Brien re litigation status, motion to compel, and discovery status (0.4); research re privileges held by bank regulators (0.9); Conf. E. Taggart, T. O'Brien, D. Elsberg and E. Parness re discovery issues (0.5); review and finalize objections to FDIC's request for production (1.4); review and revise motion to compel JPMC compliance with Rule 2004 requests (1.7).	8.20	3,198.00
12/09/09	JLB	Legal research regarding money judgments.	1.00	310.00
12/09/09	NM	Review of WaMu documents (3.6); related correspondence with H. Nolan and T. O'Brien regarding same (0.4); finalize searches of third parties that might have WaMu information and short summary regarding same (3.8); correspond with E. Parness and J. Brownstone regarding same (0.4).	8.40	2,310.00

12/09/09	PC	Review 30(b)(6) deposition notice regarding collection of documents (0.2); meetings with C. Smith and B. Finestone regarding miscellaneous items (discovery status, WMB bondholder claims) (1.2); attention to discovery issues, confidentiality stipulation, issues regarding discovery schedule, bate stamping, and latest changes to scheduling order from S&C (1.0); review letter regarding S&C production of its documents (0.3); review motion to compel JPMC to produce documents under Rule 2004 (0.3); review request to Weil for pre 9/25 documents (0.1).	3.10	3,007.00
12/09/09	TOB	Discovery meeting with E. Taggart and J. Brownstone (0.4); call with D. Elsberg, E. Taggart, E. Parness and J. Brownstone regarding discovery (0.5); call with E. Taggart and E. Parness regarding discovery (.5); prepare letter regarding S&C subpoena (1.6); prepare JPMC-only documents quarantine protocol (2.0); review and revise Providus contract (0.9).	5,90	2,832.00
12/10/09	AMA	Review of discovery correspondence and draft letter to opposing counsel.	0.50	340.00
12/10/09	BF1	Revise oral argument outline (2.5); teleconference with D Elsberg re: 9.5 oral argument (0.3);teleconference with J Wine re: abandonment of equity interest (0.2); teleconference K Rodden re: abandonment of equity interest (0.2); research in connection with 9.5 oral argument (2.9).	6.10	3,355.00

12/10/09	DLE	Draft outline summarizing bondholder claims, confer with C. Smith re same (0.7); teleconf B. Finestone re bondholder claims (0.3); meeting at Weil Gotshal with bondholders (2.5); review confidentiality stipulation (0.3); review draft discovery motions (.8).	4.60	3,726.00
12/10/09	EP	Correspondence re meet and confer re S&C Rule 2004 and adversary requests (0.2); set up meet and confer (.1); draft letter to S&C re Rule 2004 and Adversary requests (1.7); edits to scheduling order (1.2); finalizing confi stip (1.0); correspondence w/ Greer Her re American National action (0.2); review motion to dismiss in American National Action (0.3); edit Rule 2004 motion (3.5); requests to government agencies (0.3); caselaw research re Rule 2004 (0.7).	9.00	4,050.00
12/10/09	ET	Revise letters to regulators (0.6); correspond with T. O'Brien regarding document review issues (0.4); review letter to S&C regarding third party subpoenas (0.2).	1.20	876.00
12/10/09	HL	Review outside directors' documents for privilege status and appropriate coding.	3.50	962.50
12/10/09	JBX	Prepare and revise letters to federal agencies requesting disclosure of information under regulations and FOIA (5.8); Research privileges held by bank regulators (0.1); Prepare and revise motion for 2004 examination of third parties (2.2).	8.10	3,159.00
12/10/09	JLB	Research and legal analysis regarding derivative claims.	5.90	1,829.00
12/10/09	NM	Review of Wamu documents for privileged information.	1.80	495.00

12/10/09	PC	Attention to all discovery issues regarding confidentiality stipulation signatures (0.3); meet and confer with S&C regarding 2004 demands to them(0.2); letter to S&C (0.3); letter to Weil regarding WMB request for documents(0.4); telephone call to C. Smith regarding same (0.1); review scheduling order changes (0.1); telephone calls C. Smith, and D. Elsberg regarding status of settlement discussions (0.3).	1.70	1,649.00
12/10/09	TOB	Prepare search terms for privilege review (2.2); prepare meet and confer letter regarding S&C third party subpoenas (3.1); prepare motion for entry of scheduling order (3.0).	8.30	3,984.00
12/11/09	AMA	Meet and confer call with opposing counsel (0.5), prep for call (0.2), draft correspondence re third party discovery (1.0).	1.70	1,156.00
12/11/09	BF1	Teleconference with D Elsberg re: Dayton Circuits case (0.3); teleconference with D Elsberg re: 9.5 oral argument (0.9); research re: transfer of debt cases for 9.5 issue (2.4); attend weekly UCC professional call (0.6); assess FDIC acts and omissions for waiver argument (0.7).	4.90	2,695.00
12/11/09	DLE	Multiple calls with B. Finestone re discovery issues (0.9); prepare for lift-stay/9.5 motion re deposits (4.2); review JPMC letters requesting privileged information, confer with C. Smith re same (0.3); review draft discovery motions, give comments (0.4); meet with E. Parness and J. Benner re setoff research issues (0.3).	6.10	4,941.00

12/11/09	EP	Setoff research (0.4); meet with D. Elsberg and J. Benner re setoff research issues (0.3); research case law for Rule 2004 motion (3.6); review meet and confer letter from S&C re Rule 2004 and Adversary requests (0.5); pre-call w/ E. Taggart, T. O'Brien, and J. Brownstone re discovery issues (0.3); meet and confer call with S&C re discovery issues (0.5); meet and confer call with S&C re Rule 2004 and Adversary Requests and follow-up with team re same (0.9); edits to Rule 2004 motion (4.1).	10.60	4,770.00
12/11/09	ET	Meet and confer with S&C regarding 2004 discovery (0.6); revise meet and confer confirmation letter (0.6); revise motion to compel 2004 discovery (0.3); telephone conference with QE regarding meet and confer issues (0.3); meet with T. O'Brien regarding motion to enter scheduling order and various issues (0.4); review correspondence regarding document review contracts and notice to court (0.5); revise FOIA request letters (0.4).	3.10	2,263.00
12/11/09	HL	Review outside directors' documents for privilege status and appropriate coding.	6.50	1,787.50

12/11/09	JBX	Prepare and revise letters to federal agencies requesting disclosure of information under regulations and FOIA (1.3); prepare and revise motion for 2004 examination of third parties (3.6); conf. with Sullivan & Cromwell regarding its 2004 production (0.5); prepare and revise confirmation letters to Sullivan & Cromwell re conferences (3.4); conf. E. Parness re Sullivan & Cromwell's production (0.2); conf. JPMC regarding 2004 production (0.3); conf. with JPMC regarding custodian information (0.3); prepare and revise motion to compel JPMC's compliance with Rule 2004 motion (0.2).	8.80	3,432.00
12/11/09	JLB	Research legislative history re setoff rules (6.8); office conference with E. Parness regarding same (0.4); office conference with E. Parness and D. Elsberg regarding same (0.3).	7.50	2,325.00
12/11/09	NM	Review of Wamu documents (7.7); related correspondence with H. Nolan and T. O'Brien regarding same (0.6); correspondence with J. Brownstone regarding list of custodians prepared and sent to counterparties (0.1).	8.40	2,310.00
12/11/09	PC	Exchange emails regarding discovery issues (0.3); draft letter to Simpson Thacher seeking privileged documents (0.4); e-mails regarding response to S&C and regarding S&C compliance with Rule 2004 (0.1); meet and confer with S&C regarding same (0.2); follow up with A. Abensohn regarding same (0.2); creditors update conference call (0.6).	1.80	1,746.00

12/11/09	SR1	Draft justifications for withholding of documents from outside directors deemed privileged.	0.50	137.50
12/11/09	TOB	Call with S&C regarding third party subpoena (0.5); pre-call regarding subpoena with D. Elsberg, E. Taggart, E. Parness (0.3); prepare for call with S&C (0.4); prepare motion for entry of scheduling order (3.6); prepare meet and confer letter regarding S&C subpoena (1.2); review search terms with A&M (0.3); negotiate contract with Providus (0.5); revise and circulate Providus contract (0.7).	7.50	3,600.00
12/12/09	DLE	Teleconf. C. Smith and P. Calamari re letters concerning privileged information, and outline responses re same (1.0); prepare for lift-stay motion re deposits (8.2).	9.20	7,452.00
12/12/09	EP	Correspondence w/ P. Calamari re S&C Rule 2004 and Adversary Requests (0.2); draft reply letter to S&C re Rule 2004 and Adversary Requests (1.0).	1.20	540.00
12/12/09	PC	Conference calls C. Smith, and D. Elsberg regarding Simpson Thacher issue (1.0); attention to discovery (.3); e-mails regarding Rule 2004 requests to S&C, and Providus contract for document review (.2); e-mails regarding IAA (.1); e-mails regarding draft FOIA requests (0.1).	1.70	1,649.00
12/13/09	AMA	Team call re Rule 2004 discovery requests.	0.60	408.00
12/13/09	BF1	Review D. Elsberg oral argument outline re: FDIC stay relief motion (0.8); respond to equitable argument (0.9); review caselaw re: transfer (1.1); teleconference with D Elsberg re: same (0.3).	3.10	1,705.00

12/13/09	DLE	Draft 3 letters re privileged information (0.7); confer with C. Smith, P. Calamari, A. Abensohn, E. Parness re privileged information and re third party discovery protocols (0.6); prepare for oral argument on lift-stay motion re deposits (7.6); draft task list and list of items to be served once getting client approval (0.4).	9.30	7,533.00
12/13/09	EP	Correspondence w/ C. Smith re S&C Rule 2004 and Adversary Requests (0.3); t/c w/ P. Calamari, D. Elsberg, and A. Abensohn re S&C Rule 2004 and Adversary Requests (0.6); draft meet and confer letter to S&C re Rule 2004 and Adversary Requests (0.4); prepare exhibits to Rule 2004 motion (1.3); various correspondence w/ QE team re Rule 2004 motion (1.0); edits to Rule 2004 motion (0.9); revise search terms for third parties (0.2).	4.70	2,115.00
12/13/09	JBX	Prepare exhibits for motion to compel JPMC's compliance with Rule 2004 examination and revise motion (1.3); prepare exhibit and revise confer letter regarding discussions with JPMC (0.6); research for motion for entry of scheduling order (0.3).	2.20	858.00
12/13/09	PC	Review draft letter regarding Rule 2004 (0.3); conference calls with D. Elsberg, and A. Abensohn regarding response (0.6); review letters to S&C and other firms, and e-mails regarding same (0.2).	1.10	1,067.00
12/13/09	ТОВ	Prepare motion for entry of scheduling order (2.2); prepare meet and confer letter regarding S&C subpoena (0.3); review and revise rule 2004 motion (1.0).	3.50	1,680.00

12/14/09	AMA	Review S&C correspondence re third party discovery requests	0.30	204.00
12/14/09	BF1	Review RTC v. BFP statutory construction issues (0.6); compile history of 9.5 reference analysis (0.7); compile jurisdictional facts for equitable argument (0.9).	2.20	1,210.00
12/14/09	DLE	Review draft motions, and requests for information (1.3); revise draft letters re S&C requests for privileged information, confer with C. Smith re same (0.3); teleconf. S&C re IAA and draft update re same (0.3); draft two additional letters re privileged information (0.4); confer with local counsel re service requirements and with C. Smith re timing of service of motions (0.2); prepare for lift-stay/9.5 motion (6.8).	9.30	7,533.00

12/14/09	EP	Various correspondence w/ P. Calamari and D. Elsberg re Rule 2004 motion (0.5); attention to Rule 2004 motion issues (0.6); various correspondence w/ N. Lapinski re filing of Rule 2004 motion (0.7); draft meet-and-confer letter to S&C re Rule 2004 and Adversary Requests (0.7); meet-and-confer call with FDIC re Rule 2004 requests (0.2); follow-up email to P. Calamari, D. Elsberg, and E. Taggart re call with FDIC (0.2); meet and confer call with OTS re Rule 2004 requests (0.1); follow-up meet-and-confer e-mail correspondence with OTS (0.4); research Rule 2004 case law, revise Rule 2004 motion and prepare for filing (6.8); correspondence w/ J. Brownstone re Rule 2004 research issues (0.2); IAA extension issues (0.3); review third-party discovery protocol stip (0.2); revise search terms for third parties (0.7).	11.60	5,220.00
12/14/09	ET	Revise meet and confer letter regarding 2004 custodians (0.6); telephone conference with FDIC regarding document production (0.4); telephone conference with OTS regarding document requests (0.2); correspond with T. O'Brien regarding motion to approve scheduling order (0.4).	1.60	1,168.00
12/14/09	HL	Review outside directors' documents for privilege status and appropriate coding.	7.50	2,062.50
12/14/09	ILT	Review and analyze documents for privilege.	8.00	2,200.00

12/14/09	JBX	Review and revise letter to JPMC regarding conference call on discovery (0.4); privilege review (1.7); conference with E. Taggart, E. Parness, and FDIC (0.4); prepare exhibits for and revise motion to compel JPMC's compliance with Rule 2004 (2.2); research re privileges held by bank regulators and prepare insert to reply to motion to compel third parties (1.2); review and revise letters to government agencies (2.3); research regarding motion for entry of scheduling order (1.7).	9.90	3,861.00
12/14/09	NM	Review of documents for privileged information (10.5); correspondence with J. Brownstone and E. Taggart regarding list of custodians (0.2); review of relevant docs and of meet and confer letter to counterparty regarding the same (0.4).	11.10	3,052.50
12/14/09	PC	Review letters to S&C regarding Rule 2004 motion (0.6); numerous emails regarding same (0.2); review various proposed modifications (0.2); meeting with E. Parness regarding same (0.2); review third party discovery agreements from S&C (0.2); e-mails regarding same (0.1); e-mails regarding scheduling of 9.5 argument and FDIC proposal regarding same (0.1); confer with D. Elsberg regarding same (0.2); telephone call to C. Smith and B. Rosen regarding same (0.3); attention to additional discovery items IAA, FOIA requests (0.5); e-mails and telephone calls regarding same (0.3); letter from Weil regarding WMB documents (0.1);telephone calls to C. Smith and D. Elsberg regarding same, and regarding requests of law firms generally (0.2).	3.20	3,104.00

12/14/09	SR1	Draft justifications for outside director documents to be withheld as privileged.	1.30	357.50
12/14/09	ТОВ	Prepare motion for entry of scheduling order (4.2); prepare meet and confer letter regarding discovery (1.2); review and revise rule 2004 motion (1.3); prepare protocol regarding privilege (1.2).	7.90	3,792.00
12/15/09	AMA	Draf correspondence re terms of third-party discovery agreement.	3.10	2,108.00
12/15/09	BF1	Revise 9.5 oral argument outline (1.7); teleconference with Owl Creek re: deposit summary judgment issues (0.6); review of 2004 exhibits for tax refund data (1.8); teleconference with N Lapinski re: communication with chambers (0.4).	4.50	2,475.00

12/15/09 DLE

Prepare for argument on 9.5/liftstay motion (2.6); draft letter re JPMC's requests for privileged information and review case law re same (1.0); confer with C. Smith re same (0.3); review multiple discovery drafts, and confer with C. Smith re items to be served (1.8); teleconference with creditors re status of discussions with JPMC (0.3); review draft third party discovery protocol, give comments, and confer with QE associates re same (0.4); draft and update list of soon-to-be served items and task list, circulate internally and then confer with C. Smith (0.4); review research re privilege issues (0.4); review current draft of voluntary production agreement (0.8); teleconference with B. Rosen re lift-stay 9.5 motion, and follow up with B. Finestone re same (0.2): teleconference with local counsel re schedules of pending and upcoming motions (0.2); teleconferences with C. Smith re IAA, and teleconference with S. Friedman re same (0.2).

12/15/09	EP	Correspondence w/ D. Elsberg re discovery motions (0.1); correspondence with third parties re Rule 2004 motion (2.0); correspondence w/ Blackstone re voluntary rule 2004 production (0.1); review S&C's proposal for voluntary production in response to Debtors' Rule 2004 and Adversary Proceeding Requests and draft counterproposal to S&C (4.2); various correspondence w/ A. Abensohn re S&C's offer and Debtors' counterproposal (0.8); meet and confer call with OTS re Rule 2004 requests (0.4); follow-up correspondence w / P. Calamari and D. Elsberg re OTS Rule 2004 issues (0.3); draft Rule 2004 discovery motion (1.8); teleconference with T. O'Brien research terms to third parties for Rule 2004 productions (0.3); teleconference with TPG's outside counsel re Rule 2004 requests and revise search terms per call (1.0); review WMB Bondholders document requests to Debtors (0.2); correspondence w/ D. Elsberg and local counsel re hearing date for Rule 2004 motion (0.4).	11.60	5,220.00
12/15/09	ET	Revise motion for entry of scheduling order.	2.70	1,971.00
12/15/09	HL	Review outside directors' documents for privilege status and appropriate coding.	6.50	1,787.50
12/15/09	ILT	Review and analyze documents for privilege.	8.00	2,200.00

12/15/09	JBX	Prepare and revise insert to reply in support of motion for rule 2004 examination of third parties (3.7); privilege review (0.1); research re privilege with respect to documents held by former employees (4.1); prepare letters and exhibits to government agencies and counsel seeking production of documents (2.2).	10.10	3,939.00
12/15/09	JLB	Legal research re requests seeking privileged communications (5.5); emails with D. Elsberg regarding same (0.5).	6.00	1,860.00
12/15/09	NM	Document review (12.5); related correspondence with H. Nolan regarding the same (0.8).	13.30	3,657.50

12/15/09	PC	Exchange e-mails regarding joint privilege issues (0.1); letters to Simpson Thacher, and possible response (0.2); attention to discovery (0.2); e-mails regarding status of all open items (0.1); attention to Rule 2004 request to S&C (0.1); numerous e-mails regarding proposed language (0.2); letters regarding same (0.6); review bondholders document requests (0.3); e-mails regarding IAA request (0.2); e-mails regarding OTS response (0.1); attention to scheduling lift/stay motion; Rule 2004 motions to third parties; e-mails regarding same (0.3); routine Bankruptcy update call with C. Smith, B. Kosturos, and B. Rosen (0.5); e-mails regarding news articles on Rule 2004 application (0.2); attention to tax issues; review Netbank motion for Summary Judgment (0.3); e-mails regarding FDIC privilege claims regarding document review (0.1); meeting with S. Kirpalani re: litigation status (0.5).	4.00	3,880.00
12/15/09	SK2	Meeting w/ P. Calamari re overall status of litigation.	0.50	430.00
12/15/09	ТОВ	Prepare S&C rule 2004 subpoena meet and confer (0.5); review search terms for S&C third party subpoena (0.5); call with E. Parness regarding subpoena (0.3); prepare motion for entry of scheduling order (4.2); meet and confer on search terms for third parties (0.5); call with T. Langenkamp and S. Kamran regarding JPMC privilege protocol (0.5); prepare coding sheet (1.2); prepare search terms for WMI 2009 production (1.8).	9.50	4,560.00

12/16/09	AMA	Review S&C's proposed revision to third party production agreement (0.2); draft response (0.7).	0.90	612.00
12/16/09	BF1	Teleconference with N Lapinski re: adjournment of lift stay motion (0.4); teleconference with C Jang re: adjournment of lift stay motion (0.1).	0.50	275.00
12/16/09	DLE	Draft outline of next steps re privileged information (0.2); confer with E. Parness and J. Benner re motion re privileged information (0.7); teleconf B. Rosen re scheduling of third party 2004 motion, and follow up with E. Parness and local counsel re same (0.3); teleconf's and emails with B. Rosen, C. Smith, P. Calamari re motion on privileged information (0.3); review correspondence re FDIC/JP communications, and review draft briefs (0.8); revise draft brief re privileged information, and review case law (1.8).	4.10	3,321.00
12/16/09	EP	Correspond w/ D. Elsberg re motion for protective order seeking advance notice from JPMC requesting client files (0.1); meet with D. Elsberg and J. Benner to discuss motion for protective order (0.7); t/c with local counsel re motion for protective order (1.2); research caselaw for motion for protective order (4.9); revise motion for protective order and prepare exhibits (1.6); review S&C reply re Debtors' proposal re Rule 2004 and adversary productions (0.5).	9.00	4,050.00
12/16/09	HL	Review outside directors' documents for privilege status and appropriate coding.	2.00	550.00

12/16/09	ILT	Review and analyze documents for privilege.	4.00	1,100.00
12/16/09	JBX	Privilege review (6.5); revise motion to compel JPMC's compliance with 2004 examination (1.1); research memorandum re possible waive of privilege by JPMC with respect to documents retained by former employees (1.3).	8.90	3,471.00
12/16/09	JLB	Research regarding protocol and elements of motion for protective order under bankruptcy rule 7026 (3.0); office conference with E. Parness and D. Elsberg re same (0.7); draft and revise motion re same (7.1).	10.80	3,348.00
12/16/09	NM	Document review for privileged information.	12.80	3,520.00
12/16/09	PC	Exchange e-mails regarding S&C letters to counsel regarding "joint privilege" and S&C response to us (0.1); telephone call to D. Elsberg regarding same (0.2); review and comment on memo in support of protective order (0.7); exchange e-mails regarding scheduling 2004 motions (0.3); exchange e-mails regarding FDIC joint privilege questions (0.2); attention to communications issues (0.2); exchange e-mails regarding same (0.2); telephone call to Z. Lowe regarding same (0.1); e-mail L. Moughon regarding same (0.2); letters from S&C regarding voluntary compliance with subpoena (0.2); review and revise draft response to same (0.3); review agenda for 12/18 omnibus hearing (0.1).	2.80	2,716.00

12/16/09	ТОВ	Prepare search terms for WMI 2009 production (2.6); conduct investigation into JPMC privilege documents (0.8); review JPMC's privilege protocol (0.7).	4.10	1,968.00
12/17/09	AMA	Call with Moody's re third party production (0.4); internal team call re Moody's assertion of privilege (0.3); review proposed final agreement terms for S&C third party production (0.6).	1.30	884.00
12/17/09	BF1	Teleconference with B Branch re: update on adversary proceeding (0.3); teleconference with counsel to creditor re: case litigation update (0.5); teleconference with Barnhill on adversary proceeding update (0.4).	1.20	660.00
12/17/09	CCV	Prepare for and participate in conference with the team regarding Moody's responses to subpoena.	0.90	432.00
12/17/09	DLE	Revise brief re confidential information, and review and finalize exhibits (1.3); edit brief re scheduling order and give comments (0.8); draft list of items soon to be served, and assignment list (0.3); review draft protocol re quarantining documents and give comments, and confer with QE team re protocol (0.2); shepherd filing of motion (0.2).	2.80	2,268.00

12/17/09	EP	Correspondence w/ D. Elsberg re Rule 2004 motion (0.1); correspondence w/ A. Abensohn re meet and confer letter to S&C re Rule 2004 and adversary requests (0.1); revise meet and confer letter to S&C re Rule 2004 and Adversary Requests (0.3); review motion for protective order seeking notice of requests to third parties for WMI-privileged info and prepare for filing (1.9); research caselaw re privilege issues (3.4); call with Blackstone re voluntary Rule 2004 production (0.2); call with N. Joseph and C. Crosa di Vergagni re journalist privilege issues (0.5); call with Moody's and J. Brownstone re Rule 2004 motion (0.4); follow-up correspondence w/ P. Calamari and D. Elsberg re Moody's (0.7); review and revise discovery motion re scheduling order (0.7).	8.30	3,735.00
12/17/09	HL	Review outside directors' documents for privilege status and appropriate coding.	0.50	137.50
12/17/09	JBX	Privilege review (1.0); research re journalists privilege (3.2); confer with E. Parness and N. Joseph regarding requests to Moody's (0.4); conf with E. Parness and Moody's regarding requests (0.4); review and revise insert on privileges held by bank regulators (0.1); review and revise memo on JPMC's possible waiver of privilege (2.0); prepare objections to bondholders first request for production of documents (0.3); revise coding tree for document reviewers (1.8).	9.20	3,588.00

12/17/09	JLB	Review and revision of 7026 motion (3.2); preparation of exhibits for same (1.1); emails with D. Elsberg and E. Parness re: same (0.4).	4.70	1,457.00
12/17/09	NJ1	Discuss subpoenas to rating agencies with A. Abensohn, E. Parness, J. Brownstone.	0.50	305.00
12/17/09	NM	Review of documents for privileged information.	5.60	1,540.00
12/17/09	PC	Attention to press coverage (0.1); exchange e-mails regarding motion for a protective order against S&C inquiry into WMI privilege info (0.1); exchange e-mails regarding JP claim that we have their privileged documents, and possible response (0.7); review calendar and "green light" issues (0.3); review and comment on draft memo in support of motion to enter scheduling order (0.5); e-mails regarding Moody's response on 2004 (0.2); review draft of committee minutes from December 9th (0.1).	2.00	1,940.00
12/17/09	ТОВ	Call with A&M and J. Schrag (0.4); research regarding waiver of privilege (1.6); prepare list of filings (0.2); prepare motion regarding JPMC's access to WMI privilege (2.2); prepare meet and confer letter regarding WMI only documents (1.0); prepare coding tree (2.4).	7.80	3,744.00
12/18/09	BF1	Attend weekly UCC professional call.	0.50	275.00
12/18/09	BF1	C.c. with G. Quinn re: white collar investigation (.3); review NetBank TSA briefing (1.8).	2.10	1,155.00

12/18/09	DLE	Review and give detailed comments on stipulation re privilege, and follow up on questions re same (1.0); confer with P. Calamari re scheduling of other proceedings with summary judgment (0.2); revise list of possible motions, correspond with E. Parness and C. Smith re timing and sequence (0.3).	1.50	1,215.00
12/18/09	EP	Various correspondence w/ D. Elsberg and local counsel re filings (0.4); correspondence w/ third parties re voluntary Rule 2004 productions (1.2); t/c w/ C. Smith re strategy issues (0.1); correspondence w/ P. Calamari, D. Elsberg re upcoming filings (0.7); correspondence w/ P. Calamari re scheduling order (0.2); correspondence w/ T. O'Brien re scheduling order (0.2); edits to scheduling order (1.1); research caselaw re discovery issues related to scheduling order and e-mail findings to P. Calamari, D. Elsberg, E. Taggart, and T. O'Brien (1.8); correspondence w/ D. Elsberg re scheduling order and protective order (0.2); WMI weekly deadlines (0.4); review WMB Bondholder requests to Debtors (0.2).	6.50	2,925.00
12/18/09	ET	Revise meet and confer letter about 2004 custodians (0.4); telephone conference with John Wolfe regarding USAO status (0.3); telephone conference with Weil regarding Chapter 11 disclosure statement and follow-up with group regarding same (0.5); correspond with team regarding documents supplied by JPMC in IAA (0.8).	3.00	2,190.00
12/18/09	HL	Review outside directors' documents for privilege status and appropriate coding.	7.00	1,925.00

12/18/09	ILT	Review and analyze documents for privilege.	8.6	2,200	.00
12/18/09	JBX	Review and revise memo re JPMC's possible waiver of privilege (0.3); review, revise and send confirmation letter regarding discussions with JPMC (0.3); continue privilege review (.2); prepare and revise objections to bondholders requests for production (0.2); privilege review (8.0).	9,6	00 3,510.	.00
12/18/09	NM	Review of produced documents for privileged information.	6.5	1,787.	.50
12/18/09	PC	Review agenda for Delaware hearing (0.1); review draft board meeting minutes (0.1); questions regarding possible standstill in District Courts (DC and Delaware) (0.5); telephone call to R. Sachs regarding same (0.2); letter from S. Friedman regarding same (0.4); telephone calls to C. Smith regarding same (0.3); telephone call to D. Elsberg; investigation of fact regarding same (0.2); internal emails regarding same (0.1); review letters from L. Meyerson regarding same (0.4); review rule 2004 motion regarding S&C (0.4); meet and confer letter(0.3); e-mails to E. Parness regarding same and regarding proposed response (0.1); creditors committee update call (0.5); e-mails to E. Parness regarding scheduling order status(0.1); exchange e-mails with R. Sachs regarding same (0.4); update from B. Finestone on omnibus hearing (0.1).	4.2	20 4,074.	.00

12/18/09	ТОВ	Prepare motion for entry of scheduling order (4.0); review and revise privilege protocol (1.5); conduct privilege review of directors' materials (0.5).	6.00	2,880.00
12/19/09	ТОВ	Prepare for call regarding JPMC- only documents and protocol for privilege.	0.40	192.00
12/20/09	EP	Research caselaw re motion for protective order concerning privileged WMI information.	1.60	720.00
12/20/09	JBX	Conduct privilege review.	2.60	1,014.00
12/21/09	BF1	Teleconference with J Goulding re: JPMC discussions update (0.3); c.c. with J Shaffer, W Holt re: tax sharing agreement issues and timing of rule 2004 motions (0.5); teleconference with E Parness re: discovery disputes (0.2); email W. Curchak re: Wells Fargo 2004 motion (0.1).	1.10	605.00
12/21/09	DLE	Review and give comments on 3d party discovery protocol, and multiple calls with client and QE team re same (0.8); teleconferences and emails with C. Smith and others re IAA, JPM Information, and privilege and responses to JP's requests re same (2.1); review and field comments on draft correspondence to JPMC re privilege and re JPM Information (2.2); draft IAA "exit strategy" and get comments on same (1.0); respond to messages from third parties re discovery, confer with E. Parness and M. Carlinsky re same (0.3).	6.40	5,184.00

12/21/09 EP Correspond w/ D. Elsberg re meet

and confer (.2); review IAA and related documents re potential privilege issues (1.1); attention to correspondence re IAA "exit strategy" (0.2); review agreement w/ S&C re Rule 2004 and Adversary Proceeding productions (0.1); review confi stip for filing in DC Action and correspondence w/ P. Calamari and D. Elsberg re same (0.5); t/c w/ C. Smith, P. Calamari, D. Elsberg, and E. Taggart re IAA issues (0.2); review and revise letter to S. Friedman re IAA issues (0.5); review third party discovery stip and t/c w/ D. Elsberg re same (0.3): attention to P. Calamari comments and edits to third party stip (0.3); edits to third party discovery stip incorporating comments from D. Elsberg (1.1); t/c w/ C. Smith, J. Maciel, T. Langenkamp and Quinn team re IAA "exit strategy" (0.6); review and analyze Rule 2004 discovery documents (1.9); correspondence w/ P. Calamari and D. Elsberg re document review (0.2); correspondence w/ third

parties re Rule 2004 motion (0.3); t/c w/ B. Finestone re discovery issues (0.2); correspondence w/ local counsel re third party

productions (0.2).

7.90

3,555.00

12/21/09	ET	Telephone conference with D. Elsberg and QE regarding quarantine procedures (0.4); telephone conference with WMI regarding IAA exit procedures (0.5); correspond with J. Brownstone regarding deposition preparation (0.8); review letter from JPMC regarding 2004 custodians (0.5); discuss with J. Brownstone and T. O'Brien (0.4); correspond with QE and WMI regarding quarantine (1.1).	2.70	1,971.00
12/21/09	HL	Review outside directors' documents for privilege status and appropriate coding.	6.00	1,650.00
12/21/09	ILT	Review and analyze documents for privilege.	8.00	2,200.00
12/21/09	JBX	Document review for privilege (6.4); prepare master deposition binder (0.9); conf. with DLA Piper regarding our objections to their requests for production (0.1); conf. T. O'Brien and E. Taggart regarding JPMC offer to search additional custodians (0.4); review JPMC custodian proposal and draft response letter (1.5).	9.30	3,627.00
12/21/09	MBC	Calls from 3d parties re 2004 discovery (0.2); review email re updates (0.4).	0.60	582.00
12/21/09	NM	Review of correspondence between JPMC and Debtors (0.3); review related correspondence with E. Taggart, J. Brownstone and T. O'Brien (0.3); review list of custodians previously provided to JPMC and list of custodians proposed by JPMC (0.6); related correspondence and review of relevant documents to provide list of custodians for which JPMC has to provide documents (0.4).	1.60	440.00

12/21/09	PC	Exchange e-mails regarding confidentiality stipulation in DC action (0.2); review scheduling order changes (0.2); review arrangements for meet and confer regarding same (0.1); attention to S&C letter regarding claimed review of privileged materials, draft response (0.6); telephone call from D. Elsberg regarding same (0.2); conference call with C. Smith regarding same (0.3); review S&C response regarding same (0.4); exchange e-mails regarding follow up (0.2); exchange e-mails regarding IAA exit strategy (0.6); attention to third party discovery protocol (0.4); review revised draft of same (0.4); attention to 2004 application voicemail from Wachtel regarding Wells Fargo (0.1); exchange e-mails regarding Oak Hill documents (0.2).	3.90	3,783.00
12/21/09	ТОВ	Meeting with E. Taggart and J. Brownstone regarding JPMC 2004 custodians (0.4); review directors' documents for privilege (5.1).	5.60	2,688.00
12/22/09	DLE	Review draft stipulations and protocols, give comments, confer with E. Parness re same (0.5); teleconf. C. Smith and others re quarantine protocols (0.7); draft correspondence re same (0.7); call with C. Smith, A&M, Weil Gotshal re status of case and next steps (1.0); pre-call re meet/confer (0.4); meet/confer with JP, FDIC re discovery and scheduling issues (1.0); teleconf. C. Smith, WMI personnel re privilege (0.4); revise privilege emails (0.2).	4.90	3,969.00

12/22/09 EP

Correspond w/ D. Elsberg re discovery issues (0.2); edits to third party discovery stip and correspondence w/ team re same (0.8); correspondence w/ P. Calamari and D. Elsberg re submitting confi stip in DC (0.2); correspondence w/ third parties re Rule 2004 motion (0.1); review Rule 2004 requests to third parties (0.2); attention to privilege issues (0.2); review Bondholder requests to Debtors and review draft responses and objections (0.8); t/c re quarantine issues w/ C. Smith, D. Elsberg, E. Taggart, and T. O'Brien (0.7); review proposed quarantine language and privilege protocol (0.5); t/c w/ T. O'Brien and J. Brownstone re Bondholder requests (0.3); e-mail to D. Elsberg and E. Taggart re Bondholder requests (0.7); attention to FOIA request to Treasury (0.3); pre-call with P. Calamari, D. Elsberg, E. Taggart, and J. Brownstone re meet and confer on scheduling order and third party discovery stip (0.4); meet and confer with JPMC, FDIC, Creditors Committee and WMB Bondholders re scheduling order and third party discovery stip (1.0); follow-up issues re edits to scheduling order (0.5).

6.90 3,105.00

12/22/09	ET	Telephone conference with QE regarding meet and confer issues (0.7); telephone conference with all parties regarding schedule and third party stipulation (1.0); correspond with team regarding bondholders' objections and responses (0.1); revise letter to JPMC regarding custodians (0.6); discuss deposition preparation with J. Brownstone (0.2); discuss outstanding document requests with T. O'Brien (0.2); telephone conference with WMI regarding JPMC documents and follow-up correspondence with QE (0.9).	3.70	2,701.00
12/22/09	HL	Review outside directors' documents for privilege status and appropriate coding.	6.00	1,650.00
12/22/09	ILT	Review and analyze documents for privilege.	8.00	2,200.00
12/22/09	JBX	Review and revise letter to JPMC regarding custodian proposal (3.3); conference with E. Parness and T. O'Brien regarding Bondholders requests for production (0.3); conference with FDIC regarding our objections to their requests for production (0.2); prepare objections to bondholders' requests for production (0.9); prepare and revise master deposition binder (3.3); conf. E. Taggart, FDIC, JPMC, regarding scheduling order (1.0); research regarding FDIC statute on privilege (0.4).	9.40	3,666.00

PC 3.80 3,686.00 12/22/09 Bankruptcy update conference call (1.0); e-mails regarding privilege issues, and quarantine language (0.2); final e-mail to R. Sachs regarding same (0.1); telephone calls to D. Elsberg regarding same (0.2); letter from S&C regarding same, and draft response to same (0.3); e-mail from R. Sachs regarding same (0.3); telephone call to C. Smith regarding same (0.2); emails regarding FDIC requests for documents (0.1); meet and confer with S&C regarding scheduling order and internal call regarding same to prepare, review proposed changes in scheduling order (1.7). 12/22/09 **TOB** Call with D. Elsberg, E. Taggart, C. 7.50 3,600.00 Smith regarding privilege protocol (0.7); prepare for meeting regarding discovery (0.6); meeting regarding discovery with EPT and JB (0.3); meet and confer call with all parties concerning the scheduling order (1.0); prepare custodian list (2.2); review and revise scheduling order (2.7).

12/23/09	EP	Correspondence from P. Calamari re third party stip and scheduling order (0.3); finalize comments on third party stip (0.2); t/c w/ C. Smith, T. Langenkamp, and E. Taggart re scheduling order (0.5); follow-up calls with T. Langenkamp re technology issues related to scheduling order (0.8); edits to scheduling order (1.6); emails w/ T. O'Brien re scheduling order issues (0.4); review S&C edits to third party stip and send comments to P. Calamari and D. Elsberg (0.3); correspondence w/ Blackstone re Rule 2004 production (0.1); research caselaw re Rule 2004 discovery (3.9); t/c w/ T. O'Brien and E. Taggart re privilege screen issues (0.3).	8.40	3,780.00
12/23/09	ET	Telephone conference with A&M and WMI regarding scheduling order and technical transfer issues (0.5); correspond within QE regarding scheduling order and shared drive (0.9).	1.40	1,022.00
12/23/09	HL	Review outside directors' documents for privilege status and appropriate coding.	6.50	1,787.50
12/23/09	ILT	Review and analyze documents for privilege.	8.00	2,200.00
12/23/09	JBX	Document review JPMC's supplement to its 2004 production (1.5); finalize and send letter regarding JPMC's proposal regarding custodians (0.1); privilege review (2.2); review JPMC's privilege log and redaction log (3.7); prepare and revise master deposition binder (1.5).	9.00	3,510.00
12/23/09	NM	Document review for privileged information.	6.00	1,650.00

12/23/09	PC	Review letter to JPMC regarding Rule 2004 response, list of custodians regarding same, privilege log (0.4); e-mail summary of proposed response to S&C (0.6); further attention to scheduling order, telephone call to C. Smith, T. Langenkamp regarding shared drives (0.3); review Iron Mountain documents (0.7); review e-mail to S. Friedman regarding same (.2); list of custodians regarding same (0.2); further attention to third party discovery agreement (0.3); review S&C changes (0.2); telephone calls to C. Smith regarding bondholder retention of Boies (0.2); exchange emails with C. Smith regarding same (0.2); prepare short memo on impact of same (0.3).	3.60	3,492.00
12/23/09	ТОВ	Review and revise scheduling order (1.2); prepare WMI-only documents privilege protocol (1.4); call with T. Langenkamp regarding discovery (0.3); review JPMC rule 2004 privilege log (0.5); prepare potential custodian list (1.2).	6.60	3,168.00
12/24/09	BF1	Research bank bondholders/JPMC tax refund claims (2.5); email correspondence with P. Calamari re: same (0.3); research re derivative claims (1.8); c.c. with P. Calamari, D. Elsberg, T. O'Brien re: privilege issues (0.4).	5.00	2,750.00
12/24/09	DLE	Teleconferences with P. Calamari, E. Parness re privilege protocol and other discovery issues (0.4); review drafts of same (0.6).	1.00	810.00

12/24/09	EP	Lit support re Blackstone production (0.5); t/c w/ J. Rose re status of IP issues and discovery matters and follow-up re same (0.4); review S&C draft privilege protocol and attention to privilege protocol issues (0.7); t/c w/ P. Calamari, D. Elsberg, E. Taggart, and T. O'Brien re privilege protocol issues (0.4); IAA "exit strategy" e-mail to S&C (0.1); research caselaw re 2004 discovery (4.4).	6.50	2,925.00
12/24/09	ET	Telephone conference regarding JPMC documents (0.4); review protocol proposals (0.8).	1.20	876.00
12/24/09	ILT	Review and analyze documents for privilege.	8.00	2,200.00
12/24/09	JAR	Internal conference call re: status of negotiations and discovery stipulation (0.4); review of draft stipulation and discovery served to date on IP issues (1.8).	2.20	1,276.00
12/24/09	JBX	Document review JPMC's additional supplement to its 2004 production.	7.00	2,730.00
12/24/09	NM	Document review for privileged information.	3.00	825.00
12/24/09	PC	Continue work on analysis of WMB Bondholder's retention of D Boies firm & e-mails regarding same (0.4); internal conference call regarding privilege protocol & possible return of documents (0.4); e-mails regarding IAA (0.3); attention to scheduling (0.1).	1.20	1,164.00
12/24/09	ТОВ	Call with D. Elsberg, P. Calamari, E. Taggart regarding privilege protocol (0.4); review privilege protocol (0.6); arrange for follow-up call with client on protocol (0.1).	1.10	528.00
12/25/09	EP	Review news report re WaMu.	0.30	135.00

12/25/09	ILT	Review and analyze documents for privilege.	8.00	2,200.00
12/25/09	JBX	Document review for privilege.	3.10	1,209.00
12/26/09	NM	Document review for privileged information.	5.50	1,512.50
12/27/09	NM	Document review for privileged information.	5.00	1,375.00
12/28/09	BF1	Review B. Rosen comments to bank bondholder objection (0.7); research 1821(j) issues (1.1); review "deposit" portion of bank bondholder objection (0.7).	2.50	1,375.00
12/28/09	EP	Review and revise third party stip and correspondence w/ P. Calamari and D. Elsberg re same (1.6); research caselaw re Rule 2004 discovery (1.0); t/c w/ C. Smith, P. Calamari, T. Langenkamp, and T. O'Brien re privilege issues (0.7); t/c and follow-up e-mail w/ D. Possick re JPMC consent to disclosure (0.2); review and analyze JPMC Rule 2004 production (1.1).	4.60	2,070.00
12/28/09	ILT	Review and analyze documents for privilege.	8.00	2,200.00
12/28/09	JBX	Review and revise master deposition binder (2.9); document review for privilege (3.1).	6.00	2,340.00
12/28/09	NM	Document review for privileged information.	8.00	2,200.00

12/28/09	PC	Emails regarding OTS documents (0.2); conference call regarding privilege protocol with C. Smith, T. Langenkamp, T. O'Brien, E. Parness (0.7); emails regarding same (0.5); attention to WMB bondholder claims, review "Tranquility Objection," B. Rosen comments (0.8), attention to third party discovery stip, emails regarding same (0.7) attention to questions regarding status of standstill agreement (0.2) emails regarding cooling off period (0.2).	3.30	3,201.00
12/28/09	TOB	Call with Chad Smith, E. Parness, P. Calamari regarding privilege protocol (0.7); prepare privilege protocol (1.1).	1.80	864.00
12/29/09	BF1	Respond to, comment upon, B. Rosen comments to bank bondholder objection (3.4); email correspondence with creditor re: tax refund sale issue (0.2); teleconference with E. Parness re: 2004 reply (0.5); email P. Calamari re: claim objection QE issues (0.2); email correspondence w/ J. Wine re: capital regulatory issues (0.5).	4.80	2,640.00
12/29/09	EP	Draft Rule 2004 reply (7.4); correspondence w/ B. Finestone and D. Elsberg re Rule 2004 motion and scheduling issues (0.2).	7.60	3,420.00
12/29/09	HL	Review documents provided by outside directors for privilege, redaction and production.	6.00	1,650.00
12/29/09	ILT	Review and analyze documents for privilege.	8.00	2,200.00
12/29/09	JBX	Document review for privilege	5.60	2,184.00
12/29/09	NM	Document review for privileged information.	5.50	1,512.50

12/29/09	PC	Emails regarding communications issues (0.2); emails regarding cooling off period (0.2); emails regarding third party discovery stip, review FDIC Corporate comments regarding same (0.3) review summary of WMB bondholder issues (0.4).	1.10	1,067.00
12/29/09	TOB	Phone call with H. Nolan regarding directors materials review (0.3).	0.30	144.00
12/30/09	BF1	Attend c.c. on bank bondholder objection with B. Rosen, T. Frongillo, P. O'Toole (0.8); teleconference with E Parness FDIC 2004 extension request (0.2); review and revise draft of bank bondholder objection (3.1).	4.10	2,255.00
12/30/09	EP	Research caselaw re evidentiary privileges and draft Rule 2004 reply (8.7); correspondence w/ B. Finestone and local counsel re pending motions (0.2); attention to issues re voluntary Rule 2004 productions (0.3); correspondence w/ FHLB re Rule 2004 motion and follow-up correspondence w/ D. Elsberg and B. Finestone re same (0.2); attention to correspondence from S&C re scheduling order (0.1); correspondence w/ P. Calamari re Rule 2004 discovery (0.1).	9.60	4,320.00
12/30/09	HL	Review documents provided by outside directors for privilege, redaction and production.	6.00	1,650.00
12/30/09	ILT	Review and analyze documents for privilege.	8.00	2,200.00
12/30/09	JBX	Review and revise master deposition outline (1.8); review and summarize hot documents from JPMC's supplement to its 2004 production (1.0); privilege review (3.3).	6.10	2,379.00

12/30/09	NM	Document review for privileged information.	4.50	1,237.50
12/30/09	PC	Further review of objection to WMB bondholder claims and emails regarding same (0.4); review shareholder email and circulate (0.1); emails regarding privilege protocol (0.1); follow up regarding scheduling order open issues (0.2); further emails regarding cooling off period (0.1).	0.90	873.00
12/30/09	ТОВ	Call with H. Nolan to discuss privilege review of directors' materials (0.3).	0.30	144.00
12/31/09	BF1	Revise D. Logan declaration in connection with claim objection (1.6); revise WMB bondholder claim objection (3.4); review financial deck received from C Wells (0.9); teleconference with C Wells re: same (0.3); teleconference with L Bosshard re: claim objection (0.1); teleconference with T Frongillo re: same (0.2).	6.50	3,575.00
12/31/09	EP	Research case law re privileges and draft Rule 2004 reply (6.5); correspondence w/ T. O'Brien re scheduling order (0.1).	6.60	2,970.00
12/31/09	ILT	Review and analyze documents for privilege.	8.00	2,200.00
12/31/09	JBX	Document review for privilege.	5.10	1,989.00
12/31/09	NM	Document review for privileged information.	2.30	632.50
12/31/09	PC	Exchange emails regarding reporter inquiries; (0.2) exchange emails regarding scheduling order, custodian list (0.3).	0.50	485.00
12/31/09	TOB	Meet and confer regarding scheduling order (0.2).	0.20	96.00
		SUBTOTAL	1,240.80	\$557,851.50

# WMI03 Case Administration

12/01/09	ML4	Update pleading clip.	1.80	477.00
12/02/09	JC	Process case emails and docs into relevant databases (0.6); update hyperlinks (0.3); create hard copy corresp. and discovery files accordingly (0.8); track lead BK case filings and create associated database (2.3); assist attorney team w/doc search and retrieval (1.5).	6.50	1,722.50
12/02/09	JC2	Isolate documents in iConect database for blowback request, per H. Nolan (0.3); export images from iConect server (0.4); upload images for blowback to third party vendor FTP (0.3); email instructions to vendor (0.1).	1.10	165.00
12/03/09	JC	Process case emails and docs into associated databases (0.8); create new database folders accordingly (2.3); attend to discovery and priv search tracking issues (2.0); create and organize corresp folders (0.4); communications w/attorney team re doc organization issues (0.5).	6.00	1,590.00

12/04/09	JC	Research priv names and players' list names found on preservation notices (1.2); process and organize docs and emails into relevant database folders (0.9); review discovery issues (1.2); prepare correspondence files (0.8); research and update priv. and players master list for attorney team (2.3); process discovery corresp into associated files and databases (2.8); process case emails and docs into associated databases (0.8); attend to payment of outside vendor (0.2); update hyperlink pldgs database and indices (0.2): assist attorney team w/doc retrieval re discovery and scheduling issues (2.6).	13.00	3,445.00
12/07/09	JC	Process case emails and docs into relevant databases (0.6); update hyperlinks accordingly (0.3); research and track priv and players names onto master list (4.8); communications w/attorney team re same (0.5); update corresp files (0.3).	6.50	1,722.50
12/08/09	JC	Assist attorney team w/exhibit retrieval and electronic organization for Debtors' Motion for Rule 2004 Exam and Production (0.8); process case emails and docs into relevant databases (0.7); update hyperlinks accordingly (0.3); research and track priv. and players names onto master list (1.9); communications w/attorney team re same (0.5); update corresp files (0.3).	4.50	1,192.50

12/09/09	JC	Review, cite-check and prepare exhibits to Debtor's Rule 2004 Motion (3.5); communications w/attorney team and lit support re same (0.3); process case emails and docs into relevant databases and case files (0.8); revise priv. and players lists for attorney team (1.6).	6.20	1,643.00
12/09/09	SS	Prepare Supplemental Authorities Binder for FDIC Reply Brief. (2.8); prepare copies of Supplemental Authorities Binder. (0.7); update Brief binder with FDIC Reply Brief (0.6).	4.10	1,086.50
12/09/09	SXM	Receive instructions from B. Finestone (0.1); assist with preparation of case book (0.3).	0.40	106.00
12/10/09	JC	Review, cite-check and prepare exhibits to Debtor's Rule 2004 Motion (3.6); communications w/attorney team and lit support re same (0.2); process case emails and docs into relevant databases and case files (1.1); revise priv and players lists for attorney team (2.1).	7.00	1,855.00
12/11/09	JC	Research and track re priv and players names for purposes of attending to discovery and production issues (4.2); communications w/attorney team re same (0.2); process case emails and docs into relevant databases (0.3); prepare discovery hyperlink folders and associate indices (2.4); communications w/ attorney E. Parness re same (0.2).	7.30	1,934.50

12/14/09	JC	Track written discovery in excel format and organize associated database (2.5); process case emails and docs into relevant database folders (2.6); enter priv. and players names on master list for attorney team (1.4); update hyperlink court clip indices and process associated pleadings in relevant databases in appeals and adversary actions (1.8); attend to outside vendor payment issues (0.2).	8.50	2,252.50
12/15/09	JC	Track written discovery in excel format and organize associated database (4.0); process case emails and docs into relevant database folders (2.1); enter priv and players names on master list for attorney team (0.5); update hyperlink court clip indices and process associated pldgs in relevant databases in appeals and adversary actions (1.0).	7.60	2,014.00
12/16/09	JC	Process case emails and docs into relevant database folders for attorney team (2.6); perform research for and track info as to privilege issues and names for attorney team (0.9); update hyperlink pleadings index and pldgs (0.4); folder in database in lead BK case and adversary actions (3.1).	7.00	1,855.00
12/16/09	ML5	Coordinate with E. Parness with loading of production data from The Blackstone Group.	0.40	60.00

12/17/09	JC	Communications w/attorney team re discovery issues (0.3); update associated discovery folders in database accordingly (1.8); perform research for and track names for master privilege and players list matrix for attorney team (2.3); process case emails and docs and organize into relevant database and corresp. folders (1.8).	6.20	1,643.00
12/17/09	ML5	Conference call with IT personnel at The Blackstone Group (0.4); prepare production specifications for The Blackstone Group to prepare production documents (0.7).	1.10	165.00
12/18/09	JL	Respond to e-mail from H. Nolan re database changes (0.1); revise review categories (0.3).	0.40	146.00
12/21/09	JC	Attend to payment of outside vendor (0.3); process case emails and docs re discovery and litigation into associated databases and files (0.4); research and recording of priv and players names into master matrix for attorney team (1.8); update discovery and pldgs hyperlink databases for attorney team (3.7).	6.20	1,643.00
12/21/09	ML5	Coordinate with E. Parness in regards preparing production specifications for The Blackstone Group.	0.20	30.00
12/22/09	JC	Process team emails, corresp and case docs and update hyperlink database(s) accordingly (2.1); update priv names master list for attorney team (1.8); prepare hyperlink database and index for discovery correspondence for attorney team (2.6); attend to payment of outside vendor (0.3).	6.80	1,802.00

12/23/09	DR	Receive DVD, uncompress with password, directory print for OCR, compress and transmit to remote server, edit load files to make two fields from combined date/time field, load in iCONECT and folder as instructed for J. Collopy.	1.90	285.00
12/23/09	JC	Process JPM Rule 2004 production rev'd for attorney team (2.5); communications w/lit support re same (0.2); perform research for and update priv. names master list accordingly for attorney team (1.5); prepare hyperlink database and index for discovery correspondence for attorney team (2.8).	7.00	1,855.00
12/24/09	JC	Update hyperlink pldgs database(s) for attorney team (3.2); update priv. and players name matrix for attorney team (2.8); create hyperlink correspondence database and organize accordingly (0.5); process case emails and docs into relevant database(s) and hard copy folders (0.8).	7.30	1,934.50
12/24/09	JM7	Prepare and transfer data to remote server (0.8); revise load files (0.4); load new data to iConect database (0.4).	1.60	240.00
12/28/09	AD	Assist user with foldering documents (0.3); conference and training regarding the same (0.1).	0.40	60.00
12/28/09	JC	Process case emails and docs into relevant databases (2.8); create correspondence hyperlink index and database pdfs (0.8); review and import associated discovery corresp. from database into hyperlink (2.4).	6.00	1,590.00
12/29/09	AD	Assist user with LiveNote issues.	0.30	45.00

12/29/09	JC	Process case emails and docs into relevant databases (0.5); create correspondence hyperlink index and database pdfs (3.2); review and import associated discovery corresp. from database into hyperlink (3.3).	7.00	1,855.00
12/30/09	JC	Process case emails and docs into databases and hard files for attorney team (1.4); update discovery correspondence database and hyperlink index for attorney team (3.2); update pldgs hyperlink databases and indices accordingly (1.9).	6.50	1,722.50
12/31/09	JC	Process case emails and docs into databases and hard files for attorney team (1.6); update discovery correspondence database and hyperlink index for attorney team (0.4); update pldgs hyperlink databases and indices accordingly (1.0).	3.00	795.00
		SUBTOTAL	149.80	\$38,932.00

## WMI04 Court Hearings

12/18/09	BF1	Attend 12/18 omnibus hearing.	0.60	330.00
		SUBTOTAL	0.60	330.00

### WMI05 Non-Working Travel

12/18/09	BF1	Travel to Wilmington for 12/18 omnibus hearing (1.9); return trip to NYC from Wilmington, DE (1.9).	3.80	2,090.00
		SUBTOTAL	3.80	2,090.00

#### WMI06 White Collar Matter

12/06/09	PC	Subpoena to Simpson Thatcher $(0.1)$ ; e-mails regarding same $(0.1)$ .	0.20	194.00
12/07/09	PC	Update conference call regarding Simpson subpoena.	0.10	97.00
12/18/09	PC	Review comments to privilege waiver stipulation $(0.1)$ ; emails regarding same $(0.1)$ .	0.20	194.00
		SUBTOTAL	0.50	\$485.00

#### **EXHIBIT B**

## <u>Summary By Expenses Incurred –</u>

Date Posted	Expense / Date Incurred	Amount
10/02/09	Telephone	\$0.21
10/02/09	Telephone	\$0.35
10/02/09	Telephone	\$3.41
10/03/09	Telephone	\$1.70
10/03/09	Telephone	\$4.54
10/06/09	Telephone	\$0.07
10/06/09	Telephone	\$5.96
10/06/09	Telephone	\$57.28
10/08/09	Telephone	\$5.25
10/08/09	Telephone	\$6.10
10/08/09	Telephone	\$9.65
10/12/09	Telephone	\$3.90
10/14/09	Telephone	\$5.18
10/14/09	Telephone	\$8.38
10/15/09	Telephone	\$3.34
10/16/09	Telephone	\$0.21
10/18/09	Telephone	\$5.11
10/19/09	Telephone	\$0.21

Date Posted	Expense / Date Incurred	Amount
10/19/09	Telephone	\$0.50
10/19/09	Telephone	\$4.19
10/19/09	Telephone	\$5.54
10/19/09	Telephone	\$15.69
10/20/09	Telephone	\$5.18
10/20/09	Telephone	\$6.81
10/22/09	Telephone	\$5.04
10/23/09	Telephone	\$3.41
10/23/09	Telephone	\$6.32
10/23/09	Telephone	\$9.23
10/27/09	Telephone	\$0.43
10/27/09	Telephone	\$24.56
10/28/09	Telephone	\$5.04
10/28/09	Telephone	\$6.46
10/29/09	Telephone	\$4.12
10/30/09	Telephone	\$11.36
10/30/09	Telephone	\$29.53
11/02/09	Telephone	\$2.27

Date Posted	Expense / Date Incurred	Amount
11/02/09	Telephone	\$3.34
11/03/09	Telephone	\$0.07
11/04/09	Telephone	\$2.70
11/06/09	Telephone	\$6.53
11/06/09	Telephone	\$39.54
11/09/09	Telephone	\$0.07
11/09/09	Telephone	\$2.70
11/09/09	Telephone	\$7.24
11/10/09	Telephone	\$1.70
11/10/09	Telephone	\$8.23
11/11/09	Telephone	\$4.26
11/13/09	Telephone	\$0.07
11/13/09	Telephone	\$0.07
11/13/09	Telephone	\$1.14
11/13/09	Telephone	\$12.99
11/17/09	Telephone	\$2.63
11/18/09	Telephone	\$4.90
11/18/09	Telephone	\$9.72

Date Posted	Expense / Date Incurred	Amount
11/18/09	Telephone	\$12.07
11/18/09	Telephone	\$14.05
11/19/09	Telephone	\$3.12
11/19/09	Telephone	\$8.94
11/19/09	Telephone	\$20.44
11/20/09	Telephone	\$0.64
11/22/09	Telephone	\$24.49
11/24/09	Telephone	\$10.15
11/25/09	Telephone	\$0.07
11/25/09	Telephone	\$8.45
11/27/09	Express Mail	\$34.68
11/30/09	Online Research	\$844.32
11/30/09	Online Research - Tax	\$440.80
11/30/09	Telephone	\$5.18
11/30/09	Telephone	\$18.95
12/01/09	Color Printing 26 pages @.57 per page	\$14.82
12/01/09	Photocopying 2 page(s) @ \$.10 per page	\$0.20

Date Posted	Expense / Date Incurred	Amount
12/01/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/01/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/01/09	Printing 11 page(s) @ \$.10 per page	\$1.10
12/01/09	Printing 12 page(s) @ \$.10 per page	\$1.20
12/01/09	Printing 13 page(s) @ \$.10 per page	\$1.30
12/01/09	Printing 15 page(s) @ \$.10 per page	\$1.50
12/01/09	Printing 18 page(s) @ \$.10 per page	\$1.80
12/01/09	Printing 2 page(s) @ \$.10 per page	\$0.30
12/01/09	Printing 23 page(s) @ \$.10 per page	\$2.30
12/01/09	Printing 23 page(s) @ \$.10 per page	\$2.30
12/01/09	Printing 24 page(s) @ \$.10 per page	\$2.40
12/01/09	Printing 25 page(s) @ \$.10 per page	\$2.50
12/01/09	Printing 26 page(s) @ \$.10 per page	\$2.60

Date Posted	Expense / Date Incurred	Amount
12/01/09	Printing 28 page(s) @ \$.10 per page	\$2.80
12/01/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/01/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/01/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/01/09	Printing 30 page(s) @ \$.10 per page	\$3.00
12/01/09	Printing 32 page(s) @ \$.10 per page	\$3.20
12/01/09	Printing 34 page(s) @ \$.10 per page	\$3.40
12/01/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/01/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/01/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/01/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/01/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/01/09	Printing 9 page(s) @ \$.10 per page	\$0.90

Date Posted	Expense / Date Incurred	Amount
12/01/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/01/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/02/09	Printing 12 page(s) @ \$.10 per page	\$1.20
12/02/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/02/09	Printing 21 page(s) @ \$.10 per page	\$2.10
12/02/09	Printing 21 page(s) @ \$.10 per page	\$2.10
12/02/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/02/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/02/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/02/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/02/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/02/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/02/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/02/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/02/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/02/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/02/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/02/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/02/09	Printing 31 page(s) @ \$.10 per page	\$3.10
12/02/09	Printing 32 page(s) @ \$.10 per page	\$3.20
12/02/09	Printing 32 page(s) @ \$.10 per page	\$3.20
12/02/09	Printing 32 page(s) @ \$.10 per page	\$3.20
12/02/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/02/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/02/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/02/09	Printing 4 page(s) @ \$.10 per page	\$0.40

Date Posted	Expense / Date Incurred	Amount
12/02/09	Printing 49 page(s) @ \$.10 per page	\$4.90
12/02/09	Printing 49 page(s) @ \$.10 per page	\$4.90
12/02/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/02/09	Printing 545 page(s) @ \$.10 per page	\$54.50
12/02/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/02/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/02/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/02/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/02/09	Printing 76 page(s) @ \$.10 per page	\$7.60
12/02/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/02/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/02/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/02/09	Printing 9 page(s) @ \$.10 per page	\$0.90

Date Posted	Expense / Date Incurred	Amount
12/02/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/02/09	Telecopier	\$5.75
12/03/09	Color Printing 3 pages @ .57	\$1.71
12/03/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/03/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/03/09	Printing 12 page(s) @ \$.10 per page	\$1.20
12/03/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/03/09	Printing 18 page(s) @ \$.10 per page	\$1.80
12/03/09	Printing 18 page(s) @ \$.10 per page	\$1.80
12/03/09	Printing 18 page(s) @ \$.10 per page	\$1.80
12/03/09	Printing 19 page(s) @ \$.10 per page	\$1.90
12/03/09	Printing 19 page(s) @ \$.10 per page	\$1.90
12/03/09	Printing 2 page(s) @ \$.10 per page	\$0.20

Date Posted	Expense / Date Incurred	Amount
12/03/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/03/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/03/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/03/09	Printing 20 page(s) @ \$.10 per page	\$2.00
12/03/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/03/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/03/09	Printing 35 page(s) @ \$.10 per page	\$3.50
12/03/09	Printing 37 page(s) @ \$.10 per page	\$3.70
12/03/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/03/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/03/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/03/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/03/09	Printing 4 page(s) @ \$.10 per page	\$0.40

Date Posted	Expense / Date Incurred	Amount
12/03/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/03/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/03/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/03/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/03/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/03/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/04/09	Color Printing 28 pages @ .57 per page	\$15.96
12/04/09	Photocopying 83 page(s) @ \$.10 per page	\$8.30
12/04/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/04/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/04/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/04/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/04/09	Printing 28 page(s) @ \$.10 per page	\$2.80

Date Posted	Expense / Date Incurred	Amount
12/04/09	Printing 28 page(s) @ \$.10 per page	\$2.80
12/04/09	Printing 28 page(s) @ \$.10 per page	\$2.80
12/04/09	Printing 28 page(s) @ \$.10 per page	\$2.80
12/04/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/04/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/04/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/04/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/04/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/04/09	Printing 38 page(s) @ \$.10 per page	\$3.80
12/04/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/04/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/04/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/04/09	Printing 5 page(s) @ \$.10 per page	\$0.50

Date Posted	Expense / Date Incurred	Amount
12/04/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/04/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/04/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/04/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/04/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/04/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/05/09	Printing 24 page(s) @ \$.10 per page	\$2.40
12/05/09	Printing 26 page(s) @ \$.10 per page	\$2.60
12/05/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/07/09	Photocopying 8 page(s) @ \$.10 per page	\$0.80
12/07/09	Printing 11 page(s) @ \$.10 per page	\$1.10
12/07/09	Printing 11 page(s) @ \$.10 per page	\$1.10
12/07/09	Printing 13 page(s) @ \$.10 per page	\$1.30

Date Posted	Expense / Date Incurred	Amount
12/07/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/07/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/07/09	Printing 23 page(s) @ \$.10 per page	\$2.30
12/07/09	Printing 23 page(s) @ \$.10 per page	\$2.30
12/07/09	Printing 28 page(s) @ \$.10 per page	\$2.80
12/07/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/07/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/07/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/07/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/07/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/07/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/07/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/07/09	Printing 6 page(s) @ \$.10 per page	\$0.60

Date Posted	Expense / Date Incurred	Amount
12/07/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/07/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/07/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/07/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/07/09	Professional Services - L.A. County Law Library - Library Overdue And Document Delivery 11/03/09-11/16/09	\$36.00
12/08/09	Air Travel - Diners Club - 09/30/09 - Agent Fee For E. Taggart	\$50.00
12/08/09	Air Travel - Diners Club - 09/30/09 - Agent Fee For T. O'Brien	\$50.00
12/08/09	Air Travel - Diners Club - 10/02/09 - Agent Fee For E. Taggart	\$50.00
12/08/09	Air Travel - Diners Club - 10/02/09 - Agent Fee For T. O'Brien	\$50.00
12/08/09	Air Travel - Diners Club - 10/06/09 - Agent Fee For E. Taggart	\$50.00
12/08/09	Air Travel - Diners Club - 10/06/09 - Agent Fee For E. Taggart	\$50.00
12/08/09	Air Travel - Diners Club - 10/06/09 - Agent Fee For T. O'Brien	\$50.00
12/08/09	Air Travel - Diners Club - 10/06/09 - Agent Fee For	\$50.00

Date Posted	Expense / Date Incurred	Amount
	T. O'Brien	
12/08/09	Air Travel - Diners Club - 10/07/09 - Agent Fee For E. Taggart	\$50.00
12/08/09	Air Travel - Diners Club - 10/16/09 - Agent Fee For T. O'Brien	\$50.00
12/08/09	Air Travel - Diners Club - 10/19/09 - Agent Fee For E. Taggart	\$50.00
12/08/09	Air Travel - Diners Club - 10/20/09 - Agent Fee For B. Finestone	\$47.25
12/08/09	Air Travel - Diners Club - 10/20/09 - Agent Fee For D. Elsberg	\$47.25
12/08/09	Air Travel - Diners Club - 10/20/09 - Agent Fee For P. Calamari	\$47.25
12/08/09	Air Travel - Diners Club - 10/21/09 - Agent Fee For A. Abensohn	\$47.25
12/08/09	Air Travel - Diners Club - 10/22/09 - Agent Fee For T. O'Brien	\$50.00
12/08/09	Air Travel - Diners Club - Depart: 10/05/09 E. Taggart, Los Angeles To Seattle	\$359.60
12/08/09	Air Travel - Diners Club - Depart: 10/05/09 E. Taggart, Los Angeles To Seattle, Seattle To Los Angeles	\$599.20 <sup>3</sup>
12/08/09	Air Travel - Diners Club - Depart: 10/05/09 T.	\$359.60

<sup>&</sup>lt;sup>3</sup> We were inadvertently charged twice by the travel agency for the same flight. We will include the credit in a future fee application once it is posted on on our system.

Date Posted	Expense / Date Incurred	Amount
	O'Brien, Los Angeles To Seattle	
12/08/09	Air Travel - Diners Club - Depart: 10/05/09 T. O'Brien, Los Angeles To Seattle, Seattle To Los Angeles	\$599.20 <sup>4</sup>
12/08/09	Air Travel - Diners Club - Depart: 10/07/09 E. Taggart, Seattle To Los Angeles	\$319.60
12/08/09	Air Travel - Diners Club - Depart: 10/07/09 E. Taggart, Seattle To Los Angeles	\$359.60 <sup>5</sup>
12/08/09	Air Travel - Diners Club - Depart: 10/07/09 T. O'Brien, Seattle To Los Angeles	\$319.60
12/08/09	Air Travel - Diners Club - Depart: 10/07/09 T. O'Brien, Seattle To Los Angeles	\$359.60 <sup>6</sup>
12/08/09	Air Travel - Diners Club - Depart: 10/19/09 T. O'Brien, Los Angeles To Seattle, Seattle To Los Angeles	\$470.18
12/08/09	Air Travel - T. O'Brien - Seattle To Los Angeles - 10/23/09	\$279.60
12/08/09	Local Travel - A. Abensohn- Amtrak Ticket - NYP to DE, DE to NYP - 10/22/09	\$253.00
12/08/09	Local Travel - B. Finestone – Amtrak Ticket - NYP to DE, DE to NYP - 10/21/09	\$253.00

We were inadvertently charged twice by the travel agency for the same flight. We will include the credit in a future fee application once it is posted on our system.

<sup>&</sup>lt;sup>5</sup> We were inadvertently charged twice by the travel agency for the same flight. We will include the credit in a future fee application once it is posted on our system.

<sup>&</sup>lt;sup>6</sup> We were inadvertently charged twice by the travel agency for the same flight. We will include the credit in a future fee application once it is posted on our system.

Date Posted	Expense / Date Incurred	Amount
12/08/09	Local Travel - D. Elsberg - Amtrak Ticket - NYP to DE, DE to NYP - 10/21/09	\$253.00
12/08/09	Local Travel - P. Calamari- Amtrak Ticket NYP to DE, DE to NYP - 10/21/09	\$253.00
12/08/09	Photocopying 1 page(s) @ \$.10 per page	\$0.10
12/08/09	Printing 126 page(s) @ \$.10 per page	\$12.60
12/08/09	Printing 14 page(s) @ \$.10 per page	\$1.40
12/08/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/08/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/08/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/08/09	Printing 26 page(s) @ \$.10 per page	\$2.60
12/08/09	Printing 26 page(s) @ \$.10 per page	\$2.60
12/08/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/08/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/08/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/08/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/08/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/08/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/08/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/08/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/08/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/08/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/08/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/08/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/09/09	Photocopying 23 page(s) @ \$.10 per page	\$2.30
12/09/09	Postage	\$4.68
12/09/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/09/09	Printing 1 page(s) @ \$.10 per page	\$0.10

Date Posted	Expense / Date Incurred	Amount
12/09/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/09/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/09/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/09/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/09/09	Printing 106 page(s) @ \$.10 per page	\$10.60
12/09/09	Printing 13 page(s) @ \$.10 per page	\$1.30
12/09/09	Printing 13 page(s) @ \$.10 per page	\$1.30
12/09/09	Printing 13 page(s) @ \$.10 per page	\$1.30
12/09/09	Printing 14 page(s) @ \$.10 per page	\$1.40
12/09/09	Printing 14 page(s) @ \$.10 per page	\$1.40
12/09/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/09/09	Printing 170 page(s) @ \$.10 per page	\$17.00
12/09/09	Printing 18 page(s) @ \$.10 per page	\$1.80

Date Posted	Expense / Date Incurred	Amount
12/09/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/09/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/09/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/09/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/09/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/09/09	Printing 21 page(s) @ \$.10 per page	\$2.10
12/09/09	Printing 21 page(s) @ \$.10 per page	\$2.10
12/09/09	Printing 21 page(s) @ \$.10 per page	\$2.10
12/09/09	Printing 23 page(s) @ \$.10 per page	\$2.30
12/09/09	Printing 26 page(s) @ \$.10 per page	\$2.60
12/09/09	Printing 26 page(s) @ \$.10 per page	\$2.60
12/09/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/09/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/09/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/09/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/09/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/09/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/09/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/09/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/09/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/09/09	Printing 34 page(s) @ \$.10 per page	\$3.40
12/09/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/09/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/09/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/09/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/09/09	Printing 6 page(s) @ \$.10 per page	\$0.60

Date Posted	Expense / Date Incurred	Amount
12/09/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/09/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/09/09	Printing 65 page(s) @ \$.10 per page	\$6.50
12/09/09	Printing 69 page(s) @ \$.10 per page	\$6.90
12/09/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/09/09	Printing 75 page(s) @ \$.10 per page	\$7.50
12/09/09	Printing 78 page(s) @ \$.10 per page	\$7.80
12/09/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/09/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/09/09	Printing 83 page(s) @ \$.10 per page	\$8.30
12/09/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/09/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/10/09	Printing 1 page(s) @ \$.10 per page	\$1.00

Date Posted	Expense / Date Incurred	Amount
12/10/09	Printing 15 page(s) @ \$.10 per page	\$1.50
12/10/09	Printing 18 page(s) @ \$.10 per page	\$1.80
12/10/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/10/09	Printing 22 page(s) @ \$.10 per page	\$2.20
12/10/09	Printing 24 page(s) @ \$.10 per page	\$2.40
12/10/09	Printing 26 page(s) @ \$.10 per page	\$2.60
12/10/09	Printing 27 page(s) @ \$.10 per page	\$2.70
12/10/09	Printing 28 page(s) @ \$.10 per page	\$2.80
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/10/09	Printing 34 page(s) @ \$.10 per page	\$3.40
12/10/09	Printing 4 page(s) @ \$.10 per page	\$0.40

Date Posted	Expense / Date Incurred	Amount
12/10/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/10/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/10/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/10/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/10/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/10/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/10/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/10/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/10/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/10/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/10/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/10/09	Printing 46 page(s) @ \$.10 per page	\$4.60
12/10/09	Printing 46 page(s) @ \$.10 per page	\$4.60

Date Posted	Expense / Date Incurred	Amount
12/10/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/10/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/10/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/10/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/10/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/10/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/10/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/10/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/10/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/10/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/10/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/10/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/11/09	Photocopying 4 page(s) @ \$.10 per page	\$0.40

Date Posted	Expense / Date Incurred	Amount
12/11/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/11/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/11/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/11/09	Printing 14 page(s) @ \$.10 per page	\$1.40
12/11/09	Printing 162 page(s) @ \$.10 per page	\$16.20
12/11/09	Printing 191 page(s) @ \$.10 per page	\$19.10
12/11/09	Printing 24 page(s) @ \$.10 per page	\$2.40
12/11/09	Printing 26 page(s) @ \$.10 per page	\$2.60
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/11/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/11/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/11/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/11/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/11/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/11/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/11/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/11/09	Printing 4 page(s) @ \$.10 per page	\$0.40

Date Posted	Expense / Date Incurred	Amount
12/11/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/11/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/11/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/11/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/11/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/11/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/11/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/11/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/11/09	Printing 562 page(s) @ \$.10 per page	\$56.20
12/11/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/11/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/11/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/11/09	Printing 7 page(s) @ \$.10 per page	\$0.70

Date Posted	Expense / Date Incurred	Amount
12/11/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/11/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/11/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/11/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/11/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/11/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/11/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/11/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/13/09	Printing 18 page(s) @ \$.10 per page	\$1.80
12/13/09	Printing 19 page(s) @ \$.10 per page	\$1.90
12/13/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/13/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/13/09	Printing 9 page(s) @ \$.10 per page	\$0.90

Date Posted	Expense / Date Incurred	Amount
12/14/09	Photocopying 1,386 page(s) @ \$.10 per page	\$138.60
12/14/09	Photocopying 1,641 page(s) @ \$.10 per page	\$164.10
12/14/09	Photocopying 3,255 page(s) @ \$.10 per page	\$325.50
12/14/09	Photocopying 5,523 page(s) @ \$.10 per page	\$552.30
12/14/09	Printing 11 page(s) @ \$.10 per page	\$1.10
12/14/09	Printing 12 page(s) @ \$.10 per page	\$1.20
12/14/09	Printing 137 page(s) @ \$.10 per page	\$13.70
12/14/09	Printing 14 page(s) @ \$.10 per page	\$1.40
12/14/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/14/09	Printing 18 page(s) @ \$.10 per page	\$1.80
12/14/09	Printing 19 page(s) @ \$.10 per page	\$1.90
12/14/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/14/09	Printing 2 page(s) @ \$.10 per page	\$0.20

Date Posted	Expense / Date Incurred	Amount
12/14/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/14/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/14/09	Printing 20 page(s) @ \$.10 per page	\$2.00
12/14/09	Printing 23 page(s) @ \$.10 per page	\$2.30
12/14/09	Printing 24 page(s) @ \$.10 per page	\$2.40
12/14/09	Printing 251 page(s) @ \$.10 per page	\$25.10
12/14/09	Printing 27 page(s) @ \$.10 per page	\$2.70
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount	
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30	
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30	
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30	
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30	
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30	
12/14/09	Printing 3 page(s) @ \$.10 per page	\$0.30	
12/14/09	Printing 30 page(s) @ \$.10 per page	\$3.00	
12/14/09	Printing 31 page(s) @ \$.10 per page	\$3.10	
12/14/09	Printing 4 page(s) @ \$.10 per page	\$0.40	
12/14/09	Printing 4 page(s) @ \$.10 per page	\$0.40	
12/14/09	Printing 5 page(s) @ \$.10 per page	\$0.50	
12/14/09	Printing 66 page(s) @ \$.10 per page	\$6.60	
12/14/09	Printing 7 page(s) @ \$.10 per page	\$0.70	

Date Posted	Expense / Date Incurred	Amount
12/14/09	Printing 78 page(s) @ \$.10 per page	\$7.80
12/14/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/14/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/14/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/14/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/14/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/14/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/14/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/14/09	Telecopier	\$4.75
12/15/09	Air Travel - P. Calamari – NYC to Seattle/Seattle to L.A/L.A. to NYC - 11/09/09 <sup>7</sup>	\$2,711.10
12/15/09	Air Travel – M. Carlinsky - US Airways - Washington, DC 11/04/09	\$241.60
12/15/09	Client Meals – M. Carlinsky and P. Calamari- 11/03/09	\$150.00

<sup>&</sup>lt;sup>7</sup> This flight was booked as a first class ticket but we have deducted the difference between the price paid and an economy ticket.

Date Posted	Expense / Date Incurred			Amount
12/15/09	Client Meals - P. Calamari - 11/12/09			\$12.00
12/15/09	Client Meals	- P. Calamari -	11/12/09	\$18.35
12/15/09	Client Meals	- P. Calamari -	11/13/09	\$5.26
12/15/09	Client Meals team - 11/12/		nd Document Review	\$156.60
12/15/09	Hotel – M. B	. Carlinsky - 11	/03/09	\$395.03
	Date 11/03/09 11/03/09	Description Room Tax	Expense \$345.00 50.03	
12/15/09	Hotel - P. Calamari - 11/12/09			\$666.13
		Description Room	Expense 278.10	
		Tax	43.39	
	\	Room Tax	278.10	
		Internet	14.95	
		Telephone	8.20	
12/15/09	Hotel - P. Ca	alamari - 11/13/0	)9	\$265.10
	Date	Description	Expense	
	11/12/09	Room	\$215.00	
	11/12/09	Tax	\$30.36	
	11/13/09	Telephone	\$19.74	
12/15/09	Outside Photocopy			\$5.97
12/15/09	Outside Photocopy			\$18.90
12/15/09	Photocopying 173 page(s) @ \$.10 per page			\$17.30

Date Posted	Expense / Date Incurred	Amount
12/15/09	Photocopying 399 page(s) @ \$.10 per page	\$39.90
12/15/09	Photocopying 6 page(s) @ \$.10 per page	\$0.60
12/15/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/15/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/15/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/15/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/15/09	Printing 17 page(s) @ \$.10 per page	\$1.70
12/15/09	Printing 18 page(s) @ \$.10 per page	\$1.80
12/15/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/15/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/15/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/15/09	Printing 22 page(s) @ \$.10 per page	\$2.20
12/15/09	Printing 22 page(s) @ \$.10 per page	\$2.20

Date Posted	Expense / Date Incurred	Amount
12/15/09	Printing 24 page(s) @ \$.10 per page	\$2.40
12/15/09	Printing 25 page(s) @ \$.10 per page	\$2.50
12/15/09	Printing 26 page(s) @ \$.10 per page	\$2.60
12/15/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/15/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/15/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/15/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/15/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/15/09	Printing 37 page(s) @ \$.10 per page	\$3.70
12/15/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/15/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/15/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/15/09	Printing 4 page(s) @ \$.10 per page	\$0.40

Date Posted	Expense / Date Incurred	Amount
12/15/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/15/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/15/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/15/09	Printing 44 page(s) @ \$.10 per page	\$4.40
12/15/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/15/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/15/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/15/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/15/09	Printing 63 page(s) @ \$.10 per page	\$6.30
12/15/09	Printing 66 page(s) @ \$.10 per page	\$6.60
12/15/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/15/09	Printing 72 page(s) @ \$.10 per page	\$7.20
12/15/09	Printing 8 page(s) @ \$.10 per page	\$0.80

Date Posted	Date Posted Expense / Date Incurred	
12/15/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/15/09	Printing 88 page(s) @ \$.10 per page	\$8.80
12/15/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/15/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/15/09	Printing 92 page(s) @ \$.10 per page	\$9.20
12/15/09	Taxi - P. Calamari - 11/12/09	\$40.00
12/15/09	Taxi - P. Calamari - 11/12/09	\$55.00
12/15/09	Taxi - P. Calamari - 11/13/09	\$55.00
12/15/09	Taxi - P. Calamari - 11/30/09	\$9.00
12/15/09	Telecopier	\$1.00
12/15/09	Telecopier	\$3.50
12/15/09	Telecopier	\$4.75
12/15/09	Travel - P. Calamari - Internet On Plane - 11/13/09	\$12.95
12/16/09	Photocopying 600 page(s) @ \$.10 per page	\$60.00
12/16/09	Printing 1 page(s) @ \$.10 per page	\$0.10

Date Posted	Expense / Date Incurred	Amount
12/16/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/16/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/16/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/16/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/16/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/16/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/16/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/16/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/16/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/16/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/16/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/16/09	Printing 13 page(s) @ \$.10 per page	\$1.30
12/16/09	Printing 13 page(s) @ \$.10 per page	\$1.30

Date Posted	Expense / Date Incurred	Amount
12/16/09	Printing 13 page(s) @ \$.10 per page	\$1.30
12/16/09	Printing 13 page(s) @ \$.10 per page	\$1.30
12/16/09	Printing 13 page(s) @ \$.10 per page	\$1.30
12/16/09	Printing 13 page(s) @ \$.10 per page	\$1.30
12/16/09	Printing 13 page(s) @ \$.10 per page	\$1.30
12/16/09	Printing 13 page(s) @ \$.10 per page	\$1.30
12/16/09	Printing 15 page(s) @ \$.10 per page	\$1.50
12/16/09	Printing 15 page(s) @ \$.10 per page	\$1.50
12/16/09	Printing 15 page(s) @ \$.10 per page	\$1.50
12/16/09	Printing 15 page(s) @ \$.10 per page	\$1.50
12/16/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/16/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/16/09	Printing 16 page(s) @ \$.10 per page	\$1.60

Date Posted	Expense / Date Incurred	Amount
12/16/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/16/09	Printing 18 page(s) @ \$.10 per page	\$1.80
12/16/09	Printing 18 page(s) @ \$.10 per page	\$1.80
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20

Date Posted	Expense / Date Incurred	Amount
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/16/09	Printing 21 page(s) @ \$.10 per page	\$2.10
12/16/09	Printing 21 page(s) @ \$.10 per page	\$2.10
12/16/09	Printing 25 page(s) @ \$.10 per page	\$2.50
12/16/09	Printing 25 page(s) @ \$.10 per page	\$2.50
12/16/09	Printing 29 page(s) @ \$.10 per page	\$2.90
12/16/09	Printing 29 page(s) @ \$.10 per page	\$2.90
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/16/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/16/09	Printing 37 page(s) @ \$.10 per page	\$3.70
12/16/09	Printing 37 page(s) @ \$.10 per page	\$3.70
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40

Date Posted	Expense / Date Incurred	Amount
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/16/09	Printing 4 page(s) @ \$.10 per page	\$0.40

Date Posted	Expense / Date Incurred	Amount
12/16/09	Printing 40 page(s) @ \$.10 per page	\$4.00
12/16/09	Printing 40 page(s) @ \$.10 per page	\$4.00
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50

<b>Date Posted</b>	Expense / Date Incurred	Amount
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50

Date Posted	Expense / Date Incurred	Amount
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/16/09	Printing 50 page(s) @ \$.10 per page	\$5.00
12/16/09	Printing 50 page(s) @ \$.10 per page	\$5.00
12/16/09	Printing 50 page(s) @ \$.10 per page	\$5.00
12/16/09	Printing 50 page(s) @ \$.10 per page	\$5.00
12/16/09	Printing 54 page(s) @ \$.10 per page	\$5.40
12/16/09	Printing 54 page(s) @ \$.10 per page	\$5.40
12/16/09	Printing 55 page(s) @ \$.10 per page	\$5.50
12/16/09	Printing 55 page(s) @ \$.10 per page	\$5.50
12/16/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/16/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/16/09	Printing 6 page(s) @ \$.10 per page	\$0.60

Date Posted	Expense / Date Incurred	Amount
12/16/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/16/09	Printing 60 page(s) @ \$.10 per page	\$6.00
12/16/09	Printing 60 page(s) @ \$.10 per page	\$6.00
12/16/09	Printing 60 page(s) @ \$.10 per page	\$6.00
12/16/09	Printing 60 page(s) @ \$.10 per page	\$6.00
12/16/09	Printing 60 page(s) @ \$.10 per page	\$6.00
12/16/09	Printing 60 page(s) @ \$.10 per page	\$6.00
12/16/09	Printing 63 page(s) @ \$.10 per page	\$6.30
12/16/09	Printing 63 page(s) @ \$.10 per page	\$6.30
12/16/09	Printing 65 page(s) @ \$.10 per page	\$6.50
12/16/09	Printing 65 page(s) @ \$.10 per page	\$6.50
12/16/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/16/09	Printing 7 page(s) @ \$.10 per page	\$0.70

Date Posted	Expense / Date Incurred	Amount
12/16/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/16/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/16/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/16/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/16/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/16/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/16/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/16/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/16/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/16/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/16/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/16/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/17/09	Photocopying 1 page(s) @ \$.10 per page	\$0.10

Date Posted	Expense / Date Incurred	Amount
12/17/09	Photocopying 2 page(s) @ \$.10 per page	\$0.20
12/17/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/17/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/17/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/17/09	Printing 12 page(s) @ \$.10 per page	\$1.20
12/17/09	Printing 15 page(s) @ \$.10 per page	\$1.50
12/17/09	Printing 15 page(s) @ \$.10 per page	\$1.50
12/17/09	Printing 20 page(s) @ \$.10 per page	\$2.00
12/17/09	Printing 20 page(s) @ \$.10 per page	\$2.00
12/17/09	Printing 23 page(s) @ \$.10 per page	\$2.30
12/17/09	Printing 25 page(s) @ \$.10 per page	\$2.50
12/17/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/17/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/17/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/17/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/17/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/17/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/17/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/17/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/17/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/17/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/17/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/17/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/17/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/17/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/17/09	Printing 5 page(s) @ \$.10 per page	\$0.50

Date Posted	Expense / Date Incurred	Amount
12/17/09	Printing 58 page(s) @ \$.10 per page	\$5.80
12/17/09	Printing 64 page(s) @ \$.10 per page	\$6.40
12/17/09	Printing 64 page(s) @ \$.10 per page	\$6.40
12/17/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/17/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/17/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/17/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/17/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/17/09	Telecopier	\$12.50
12/17/09	Telecopier	\$12.50
12/17/09	Telecopier	\$12.50
12/18/09	Color Printing 5 pages @ .57 per page	\$2.85
12/18/09	Express Mail	\$77.79
12/18/09	Express Mail	\$77.79
12/18/09	Express Mail	\$77.79

Date Posted	Expense / Date Incurred	Amount
12/18/09	Express Mail	\$77.79
12/18/09	Express Mail	\$92.50
12/18/09	Express Mail	\$97.65
12/18/09	Express Mail	\$97.65
12/18/09	Express Mail	\$97.65
12/18/09	Express Mail	\$102.42

Date Posted	Expense / Date Incurred	Amount
12/18/09	Express Mail	\$112.41
12/18/09	Photocopying 18 page(s) @ \$.10 per page	\$1.80
12/18/09	Postage	\$1.05
12/18/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/18/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/18/09	Printing 11 page(s) @ \$.10 per page	\$1.10
12/18/09	Printing 11 page(s) @ \$.10 per page	\$1.10
12/18/09	Printing 17 page(s) @ \$.10 per page	\$1.70
12/18/09	Printing 22 page(s) @ \$.10 per page	\$2.20
12/18/09	Printing 25 page(s) @ \$.10 per page	\$2.50
12/18/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/18/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/18/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/18/09	Printing	\$0.30

Date Posted	Expense / Date Incurred	Amount
	3 page(s) @ \$.10 per page	
12/18/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/18/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/18/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/18/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/18/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/18/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/18/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/18/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/18/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/18/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/18/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/18/09	Printing 5 page(s) @ \$.10 per page	\$0.50

Date Posted	Expense / Date Incurred	Amount
12/18/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/18/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/18/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/18/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/18/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/18/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/18/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/18/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/21/09	Air Travel – Agent fee for P. Calamari - 11/02/09	\$52.00
12/21/09	Client Meals - E. Taggart, A. Abensohn and B. Finestone - 11/18/09	\$97.56
12/21/09	Color Printing 2 pages @ .57 per page	\$1.14
12/21/09	Color Printing 3 pages @ .57 per page	\$1.71
12/21/09	Hotel - E. Taggart - 11/20/09	\$1,226.15
	DateDescriptionExpense11/18/09Room Service\$46.33	

<b>Date Posted</b>	Expense / Date Incurred		Amount	
	11/18/09	Internet	\$16.00	]
	11/18/09	Room Charge	\$446.00	
	11/18/09	Tax	\$69.28	
	11/19/09	Room Service	\$36.18	
	11/19/09	Room Service	\$97.08	
	11/19/09	Room Charge	\$446.00	_]
	11/19/09	Tax	\$69.28	
12/21/09	Photocopyir			\$0.20
	2 page(s) (a)	\$.10 per page		
12/21/09	Photocopyir	ng		\$0.40
	4 page(s) @	\$.10 per page		
12/21/09	Printing			\$0.10
12.21.07	_	\$.10 per page		
12/21/09	Printing			\$0.10
	1 page(s) @	\$.10 per page		
12/21/09	Printing			\$0.10
	-	\$.10 per page		
12/21/09	Printing			\$1.10
	11 page(s) (	@ \$.10 per page		
12/21/09	Printing			\$1.20
		@ \$.10 per page		
12/21/09	Printing			\$1.70
		@ \$.10 per page		
12/21/09	Printing			\$0.20
<b>- -</b> ·	_	\$.10 per page		
12/21/09	Printing			\$0.20
	_	\$.10 per page		
12/21/09	Printing			\$2.30

<b>Date Posted</b>	Expense / Date Incurred	Amount
	23 page(s) @ \$.10 per page	
12/21/09	Printing 24 page(s) @ \$.10 per page	\$2.40
12/21/09	Printing 25 page(s) @ \$.10 per page	\$2.50
12/21/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/21/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/21/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/21/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/21/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/21/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/21/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/21/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/21/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/21/09	Printing 4 page(s) @ \$.10 per page	\$0.40

Date Posted	Expense / Date Incurred	Amount
12/21/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/21/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/21/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/21/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/21/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/21/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/21/09	Printing 57 page(s) @ \$.10 per page	\$5.70
12/21/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/21/09	Telecopier	\$0.25
12/21/09	Telecopier	\$36.75
12/21/09	Telephone - P. Calamari - 10/05/09	\$118.68
12/21/09	Telephone - P. Calamari - 10/06/09	\$159.96
12/21/09	Telephone - P. Calamari - 10/07/09	\$3.87
12/21/09	Telephone - P. Calamari - 10/15/09	\$1.79
12/21/09	Telephone - P. Calamari - 10/15/09	\$50.66

Date Posted	Expense / Date Incurred	Amount
12/22/09	Photocopying 1 page(s) @ \$.10 per page	\$0.10
12/22/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/22/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/22/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/22/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/22/09	Printing 24 page(s) @ \$.10 per page	\$2.40
12/22/09	Printing 24 page(s) @ \$.10 per page	\$2.40
12/22/09	Printing 26 page(s) @ \$.10 per page	\$2.60
12/22/09	Printing 26 page(s) @ \$.10 per page	\$2.60
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/22/09	Printing 34 page(s) @ \$.10 per page	\$3.40
12/22/09	Printing 34 page(s) @ \$.10 per page	\$3.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40

Date Posted	Expense / Date Incurred	Amount
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/22/09	Printing 5 page(s) @ \$.10 per page	\$0.50

Date Posted	Expense / Date Incurred	Amount
12/22/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/22/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/22/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/22/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/22/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/22/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/22/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/22/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/22/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/22/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/22/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/22/09	Printing 89 page(s) @ \$.10 per page	\$8.90
12/22/09	Printing 89 page(s) @ \$.10 per page	\$8.90

Date Posted	Expense / Date Incurred	Amount
12/22/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/22/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/22/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/22/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/22/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/22/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/22/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/22/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/22/09	Telecopier	\$0.50
12/23/09	Litigation Support Services - CD Duplication	\$3.00
12/23/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/23/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/23/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/23/09	Printing	\$1.10

Date Posted	Expense / Date Incurred	Amount
	11 page(s) @ \$.10 per page	
12/23/09	Printing 11 page(s) @ \$.10 per page	\$1.10
12/23/09	Printing 15 page(s) @ \$.10 per page	\$1.50
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/23/09	Printing 39 page(s) @ \$.10 per page	\$3.90
12/23/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/23/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/23/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/23/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/23/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/23/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/24/09	Postage	\$0.75
12/24/09	Printing 2 page(s) @ \$.10 per page	\$0.20

Date Posted	Expense / Date Incurred	Amount
12/24/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/24/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/24/09	Printing 30 page(s) @ \$.10 per page	\$3.00
12/24/09	Printing 34 page(s) @ \$.10 per page	\$3.40
12/24/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/24/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/24/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/24/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/24/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/24/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/24/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/24/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/24/09	Printing 7 page(s) @ \$.10 per page	\$0.70

Date Posted	Expense / Date Incurred	Amount
12/24/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/24/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/28/09	Hearing Transcript – 9/25/09	\$143.10
12/28/09	Hotel - D. Elsberg - 10/23/09	\$294.85
	Date         Description         Expense           10/21/09         Room         \$229.00           Charge         10/21/09         Dining         \$33.00           10/21/09         Tax         \$22.90           10/21/09         Internet         \$9.95	
12/28/09	Local Travel - B. Finestone - Amtrak Ticket – DE to NYP - 11/30/09	\$134.00
12/28/09	Local Travel - B. Finestone - Amtrak Ticket - NYP to DE - 11/30/09	\$149.00
12/28/09	Local Travel - D. Elsberg - Amtrak Ticket – DE to NYC - 11/30/09	\$134.00
12/28/09	Local Travel - D. Elsberg - Amtrak Ticket – NYP to DE - 11/30/09	\$134.00
12/28/09	Local Travel - P. Calamari - Amtrak Ticket – DE to NYP - 11/30/09	\$134.00
12/28/09	Local Travel - P. Calamari- Amtrak Ticket – NYP to DE - 11/30/09	\$134.00
12/28/09	Photocopying 18 page(s) @ \$.10 per page	\$1.80

Date Posted	Expense / Date Incurred	Amount
12/28/09	Postage	\$1.05
12/28/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/28/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/28/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/28/09	Printing 10 page(s) @ \$.10 per page	\$1.00
12/28/09	Printing 18 page(s) @ \$.10 per page	\$1.80
12/28/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/28/09	Printing 24 page(s) @ \$.10 per page	\$2.40
12/28/09	Printing 26 page(s) @ \$.10 per page	\$2.60
12/28/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/28/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/28/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/28/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/28/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/28/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/28/09	Printing 33 page(s) @ \$.10 per page	\$3.30
12/28/09	Printing 38 page(s) @ \$.10 per page	\$3.80
12/28/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/28/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/28/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/28/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/28/09	Printing 41 page(s) @ \$.10 per page	\$4.10
12/28/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/28/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/28/09	Printing 545 page(s) @ \$.10 per page	\$54.50
12/28/09	Printing 6 page(s) @ \$.10 per page	\$0.60

Date Posted	Expense / Date Incurred	Amount
12/28/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/28/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/28/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/28/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/28/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/28/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/28/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/28/09	Professional Services - U.S. Document Retrieval Service, Inc Professional Services Provided On 11/15/09 & 11/16/09	\$99.36
12/28/09	Travel - P. Calamari - In Flight Internet Charge - 12/08/09	\$12.95
12/29/09	Photocopying 1 page(s) @ \$.10 per page	\$0.10
12/29/09	Photocopying 7 page(s) @ \$.10 per page	\$0.70
12/29/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/29/09	Printing	\$1.10

Date Posted	Expense / Date Incurred	Amount
	11 page(s) @ \$.10 per page	
12/29/09	Printing 14 page(s) @ \$.10 per page	\$1.40
12/29/09	Printing 16 page(s) @ \$.10 per page	\$1.60
12/29/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/29/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/29/09	Printing 2 page(s) @ \$.10 per page	\$0.20
12/29/09	Printing 20 page(s) @ \$.10 per page	\$2.00
12/29/09	Printing 23 page(s) @ \$.10 per page	\$2.30
12/29/09	Printing 26 page(s) @ \$.10 per page	\$2.60
12/29/09	Printing 29 page(s) @ \$.10 per page	\$2.90
12/29/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/29/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/29/09	Printing 3 page(s) @ \$.10 per page	\$0.30

Date Posted	Expense / Date Incurred	Amount
12/29/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/29/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/29/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/29/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/29/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/29/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/29/09	Printing 39 page(s) @ \$.10 per page	\$3.90
12/29/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/29/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/29/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/29/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/29/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/29/09	Printing 5 page(s) @ \$.10 per page	\$0.50

Date Posted	Expense / Date Incurred	Amount
12/29/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/29/09	Printing 5 page(s) @ \$.10 per page	\$0.50
12/29/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/29/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/29/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/29/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/29/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/29/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/29/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/29/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/29/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/29/09	Printing 76 page(s) @ \$.10 per page	\$7.60
12/29/09	Printing 8 page(s) @ \$.10 per page	\$0.80

Date Posted	Expense / Date Incurred	Amount
12/29/09	Printing 8 page(s) @ \$.10 per page	\$0.80
12/29/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/29/09	Printing 9 page(s) @ \$.10 per page	\$0.90
12/29/09	Printing  10 page(s) @ \$.10 per page	\$1.00
12/30/09	Digital Prints 112 pages @ 0.07 per page	\$49.84
12/30/09	Digital Prints 138 pages @ 0.02 per page	\$2.76
12/30/09	Photocopying 2 page(s) @ \$.10 per page	\$0.20
12/30/09	Photocopying 4 page(s) @ \$.10 per page	\$0.40
12/30/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/30/09	Printing 1 page(s) @ \$.10 per page	\$0.10
12/30/09	Printing 11 page(s) @ \$.10 per page	\$1.10
12/30/09	Printing 11 page(s) @ \$.10 per page	\$1.10
12/30/09	Printing 11 page(s) @ \$.10 per page	\$1.10

Date Posted	Expense / Date Incurred	Amount
12/30/09	Printing 11 page(s) @ \$.10 per page	\$1.10
12/30/09	Printing 19 page(s) @ \$.10 per page	\$1.90
12/30/09	Printing 19 page(s) @ \$.10 per page	\$1.90
12/30/09	Printing 21 page(s) @ \$.10 per page	\$2.10
12/30/09	Printing 23 page(s) @ \$.10 per page	\$2.30
12/30/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/30/09	Printing 3 page(s) @ \$.10 per page	\$0.30
12/30/09	Printing 4 page(s) @ \$.10 per page	\$0.40
12/30/09	Printing 6 page(s) @ \$.10 per page	\$0.60
12/30/09	2/30/09 Printing 7 page(s) @ \$.10 per page	
12/30/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/30/09	Printing 7 page(s) @ \$.10 per page	\$0.70
12/30/09	Printing 8 page(s) @ \$.10 per page	\$0.80

Date Posted	]	Amount		
12/30/09	Printing 9 page(s) @ \$	\$0.90		
12/30/09	Printing 9 page(s) @ \$	.10 per page		\$0.90
12/31/09	Air Travel - D 11/10/09	. Elsberg - Air	fare To Seattle, WA -	\$2,059.20
12/31/09	Client Meals - Parness - 11/0		. Smith, B. Finestone, E.	\$442.80
12/31/09	Client Meals -	D. Elsberg, P.	Calamari - 11/10/09	\$130.00
12/31/09	Hotel - D. Els	berg - 11/05/09	)	\$405.41
	Date	Description	Expense	
	11/03/09	Room	\$345.00	
	11/03/09	Tax	\$50.03	
	11/03/09	Food	\$10.38	
12/31/09	Hotel - D. Elsberg - 11/13/09		)	\$32.18
	Date	Description	Expense	
	11/12/09	Food	\$32.18	
12/31/09	Hotel - D. Elsberg - 11/13/09		\$850.21	
	Date	Description	Expense	
	11/10/09	Room	\$309.00	
	11/10/09	Tax	\$48.23	
	11/11/09	Room	\$309.00	
	11/11/09	Tax	\$48.23	
	11/11/09	Internet	\$14.95	
	11/11/09	Room Service`	\$16.07	
	11/11/09	Restaurant	\$55.20	
	11/12/09	Bar	\$33.52	
	11/12/09	Room	\$16.07	

Date Posted	Expense /	Amount		
	Service			
12/31/09	Hotel - P. Calamari - 11	\$6.70		
	Date Descrip 11/13/09 Food			
12/31/09	Litigation Support Servi	ces - Ho	sting	\$70.00
12/31/09	Local Travel - A. Abens	sohn - 11.	/04/09	\$76.17
12/31/09	Local Travel - A. Abens NYP - 11/04/09	\$221.00		
12/31/09	Local Travel - A. Abens to DC - 11/04/09	\$234.20		
12/31/09	Local Travel - Agent Fe	\$47.25		
12/31/09	Local Travel - Agent Fe	\$47.25		
12/31/09	Local Travel - B Finesto DE, DE to NYP - 11/24	\$268.00		
12/31/09	Local Travel - B. Firestone - Amtrak Ticket – NYP to DE, DE to NYP -10/28/09			\$268.00
12/31/09	Local Travel - D. Elsberg – Amtrak Ticket – NYP to DC, DC to NYP - 11/03/09			\$321.00
12/31/09	Local Travel - D. Elsber DC - 11/04/09	\$321.00		
12/31/09	Local Travel - D. Elsber 11/12/09	\$115.86		
12/31/09	Local Travel - P. Calam	\$109.43		

Date Posted		Amount		
	11/10/09			
12/31/09	Local Travel	\$139.11		
12/31/09	Local Travel	- P. Calamar	ri - Car Service - 11/30/09	\$113.64
12/31/09	Online Research	arch		\$13.54
	USER D. Elsberg	DATE 12/15/09	AMOUNT \$13.54	
12/31/09	Online Rese	arch		\$26.00
12/31/09	Online Rese	<u> </u>		\$51.09
12/31/09	Online Rese	\$1,064.36		
12/31/09	Online Rese	\$2,947.98		
12/31/09	Online Rese	\$26.68		
	USER	DATE	AMOUNT	
	E. Parness	12/11/09	\$423.66	
12/31/09	Online Rese		\$1,538.99	
	USER	DATE	AMOUNT	
	J. Benner	12/10/09	\$423.66	
	D. Elsberg	12/09/09	\$401.57	
	E. Parness	12/02/09	\$706.15	
	S. Siddiq	12/09/09	\$7.61	
12/31/09	Professional Services - Trialgraphix, IncLicensing Fees-11/24/09 (J. Land)			\$968.99

Date Posted	Expense / Date Incurred	Amount
12/31/09	2/31/09 Professional Services - Trialgraphix, Inc Production Of Charts-11/24/09 (E. Parness)	
12/31/09	Publication - P. Calamari - 11/13/09	\$10.97
12/31/09	Telephone - P. Calamari - 11/16/09	\$27.21
12/31/09	Travel - D. Elsberg - Internet Access - 11/10/09	\$7.99
12/31/09	Travel - D. Elsberg - Travel Agent Fee - 11/10/09	\$2.00
12/31/09	Travel - D. Elsberg - Travel Agent Fee - 11/10/09	\$50.00
12/31/09	Travel - D. Elsberg - Travel/Baggage Insurance - 11/12/09	\$14.00
12/31/09	Travel - D. Elsberg - Travel/Baggage Insurance - 11/12/09	\$19.95
	Total	\$38,182.28

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

	X	Chapter 11
In re:	:	
	:	Case No. 08-12229 (MFW)
WASHINGTON MUTUAL, INC., et al. 1		Jointly Administered
	:	
Debtors.	:	Objection Date: 3/22/2010 @ 4:00 p.m.
	X	Hearing Date: Only if Objections are Filed

NOTICE OF NINTH MONTHLY APPLICATION OF QUINN EMANUEL URQUHART OLIVER & HEDGES, LLP, AS SPECIAL LITIGATION AND CONFLICTS COUNSEL TO THE DEBTORS FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES DURING THE PERIOD FROM DECEMBER 1, 2009 THROUGH DECEMBER 31, 2009

TO: The Notice Parties as defined in the Amended Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Amended Interim Compensation Order") (Docket No. 302) and parties pursuant to Fed. R. Bankr. Pr. 2002(a)(6).

PLEASE TAKE NOTICE that Quinn Emanuel Urquhart Oliver & Hedges, LLP, Special Litigation and Conflicts Counsel to Debtors Washington Mutual, Inc. in the above-captioned cases, has filed the Ninth Monthly Application of Quinn Emanuel Urquhart Oliver & Hedges, LLP, as Special Litigation and Conflicts Counsel to the Debtors for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses During the Period from December 1, 2009 through December 31, 2009 (the "Application"). The Application seeks the allowance of fees in the amount of \$613,754.50 (80%, \$491,003.60) and expenses in the amount of \$38,182.38 for the period December 1, 2009 through and including December 31, 2009 and payment of 80% of fees in the amount of \$491,003.60 and 100% of the expenses in the amount of \$38,182.38 pursuant to the Amended Interim Compensation Order. The Application has been filed and served on the Notice Parties pursuant to the Amended Interim Compensation Order. Notice of the Application has been filed and served on all parties requesting notice pursuant to Fed. R. Bankr. Pr. 2002.

PLEASE TAKE FURTHER NOTICE that Objections of the Notice Parties, if any, to the relief requested in the Application must be filed with the United States Bankruptcy Court, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before March 22, 2010 at 4:00 p.m. (prevailing Eastern Time).

The Debtors in these Chapter 11 cases and the last four digits of each Debtor's federal tax identification numbers are: (i) Washington Mutual, Inc. (3725) and (ii) WMI Investment Corp. (5395). The Debtors continue to share their principal offices with the employees of JPMorgan Chase located at 1301 Second Avenue, Seattle, Washington 98101.

PLEASE TAKE FURTHER NOTICE that the Notice Parties must also serve a copy of the objection upon the following parties so that the objection is received no later than 4:00 p.m. (prevailing Eastern Time) on March 22, 2010:

(i) the Debtors, Washington Mutual, Inc,., 1301 Second Avenue, Seattle, Washington 98101; (ii) counsel to the Debtors, (a) Weil, Gotshal & Manges, LLP, 767 Sixth Avenue, New York, NY 10153 (Attention: Marcia L. Goldstein, Esq. and Brian S. Rosen, Esq.) and (b) Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, DE 19801 (Attention: Mark D. Collins, Esq.); (iii) the Office of the United States Trustee, 844 King St., Suite 2207, Lockbox 35, Wilmington, DE 19801; (iv) counsel to the Official Committee of Unsecured Creditors, Pepper Hamilton, LLP, Hercules Plaza, Suite 5100, 1313 North Market Street, Wilmington, DE 19899 (Attention: Evelyn J. Meltzer, Esq., David M. Fournier, Esq., David B. Stratton, Esq., James Carignan, Esq. and Leigh-Anne M. Raport, Esq.); and (iv) special litigation and conflicts counsel for the Debtors, (a) Quinn Emanuel Urquhart Oliver & Hedges, LLP, 51 Madison Avenue, 22<sup>nd</sup> Floor, New York, NY 10010 (Attention: Susheel Kirpalani) and (b) Elliott Greenleaf, 1105 North Market Street, Suite 1700, Wilmington, DE 19801 (Attention: Rafael X. Zahralddin-Aravena).

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE INTERIM COMPENSATION ORDER, IF NO OBJECTIONS ARE FILED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTORS WILL BE AUTHORIZED TO PAY EIGHTY PERCENT (80%) OF REQUESTED FEES AND ONE HUNDRED (100%) OF REQUESTED EXPENSES WITHOUT FURTHER COURT ORDER.

PLEASE TAKE FURTHER NOTICE THAT ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE PROCEDURES SET FORTH ABOVE PURSUANT TO THE INTERIM COMPENSATION ORDER, WILL A HEARING BE HELD ON THE APPLICATION.

Dated: March 1, 2010

Wilmington, Delaware

ELLIOTT GREENLEAF

Rafael X Zahralddin-Aravena (DE Bar No. 4166)

Keil R. Lapinski (DE Bar No. 3645)

Shelley A. Kinsella (DE Bar No. 4023)

1105 North Market Street, Suite 1700

Wilmington, Delaware 19801

Telephone: (302) 384-9400 Facsimile: (302) 384-9399

Email: <a href="mailto:rxza@elliottgreenleaf.com">rxza@elliottgreenleaf.com</a>
Email: <a href="mailto:rxza@elliottgreenleaf.com">rxza@elliottgreenleaf.com</a>
Email: <a href="mailto:rxza@elliottgreenleaf.com">rxza@elliottgreenleaf.com</a>

Special Litigation and Conflicts Counsel for

the Debtors

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

		X	
In re:		:	Chapter 11 Case No. 08-12229 (MFW)
WASHINGTON MUTUAL, INC	C., <u>et al.</u> ,		Jointly Administered
		:	
		:	
De	btor.	:	
		:	
		·X	

## **CERTIFICATION OF SUSHEEL KIRPALANI**

Susheel Kirpalani, an attorney-at-law, duly admitted in good standing to practice in the State of New York hereby certifies that:

1. I am partner in the firm of Quinn Emanuel Urquhart Oliver & Hedges, LLP ("Quinn Emanuel"), and I am duly authorized to make this Certification on behalf of Quinn Emanuel. Quinn Emanuel was retained as special litigation and conflicts counsel to Washington Mutual, Inc. and its affiliated debtor pursuant to an order of the Court. This certification is made in support of Quinn Emanuel's Ninth Monthly Application For Interim Allowance Of Compensation For Services Rendered And For Reimbursement Of Expenses During The Period From December 1, 2009 Through December 31, 2009 (the "Application"), and in compliance with Local Rule 2016-2 of this Court (the "Rule"), and with the United States Trustee's Guidelines for Review Of Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 (the "Guidelines").

2. I have read the Application and I certify that the Application substantially complies with the Rule and the Guidelines.

Dated:

February 26, 2010

Quinn Emanuel Urquhart Oliver & Hedges, LLP

Susheel Kirpalani

55 Madison Avenue, 22nd Floor

New York, NY 10010

(212) 849 - 7000

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

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

CERTIFICATE OF SERVICE REGARDING NINTH MONTHLY APPLICATION OF QUINN EMANUEL URQUHART OLIVER & HEDGES, LLP, AS SPECIAL LITIGATION AND CONFLICTS COUNSEL TO THE DEBTORS FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES DURING THE PERIOD FROM DECEMBER 1, 2009 THROUGH DECEMBER 31, 2009

I, Neil R. Lapinski, Esquire, Delaware counsel to Washington Mutual, Inc., hereby certify that I caused a complete copy of the Ninth Monthly Application of Quinn Emanuel Urquhart Oliver & Hedges, LLP, as Special Litigation and Conflicts Counsel to the Debtors for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses During the Period from December 1, 2009 through December 31, 2009 to be served on the Notice Parties as defined in the Amended Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Interim Compensation Order") (Docket No. 302) on March 1, 2010 via hand delivery on all local parties and via U.S. First Class Mail. A copy of the Notice only will be served on the 2002 list.

Dated: March 1, 2010 Wilmington, Delaware ELLIOTT GREENLEAE

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Delaware Special Litigation and Conflicts Counsel to the Debtors

The Debtors in these Chapter 11 cases and the last four digits of each Debtor's federal tax identification numbers are: (i) Washington Mutual, Inc. (3725) and (ii) WMI Investment Corp. (5395). The Debtors continue to share their principal offices with the employees of JPMorgan Chase located at 1301 Second Avenue, Seattle, Washington 98101.

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