

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

	X	
	:	
<i>In re</i>	:	Chapter 11
	:	
WASHINGTON MUTUAL, INC., et al.,¹	:	Case No. 08-12229 (MFW)
	:	
Debtors.	:	(Jointly Administered)
	:	
	:	Obj. Deadline: 3/9/2010 at 4:00 p.m. (EST)
	X	

**NOTICE OF ELEVENTH MONTHLY FEE
APPLICATION OF MILLER & CHEVALIER CHARTERED**

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (the “Debtors”) have today filed the attached *Eleventh Monthly Application of Miller & Chevalier Chartered for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Special Tax Counsel to the Debtors and Debtors in Possession for the Period from November 1, 2009 Through November 30, 2009* (the “Application”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “Bankruptcy Court”).

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

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



November 14, 2008 (“Revised Administrative Order”) (the Administrative Order and Revised Administrative Order are collectively, the “Administrative Order”), must be filed with the Clerk of the Bankruptcy Court for the District of Delaware, 824 North Market Street, Wilmington, Delaware 19801, and be served upon and received by: (i) the Debtors, Washington Mutual, Inc., c/o Alvarez and Marsal, 1301 Second Avenue, WMC3301, Seattle, WA 98101, (Attn: John Maciel, Esq.); (ii) counsel to the Debtors Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Marcia L. Goldstein, Esq. and Brian S. Rosen, Esq.); (iii) co-counsel to the Debtors, Richards, Layton & Finger, P.A., One Rodney Square, P.O. Box 551, Wilmington, Delaware 19899 (Attn: Mark D. Collins, Esq.); (iv) Office of the U.S. Trustee, District of Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2313, Lockbox 35, Wilmington, Delaware 19801 (Attn: Joseph J. McMahon, Jr., Esq.); (v) the Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036, (Attn: Fred S. Hodara, Esq.); Akin Gump Strauss Hauer & Feld LLP, 1333 New Hampshire Avenue, N.W. (Attn: Scott L. Alberino, Esq.); Akin Grump Strauss Hauer & Feld LLP, 2029 Century Park East, Suite 2400, Los Angeles, California 90067-3012 (Attn: Peter J. Gurfein, Esq. and David P. Simonds, Esq.); and Pepper Hamilton LLP, Hercules Plaza, Suite 5100, 1313 N. Market Street, Wilmington, Delaware 19801 (David B. Stratton, Esq. and Evelyn J. Meltzer, Esq.) (collectively, the “Notice Parties”) so as to be received no later than **March 9, 2010 at 4:00 p.m. (EST)** (the “Objection Deadline”). Only those objections that are timely filed, served and received will be considered by the Court.

PLEASE TAKE FURTHER NOTICE that if no objections are received by the Notice Parties prior to the Objection Deadline, in accordance with the Administrative Order the Applicant may be paid an amount equal to the lesser of (i) 80 percent of the fees and 100 percent

of expenses requested in the Application or (ii) 80 percent of the fees and 100 percent of the expenses not subject to an objection without the need for further order of the Bankruptcy Court. If an objection is properly filed and served and such objection is not otherwise resolved, or the Court determines that a hearing should be held in respect of the Application, a hearing will be held at a time convenient to the Court. Only those objections made in writing and timely filed, served and received in accordance with the Administrative Order will be considered by the Court at the hearing.

Dated: February 17, 2010
Wilmington, Delaware

Respectfully submitted,



Mark D. Collins (No. 2981)
Chun I. Jang (No. 4790)
Andrew C. Irgens (No. 5193)
Julie A. Finocchiaro (No. 5303)
RICHARDS, LAYTON & FINGER, P.A.
One Rodney Square
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– and –

Marcia L. Goldstein, Esq.
Brian S. Rosen, Esq.
Michael F. Walsh, Esq.
WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
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*Attorneys for the Debtors and
Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

<i>In re</i>)	Chapter 11
)	
WASHINGTON MUTUAL, INC., et al. ¹)	Case No. 08-12229 (MJW)
)	
)	(Jointly Administered)
)	
Debtors.)	Obj. Deadline: 3/9/2010 at 4:00 p.m. (EST)
)	

**SUMMARY OF ELEVENTH MONTHLY APPLICATION OF
MILLER & CHEVALIER CHARTERED FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS
SPECIAL COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE
PERIOD FROM NOVEMBER 1 THROUGH NOVEMBER 30, 2009**

Name of Applicant:	<u>Miller & Chevalier Chartered</u>
Authorized to Provide Professional Services to:	<u>Washington Mutual, Inc. ("WMI") and WMI Investment (collectively the "Debtors")</u>
Date of Retention:	<u>November 25, 2008, nunc pro tunc to October 8, 2008</u>
Period For Which Compensation and Reimbursement Is Sought:	<u>November 1 through November 30, 2009</u>
Amount of Compensation Sought as Actual, Reasonable, and Necessary:	<u>\$ 6,462.80 (80% of \$ 8,078.50)</u>
Amount of Expense Reimbursement Sought As Actual, Reasonable and Necessary:	<u>\$ 918.80</u>

This is a(n): X monthly ___ interim ___ final application

Prior Fee Applications Filed: None

The total time expended in preparing this Fee Application is not included in this Fee Application because Miller & Chevalier expended that time after November 30, 2009.

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

Prior Applications Filed:

Date Filed	Period Covered	Fees	Expenses
January 26, 2009	October 8, 2008 through December 31, 2008	\$ 45,126.00	0
February 25, 2009	January 1, 2009 through January 30, 2009	\$ 10,327.60	0
April 27, 2009	February 1, 2009 through March 31, 2009	\$ 19,608.80	0
May 15, 2009	April 1, 2009 through April 30, 2009	\$ 5,680.80	0
June 24, 2009	May 1, 2009 through May 31, 2009	\$ 21,081.60	0
July 25, 2009	June 1, 2009 through June 30, 2009	\$ 18,836.34	\$20.93
August 27, 2009	July 1, 2009 through July 31, 2009	\$ 14,495.60	0
September 23, 2009	August 1, 2009 through August 31, 2009	\$ 15,156.00	0
October 22, 2009	September 1, 2009 through September 31, 2009	\$22,792.00	\$75.50
November 20, 2009	October 1, 2009 through October 31, 2009	29,198.80	0

COMPENSATION BY PROFESSIONAL

Name of Professional Individual	Position (year of obtaining relevant license to practice)	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Alan Horowitz	Member (1990)	\$850	1.90	\$ 1,615.00
Mary Lou Soller	Member (1979)	\$575	2.10	\$ 1,207.50
Maria O. Jones	Member (1996)	\$720	7.30	\$ 5,256.00

Grand Total	\$ 8,078.50
Attorney Compensation	\$ 8,078.50
Total Attorney Hours	\$ 11.30
Blended Rate	\$ 714.91

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Post-Commencement Date WD Washington	3.20	\$ 2,551.00
Post-Commencement Date CFC	8.10	\$ 5,527.50
TOTAL	11.30	\$ 8,078.50

EXPENSES BY PROJECT CATEGORY

Description of Expenses	Amount	Total Amount
Telephone	\$ 2.20	\$ 2.20
Transcripts-Depositions	\$ 916.60	\$ 916.60
TOTAL	\$ 918.80	\$ 918.80

Prior Applications Filed:

Date Filed	Period Covered	Fees	Expenses
January 26, 2009	October 8, 2008 through December 31, 2008	\$ 45,126.00	0
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**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

<i>In re</i>)	Chapter 11
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WASHINGTON MUTUAL, INC., et al.²)	Case No. 08-12229 (MJW)
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Debtors.)	Obj. Deadline: 3/9/2010 at 4:00 p.m. (EST)
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**ELEVENTH MONTHLY APPLICATION OF
MILLER & CHEVALIER CHARTERED FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
SPECIAL TAX COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD NOVEMBER 1 THROUGH NOVEMBER 30, 2009**

Miller & Chevalier Chartered (“Miller & Chevalier”), special tax counsel for Washington Mutual, Inc. (“WMI”) and WMI Investment Corp. (“WMI Investment,” together with WMI, the “Debtors”), hereby files this Eleventh Monthly Application for Compensation for Services Rendered and Reimbursement of Expenses as Special Tax Counsel to the Debtors and Debtors in Possession for the Period November 1, 2009 through November 30, 2009 (the “Application”), pursuant to Sections 330(a) and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 issued by the Executive Office for the United States Trustee (the “Guidelines”), and the Court’s Amended Administrative Order Establishing Procedures for

² The Debtors in these chapter 11 cases along with the last four digits of each Debtor’s federal tax identification number are: (i) Washington Mutual, Inc. (3725); and (ii) WMI Investment Corp. (5395). The Debtors’ principal offices are located at 1301 Second Avenue, Seattle, Washington 98101.

Interim Compensation and Reimbursement of Expenses of Professionals, dated November 14, 2007 [Docket No. 302] (the “Interim Compensation Order”). By this Application, Miller & Chevalier seeks (i) interim compensation for professional services performed by Miller & Chevalier during the period November 1, 2009 through and including November 30, 2009 (the “Compensation Period”), in the amount of \$ 8,078.50 (the “Interim Compensation Amount”). In support of this Application, Miller & Chevalier respectfully represents as follows:

Background

1. On September 26, 2008 (the “Petition Date”), Washington Mutual, Inc. and WMI Investment Corp. (collectively, the “Debtors”) filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code. As of the date of this Application, the Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code.

2. The Debtors’ Chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Rule 1015(b) of the Bankruptcy Rules.

3. On October 15, 2008, the Office of the United States Trustee for the District of Delaware (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors (the “Creditors’ Committee”).

Jurisdiction

4. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Summary of Application for the Compensation Period

5. By this Application, and in accordance with the Interim Compensation Order, Miller & Chevalier requests approval of the Interim Compensation Amount for the Compensation Period.

6. As described in greater detail in Miller & Chevalier's Retention Application, Miller & Chevalier is owed prepetition amounts for legal services provided in three tax refund cases (the "Tax Cases"). Miller & Chevalier has not been paid those prepetition amounts.

7. Miller & Chevalier was retained effective as of the Petition Date by this Court's Order dated November 25, 2008 [Docket No. 258] (the "Retention Order") to represent Washington Mutual, Inc. in three tax refund cases (the "Tax Cases"). The Retention Order authorized Miller & Chevalier to be compensated in accordance with the procedures set forth in Sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and such other procedures as were to be fixed by order of the Court. The Court fixed those other procedures on November 14, 2008 in issuing the Interim Compensation Order.

8. During the Compensation Period, Miller & Chevalier performed the services for which it is seeking compensation for or on behalf of the Debtors. Miller & Chevalier did not perform those services for or on behalf of any committee, creditor, or other person. Miller & Chevalier has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between Miller & Chevalier and any other person (other than the partners of Miller & Chevalier) for the sharing of compensation to be received for services rendered in these cases.

Fee Statements

9. Subject to redaction where necessary to preserve the attorney-client privilege, Miller & Chevalier's fee statements for the Compensation Period are attached hereto as Exhibit A, as further described below. These statements contain daily time logs describing the time spent by each Miller & Chevalier attorney for this period.

Summary of Services Rendered by Miller & Chevalier During the Compensation Period

10. This is the Eleventh Monthly Fee Application for interim compensation that Miller & Chevalier has filed with the Court in this case. During the Compensation Period, Miller & Chevalier provided significant professional services to the Debtors regarding the Tax Cases. Those Tax Cases are as follows:

- *Washington Mutual, Inc., as Successor in Interest to H.F. Ahmanson & Co. and Subsidiaries v. United States*, involving tax years 1990, 1992, and 1993, which was commenced in October 2006 in the United States District Court for the Western District of Washington (CV06-1550);
- *Washington Mutual Inc., as Successor in Interest to H.F. Ahmanson & Co. and Subsidiaries; Washington Mutual Bank, a Federal Association, as Successor in Interest to Home Savings of America; and Savings of America, Inc., as Substitute Agent for H.F. Ahmanson & Co. and Subsidiaries v. United States* (08-211), which was commenced in 2008 in the U.S. Court of Federal Claims and involves tax years 1991 and 1994; and
- *Washington Mutual, Inc., as Successor in Interest to H.F. Ahmanson & Co. and Subsidiaries; Washington Mutual Bank, a Federal Association, as Successor in Interest to Home Savings of America; and Savings of America, Inc., as Substitute Agent for H.F. Ahmanson & Co. and Subsidiaries v. United States* (08-321), which was commenced in 2008, involves tax years 1995 and 1998, and is pending in the U.S. Court of Federal Claims.

In the first case, Miller & Chevalier continued work on the appeal of the trial court's order granting summary judgment. In addition to the Tax Cases, Miller & Chevalier's general counsel, who is also a litigator, worked to submit the prior fee applications for work performed for Debtors from November 1, 2009 through November 30, 2009, and for the third interim fee

statement which included, among other things, preparing Miller & Chevalier's bill and filings with the Bankruptcy Court and participation in a court hearing. The fee statement at Exhibit A includes the time descriptions for all of Miller & Chevalier's work on these matters.

11. Included on Exhibit A are Miller & Chevalier's itemized time records for attorneys performing services for the Debtors during the Compensation Period. During the Compensation Period, Miller & Chevalier billed the debtors for time expended by attorneys based on hourly rates ranging from \$575 to \$850 per hour. The professional services performed by Miller & Chevalier on the Debtors' behalf during the Compensation Period required an aggregate expenditure of 11.30 recorded hours by Miller & Chevalier's personnel. Of the aggregate time expended, 11.30 recorded hours were expended by Members. Miller & Chevalier's blended hourly rate for attorney services provided during the Compensation Period was \$714.91.

12. The fees charged by Miller & Chevalier as set forth in Exhibit A are billed in accordance with Miller & Chevalier's existing billing rates and procedures in effect during the Compensation Period. The rates Miller & Chevalier charges for the services rendered by its attorneys and legal assistants in this Chapter 11 case are the same as the rates Miller & Chevalier charges for those services in comparable non-bankruptcy-related matters in a competitive national legal market. Miller & Chevalier minimized fees by using a small core team to render its tax litigation services.

13. Miller & Chevalier certifies that it has reviewed the requirements of Local Rule 2016-2 and that this Application and all entries itemized in Miller & Chevalier's time records comply with that Rule including, without limitation, (i) a description of each activity or service that each individual performed, and (iii) the number of hours (in increments of one-tenth of an

hour) spent by each individual providing the services. In accordance with Local Rule 2016-2(d)(x), all activity descriptions in the Exhibits are presented chronologically.

14. All services described above and in the Exhibits performed by Miller & Chevalier were necessary and appropriate to the administration of this case. The professional services performed by Miller & Chevalier were in the best interest of the Debtors and other parties in interest. Compensation for those services as requested is commensurate with the complexity, importance, and time-sensitive nature of the problems, issues, or tasks involved. The professional services were performed expeditiously and in an efficient manner.

15. In accordance with the factors enumerated in Section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (a) the complexity of the case; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; (d) Miller & Chevalier's expertise in the area of tax litigation; and (f) the costs of comparable services other than in a case under the Bankruptcy Code.

Actual and Necessary Expenses of Miller & Chevalier

16. Miller & Chevalier did incur reimbursable expenses in providing professional services during the Compensation Period in the amount of \$918.80 for telephone and transcript-deposition charges.

The Requested Compensation Should Be Allowed

17. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of Section 330 of the Bankruptcy Code to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under Section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and

reimbursement for actual, necessary expenses.” *Id.* § 330(a)(1)(A)-(B). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement.

18. In the instant case, Miller & Chevalier respectfully submits the professional services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary for and beneficial to the Debtors’ ongoing tax litigation matters. Such services and expenditures were necessary to and in the best interests of the Debtors’ estates and creditors. Miller & Chevalier further submits the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

19. Whenever possible, Miller & Chevalier has sought to minimize the costs of its services to the Debtors by leanly staffing the matters. The vast majority of the work was done by two members to minimize the costs of educating other professionals about the tax litigation.

20. The attorneys at Miller & Chevalier worked on these tax cases in conjunction with attorneys at Shearman & Sterling LLP. There was no duplication of work between the two firms. The Miller & Chevalier tax litigation attorneys and the attorneys at Shearman & Sterling have worked together on these cases since their inception and continue to cooperate to work these cases in the most efficient manner possible.

21. In sum, the services rendered by Miller & Chevalier were necessary and beneficial to the Debtors’ estates and were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved, and approval of the compensation for professional services sought herein is warranted.

Reservation

22. To the extent time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period but were not processed prior to the preparation of this Application, or Miller & Chevalier has for any other reason not sought compensation or reimbursement of expenses here with respect to any services rendered or expenses incurred during the Compensation Period, Miller & Chevalier reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application.

Notice

23. Notice of this Application will be served upon: (i) Washington Mutual, Inc., 1301 Second Avenue, Seattle, Washington 98101 (Attn: Meeta Ojha); (ii) counsel to Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Marcia L. Goldstein, Esq. and Brian S. Rosen, Esq.); (iii) local counsel to the Debtors, Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Mark D. Collins, Esq.); (iv) the Office of the United States Trustee, District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801; and (v) counsel to the Creditors' Committee, Pepper Hamilton LLP, Hercules Plaza, Suite 5100, 1313 N. Market Street, Wilmington, Delaware 19899 (Attn: Evelyn J. Meltzer).

Conclusion

WHEREFORE Miller & Chevalier respectfully requests that the Court enter an Order (i) allowing interim compensation for professional services rendered during the Compensation Period in the amount of \$ 6,462.80 (80% of \$ 8,078.50), (ii) allowing such compensation for professional services rendered without prejudice to Miller & Chevalier's right to seek additional compensation for services performed and expenses incurred during the

Compensation Period, which were not processed at the time of this Application, and (iii) granting Miller & Chevalier such other and further relief as is just and proper.

Dated: December 17, 2009
Washington, D.C.

/s/ Mary Lou Soller
Mary Lou Soller
MILLER & CHEVALIER CHARTERED
655 15th Street, NW
Suite 900
Washington, D.C. 20005
Tel: 202-626-5800
Fax: 202-626-5801
Email: msoller@milchev.com

VERIFICATION

DISTRICT OF COLUMBIA)
)
WASHINGTON, DC)

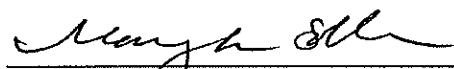
SS:

Mary Lou Soller, after being duly sworn according to law, deposes and says:

a) I am a Member of the applicant firm, Miller & Chevalier Chartered and admitted to practice law in the District of Columbia.

b) I have personally performed many of the legal services rendered by Miller & Chevalier Chartered as special tax counsel to Debtors Washington Mutual, Inc. and WMI Investment Corp. and am familiar with the other work performed on behalf of the Debtor by the lawyers in the Firm.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-2 and submit that the Application substantially complies with that Rule.



Mary Lou Soller

SWORN AND SUBSCRIBED before me
This 17th day of December, 2009.



Notary Public

My Commission Expires: **Gail M. Anderson**
Notary Public, District of Columbia
My Commission Expires 7-14-2013



Miller & Chevalier Chartered

655 Fifteenth Street, N.W., Suite 900
Washington, D.C. 20005-5701
(202) 626-5800 FAX: (202) 626-5801
E.I.N. 52-1212890

FOR PROFESSIONAL SERVICES RENDERED
for the period ending November 30, 2009, in connection with:

Post-Commencement Date WD Washington

Fees	\$ 2,551.00
Expenses	918.80
Total Amount Due	\$ <u>3,469.80</u>

TIME DETAIL

Date	Name	Description	Task Code	Hours	Rate	Amount
11/02/2009	A. I. Horowitz	Review district court filing regarding entry of judgment.	L510	0.30	850.00	\$ 255.00
11/02/2009	A. I. Horowitz	E-mail exchange with M. Jones regarding.	L510	0.10	850.00	85.00
11/02/2009	M. O. Jones	Telephone conference with T. Johnston and S. Dixon regarding.	L510	1.00	720.00	720.00
11/06/2009	A. I. Horowitz	Review Ninth Circuit dockets for recent scheduling practice (1.0); draft e-mail regarding (.2).	L510	1.20	850.00	1,020.00
11/09/2009	A. I. Horowitz	Conference with M. Jones regarding.	L510	0.30	850.00	255.00
11/09/2009	M. O. Jones	Meeting with A. Horowitz regarding.	L510	0.30	720.00	216.00
Total Fees						<u>\$ 2,551.00</u>

TASK CODE SUMMARY

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

PAYMENT MAY BE MADE BY WIRE TO:	WACHOVIA BANK, NA
	WASHINGTON, D.C.
ACCOUNT NUMBER:	2000002972561
ABA NUMBER:	054001220



Miller & Chevalier Chartered

655 Fifteenth Street, N.W., Suite 900
Washington, D.C. 20005-5701
(202) 626-5800 FAX: (202) 626-5801
E.I.N. 52-1212890

Name	Task Code	Hours	Amount
A. I. Horowitz	L510	1.90	\$ 1,615.00
M. O. Jones	L510	1.30	936.00

TASK CODE SUMMARY

Task Code	Hours	Amount
L510	3.20	\$ 2,551.00

TIME SUMMARY

Name	Hours	Rate	Amount
A. I. Horowitz	1.90	850.00	\$ 1,615.00
M. O. Jones	1.30	720.00	936.00
Total Fees			\$ <u>2,551.00</u>

EXPENSE SUMMARY

Description	Amount
Telephone	\$ 2.20
Transcripts-Depositions	916.60
Total Expenses	\$ <u>918.80</u>

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

PAYMENT MAY BE MADE BY WIRE TO: WACHOVIA BANK, NA
ACCOUNT NUMBER: 2000002972561
ABA NUMBER: 054001220
WASHINGTON, D.C.



Miller & Chevalier Chartered

655 Fifteenth Street, N.W., Suite 900
Washington, D.C. 20005-5701
(202) 626-5800 FAX: (202) 626-5801
E.I.N. 52-1212890

REMITTANCE PAGE

For Professional Services Rendered

Billing Coordinator
Washington Mutual Legal
Washington Mutual Center
Washington Mutual Inc.
1301 Second Avenue, WMC 3501
Seattle, WA 98101

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice No: 308384
Client/Matter No: 907270.000014
December 14, 2009

Balance Due From Previous Statement	\$ 56,046.06
Payments Received Since Previous Statement	(19,069.50)
Previous Balance Due	36,976.56
Total Fees and Expenses - Current Period	3,469.80
Total Amount Due	\$ <u>40,446.36</u>

OUTSTANDING STATEMENTS

Date	Invoice	Invoice Amount	Payment Received	Balance
07/24/09	306375	\$23,545.43	\$18,857.27	\$4,688.16
08/20/09	306710	\$18,244.50	\$14,595.60	\$3,648.90
09/21/09	307168	\$18,945.00	\$15,156.00	\$3,789.00
10/20/09	307634	\$23,742.50	\$19,069.50	\$4,673.00
11/17/09	307997	\$20,177.50	\$0.00	\$20,177.50

AGING

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days
\$20,177.50	\$4,673.00	\$3,789.00	\$3,648.90	\$4,688.16

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

PAYMENT MAY BE MADE BY WIRE TO:	WACHOVIA BANK, NA
	WASHINGTON, D.C.
ACCOUNT NUMBER:	2000002972561
ABA NUMBER:	054001220



Miller & Chevalier Chartered

655 Fifteenth Street, N.W., Suite 900
Washington, D.C. 20005-5701
(202) 626-5800 FAX: (202) 626-5801
E.I.N. 52-1212890

LEGAL SERVICES FOR: **Billing Coordinator**
Washington Mutual Legal
Washington Mutual Center
Washington Mutual Inc.
1301 Second Avenue, WMC 3501
Seattle, WA 98101

PERIOD: November 2009

INVOICE NO: 308384
CLIENT/MATTER NO.: 907270.000014
DATE: December 14, 2009

FOR PROFESSIONAL SERVICES RENDERED
for the period ending November 30, 2009, in connection with:

Post-Commencement Date WD Washington

Fees	\$	2,551.00
Expenses		918.80
Total Amount Due	\$	<u>3,469.80</u>

TIME DETAIL

Date	Name	Description	Task Code	Hours	Rate	Amount
11/02/2009	A. I. Horowitz	Review district court filing regarding entry of judgment.	L510	0.30	850.00	\$ 255.00
11/02/2009	A. I. Horowitz	E-mail exchange with M. Jones regarding timing of notice of appeal.	L510	0.10	850.00	85.00
11/02/2009	M. O. Jones	Telephone conference with T. Johnston and S. Dixon regarding timing of appeal.	L510	1.00	720.00	720.00
11/06/2009	A. I. Horowitz	Review Ninth Circuit dockets for recent scheduling practice (1.0); draft e-mail regarding timing (.2).	L510	1.20	850.00	1,020.00
11/09/2009	A. I. Horowitz	Conference with M. Jones regarding scheduling.	L510	0.30	850.00	255.00
11/09/2009	M. O. Jones	Meeting with A. Horowitz regarding appeal schedule.	L510	0.30	720.00	216.00
Total Fees						\$ <u>2,551.00</u>

TASK CODE SUMMARY

Name	Task Code	Hours	Amount
A. I. Horowitz	L510	1.90	\$ 1,615.00
M. O. Jones	L510	1.30	936.00

TASK CODE SUMMARY

Task Code	Hours	Amount
L510	3.20	\$ 2,551.00

TIME SUMMARY

Name	Hours	Rate	Amount
A. I. Horowitz	1.90	850.00	\$ 1,615.00
M. O. Jones	1.30	720.00	936.00
Total Fees			\$ <u>2,551.00</u>

EXPENSE SUMMARY

Description	Amount
Telephone	\$ 2.20
Transcripts-Depositions	916.60
Total Expenses	<u>\$ 918.80</u>



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REMITTANCE PAGE

For Professional Services Rendered

Billing Coordinator
Washington Mutual Legal
Washington Mutual Center
Washington Mutual Inc.
1301 Second Avenue, WMC 3501
Seattle, WA 98101

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice No: 308384
Client/Matter No: 907270.000014
December 14, 2009

Balance Due From Previous Statement	\$ 56,046.06
Payments Received Since Previous Statement	(19,069.50)
Previous Balance Due	<u>36,976.56</u>
Total Fees and Expenses - Current Period	3,469.80
Total Amount Due	<u><u>\$ 40,446.36</u></u>

OUTSTANDING STATEMENTS

Date	Invoice	Invoice Amount	Payment Received	Balance
07/24/09	306375	\$23,545.43	\$18,857.27	\$4,688.16
08/20/09	306710	\$18,244.50	\$14,595.60	\$3,648.90
09/21/09	307168	\$18,945.00	\$15,156.00	\$3,789.00
10/20/09	307634	\$23,742.50	\$19,069.50	\$4,673.00
11/17/09	307997	\$20,177.50	\$0.00	\$20,177.50

AGING

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days
\$20,177.50	\$4,673.00	\$3,789.00	\$3,648.90	\$4,688.16

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	WASHINGTON, D.C.
ACCOUNT NUMBER:	2000002972561
ABA NUMBER:	054001220



Miller & Chevalier Chartered

655 Fifteenth Street, N.W., Suite 900
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(202) 626-5800 FAX: (202) 626-5801
E.I.N. 52-1212890

LEGAL SERVICES FOR: Billing Coordinator
Washington Mutual Legal
Washington Mutual Center
Washington Mutual Inc.
1301 Second Avenue, WMC 3501
Seattle, WA

PERIOD: November 2009

INVOICE NO: 308385
CLIENT/MATTER NO.: 907270.000015
DATE: December 14, 2009

FOR PROFESSIONAL SERVICES RENDERED
for the period ending November 30, 2009, in connection with:

Post-Commencement Date CFC

Fees	\$ 5,527.50
Total Amount Due	\$ <u>5,527.50</u>

TIME DETAIL

Date	Name	Description	Task Code	Hours	Rate	Amount
11/10/2009	M. L. Soller	Review and finalize submission for third interim fee statement.	L190	0.50	575.00 \$	287.50
11/11/2009	M. O. Jones	Review waiver letter from D. Arash and email communication with C. Brouwer (.4); review substitution of counsel documents from Sullivan and Cromwell (.4); call with T. Johnston (.3).	L190	1.10	720.00	792.00
11/12/2009	M. O. Jones	Review Gibson waiver letter; meeting with M. Soller; telephone conference with C. Brouwer.	L190	1.00	720.00	720.00
11/12/2009	M. L. Soller	Meeting with M. Jones.	L190	0.30	575.00	172.50
11/13/2009	M. O. Jones	Telephone conference with D. Arash and J. Feuer and meeting with M. Soller (.5); telephone conference with T. Johnston (.2); telephone conference with C. Brouwer (.3); telephone conference with B. McIntosh (.5)	L190	1.50	720.00	1,080.00
11/13/2009	M. L. Soller	Meeting with M. Jones.	L190	0.20	575.00	115.00
11/17/2009	M. O. Jones	Telephone conference with M. Soller (.5); telephone conference with B. McIntosh and M. Soller (.5); email correspondence with C. Brouwer (.2); review motions for substitution (.3); telephone conference with T. Johnston and S. Dixon regarding timing for motions (.3).	L190	1.80	720.00	1,296.00
11/17/2009	M. L. Soller	Telephone conversation with B. McIntosh, M. Jones (.5); telephone conversation with M. Jones (.5).	L190	1.00	575.00	575.00
11/18/2009	M. O. Jones	Review email from B. McIntosh (.2); telephone conference with M. Soller and	L190	0.40	720.00	288.00

Date	Name	Description	Task Code	Hours	Rate	Amount
		email correspondence with C. Brouwer (.2);				
11/18/2009	M. L. Soller	Telephone conference with M. Jones.	L190	0.10	575.00	57.50
11/20/2009	M. O. Jones	Emails with B. McIntosh (.1); telephone conference with C. Brouwer to discuss waiver letter (.1).	L190	0.20	720.00	144.00
Total Fees						\$ <u>5,527.50</u>

TASK CODE SUMMARY

Name	Task Code	Hours	Amount
M. L. Soller	L190	2.10	\$ 1,207.50
M. O. Jones	L190	6.00	4,320.00

TASK CODE SUMMARY

Task Code	Hours	Amount
L190	8.10	\$ 5,527.50

TIME SUMMARY

Name	Hours	Rate	Amount
M. O. Jones	6.00	720.00	\$ 4,320.00
M. L. Soller	2.10	575.00	1,207.50
Total Fees			\$ <u>5,527.50</u>

BILLING HISTORY

	Legal Fees	Expenses	Totals to Date
Inception to Date	\$22,580.50	\$0.00	\$22,580.50
Year to Date	\$22,580.50	\$0.00	\$22,580.50



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REMITTANCE PAGE

For Professional Services Rendered

Billing Coordinator
Washington Mutual Legal
Washington Mutual Center
Washington Mutual Inc.
1301 Second Avenue, WMC 3501
Seattle, WA

PLEASE INDICATE INVOICE
NUMBER ON REMITTANCE
Invoice No: 308385
Client/Matter No: 907270.000015
December 14, 2009

Balance Due From Previous Statement	\$ 21,068.50
Payments Received Since Previous Statement	(3,798.00)
Previous Balance Due	<u>17,270.50</u>
Total Fees and Expenses - Current Period	5,527.50
Total Amount Due	<u><u>\$ 22,798.00</u></u>

OUTSTANDING STATEMENTS

Date	Invoice	Invoice Amount	Payment Received	Balance
10/20/09	307635	\$4,747.50	\$3,798.00	\$949.50
11/18/09	308048	\$16,321.00	\$0.00	\$16,321.00

AGING

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days
\$16,321.00	\$949.50	\$0.00	\$0.00	\$0.00

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

PAYMENT MAY BE MADE BY WIRE TO:	WACHOVIA BANK, NA
	WASHINGTON, D.C.
ACCOUNT NUMBER:	2000002972561
ABA NUMBER:	054001220



Miller & Chevalier Chartered

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655 Fifteenth Street, N.W., Suite 900
Washington, D.C. 20005-5701
(202) 626-5800 FAX: (202) 626-5801
E.I.N. 52-1212890

LEGAL SERVICES FOR: Billing Coordinator
Washington Mutual Legal
Washington Mutual Center
Washington Mutual Inc.
1301 Second Avenue, WMC 3501
Seattle, WA 98101

PERIOD: November 2009

INVOICE NO: 308384
CLIENT/MATTER NO.: 907270.000014
DATE: December 14, 2009

FOR PROFESSIONAL SERVICES RENDERED
for the period ending November 30, 2009, in connection with:

Post-Commencement Date WD Washington

Fees	\$	2,551.00
Expenses		918.80
Total Amount Due	\$	<u>3,469.80</u>

TIME DETAIL

Date	Name	Description	Task Code	Hours	Rate	Amount
11/02/2009	A. I. Horowitz	Review district court filing regarding entry of judgment.	L510	0.30	850.00	\$ 255.00
11/02/2009	A. I. Horowitz	E-mail exchange with M. Jones regarding	L510	0.10	850.00	85.00
11/02/2009	M. O. Jones	Telephone conference with T. Johnston and S. Dixon regarding	L510	1.00	720.00	720.00
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Total Fees						\$ <u><u>2,551.00</u></u>

TASK CODE SUMMARY

Name	Task Code	Hours	Amount
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M. O. Jones	L510	1.30	936.00

TASK CODE SUMMARY

Task Code	Hours	Amount
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TIME SUMMARY

Name	Hours	Rate	Amount
A. I. Horowitz	1.90	850.00	\$ 1,615.00
M. O. Jones	1.30	720.00	936.00
Total Fees			\$ <u><u>2,551.00</u></u>

EXPENSE SUMMARY

Description	Amount
Telephone	\$ 2.20
Transcripts-Depositions	916.60
Total Expenses	<u>\$ 918.80</u>



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10/20/09	307634	\$23,742.50	\$19,069.50	\$4,673.00
11/17/09	307997	\$20,177.50	\$0.00	\$20,177.50

AGING

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\$20,177.50	\$4,673.00	\$3,789.00	\$3,648.90	\$4,688.16

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	WASHINGTON, D.C.
ACCOUNT NUMBER:	2000002972561
ABA NUMBER:	054001220



Miller & Chevalier Chartered

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655 Fifteenth Street, N.W., Suite 900
Washington, D.C. 20005-5701
(202) 626-5800 FAX: (202) 626-5801
E.I.N. 52-1212890

LEGAL SERVICES FOR: Billing Coordinator
Washington Mutual Legal
Washington Mutual Center
Washington Mutual Inc.
1301 Second Avenue, WMC 3501
Seattle, WA

PERIOD: November 2009

INVOICE NO: 308385

CLIENT/MATTER NO.: 907270.000015

DATE: December 14, 2009

FOR PROFESSIONAL SERVICES RENDERED
for the period ending November 30, 2009, in connection with:

Post-Commencement Date CFC

Fees	\$	5,527.50
Total Amount Due	\$	<u><u>5,527.50</u></u>

TIME DETAIL

Date	Name	Description	Task Code	Hours	Rate	Amount
11/10/2009	M. L. Soller	Review and finalize submission for third interim fee statement.	L190	0.50	575.00 \$	287.50
11/11/2009	M. O. Jones	Review letter from D. Arash and email communication with C. Brouwer (.4); review documents from Sullivan and Cromwell (.4); call with T. Johnston (.3).	L190	1.10	720.00	792.00
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M. O. Jones	L190	6.00	<u>4,320.00</u>

TASK CODE SUMMARY

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TIME SUMMARY

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M. L. Soller	2.10	575.00	1,207.50
Total Fees			\$ <u>5,527.50</u>

BILLING HISTORY

	Legal Fees	Expenses	Totals to Date
Inception to Date	\$22,580.50	\$0.00	\$22,580.50
Year to Date	\$22,580.50	\$0.00	\$22,580.50



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(202) 626-5800 FAX: (202) 626-5801
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REMITTANCE PAGE

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Washington Mutual Legal
Washington Mutual Center
Washington Mutual Inc.
1301 Second Avenue, WMC 3501
Seattle, WA

PLEASE INDICATE INVOICE
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Client/Matter No: 907270.000015
December 14, 2009

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	WASHINGTON, D.C.
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