

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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 :
In re: : Chapter 11
 :
 WASHINGTON MUTUAL, INC., et al.,¹ : Case No. 08-12229 (MFW)
 :
 : (Jointly Administered)
 :
 Debtors. :
 : Objection Deadline: 6/17/2010 at 4:00 p.m. (EDT)
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NINETEENTH MONTHLY APPLICATION OF RICHARDS, LAYTON & FINGER,
P.A. FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
AND DEBTORS-IN-POSSESSION FOR THE PERIOD
FROM APRIL 1, 2010 THROUGH APRIL 30, 2010

Name of Applicant: Richards, Layton & Finger, P.A.

Authorized to Provide Professional Services to: the above-captioned debtors and debtors-in-possession

Date of Retention: October 30, 2008, nunc pro tunc to September 26, 2008

Period for which compensation and reimbursement are sought: April 1, 2010 through April 30, 2010

Amount of Compensation sought as actual, reasonable, and necessary: \$62,874.00 (80% of \$78,592.50)

Amount of Expense Reimbursement sought as actual, reasonable, and necessary: \$11,732.50

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

¹ The Debtors in these chapter 11 cases along with the last four digits of each Debtor's federal tax identification number are: (i) Washington Mutual, Inc. (3725); and (ii) WMI Investment Corp. (5395). The Debtors' principal offices are located at 925 Fourth Avenue, Seattle, Washington 98104.



Prior Applications Filed:

Date Filed	Period Covered	Fees	Expenses
11/26/08	09/26/08 through 10/31/08	\$60,291.50	\$9,283.82
12/30/08	11/01/08 through 11/30/08	\$20,685.50	\$3,342.50
1/23/09	12/01/08 through 12/31/08	\$23,986.50	\$2,554.35
2/26/09	01/01/09 through 01/31/09	\$26,205.50	\$2,152.23
03/18/09	02/01/09 through 02/28/09	\$21,097.50	\$793.24
04/30/09	03/01/09 through 03/31/09	\$19,394.00	\$802.62
05/22/09	04/01/09 through 04/30/09	\$26,849.00	\$1,838.19
6/19/09	05/01/09 through 05/31/09	\$13,290.50	\$859.39
7/17/09	06/01/09 through 06/30/09	\$22,318.00	\$1,557.43
8/28/09	07/01/09 through 07/31/09	\$25,573.50	\$2,140.61
9/25/09	08/01/09 through 08/31/09	\$27,653.00	\$4,733.78
10/30/09	09/01/09 through 09/30/09	\$30,165.50	\$6,777.13
11/30/09	10/01/09 through 10/31/09	\$33,628.00	\$3,649.45
12/30/09	11/01/09 through 11/30/09	\$20,022.00	\$1,235.50
1/29/10	12/01/09 through 12/31/09	\$22,473.50	\$2,140.94
2/25/10	1/1/10 through 1/31/10	\$44,071.00	\$8,501.75
3/31/10	2/1/10 through 2/28/10	\$35,462.00	\$1,803.70
4/30/10	3/1/10 through 3/31/10	\$68,071.00	\$6,206.76
	4/1/10 through 4/30/10	\$78,592.50	\$11,732.50

**COMPENSATION BY PROFESSIONAL
APRIL 1, 2010 THROUGH APRIL 30, 2010**

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Mark D. Collins	Joined firm as associate in 1993. Director in 1998. Member of DE Bar since 1991.	\$675	13.6	\$9,180.00
Paul N. Heath	Joined firm as associate in 1999. Director in 2007. Member of DE Bar since 1998.	\$525	0.2	\$105.00
Marcos A. Ramos	Joined firm as associate in 2002. Counsel in 2008. Member of NY Bar since 1995, CA Bar since 1998, MD Bar since 2001 and DE Bar since 2003.	\$450	2.5	\$1,125.00
Jason M. Madron	Joined firm as associate in 2003. Member of DE Bar since 2003.	\$390	0.1	\$39.00
Chun I. Jang	Joined firm as associate in 2005. Member of DE Bar since 2006.	\$340	64.8	\$22,032.00
Drew G. Sloan	Joined firm as associate in 2007. Member of DE Bar since 2007.	\$315	18.5	\$5,827.50
Lee E. Kaufman	Joined firm as associate in 2006. Member of DE Bar since 2006.	\$315	2.6	\$819.00
Andrew C. Irgens	Joined firm as associate in 2008. Member of DE Bar since 2008.	\$255	0.5	\$127.50
Marisa Terranova	Joined firm as associate in 2009. Member of New York and New Jersey Bars.	\$255	5.4	\$1,377.00
Julie A. Finocchiaro	Joined firm as associate in 2009. Member of DE Bar since 2009.	\$240	34.0	\$8,160.00

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Robert C. Maddox	Joined firm as associate in 2009. Member of DE Bar since 2009.	\$240	1.5	\$360.00
Tyler Semmelman	Joined firm as associate in 2009. Member of DE Bar since 2009.	\$240	3.8	\$912.00
Cathy M. Greer	Paralegal since 1995. Joined firm in 2000.	\$195	136.1	\$26,539.50
Tracy A. Cameron	Paralegal since 2005. Joined firm in 1992.	\$195	2.8	\$546.00
Marisa C. DeCarli	Paralegal since 2009. Joined firm in 2009.	\$195	1.2	\$234.00
Ann Jerominski	Paralegal since 1991. Joined firm in 2000.	\$195	1.2	\$234.00
Jamie E. Schairer	Paralegal since 2009. Joined firm in 2009.	\$195	1.7	\$331.50
Janel Gates	Paralegal since 2007. Joined firm in 2007.	\$195	0.7	\$136.50
Barbara J. Witters	Paralegal since 2000. Joined firm in 2000.	\$195	0.3	\$58.50
Tracy Allen	Paralegal since 2000. Joined firm in 2006.	\$195	0.3	\$58.50
Brenda D. Tobin	CMA.	\$100	2.4	\$240.00
Amy B. Anderson	CMA.	\$100	1.5	\$150.00
TOTAL			295.7	\$78,592.50

Grand Total	\$78,592.50
Attorney Compensation	\$50,064.00
Total Attorney Hours	147.5
Blended Rate	\$339.42

Dated: May 28, 2010
Wilmington, Delaware

COMPENSATION BY PROJECT CATEGORY
APRIL 1, 2010 THROUGH APRIL 30, 2010

Project Category	Total Hours	Total Fees
Case Administration (A)	20.6	\$6,076.50
Creditor Inquiries (B)	0.9	\$303.50
Meetings (C)	0.0	\$0.00
Executory Contracts/Unexpired Leases (D)	0.3	\$58.50
Automatic Stay/Adequate Protection (E)	0.9	\$175.50
Plan of Re-Organization/Disclosure Statement (F)	43.6	\$11,626.50
Use, Sale, Lease of Assets (G)	1.1	\$214.50
Cash Collateral/DIP Financing (H)	0.0	\$0.00
Claims Administration (I)	49.4	\$12,268.00
Court Hearings (J)	101.5	\$27,965.00
General Corporate/Real Estate (K)	0.0	\$0.00
Schedules/SOFA/U.S. Trustee Reports (L)	1.0	\$272.00
Employee Issues (M)	1.6	\$370.00
Environmental (N)	0.0	\$0.00
Tax Issues (O)	0.0	\$0.00
Litigation/Adversary Proceedings (P)	28.0	\$8,146.00
RL&F Retention (Q-1)	0.0	\$0.00
Retention of Others (Q-2)	6.0	\$1,891.50
RL&F Fee Applications (R-1)	3.8	\$844.00
Fee Applications of Others (R-2)	33.5	\$7,225.00
Vendor/Supplies (S)	0.0	\$0.00
Non-Working Travel (T)	0.0	\$0.00
Utilities (U)	0.0	\$0.00
Insurance (V)	3.5	\$1,156.00
TOTAL	295.7	\$78,592.50

EXPENSE SUMMARY
APRIL 1, 2010 THROUGH APRIL 30, 2010

Expense Category	Service Provider (if applicable)	Total Expenses
Facsimile		\$0.00
Long Distance Telephone		\$294.68
In-House Reproduction (Duplication/Printing)	Photocopying: 32,362 @ \$.10/pg. Printing: 29,923 @ \$.10/pg.	\$6,228.50
Outside Reproduction	Parcels	\$2,214.26
Legal Research	Lexis/Westlaw	\$0.00
Filing/Court Fees	Courtcall LLC, U.S. District Court	\$439.00
Court Reporting		\$0.00
Travel Expenses		\$176.20
Inside Courier & Expense Carriers		\$0.00
Outside Courier & Expense Carriers	Blue Marble	\$336.00
Postage		\$0.00
Binding		\$130.00
Business Meals	<i>See Meal Chart below</i>	\$535.38
Document Retrieval	Pacer	\$1,378.48
Record Retrieval		\$0.00
Room Rental		\$0.00
Professional Services		\$0.00
Stationery Supplies		\$0.00
Overtime		\$0.00
TOTAL		\$11,732.50

BUSINESS MEAL DETAIL

Date	Provider	Meal & # of people	Description	Amount
4/6/10	Cavanaugh's	Lunch for 9	Meeting with co-counsel re: preparation for 4/6/10 hearing.	\$135.00
4/9/10	Grotto's Pizza	Lunch for 1	Prepare agenda for 4/21/10 hearing.	\$12.29
4/13/10	Kid Shelleen's	Dinner for 1	Prepare hearing binders.	\$30.65
			Prepare interim fee application binders for 4/21/10 hearing.	\$17.53
4/15/10	Kid Shelleen's	Lunch for 1		
4/15/10	Kid Shelleen's	Dinner for 1	Prepare claims objections.	\$15.08
4/16/10	Kid Shelleen's	Dinner for 1	File responses to claims objections and fee applications.	\$10.28
4/21/10	Washington Street	Dinner for 1	Prepare Blackstone retention documents.	\$19.40
4/21/10	Bagel Crust	Breakfast for 10	Meeting with co-counsel re: preparation for 4/21/10 hearing.	\$95.52
4/21/10	Rodney Grille	Lunch for 4	Meeting with co-counsel re: preparation for 4/21/10 hearing.	\$152.55
4/26/10	Kid Shelleen's	Dinner for 1	Prepare agenda for 5/5/10 hearing.	\$15.33
4/30/10	Gallucio's	Dinner for 1	Prepare hearing binders for 5/5/10 hearing.	\$31.75
TOTAL				<u>\$535.38</u>

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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: **Chapter 11**
: **Case No. 08-12229 (MFW)**
: **(Jointly Administered)**
: **Debtors.**
: **Objection Deadline: 6/17/2010 at 4:00 p.m. (EDT)**
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**NINETEENTH MONTHLY APPLICATION OF RICHARDS, LAYTON & FINGER,
P.A. FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
DEBTORS AND DEBTORS-IN-POSSESSION FOR THE PERIOD
FROM APRIL 1, 2010 THROUGH APRIL 30, 2010**

Pursuant to sections 330 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”), and the *Order Granting Motion of the Debtors and Debtors-In-Possession for an Administrative Order Pursuant to [11 U.S.C. §§ 105(a) and 331] Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals* [Docket No. 204] and the *Amended Administrative Order Establishing Procedure for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 302] (the “Administrative Order”), Richards, Layton & Finger, P.A. (“RL&F”) hereby files this Nineteenth Monthly Application for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Counsel to the Debtors and Debtors-in-Possession for the Period From April 1, 2010 through April 30, 2010 (the “Application”). By this Application, RL&F seeks a monthly allowance pursuant to the Administrative Order with respect to the sums of \$62,874.00 (80% of

¹ The Debtors in these chapter 11 cases along with the last four digits of each Debtor’s federal tax identification number are: (i) Washington Mutual, Inc. (3725); and (ii) WMI Investment Corp. (5395). The Debtors’ principal offices are located at 925 Fourth Avenue, Seattle, Washington 98104.

\$78,592.50) as compensation and \$11,732.50 for reimbursement of actual and necessary expenses for a total of \$74,606.50 for the period April 1, 2010 through and including April 30, 2010 (the “Compensation Period”). In support of this Application, RL&F respectfully represents as follows:

Background

1. On September 26, 2008 (the “Petition Date”), the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.

2. RL&F was retained effective as of the Petition Date by this Court’s Order dated October 30, 2008 (the “Retention Order”). The Retention Order authorized RL&F to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

Compensation Paid and Its Source

3. All services for which compensation is requested by RL&F were performed for or on behalf of the Debtors.

4. Except to the extent of the retainer paid to RL&F as described in the application seeking approval of RL&F’s employment by the Debtors during the period covered by this Application, RL&F 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 RL&F and any other person other than the directors of RL&F for the sharing of compensation to be received for services rendered in these cases.

Fee Statements

5. The fee statement for the Compensation Period is attached hereto as Exhibit A. This statement contains daily time logs describing the time spent by each attorney and paraprofessional for this period. To the best of RL&F's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the Guidelines adopted by the Office of the United States Trustee, Del. Bankr. L.R. 2016-2, and the Administrative Order.

Actual and Necessary Expenses

6. A summary of actual and necessary expenses and daily logs of expenses incurred by RL&F during the Compensation Period is attached hereto as Exhibit B. RL&F charges all of its bankruptcy clients \$.10 per page for photocopying expenses and \$.10 per page for printing jobs. RL&F also charges all of its clients \$.25 per page for out-going facsimile transmissions. Actual long-distance carrier charges for outgoing facsimile transmissions are reflected in the long-distance telephone charges.

7. Regarding providers of on-line legal research (e.g., LEXIS and WESTLAW), RL&F charges all of its clients the standard usage rates these providers charge, which, due to contractual flat fees, may not always equal RL&F's actual cost. RL&F currently is under contract to pay these providers a flat fee every month. Charging its clients the on-line providers' standard usage rates allows RL&F to cover adequately the monthly flat fees it must pay to these types of providers.

8. RL&F believes the foregoing rates are the market rates that the majority of law firms charges clients for such services. In addition, RL&F believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's

Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

Summary of Services Rendered

9. The directors and associates of RL&F who have rendered professional services in these cases are as follows: Mark D. Collins, Paul N. Heath, Marcos A. Ramos, Jason M. Madron, Chun I. Jang, Drew G. Sloan, Lee Kaufman, Andrew C. Irgens, Marisa Terranova, Julie A. Finocchiaro, Robert C. Maddox and Tyler Semmelman. The paraprofessionals of RL&F who have provided service to these attorneys in these cases are as follows: Cathy M. Greer, Tracy A. Cameron, Marisa C. DeCarli, Ann Jerominski, Jamie E. Schairer, Janel Gates, Barbara J. Witters, Tracy Allen, Brenda D. Tobin and Amy B. Anderson.

10. RL&F, by and through the above-named persons, has prepared and/or assisted in the preparation of various applications and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with these cases, and has performed all necessary professional services which are described and narrated in detail hereinafter.

Summary of Services By Project

11. The services rendered by RL&F during the Compensation Period can be grouped into the categories set forth below. These categories are generally described below, with a more detailed identification of the actual services provided set forth on the attached Exhibit A. The attorneys and paraprofessionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in Exhibit A attached hereto.

A. Case Administration/Miscellaneous Matters

Fees: \$6,076.50: Total Hours: 20.6

This category includes all matters related to filing documents with the Court, service thereof, maintenance of calendars, communications with the U.S. Trustee, review of work in process reports, review of notices of appearance and maintaining service lists.

B. Creditor Inquiries

Fees: \$303.50: Total Hours: 0.9

This category includes all matters related to responding to creditor inquiries.

C. Meetings

Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to preparing for and attending meetings with Debtors, the creditors' committees, individual creditors, the U.S. Trustee and co-counsel.

D. Executory Contracts/Unexpired Leases

Fees: \$58.50: Total Hours: 0.3

This category includes all matters related to contract and lease analysis and matters related to assumption, assignment or rejection of executory contracts and unexpired leases.

E. Automatic Stay/Adequate Protection

Fees: \$175.50: Total Hours: 0.9

This category includes all matters related to and including all motions to modify the automatic stay, issues related to the effect of the automatic stay or pending matters, and all other types of actions where adequate protection is the central issue.

F. Plan of Reorganization/Disclosure Statement

Fees: \$11,626.50: Total Hours: 43.6

This category includes all matters related to review, formulation, negotiation, preparation and promulgation of plans of reorganization, disclosure statements, and related corporate documentation and research relating thereto.

G. Use, Sale, Lease of Assets

Fees: \$214.50: Total Hours: 1.1

This category includes all matters relating to acquisitions, dispositions and other postpetition uses of property of the estate.

H. Cash Collateral/DIP Financing

Fees: \$0.00: Total Hours: 0.0

This category includes all matters relating to negotiation and documentation of debtor in possession financing and post-confirmation financing, all cash collateral issues and related pleadings.

I. Claims Administration

Fees: \$12,268.00: Total Hours: 49.4

This category includes all matters related to and including claims administration matters and bar date matters, including claims objections and related contested matters.

J. Court Hearings

Fees: \$27,965.00: Total Hours: 101.5

This category includes all matters relating to preparation for and attendance at court hearings.

K. General Corporate/Real Estate

Fees: 0.00: Total Hours: 0.0

This category includes all matters relating to transactional, corporate governance and related matters involving the debtors' business operations that are not part of a plan of reorganization or disclosure statement.

L. Schedules/SOFA/U.S. Trustee Reports

Fees: \$272.00: Total Hours: 1.0

This category includes preparation of schedules and amendments, statements of financial affairs and amendments, operating reports and other reports required by the U.S. Trustee or Bankruptcy Court.

M. Employee Issues

Fees: \$370.00: Total Hours: 1.6

This category includes all matters related to employee wages, benefits, collective bargaining issues, other employee relations matters, ERISA, and retirement benefits.

N. Environmental

Fees: \$0.00: Total Hours: 0.0

This category includes all environmental matters, other than environmental aspects of plan of reorganization.

O. Tax Issues

Fees: \$0.00: Total Hours: 0.0

This category includes all federal and state income, property, employment, excise and other tax matters, other than the tax aspects of plan of reorganization.

P. Litigation/Adversary Proceedings

Fees: \$8,146.00: Total Hours: 28.0

This category includes all matters relating to litigation and adversary proceedings.

Q-1. RL&F Applications

Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to preparing applications to retain RL&F and supplements thereto.

Q-2. Retention of Others

Fees: \$1,891.50: Total Hours: 6.0

This category includes time spent reviewing applications for retention by other professionals, objecting to the retention of other professionals and assisting other professionals with preparing and filing retention applications.

R-1. RL&F Fee Application

Fees: \$844.00: Total Hours: 3.8

This category includes all time spent preparing, reviewing, filing, circulating and/or relating to monthly invoices and fee applications for RL&F.

R-2. Fee Application of Others

Fees: \$7,225.00: Total Hours: 33.5

This category includes time spent reviewing invoices or applications of other professionals, objecting to fees of other professionals and assisting other professionals with filing and circulating monthly invoices and applications.

S. Vendor/Supplies

Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to vendors and suppliers, including reclamation issues.

T. Non-Working Travel

Fees: \$0.00: Total Hours: 0.0

This category includes all travel time not otherwise chargeable.

U. Utilities

Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to utility issues.

V. Insurance

Fees: \$1,156.00: Total Hours: 3.5

This category includes all matters related to insurance policies or coverage.

Valuation of Services

12. Attorneys and paraprofessionals of RL&F have expended a total of 295.7 hours in connection with this matter during the Compensation Period, as follows:

<u>ATTORNEYS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Mark D. Collins	13.6	\$675
Paul N. Heath	0.2	\$525
Marcos A. Ramos	2.5	\$450
Jason M. Madron	0.1	\$390
Chun I. Jang	64.8	\$340
Drew G. Sloan	18.5	\$315
Lee E. Kaufman	2.6	\$315
Andrew C. Irgens	0.5	\$255
Marisa Terranova	5.4	\$255
Julie A. Finocchiaro	34.0	\$240
Robert C. Maddox	1.5	\$240
Tyler Semmelman	3.8	\$240
<u>PARAPROFESSIONALS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Cathy M. Greer	136.1	\$195
Tracy A. Cameron	2.8	\$195
Marisa C. DeCarli	1.2	\$195
Ann Jerominski	1.2	\$195
Jamie E. Schairer	1.7	\$195
Janel Gates	0.7	\$195
Barbara J. Witters	0.3	\$195

Tracy Allen	0.3	\$195
Brenda D. Tobin	2.4	\$100
Amy B. Anderson	1.5	\$100

The nature of the work performed by these persons is fully set forth in Exhibit A attached hereto. These are RL&F's normal hourly rates for work of this character. The reasonable value of the services rendered by RL&F to the Debtors during the Compensation Period is \$78,592.50.

13. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by RL&F is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title. Moreover, RL&F has reviewed the requirements of Del. Bankr. L.R. 2016-2 and believes that this Application complies with that Rule.

WHEREFORE, RL&F respectfully requests that the Court authorize that for the period April 1, 2010 through April 30, 2010, an allowance be made to RL&F pursuant to the terms of the Administrative Order, with respect to the sum of \$78,592.50 as compensation for necessary professional services rendered (80% of which equals \$62,874.00), and the sum of \$11,732.50 as 100% reimbursement of actual necessary costs and expenses, for a total of \$90,325.00 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: May 28, 2010
Wilmington, Delaware

Respectfully submitted,



Mark D. Collins (No. 2981)
Chun I. Jang (No. 4790)
Drew G. Sloan (No. 5069)
RICHARDS, LAYTON & FINGER, P.A.
One Rodney Square
920 North King Street
Wilmington, DE 19801
Telephone: (302) 651-7700
Facsimile: (302) 651-7701

– 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
Telephone: (212) 310-8000
Facsimile: (212) 310-8007

Attorneys for the Debtors and Debtors in Possession

VERIFICATION

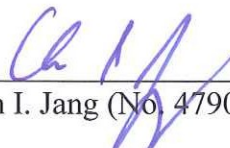
STATE OF DELAWARE)
) SS:
COUNTY OF NEW CASTLE)

Chun I. Jang, after being duly sworn according to law, deposes and says:

- a) I am an associate with the applicant firm, Richards, Layton & Finger, P.A., and have been admitted to appear before this Court.

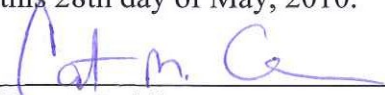
- b) I am familiar with the work performed on behalf of the Debtors by the lawyers in the firm.

- 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 Del. Bankr. L.R. 2016-2, and submit that the Application substantially complies with such rule.



Chun I. Jang (No. 4790)

SWORN AND SUBSCRIBED before me
this 28th day of May, 2010.



Notary Public
My Commission Expires: 1/28/2011

CATHY MILLER GREER
Notary Public - State of Delaware
My Comm. Expires Jan. 28, 2011

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

	X		
	:		
<i>In re</i>	:		Chapter 11
	:		
WASHINGTON MUTUAL, INC., <u>et al.</u> , ¹	:		Case No. 08-12229 (MFW)
	:		
Debtors.	:		(Jointly Administered)
	:		
	:		Obj. Deadline: 6/17/2010 at
	:		4:00 p.m. (EDT)
	X		

NOTICE OF NINETEENTH MONTHLY FEE
APPLICATION OF RICHARDS, LAYTON & FINGER, P.A.

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (the “Debtors”) have today filed the attached *Nineteenth Monthly Application of Richards, Layton & Finger, P.A. for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors in Possession for the Period from April 1, 2010 through April 30, 2010* (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*, dated October 30, 2008 [Docket No. 204] (the “Original Administrative Order”) and the *Revised Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of*

¹ The Debtors in these chapter 11 cases along with the last four digits of each Debtor’s federal tax identification number are: (i) Washington Mutual, Inc. (3725); and (ii) WMI Investment Corp (5395). The Debtors’ principal offices are located at 925 Fourth Avenue, Seattle, Washington 98104.

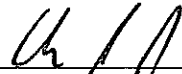
Professionals, dated November 14, 2008 [Docket No. 302] (“Revised Administrative Order” and together with the Original Administrative Order, the “Administrative Order”), must be filed with the Clerk of the Bankruptcy Court for the District of Delaware, 824 North Market Street, Wilmington, Delaware 19801, 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 **June 17, 2010 at 4:00 p.m. (EDT)** (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: May 28, 2010
Wilmington, Delaware

Respectfully submitted,



Mark D. Collins (No. 1981)
Chun I. Jang (No. 4790)
Drew G. Sloan (No. 5069)
RICHARDS, LAYTON & FINGER, P.A.
One Rodney Square
920 North King Street
Wilmington, DE 19801
Telephone: (302) 651-7700
Facsimile: (302) 651-7701
– 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
Telephone: (212) 310-8000
Facsimile: (212) 310-8007

Attorneys for the Debtors and Debtors in Possession

EXHIBIT A

Washington Mutual
c/o Marcia L. Goldstein, Esq.
Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York NY 10153

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Client # 710549

Matter # 164760

For services through April 30, 2010
relating to Case Administration

04/02/10	E-mail correspondence with A. Ng re: pro hac vice motions			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/05/10	Retrieve and email various documents to M. Mills (1.4); Prepare pro hac of A. Levine (.1); Prepare pro hac of J. Mishkin (.1); Prepare pro hac of A. Ng (.1); Prepare pro hac of L. Braun (.1); Prepare pro hac of J. Mastando (.1)			
Paralegal	Cathy M. Greer	1.90 hrs.	195.00	\$370.50
04/05/10	Request check for O'Toole pro hac (.1); Coordinate pro hac check to District Court for same (.1)			
Paralegal	Marisa C. DeCarli	0.20 hrs.	195.00	\$39.00
04/06/10	maintain original pleadings			
Paralegal	Amy B. Anderson	0.70 hrs.	100.00	\$70.00
04/06/10	File pro hac of P. O'Toole (.1); Coordinate submission to chambers re: same (.1)			
Paralegal	Cathy M. Greer	0.20 hrs.	195.00	\$39.00
04/08/10	Email United Companies confirmation plan to M. Mills (.1); Return phone calls re: status of case (.7)			
Paralegal	Cathy M. Greer	0.80 hrs.	195.00	\$156.00
04/08/10	E-mail correspondence with B. Rosen and C. Greer re: 2019 notice (.1); Telephone call with D. Sloan re: same (.1); Telephone call with C. Greer re: same (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/08/10	Research and retrieve plan in United Companies			
Paralegal	Janel Gates	0.50 hrs.	195.00	\$97.50

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04/12/10	Telephone call with creditors' counsel re: 2019 notice (.1); Telephone call with D. Sloan re: same (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/13/10	Maintain original pleadings			
Paralegal	Brenda D. Tobin	0.50 hrs.	100.00	\$50.00
04/13/10	Circulate docket			
Paralegal	Cathy M. Greer	0.20 hrs.	195.00	\$39.00
04/14/10	Attention to 2019 issues and discussion with M. Collins re: same (.6); Telephone call with B. Rosen re: rescheduling hearing on 2019 issues (.1); Attention to same (.2); Telephone call with M. Collins and B. Rosen re: same (.1)			
Associate	Chun I. Jang	1.00 hrs.	340.00	\$340.00
04/15/10	Emails from/to C. Jang re: July omnibus hearing dates			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50
04/15/10	Review amended 2019 hearing notice and email to M. Collins re: same (.1); Prepare same for filing (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/20/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00
04/20/10	Email to KCC re: updating 2002 list (.1); File pro hac of A. Levine (.1); Coordinate submission to chambers re: same (.1)			
Paralegal	Cathy M. Greer	0.30 hrs.	195.00	\$58.50
04/21/10	Maintain original pleadings; breakdown binders			
Paralegal	Brenda D. Tobin	1.30 hrs.	100.00	\$130.00
04/22/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.70 hrs.	100.00	\$70.00

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04/23/10	Phone call to chambers to obtain omnibus hearing dates (.1); Prepare certification of counsel re: same (.2); File same (.2); Coordinate submission to chambers re: same (.1); Coordinate service of same (.1)			
Paralegal	Cathy M. Greer	0.70 hrs.	195.00	\$136.50
04/23/10	Circulate docket			
Paralegal	Cathy M. Greer	0.20 hrs.	195.00	\$39.00
04/26/10	E-mail correspondence with M. Collins re: examiner motion (.1); E-mail correspondence with B. Finestone re: same (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/27/10	Circulate docket			
Paralegal	Cathy M. Greer	0.30 hrs.	195.00	\$58.50
04/27/10	Telephone call with B. Rosen re: objection to motion shortening notice re: examiner (.1); Leave message with chambers re: same (.1); Draft same (2.6); Conference with M. Collins re: same (.2); Revise same (.3); Email to B. Rosen re: same (.1); Revise same per comments from B. Rosen (.2); Prepare same for filing (.1); Telephone call with B. Rosen re: same (.1); Teleconference call re: motion to appoint examiner (.7); Conference with M. Collins re: same (.1); Review examiner motion (.5)			
Associate	Chun I. Jang	5.10 hrs.	340.00	\$1,734.00
04/27/10	Discussion with C. Jang re: filing objection to motion to shorten re: examiner motion (.2); Review draft objection re: same (.2); Review objection of Creditors Committee re: same (.1)			
Associate	Drew G. Sloan	0.50 hrs.	315.00	\$157.50
04/27/10	Review emergency motion for appointment of an examiner (.4); Work on objection to motion to shorten notice of hearing on same (.3); Call with B. Rosen re: status of same and go-forward preparation for same (.7)			
Director	Mark D. Collins	1.40 hrs.	675.00	\$945.00
04/28/10	Maintain original pleadings			
Paralegal	Brenda D. Tobin	0.20 hrs.	100.00	\$20.00

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04/28/10	Conference with M. Collins re: shortened notice on examiner motion (.1); Review committee objection to same (.1); E-mail correspondence with M. Collins re: same (.1); Leave message with chambers re: same (.1); Telephone call with B. Rosen re: same (.1); Review outline of objection to examiner motion (.2); Telephone calls (x2) with chambers re: shortened notice on examiner motion (.2)			
Associate	Chun I. Jang	0.90 hrs.	340.00	\$306.00
04/29/10	Maintain original pleadings			
Paralegal	Brenda D. Tobin	0.20 hrs.	100.00	\$20.00
04/29/10	Conferences (2) with M. Collins re: examiner motion			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/29/10	Review status of scheduling of examiner motion (.2); Work on response to same (.8)			
Director	Mark D. Collins	1.00 hrs.	675.00	\$675.00
04/30/10	Maintain original pleadings			
Paralegal	Brenda D. Tobin	0.20 hrs.	100.00	\$20.00
04/30/10	Review outline re: objection to examiner motion			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00

Total Fees for Professional Services \$6,076.50

TOTAL DUE FOR THIS INVOICE	<u>\$6,076.50</u>
BALANCE BROUGHT FORWARD	\$2,264.50
TOTAL DUE FOR THIS MATTER	<u>\$8,341.00</u>

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767 Fifth Avenue
New York NY 10153

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Matter # 164760

For services through April 30, 2010
relating to Creditor Inquiries

04/12/10	Attention to inquiries from creditors			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/13/10	Telephone call with shareholder			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/28/10	Respond to creditor inquiries re: disclosure statement			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/29/10	Call with C. Greer re: creditor inquiries re: disclosure statement hearing			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50

Total Fees for Professional Services \$303.50

TOTAL DUE FOR THIS INVOICE	<u>\$303.50</u>
BALANCE BROUGHT FORWARD	\$107.10
TOTAL DUE FOR THIS MATTER	<u>\$410.60</u>

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New York NY 10153

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Matter # 164760

For services through April 30, 2010
relating to Executory Contracts/Unexpired Leases

04/01/10	File certificate of no objection re: rejection of leases re: Norlease (.2); Coordinate submission to chambers re: same (.1)			
Paralegal	Cathy M. Greer	0.30 hrs.	195.00	\$58.50

Total Fees for Professional Services	<u>\$58.50</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$58.50</u>
BALANCE BROUGHT FORWARD	\$496.20
TOTAL DUE FOR THIS MATTER	<u>\$554.70</u>

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For services through April 30, 2010
relating to Automatic Stay/Adequate Protection

04/20/10	Assist with preparation of stay relief motion citation binder (.3); Conference call with M. Mills and T. Sapeika re: same (.1)			
Paralegal	Ann Jerominski	0.40 hrs.	195.00	\$78.00
04/20/10	File supplemental motion modifying automatic stay to allow advance under insurance policies (.3); Coordinate service of same (.1); Circulate same (.1)			
Paralegal	Cathy M. Greer	0.50 hrs.	195.00	\$97.50

Total Fees for Professional Services \$175.50

TOTAL DUE FOR THIS INVOICE	<u>\$175.50</u>
BALANCE BROUGHT FORWARD	\$273.00
TOTAL DUE FOR THIS MATTER	<u>\$448.50</u>

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For services through April 30, 2010
relating to Plan of Reorganization/Disclosure Statement

04/08/10	Return phone calls re plan			
Paralegal	Cathy M. Greer	1.00 hrs.	195.00	\$195.00
04/09/10	Email to C. Jang and D. Sloan re: notice of disclosure statement			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50
04/13/10	Retrieve disclosure statement for M. Collins (.2); Retrieve plan for M. Collins (.1)			
Paralegal	Cathy M. Greer	0.30 hrs.	195.00	\$58.50
04/13/10	Review filed plan and disclosure statement and related pleadings			
Director	Mark D. Collins	2.90 hrs.	675.00	\$1,957.50
04/14/10	File notice of hearing re: disclosing statement (.2); Circulate same (.1); Coordinate service of same (.1)			
Paralegal	Cathy M. Greer	0.40 hrs.	195.00	\$78.00
04/14/10	E-mail correspondence with R. Sharma re: disclosure statement notice (.1); Telephone calls (x2) with R. Sharma re: same (.1); Review and revise same and e-mail correspondence with R. Sharma re: same (.2)			
Associate	Chun I. Jang	0.40 hrs.	340.00	\$136.00
04/14/10	Review email from R. Sharma re: filing notice of disclosure statement hearing (.1); Review email from C. Jang re: same (.1)			
Associate	Drew G. Sloan	0.20 hrs.	315.00	\$63.00
04/22/10	Return phone calls re: disclosure statement hearing			
Paralegal	Cathy M. Greer	4.60 hrs.	195.00	\$897.00

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New York NY 10153

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04/23/10	Prepare notice re: motion to approve disclosure statement (.2); File motion to approve disclosure statement (.3); Coordinate service of same (.1); Circulate same (.1)			
Paralegal	Cathy M. Greer	0.70 hrs.	195.00	\$136.50
04/23/10	Review solicitation procedures motion (.2); Email and telephone call with R. Sharma re: same (.2); Review same (1.5); Telephone call with R. Sharma re: same (.1); Prepare same for filing (.2)			
Associate	Chun I. Jang	2.20 hrs.	340.00	\$748.00
04/23/10	Review motion to approve disclosure statement and solicitation procedures			
Director	Mark D. Collins	0.80 hrs.	675.00	\$540.00
04/26/10	Return phone calls re: disclosure statement hearing			
Paralegal	Cathy M. Greer	4.80 hrs.	195.00	\$936.00
04/26/10	Review plan			
Associate	Chun I. Jang	0.60 hrs.	340.00	\$204.00
04/27/10	Return phone calls re: disclosure statement hearing			
Paralegal	Cathy M. Greer	4.50 hrs.	195.00	\$877.50
04/28/10	Return disclosure statement hearing phone calls			
Paralegal	Cathy M. Greer	6.70 hrs.	195.00	\$1,306.50
04/29/10	Return phone calls re: disclosure statement hearing			
Paralegal	Cathy M. Greer	7.50 hrs.	195.00	\$1,462.50
04/29/10	Review message from IRS re: liquidating trust agreement and e-mail to K. DiBlasi re: same (.1); Telephone call with K. DiBlasi and R. Sharma re: voting classifications (.2); Legal research re: same (.7); Telephone call with R. Sharma re: same (.1); Conference with M. Merchant re: same (.1); Conference with P. Heath re: same (.1); Leave message with IRS re: liquidating trust agreement (.1); Teleconference call re: solicitation process (.8); Review plan re: same (.1); Telephone call with K. DiBlasi re: same (.1); Legal research re: motion to reclassify for voting classifications (1.0)			
Associate	Chun I. Jang	3.40 hrs.	340.00	\$1,156.00

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767 Fifth Avenue
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04/29/10	Discussion with P. Heath, C. Jang concerning plan voting issue			
Associate	Jason M. Madron	0.10 hrs.	390.00	\$39.00
04/30/10	Draft motion to reclassify claims for voting purposes (1.2); Teleconference call re: same (.8); Review claims chart re: same (.4)			
Associate	Chun I. Jang	2.40 hrs.	340.00	\$816.00

Total Fees for Professional Services \$11,626.50

TOTAL DUE FOR THIS INVOICE	<u>\$11,626.50</u>
BALANCE BROUGHT FORWARD	\$5,081.20
TOTAL DUE FOR THIS MATTER	<u>\$16,707.70</u>

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767 Fifth Avenue
New York NY 10153

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Matter # 164760

For services through April 30, 2010
relating to Use, Sale of Assets

04/16/10	File notice of amended and restated settlement agreement re: Old Republic and Zurich (.3); Coordinate service of same (.1)			
Paralegal	Cathy M. Greer	0.40 hrs.	195.00	\$78.00
04/20/10	Assemble Old Republic summaries for 4/21/10 hearing			
Paralegal	Cathy M. Greer	0.60 hrs.	195.00	\$117.00
04/23/10	Coordinate service of order approving settlements with Old Republic and Zurich			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50

Total Fees for Professional Services \$214.50

TOTAL DUE FOR THIS INVOICE	<u>\$214.50</u>
BALANCE BROUGHT FORWARD	\$3,800.70
TOTAL DUE FOR THIS MATTER	<u>\$4,015.20</u>

Washington Mutual
c/o Marcia L. Goldstein, Esq.
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New York NY 10153

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Matter # 164760

For services through April 30, 2010
relating to Claims Administration

04/01/10	Email from R. Sharma re: continuations of claims (.1); Revise claims status charts (.6); Email same to R. Sharma (.1); Prepare certificate of no objection re: Scott Burr claims objection (.2)			
Paralegal	Cathy M. Greer	1.00 hrs.	195.00	\$195.00
04/01/10	Conference with J. Finocchiaro re: certification of no objection to Burr claim (.1); E-mail correspondence with D. Sloan re: certifications of no objection to claims objections (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/01/10	Review email from R. Sharma re: filing certificate of no objection re: Burr claim objection (.1); Email to R. Sharma and C. Jang re: same (.1); Email to C. Greer re: drafting same (.1); Review email from R. Sharma re: draft proposed order re: same (.1); Review emails (x2) from C. Jang re: same (.1)			
Associate	Drew G. Sloan	0.50 hrs.	315.00	\$157.50
04/01/10	Review docket for Scott Burr objections (0.1); Email with C. Greer about revised order (0.1); Emails with D. Sloan re: CNO filings (0.1); Meet with C. Jang re: preparation of CNO or COC for Scott Burr Objection (0.2); Prepare for filing (0.3); Emails with T. Cameron re: filing (0.1)			
Associate	Julie A. Finocchiaro	0.90 hrs.	240.00	\$216.00
04/02/10	Review email re: JPMC extension of response deadline to claims objections and email to C. Greer and D. Sloan re: same			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/06/10	Phone call with P. Repash re: hearing date for contested employee claims (.1); Meeting with D. Sloan and C. Jang re: same (.1)			
Associate	Andrew C. Irgens	0.20 hrs.	255.00	\$51.00

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04/06/10	Review email from M. Mills re: filing of claim objection re: Oregon Department of Revenue (.1); Email to M. Mills and C. Jang re: same (.1); Review and revise draft of same (.3); Draft notices re: same (.2); Call with M. Mills re: comments same (.1); Discussion with C. Jang re: same (.1)				
Associate	Drew G. Sloan	0.90 hrs.	315.00		\$283.50
04/07/10	Review claims binders for twenty-ninth omnibus objection (.2); Prepare notice of submission of same (.2); File same (.2); Coordinate submission to chambers re: same (.1); Review claims binders for twenty-eighth omnibus objection (.2); Prepare notice of submission of same (.2); File same (.2); Coordinate submission to chambers re: same (.1); Review claims binders for twenty-seventh omnibus objection (.2); Prepare notice of submission of same (.2); File same (.2); Coordinate submission to chambers re: same (.1); Review claims binders for twenty-sixth omnibus objection (.2); Prepare notice of submission of same (.2); File same (.2); Coordinate submission to chambers re: same (.1); Review claims binders for twenty-fourth omnibus objection (.2); Prepare notice of submission of same (.2); File same (.2); Coordinate submission to chambers re: same (.1); Review claims binders for thirtieth omnibus objection (.2); Prepare notice of submission of same (.2); File same (.2); Coordinate submission to chambers re: same (.1); Review claims binders for Hudson Street Associates claims objection (.1); Coordinate submission to chambers re: same (.1); Review claims binders for Robert Alexander claims objection (.1); Coordinate submission to chambers re: same (.1); Review claims binder for Scott Burr claims objection (.1); Coordinate submission to chambers re: same (.1); Review claims binder for Mellon Investors (.1); Coordinate submission to chambers re: same (.1); Review claims binder for twenty-fifth claims objection (.2); Coordinate submission to chambers re: same (.1); Review claims binders for M. Blomquist claims objection (.1); Coordinate submission to chambers re: same (.1)				
Paralegal	Cathy M. Greer	6.20 hrs.	195.00		\$1,209.00

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04/07/10	Review and execute notices (x7) of submission of proofs of claim (.2); Discussion with C. Greer re: same (.1); Review email from E. Blackey re: copy of responses to Bank Bondholders discovery requests (.1); Research same (.1); Email to E. Blackey re: same (.1); Email to C. Greer re: same (.1)			
Associate	Drew G. Sloan	0.70 hrs.	315.00	\$220.50
04/08/10	Emails from A. Lexine re: Tranquility claims objection (.1); Phone call to A. Levine with D. Sloan re: same (.1); Update claims status charts (2.0)			
Paralegal	Cathy M. Greer	2.20 hrs.	195.00	\$429.00
04/08/10	Respond to claims objection phone calls			
Paralegal	Cathy M. Greer	0.50 hrs.	195.00	\$97.50
04/08/10	E-mail correspondence with C. Greer re: motion by Tranquility to adjourn hearing (.1); E-mail correspondence with D. Sloan re: same (.1); Telephone call with D. Sloan re: adjournment of Tranquility objection (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/08/10	Review email from C. Jang re: Tranquility claim objection (.1); Email to C. Greer and C. Jang re: same (.1); Call with A. Levine and C. Greer re: Tranquility claim objection (.2); Review email from A. Levine re: same (.1); Review Tranquility claim objection re: same (.2); Review emails (x2) from A. Levine re: conference call re: Tranquility claim objection (.1); Call with C. Jang re: same (.2); Call with A. Levine and D. Culver re: same (.2)			
Associate	Drew G. Sloan	1.20 hrs.	315.00	\$378.00
04/08/10	Emails from D. Sloan and R. Sharma re: stipulation with Morgan Stanley			
Associate	Julie A. Finocchiaro	0.30 hrs.	240.00	\$72.00
04/08/10	Prepare Tranquility claims binder			
Paralegal	Tracy A. Cameron	1.50 hrs.	195.00	\$292.50

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04/09/10	Retrieve proof of claim no. 2569 (Morgan Stanley) (.2); File certification of counsel re: stipulation between debtors and Morgan Stanley re: reinstating claim no. 2569 re: twenty-ninth claims objection (.2); Coordinate service of same (.1); Coordinate submission to chambers re: same (.1); Circulate same (.1)				
Paralegal	Cathy M. Greer	0.70 hrs.	195.00		\$136.50
04/09/10	Review e-mail from D. Powlen re: Point B response to 24th omnibus objection and e-mail correspondence with D. Sloan re: same (.1); E-mail correspondence with D. Sloan re: stipulation reinstating expunged claim (.1); E-mail correspondence with V. Johnson re: response and reply deadlines to claims objections (.1)				
Associate	Chun I. Jang	0.30 hrs.	340.00		\$102.00
04/09/10	Review emails (x2) from D. Powlen re: Point B Solutions proof of claim (.1); Email to R. Sharma re: same (.1); Review email from R. Sharma re: same (.1); Review emails (x3) from R. Sharma re: filing stipulation re: Morgan Stanley claim reinstatement (.1); Review draft of same (.1); Discussion with M. Terranova re: drafting certification of counsel re: same (.1); Review and revise draft certification of counsel re: same (.2); Email same to R. Sharma re: same (.1); Review email from R. Sharma re: comments to same (.1); Revise draft certification of counsel re: same (.1); Review and execute certification of counsel and stipulation re: same (.2); Discussion with C. Greer re: filing and service of same (.1); Email to R. Sharma re: same (.1); Email to R. Sharma re: copy of claim re: same (.1); Review Morgan Stanley claim re: same (.2); Review voicemail from M. Larsen re: subordination claim objection versus adversary proceeding (.1); Calls (x2) to M. Larson re: claim objection questions (.2); Discussion with K. Good re: same (.1); Email to C. Jang re: same (.1); Review emails from M. Mills re: declaration in support of Oregon Department of Revenue claim objection (.1); Email to M. Mills re: same (.1); Review same (.1)				
Associate	Drew G. Sloan	2.60 hrs.	315.00		\$819.00
04/09/10	Draft certification of counsel relating to stipulation reinstating proof of claim				
Associate	Marisa Terranova	1.30 hrs.	255.00		\$331.50

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04/12/10	File claims objection re: Oregon Department of Revenue (.2); Coordinate service of same (.1); Circulate same (.1)			
Paralegal	Cathy M. Greer	0.40 hrs.	195.00	\$78.00
04/12/10	Review objection to Oregon Dept. of Revenue claim			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/12/10	Review emails (x3) from M. Mills re: filing claim objection re: Oregon Department of Revenue (.1); Review and revise draft claim objection (.3); Email to M. Mills re: blackline of same (.1); Draft notices of filing same (.2); Discussion with C. Jang re: filing same (.1); Review email from D. Culver re: draft Tranquility stipulation (.1); Review draft of same (.2); Review emails (x3) from A. Levine re: same (.1); Call with A. Levine re: same (.1)			
Associate	Drew G. Sloan	1.30 hrs.	315.00	\$409.50
04/12/10	Emails from D. Sloan and E. Bossard re: JPMC stipulation			
Associate	Julie A. Finocchiaro	0.10 hrs.	240.00	\$24.00
04/12/10	Meeting with C. Jang re: results of hearing on objection to bank bondholder claims			
Director	Mark D. Collins	0.20 hrs.	675.00	\$135.00
04/13/10	Revise order re: Burr claims objection (.2); Prepare blackline re: same (.1)			
Paralegal	Cathy M. Greer	0.30 hrs.	195.00	\$58.50
04/13/10	Exchange voicemails with P. Rapash re: employee claims (.1); Review scheduling stipulation re: objection to Tranquility claim (.2)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/13/10	Review email from D. Culver re: revised draft Tranquility stipulation (.1); Review revised draft of same (.2); Email to A. Levine and B. Rosen re: same (.1); Discussion with C. Jang re: same (.1); Discussion with J. Finocchiaro re: drafting certification of counsel re: revised Burr objection order (.1); Discussion with C. Greer re: same (.1); Review revised draft order re: same (.1)			
Associate	Drew G. Sloan	0.80 hrs.	315.00	\$252.00

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04/13/10	Emails with C. Greer and D. Sloan re: Burr objection (.2); Draft certification of counsel for same and make changes (1.1); Emails with D. Sloan re: extension of deadline for Tranquility motion (.1); Conference with C. Greer re: ATT inquiry (.1); Voicemail re: same (.1)			
Associate	Julie A. Finocchiaro	1.60 hrs.	240.00	\$384.00
04/14/10	Review emails re: objection to S. Burr claim (.1); Review and revise certification of counsel re: objection to S. Burr claim (.2)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/14/10	Discussion with C. Jang re: filing of certification of counsel re: Burr claim objection (.1); Discussion with J. Finocchiaro re: same (.1)			
Associate	Drew G. Sloan	0.20 hrs.	315.00	\$63.00
04/14/10	Emails with C. Greer and D. Sloan re: Burr objection (.4); Emails with T. Sapeika and C. Jang re: revisions to Burr objection and make revisions (.3); Attention to filing (.3)			
Associate	Julie A. Finocchiaro	1.00 hrs.	240.00	\$240.00
04/14/10	Efile and serve certification of counsel re: objection proof of claim no. 201 filed by S. Burr (.2); Coordinate delivery of order to Judge's Chambers (.1)			
Paralegal	Tracy Allen	0.30 hrs.	195.00	\$58.50
04/15/10	File second omnibus reply to responses to debtors' nineteenth claims objection (.2); Coordinate service of same (.1); Circulate same (.1); File debtors' omnibus reply to responses to debtors' twenty-first claims objection (.2); Coordinate service of same (.1); Circulate same (.1)			
Paralegal	Cathy M. Greer	0.80 hrs.	195.00	\$156.00
04/15/10	Review second reply to responses to 19th omnibus objection and prepare for filing (.4); Review reply to responses to 21st omnibus objection (.3)			
Associate	Chun I. Jang	0.70 hrs.	340.00	\$238.00
04/15/10	Draft notice of 9019 settlement for Zurick/Old Republic and revise per C. Jang's changes (.5); Emails with D. Sloan re: 19th and 20th omnibus objections (.1)			
Associate	Julie A. Finocchiaro	0.60 hrs.	240.00	\$144.00

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04/16/10	File reply to response and opposition of Schindler Family Trust to first claims objection (.2); Coordinate service of same (.1); File reply to claimants' response to twenty-sixth claims objection (.2); Coordinate service of same (.1); Circulate Tranquility scheduling order (.1)			
Paralegal	Cathy M. Greer	0.70 hrs.	195.00	\$136.50
04/16/10	Review reply to response to 1st omnibus objection and prepare same for filing (.3); Review reply to response to 26th omnibus objection and prepare same for filing (.2); Review Blomquist response and circulate to co-counsel (.3)			
Associate	Chun I. Jang	0.80 hrs.	340.00	\$272.00
04/17/10	Review e-mails from co-counsel re: Blomquist response to claims objection (.2); Review same (.5); E-mail correspondence with co-counsel re: same (.2)			
Associate	Chun I. Jang	0.90 hrs.	340.00	\$306.00
04/18/10	Prepare claims status chart for first claims objection (.1); Prepare claims status chart for fifth claims objection (.1); Prepare claims status chart for sixth claims objection (.1); Prepare claims status chart for sixteenth claims objection (.1); Prepare claims status chart for nineteenth claims objection (.2); Prepare claims status chart for twenty-first claims objection (.2); Prepare claims status chart for twenty-third claims objection (.3); Prepare claims status chart for twenty-fourth claims objection (.5); Prepare claims status chart for twenty-fifth claims objection (.3); Prepare claims status chart for twenty-sixth claims objection (.2); Prepare claims status chart for twenty-seventh claims objection (.6); Prepare claims status chart for twenty-eighth claims objection (.8); Prepare claims status chart for twenty-ninth claims objection (.3); Prepare claims status chart for thirtieth claims objection (.5)			
Paralegal	Cathy M. Greer	4.30 hrs.	195.00	\$838.50
04/21/10	Assemble claims binder for claims objection of F. Whitemaine (.2); Coordinate submission to chambers re: same (.1); Assemble claims binders for thirty-first claims objection (1.0); Coordinate submission to chambers re: same (.1)			
Paralegal	Cathy M. Greer	1.40 hrs.	195.00	\$273.00

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04/22/10	E-mail correspondence with P. Rapash re: employee claims			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/23/10	Coordinate service of order denying debtors' request for order disallowing and expunging claim nos. 3710, 3711 and 2480 re: 20th omnibus claims objection			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50
04/23/10	E-mail correspondence with P. Rapash re: employee claims			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/26/10	Emails and meetings with C.Jang and C.Greer re: COCs for 24th omnibus objection			
Associate	Julie A. Finocchiaro	0.30 hrs.	240.00	\$72.00
04/27/10	Prepare certificate of no objection re: Mellon Investor claims objection (.2); Prepare certificate of no objection re: twenty-fifth claims objection (.2); Prepare certificate of no objection re: Frank Whitemaine claims objection (.2)			
Paralegal	Cathy M. Greer	0.60 hrs.	195.00	\$117.00
04/27/10	Review stipulation re: NYC claim (.2); Conference with J. Finocchiaro re: same (.1); Attention to same (.2)			
Associate	Chun I. Jang	0.50 hrs.	340.00	\$170.00
04/27/10	Review certification of counsel re: City of New York claim (.2); Discussion with J. Finocchiaro re: comments to same (.1)			
Associate	Drew G. Sloan	0.30 hrs.	315.00	\$94.50
04/27/10	Draft COC for 24th omnibus objection to claims (0.3); Call from L. Wall re: inquiry about notice (0.1); Email with C. Greer re: same (0.1); Draft COC for NYC Claim No. 3739 (0.3); Draft Order for Claim No. 3739 Stipulation (0.2); Meet with C. Jang re: same (0.1); Meet with D. Sloan re: same (0.1); Email with C. Jang re: signing stipulation (0.1); Call with C. Jang re: filing stipulation (0.1); Review and revise COC and Order (0.2); Attention to filing of stipulation (0.9); Call to C. Jang re: notice of COC (0.1)			
Associate	Julie A. Finocchiaro	2.60 hrs.	240.00	\$624.00

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04/27/10	Prepare for filing (.4); File certification of counsel (.2); Coordinate service of same with KCC (.1)			
Paralegal	Tracy A. Cameron	0.70 hrs.	195.00	\$136.50
04/28/10	Review and revise certification of no objection to Whitemaine claim (.1); Review and revise certification of no objection re: 25th omnibus objection (.1); E-mail correspondence with R. Sharma re: reinstatement of claim (.1); Review and revise objection to Maine Bureau of Revenue claim (.6); Prepare notice of same (.2); E-mail correspondence with M. Mills re: objection to Maine Bureau of Revenue claim (.1)			
Associate	Chun I. Jang	1.20 hrs.	340.00	\$408.00
04/28/10	Meet with C. Jang re: COC for 24th omnibus objection and Mellon claim number 2462			
Associate	Julie A. Finocchiaro	0.20 hrs.	240.00	\$48.00
04/28/10	File objection to claim filed by the state of Maine bureau of revenue (.1); Serve same (.1)			
Paralegal	Marisa C. DeCarli	0.20 hrs.	195.00	\$39.00
04/29/10	Telephone call with T. Sapeika and J. Gurdian re: motion to reclassify claims (.3); Conference with M. Collins re: same (.1); E-mail correspondence with R. Sharma re: objection to Mellon claim (.1); E-mail correspondence with R. Sharma re: 31st omnibus objections (.1)			
Associate	Chun I. Jang	0.60 hrs.	340.00	\$204.00
04/30/10	File notice of withdrawal re: same (.1); File certification of counsel re: order modifying automatic stay to allow advancement under insurance policies (.2); Coordinate service of same (.1); File certification of counsel re: order re: thirty-first claims objections (.2); Coordinate service of same (.1); File certification of counsel re: order re: twenty-fourth omnibus claims objection (.2); Coordinate service of same (.1); Circulate response of Robert Alexander to claims objection (.1)			
Paralegal	Cathy M. Greer	1.10 hrs.	195.00	\$214.50

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04/30/10	Draft certification of no objection re: Mellon claim (.2); Review certification of counsel re: 31st omnibus objection (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/30/10	Emails from C. Greer and C. Jang re: COCs for objections that need to get on agenda (0.2); Draft COC for D&O Insurance Order (0.3); Revise per C.Jang's changes (0.1); Draft COC for Thirty First Omnibus (0.3); Email from C.Jang re: same (0.1); Revise per C.Jang's changes (0.1); Draft COC for Twenty-fourth omnibus (0.3); Email from C.Jang re: same (0.1); Revise per C. Jang's changes (0.1)			
Associate	Julie A. Finocchiaro	1.60 hrs.	240.00	\$384.00

Total Fees for Professional Services \$12,268.00

TOTAL DUE FOR THIS INVOICE	<u>\$12,268.00</u>
BALANCE BROUGHT FORWARD	\$23,573.30
TOTAL DUE FOR THIS MATTER	<u>\$35,841.30</u>

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For services through April 30, 2010
relating to Court Hearings

04/01/10	Revise agenda for 4/6/10 agenda (.5); Circulate same (.1); Revise agenda for 4/6/10 hearing (.2); Circulate same (.1); File agenda for 4/6/10 hearing (.2); Coordinate submission to chambers re: same (.1); Coordinate service of same (.1); Circulate same (.1)			
Paralegal	Cathy M. Greer	1.40 hrs.	195.00	\$273.00
04/01/10	Review email from C. Greer re: revised draft exhibits to 4/6/10 agenda re: claims (.1); Review exhibits re: same (.2); Email to C. Greer and C. Jang re: comments to same (.1); Review emails (x3) from C. Greer re: revised draft 4/6/10 agenda (.1); Emails (x3) to C. Greer re: same (.1); Review email from P. O'Toole re: questions re: 4/6/10 hearing (.1); Review email from C. Jang re: same (.1); Call with C. Jang re: same (.1)			
Associate	Drew G. Sloan	0.90 hrs.	315.00	\$283.50
04/05/10	Coordinate telephonic appearance for M. Arko for 4/6/10 hearing (.1); Email same to M. Arko (.1); Coordinate telephonic appearance for C. Wells for 4/6/10 hearing (.1); Email same to C. Wells (.1); Coordinate telephonic appearance for D. Logan for 4/6/10 hearing (.1); Email same to D. Logan (.1); Coordinate telephonic appearance for K. Klinkhammer for 4/6/10 hearing (.1); Email same to K. Klinkhammer (.1)			
Paralegal	Cathy M. Greer	0.80 hrs.	195.00	\$156.00
04/05/10	Conference with D. Sloan re: 4/6/10 hearing (.1); Conference with C. Greer re: certification of no objection items and e-mail correspondence with R. Sharma re: same (.1); Telephone call with T. Sapeika re: status of items for 4/6/10 hearing (.1); Telephone call with R. Sharma re: 4/6/10 hearing (.1); Attention to preparations for 4/6/10 hearing (.3)			
Associate	Chun I. Jang	0.70 hrs.	340.00	\$238.00

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04/06/10	Preparation for 4/6/10 hearing (1.5); Order transcript for 4/6/10 hearing (.1); Email to R. Sharma re: items scheduled for 4/21/10 hearing (.1); Prepare amended agenda for 4/6/10 hearing (.2); Circulate same (.1); File same (.2); Coordinate submission to chambers re: same (.1); Coordinate service of same (.1); Circulate same (.1)			
Paralegal	Cathy M. Greer	2.50 hrs.	195.00	\$487.50
04/06/10	Prepare for and attend hearing (6.1); Conference with C. Greer re: results of 4/6/10 hearing (.1); Conference with D. Sloan and J. Finocchiaro re: agenda for 4/21/10 hearing (.1)			
Associate	Chun I. Jang	6.30 hrs.	340.00	\$2,142.00
04/06/10	Review and execute amended agenda for 4/6/10 hearing (.2); Discussion with C. Greer re: same (.1); Discussion with C. Jang re: same (.1); Discussions (x2) with J. Finocchiaro re: preparation of agendas going forward (.2); Discussion with C. Jang re: same (.1)			
Associate	Drew G. Sloan	0.70 hrs.	315.00	\$220.50
04/06/10	Meet with D. Sloan re: hearing agenda (0.3); Meet with C. Jang and D. Sloan re: hearing agenda (0.3); Emails with C. Jang and C. Greer re: agenda (0.1)			
Associate	Julie A. Finocchiaro	0.70 hrs.	240.00	\$168.00
04/07/10	Email transcript from 1/28/10 hearing to D. Sloan			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50
04/08/10	Review transcript from 4/6/10 hearing (.5); Circulate same (.1)			
Paralegal	Cathy M. Greer	0.60 hrs.	195.00	\$117.00
04/08/10	E-mail correspondence with C. Greer re: claims binders for 4/21/10 hearing (.1); E-mail correspondence (x2) with D. Sloan and C. Greer re: disclosure statement hearing (.2)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00

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04/08/10	Review emails (x3) re: draft agenda for 4/21/10 hearing (.1); Review email from C. Jang re: same (.1); Review email from B. Rosen re: same (.1); Review voicemail from C. Jang re: same (.1); Discussions (x2) with J. Finocchiaro re: same (.1); Discussions (x2) with C. Greer re: same (.1)			
Associate	Drew G. Sloan	0.60 hrs.	315.00	\$189.00
04/08/10	Emails from C. Greer, C. Jang, B. Rosen and A. Levin re: matters for agenda (.4); Review and revise agenda (1.8); Emails with C. Greer re: same (.2)			
Associate	Julie A. Finocchiaro	2.40 hrs.	240.00	\$576.00
04/09/10	Prepare agenda for 4/21/10 hearing (6.2); Revisions to same (.5); Email to A. Levine confirmation objection deadline for Tranquility claims objection (.1); Circulate agenda for 4/21/10 hearing (.1)			
Paralegal	Cathy M. Greer	6.90 hrs.	195.00	\$1,345.50
04/09/10	Review emails (x4) from C. Greer re: draft 4/21/10 agenda (.1); Review emails (x3) from J. Finocchiaro re: same (.1); Review revised draft 4/21/10 agenda (.3); Discussion with C. Greer re: comments to same (.1); Discussion with J. Finocchiaro re: same (.1)			
Associate	Drew G. Sloan	0.70 hrs.	315.00	\$220.50
04/09/10	Review and revise agenda (4.2); Conferences (2) with C. Greer re: revisions (.6); Telephone calls with C. Greer re: same (.1); Conference with D. Sloan re: same (.2); Emails with C. Greer re: same (.1)			
Associate	Julie A. Finocchiaro	5.20 hrs.	240.00	\$1,248.00
04/09/10	File notice of disclosure statement hearing (.1); Serve same (.1)			
Paralegal	Marisa C. DeCarli	0.20 hrs.	195.00	\$39.00
04/12/10	Review draft agenda for 4/21/10 hearing			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/13/10	Preparation for 4/21/10 hearing			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00

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04/14/10	Telephone call with chambers re: disclosure statement hearing (.1); Attention to status of agenda items for 4/21/10 hearing (.3); E-mail correspondence with K. DiBlasi re: 4/21/10 hearing (.1)			
Associate	Chun I. Jang	0.50 hrs.	340.00	\$170.00
04/14/10	Call with B. Rosen re: hearing on 2019 notice (.2); Meeting with C. Jang re: same (.1); Review 2019 decision by Judge Walrath (.3); Communications with chambers re: 2019 notice (.1)			
Director	Mark D. Collins	0.70 hrs.	675.00	\$472.50
04/15/10	Revise agenda for 4/21/10 hearing (4.1); Emails from E. Bosshard-Blackey re: revisions to 4/21/10 agenda (.1); Emails from J. Mishkin re: revisions to same (.1); Emails from K. DiBlasi re: same (.1)			
Paralegal	Cathy M. Greer	4.40 hrs.	195.00	\$858.00
04/15/10	Review e-mails from K. DiBlasi re: 4/21/10 hearing (.1); E-mail correspondence with R. Sharma re: adjournment of hearing items for 4/21/10 hearing (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/15/10	Email from C. Jang re: agenda (.2); Emails with C. Greer and C. Jang re: same (.2)			
Associate	Julie A. Finocchiaro	0.40 hrs.	240.00	\$96.00
04/15/10	Call with L. Capp re: timing for hearing on compliance with Bankruptcy Rule 2019 (.1); Call with B. Rosen re: same (.1); Review revised 2019 notice (.1)			
Director	Mark D. Collins	0.30 hrs.	675.00	\$202.50
04/16/10	Emails from J. Shiffman re: revisions to agenda for 4/21/10 hearing (.1); Emails from V. Johnson re: same (.1); Revise agenda for 4/21/10 hearing (3.5); Circulate same (.1)			
Paralegal	Cathy M. Greer	3.80 hrs.	195.00	\$741.00

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04/16/10	E-mail correspondence with B. Finestone, T. Frongillo and K. DiBlasi re: scheduling order for bank bondholders claims objection (.2); Review e-mails from co-counsel re: status of items for 4/21/10 hearing (.2); Conference with C. Greer re: 4/21/10 agenda (.1); Review same (.4)			
Associate	Chun I. Jang	0.90 hrs.	340.00	\$306.00
04/16/10	Emails with C. Jang re: agenda (.1); Emails and meetings with C. Greer re: same (.3); Review and revise agenda (0.2)			
Associate	Julie A. Finocchiaro	0.60 hrs.	240.00	\$144.00
04/17/10	Review e-mail from K. DiBlasi re: 4/21/10 agenda			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/17/10	Email from C. Jang re: agenda			
Associate	Julie A. Finocchiaro	0.10 hrs.	240.00	\$24.00
04/18/10	Prepare hearing binders for 4/21/10 hearing			
Paralegal	Cathy M. Greer	1.70 hrs.	195.00	\$331.50
04/18/10	E-mail correspondence with C. Greer and J. Finocchiaro re: 4/21/10 hearing agenda (.2); Review e-mails (x5) from co-counsel re: same (.2)			
Associate	Chun I. Jang	0.40 hrs.	340.00	\$136.00
04/18/10	Review and revise final agenda for 4/21/10 hearing			
Associate	Julie A. Finocchiaro	3.80 hrs.	240.00	\$912.00
04/19/10	Finalize and efile amended agenda for 4/21/10 hearing (.3); Coordinate service of same (.1)			
Paralegal	Ann Jerominski	0.40 hrs.	195.00	\$78.00

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04/19/10	Revisions to agenda for 4/21/10 hearing (.8); Complete preparation of hearing binders for 4/21/10 hearing (2.0); File agenda for 4/21/10 hearing (.2); Coordinate submission to chambers re: same (.1); Coordinate service of same (.1); Circulate same (.1); Emails to/from chambers re: claims binders for 4/21/10 hearing (.1); Prepare amended agenda for 4/21/10 hearing (.2); Update claims status charts for amended agenda for 4/21/10 hearing (.2); Assemble documents for B. Rosen for 4/21/10 hearing (.5)			
Paralegal	Cathy M. Greer	4.30 hrs.	195.00	\$838.50
04/19/10	Review and revise agenda for 4/21/10 hearing (1.2); Review amended agenda for 4/21/10 hearing (.2); Prepare for 4/21/10 hearing (.4); Attention to hearing binders (.5); E-mail correspondence with chambers re: claims hearing (.2)			
Associate	Chun I. Jang	2.50 hrs.	340.00	\$850.00
04/19/10	Discussions (x2) with C. Jang re: amended agenda for 4/21/10 hearing (.1); Review revised draft of same (.2); Discussion with C. Greer re: same (.1)			
Associate	Drew G. Sloan	0.40 hrs.	315.00	\$126.00
04/19/10	Final revisions to agenda for 4/21/10.			
Associate	Julie A. Finocchiaro	0.70 hrs.	240.00	\$168.00
04/19/10	Emails with C. Greer re: agenda (0.2); Emails from C. Jang and E. Bossard re: agenda (0.4)			
Associate	Julie A. Finocchiaro	0.60 hrs.	240.00	\$144.00
04/20/10	Assemble documents for B. Rosen for 4/21/10 hearing (2.0); Emails from E. Yates re: same (.1); Revise agenda for 5/5/10 hearing (.2); Coordinate telephonic appearances for 4/21/10 hearing for: K. Otero, S. Caplow, E. Pike, S. Dixon, M. Cannella, B. MacIntyre, C. Corbett, J. Wolfe, M. Pasqualini, K. Glowacki, D. Marston, M. Arko, C. Wells & D. Logan (1.0); File corrected amended agenda for 4/21/10 hearing (.2); Coordinate submission to chambers re: same (.1); Coordinate service of same (.1)			
Paralegal	Cathy M. Greer	3.70 hrs.	195.00	\$721.50

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04/20/10	Prepare for 4/21/10 hearing (5.5); Telephone call with K. DiBlasi re: same (.3); Telephone call with D. Stratton re: same (.1); E-mail correspondence with G. Taylor re: same (.1); Attention to corrected agenda re: same (.2); Conference with C. Greer re: preparations for 4/21/10 hearing (.1); Prepare for same (.9)			
Associate	Chun I. Jang	7.20 hrs.	340.00	\$2,448.00
04/20/10	Discussion with C. Jang re: corrected agenda re: 4/21/10 hearing (.1); Discussion with C. Greer and J. Finocchiaro re: same (.1)			
Associate	Drew G. Sloan	0.20 hrs.	315.00	\$63.00
04/21/10	Preparation for 4/21/10 hearing (1.6); Order transcript for 4/21/10 hearing (.1); Retrieve 1/28/10 hearing transcript for C. Jang (.1)			
Paralegal	Cathy M. Greer	1.80 hrs.	195.00	\$351.00
04/21/10	Prepare for 4/21/10 hearing (1.4); Hearing (Court appearance) (3.4); Conference with co-counsel re: results of hearing (.5)			
Associate	Chun I. Jang	5.30 hrs.	340.00	\$1,802.00
04/21/10	Preparation for and attendance at omnibus hearing, including hearing on motion for relief from stay filed by the Equity Committee			
Director	Mark D. Collins	4.40 hrs.	675.00	\$2,970.00
04/22/10	Circulate transcript from 4/21/10 hearing (.1); Review transcript from 4/21/10 hearing (.5)			
Paralegal	Cathy M. Greer	0.60 hrs.	195.00	\$117.00
04/22/10	Discussion with C. Jang re: preparation of agenda for 5/5/10 hearing (.1); Discussion with C. Greer re: same (.1)			
Associate	Drew G. Sloan	0.20 hrs.	315.00	\$63.00
04/23/10	Prepare agenda for 5/5/10 hearing (4.1); Circulate same (.1)			
Paralegal	Cathy M. Greer	4.20 hrs.	195.00	\$819.00
04/23/10	Review agenda for 5/5/10 hearing (.2); Conference with C. Greer re: omnibus hearing dates (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00

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04/23/10	Emails from C. Jang and C. Greer re: agenda for 5/5 hearing (0.3)			
Associate	Julie A. Finocchiaro	0.30 hrs.	240.00	\$72.00
04/26/10	Emails from K. DiBlasi re: revisions to agenda for 5/5/10 hearing (.1); Emails from R. Sharma re: revisions to 5/5/10 agenda (.1); Revise agenda for 5/5/10 hearing (4.3)			
Paralegal	Cathy M. Greer	4.50 hrs.	195.00	\$877.50
04/26/10	Telephone call with K. DiBlasi re: items for 5/5/10 hearing (.3); E-mail correspondence with C. Greer and J. Finocchiaro re: same (.1); E-mail correspondence with co-counsel re: same (.1); Attention to status of items for 5/5/10 hearing (.3); Review e-mails re: same (.1)			
Associate	Chun I. Jang	0.90 hrs.	340.00	\$306.00
04/27/10	Revise agenda for 5/5/10 hearing			
Paralegal	Cathy M. Greer	0.30 hrs.	195.00	\$58.50
04/27/10	Circulate transcript for 4/23/10 hearing (.1); Review same (.2)			
Paralegal	Cathy M. Greer	0.30 hrs.	195.00	\$58.50
04/27/10	Attention to status of items for 5/5/10 hearing and email to co-counsel re: same			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/28/10	Attention to status of items re: 5/5/10 hearing			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/28/10	Communications with B. Rosen and C. Jang re: status of examiner motion scheduling			
Director	Mark D. Collins	0.30 hrs.	675.00	\$202.50
04/29/10	Revise agenda for 5/5/10 hearing (1.0); Circulate same (.1)			
Paralegal	Cathy M. Greer	1.10 hrs.	195.00	\$214.50

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04/29/10	Conference with D. Sloan re: agenda for 5/5/10 hearing (.1); Attention to status of items for 5/5/10 hearing (.3); Conferences (2) with J. Finocchiaro re: agenda for 5/5/10 hearing (.3); E-mail correspondence with D. Sloan re: same (.1); Review same (.3); Conference with C. Greer re: same (.1)			
Associate	Chun I. Jang	1.20 hrs.	340.00	\$408.00
04/29/10	Discussion with C. Jang re: review of 5/5/10 agenda (.1); Discussion with J. Finocchiaro re: same (.1); Review emails (x3) from C. Greer re: same (.1)			
Associate	Drew G. Sloan	0.30 hrs.	315.00	\$94.50
04/29/10	Email from C. Greer re: most recent agenda (0.1); Meet with C. Greer re: same (0.1); Email from C. Jang re: COCs to add to agenda (0.1); Meet with R. Maddox re: agenda (0.1); Review and revise agenda for the 5/5/10 hearing (1.9); Meet with C. Jang re: same (0.1).			
Associate	Julie A. Finocchiaro	2.40 hrs.	240.00	\$576.00
04/29/10	Update agenda from 4/21/10 to 5/5/10 hearing			
Associate	Robert C. Maddox	1.50 hrs.	240.00	\$360.00
04/30/10	Revise agenda for 5/5/10 hearing			
Paralegal	Cathy M. Greer	0.50 hrs.	195.00	\$97.50
04/30/10	Prepare agenda for 5/5/10 hearing			
Associate	Chun I. Jang	0.70 hrs.	340.00	\$238.00
04/30/10	Revise agenda for 5/5 hearing (0.5); Meet with C. Jang to review the agenda for 5/5 hearing (0.3); Emails from C. Greer re: changes (0.1)			
Associate	Julie A. Finocchiaro	0.90 hrs.	240.00	\$216.00

Total Fees for Professional Services \$27,965.00

TOTAL DUE FOR THIS INVOICE **\$27,965.00**

BALANCE BROUGHT FORWARD \$22,375.60

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TOTAL DUE FOR THIS MATTER

\$50,340.60

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For services through April 30, 2010
relating to Schedules/SOFA/U.S. Trustee Reports

04/30/10	File monthly operating report for March (.2); Coordinate service of same (.1); Email same to T. Sapeika (.1)			
Paralegal	Cathy M. Greer	0.40 hrs.	195.00	\$78.00
04/30/10	Review monthly operating report			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/30/10	Review email from T. Sapeika re: filing monthly operating report (.1); Discussion with C. Jang re: same (.1); Review same (.2)			
Associate	Drew G. Sloan	0.40 hrs.	315.00	\$126.00

Total Fees for Professional Services \$272.00

TOTAL DUE FOR THIS INVOICE	<u>\$272.00</u>
BALANCE BROUGHT FORWARD	\$282.70
TOTAL DUE FOR THIS MATTER	\$554.70

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For services through April 30, 2010
relating to Employee Issues

04/01/10	Assist C. Greer re: preparation of sealed exhibits to employee benefit plan motion for submission to chambers			
Paralegal	Ann Jerominski	0.40 hrs.	195.00	\$78.00
04/01/10	Prepare certificate of no objection re: motion authorizing debtors to file under seal certain exhibits to motion approving settlement agreements between WaMu and employee benefit plan (.2); File same (.2); Prepare certificate of no objection re: motion approving settlement agreements between WaMu and employee benefit plan (.2); File same (.2)			
Paralegal	Cathy M. Greer	0.80 hrs.	195.00	\$156.00
04/05/10	Review emails from D. Sloan and R. Sharma re: 9019 motion re: SELIP participants (.1); Telephone call with chambers re: certification of no objection for 9019 motion (.1); Telephone call with R. Sharma re: same (.1); Review order approving 9019 motion re: same (.1)			
Associate	Chun I. Jang	0.40 hrs.	340.00	\$136.00

Total Fees for Professional Services **\$370.00**

TOTAL DUE FOR THIS INVOICE	\$370.00
BALANCE BROUGHT FORWARD	\$217.50
TOTAL DUE FOR THIS MATTER	\$587.50

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For services through April 30, 2010
relating to Litigation/Adversary Proceedings

04/06/10	Review emails (x3) from C. Jang re: filing of equity committee opposition and answer/counterclaim (.1); Review drafts of same (.7); Review declarations in support of same (.2); Discussion with C. Jang re: same (.1)			
Associate	Drew G. Sloan	1.10 hrs.	315.00	\$346.50
04/07/10	File debtors' answer and counterclaim to complaint re: equity adversary (.2); Coordinate service of same (.1); Circulate same (.1); File opposition of to motion for summary judgment (.2); Coordinate service of same (.1); Circulate same (.1); File declaration of B. Rosen in support of opposition to motion for summary judgment (.2); Coordinate service of same (.1); Circulate same (.1)			
Paralegal	Cathy M. Greer	1.20 hrs.	195.00	\$234.00
04/07/10	E-mail correspondence with D. Sloan re: response to equity committee motion for summary judgment			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/07/10	Review revised draft answer and opposition re: Equity Committee adversary proceeding (.4); Call with B. Finestone re: comments to draft Equity Committee opposition documents (.1); Review emails (x4) from B. Finestone re: same (.1); Review emails (x5) from J. Benner re: same (.1); Calls (x2) to T. Sapieka re: same (.2); Revise and execute answer and counterclaim re: same (.3); Revise and execute opposition re: same (.3); Discussion with C. Greer re: filing and service of same (.1); Review and assemble declarations in support of opposition re: same (.2); Email to T. Sapieka re: Rosen declaration (.1); Review email from T. Sapieka re: revised Rosen declaration (.1); Review and assemble same (.2); Discussion with C. Greer re: filing same (.1); Email to T. Sapieka re: same (.1)			
Associate	Drew G. Sloan	2.40 hrs.	315.00	\$756.00
04/08/10	Review files for executed copy of responses to bondholder discovery requests for E. Bosshard-Blackey			
Paralegal	Cathy M. Greer	0.20 hrs.	195.00	\$39.00

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04/09/10	Resent executed copy of debtors' responses and objections to bank bondholders' first set of document requests to E. Bosshard-Blackey			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50
04/12/10	Retrieve and circulate Broadbill complaint			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50
04/12/10	Review Broadbill complaint (.3); Attention to scheduling stipulation re: Tranquility claims objection (.2)			
Associate	Chun I. Jang	0.50 hrs.	340.00	\$170.00
04/14/10	Circulate Broadbill summons			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50
04/16/10	Attention to inquiry from B. Finestone re: equity committee motion for summary judgment			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/19/10	Phone calls (x2) w/ C. Fights re: initial pretrial conference in adversary proceeding 10-10788 (.1); Email correspondence w/ C. Jang and C. Greer re: same for scheduling on agenda (.1)			
Associate	Andrew C. Irgens	0.20 hrs.	255.00	\$51.00
04/20/10	Assemble cases cited in equity committee's reply and WMI's opposition brief re: stay relief (1.0); Prepare index re: same (.3); Assemble binders re: same (1.5); Assemble additional cases re: same (1.0); Assemble additional binders re: same (1.3)			
Paralegal	Cathy M. Greer	5.10 hrs.	195.00	\$994.50
04/21/10	Conferences (2) with M. Terranova re: legal research for preliminary injunction for automatic stay (.3); Conference with M. Collins re: same (.1)			
Associate	Chun I. Jang	0.40 hrs.	340.00	\$136.00

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04/21/10	Research re: equity committees moving for shareholder meetings to appoint new BODs (.2); Research re: equity committees moving for shareholder meetings to appoint new BODs (.7); Review docket for adversary proceeding in Charys (.8); Coordinate creation of binder of relevant documents from case (.2)			
Associate	Marisa Terranova	1.90 hrs.	255.00	\$484.50
04/22/10	Review research re: attempts to force shareholder meeting (.5); Conference with P. Heath re: same (.1); E-mail correspondence with C. Smith re: equity committee complaint for shareholder meeting (.1)			
Associate	Chun I. Jang	0.70 hrs.	340.00	\$238.00
04/22/10	Coordinate creation of binder re: shareholders meeting			
Associate	Marisa Terranova	0.10 hrs.	255.00	\$25.50
04/23/10	Retrieve equity committee adversary documents for C. Jang			
Paralegal	Cathy M. Greer	1.00 hrs.	195.00	\$195.00
04/23/10	E-mail correspondence (x2) with R. Hoskins re: equity committee complaint for shareholder meeting (.2); Review draft motion to approve Lumbermens settlement agreement (.2); Conference with K. DiBlasi re: same (.1); Legal research re: attempts to force shareholder meeting (1.4)			
Associate	Chun I. Jang	1.90 hrs.	340.00	\$646.00
04/23/10	Teleconference with co-counsel (.2); Meet with T. Semmelman (.2); Attention to document for counsel (.3); Attention to discovery issues (.3); Conference with M. Collins (.1)			
Counsel	Marcos A. Ramos	1.10 hrs.	450.00	\$495.00
04/23/10	Update binders of materials for WaMu shareholder issue (.3); Review docket and pull additional relevant documents (.5); Discussion with C. Jang re: same (.2); Update index for binders (.2); Locate transcripts from 11/5/08 and 11/6/08 hearings in Charys (.2); Update binders accordingly (.3)			
Associate	Marisa Terranova	1.70 hrs.	255.00	\$433.50

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04/23/10	Call with A. Schloss re: discovery of equity committee (.2); Call with M. Ramos re: same (.1); Work on revisions to form of order granting authority of equity committee members to pursue shareholder meeting action (.7); Calls with B. Rosen re: same (.2)			
Director	Mark D. Collins	1.20 hrs.	675.00	\$810.00
04/23/10	Conference w/ M. Ramos re: potential discovery requests (.1); Research and review sample discovery requests (.7); Conference w/ M. Ramos re: same (.1); Prepare and review binder of adversary pleadings (.4)			
Associate	Tyler Semmelman	1.30 hrs.	240.00	\$312.00
04/26/10	Conference with A. Schloss (.1); Meet with T. Semmelman (.1); Conference call with co-counsel (.2); Teleconference with co-counsel (.2); Confer with T. Semmelman re: discovery and injunctive relief (.2)			
Counsel	Marcos A. Ramos	0.80 hrs.	450.00	\$360.00
04/26/10	Review pleadings in adversary proceeding for Rule 7026 compliance (.5); Multiple emails from M. Ramos re: same (.2) Conference with M. Ramos re: discovery strategy in adversary proceeding (.2); Conference call w/ M. Ramos and A. Schloss (Weil) re: same (.2); Conference w/ M. Ramos re: notices of deposition (.3); Preparing discovery requests (.5); Emails to J. Gates, M. Ramos & A. Schloss (Weil) re: same (.1); Research re: temporary restraining orders (.2)			
Associate	Tyler Semmelman	2.20 hrs.	240.00	\$528.00
04/27/10	Retrieve examiner motion and motion to shorten for M. Collins (.2); File debtors' objection to motion to shorten notice re: examiner motion (.2); Coordinate submission to chambers re: same (.1); Coordinate service of same (.1); Circulate same (.1); Circulate order approving motion to shorten notice re: examiner motion (.1)			
Paralegal	Cathy M. Greer	0.80 hrs.	195.00	\$156.00
04/27/10	Telephone calls to B. Bowden and G. Taylor (.1); Draft and respond to various counsel re: scheduling issues (.2)			
Counsel	Marcos A. Ramos	0.30 hrs.	450.00	\$135.00

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04/27/10	Reviewing federal and local rules re: proper service of discovery documents			
Associate	Tyler Semmelman	0.30 hrs.	240.00	\$72.00
04/28/10	Conference with C. Jang re: examiner motion			
Associate	Lee Kaufman	0.20 hrs.	315.00	\$63.00
04/28/10	Attention to discovery teleconference (.1); Teleconference with co-counsel (.1); Draft email to counsel re: teleconference (.1)			
Counsel	Marcos A. Ramos	0.30 hrs.	450.00	\$135.00
04/29/10	Telephone call with M. Ramos re: scheduling of adversary proceedings (.1); E-mail correspondence with D. Sloan re: same (.1); Telephone call with M. Mills re: stipulation extending reply deadline (.1); E-mail correspondence with M. Mills re: same (.1)			
Associate	Chun I. Jang	0.40 hrs.	340.00	\$136.00

Total Fees for Professional Services \$8,146.00

TOTAL DUE FOR THIS INVOICE	\$8,146.00
BALANCE BROUGHT FORWARD	\$6,169.50
TOTAL DUE FOR THIS MATTER	\$14,315.50

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relating to Retention of Others

04/06/10	Retrieve 2019 statements from docket for B. Rosen			
Paralegal	Cathy M. Greer	0.30 hrs.	195.00	\$58.50
04/08/10	Email to B. Rosen re: 2019 notice			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50
04/12/10	Email to KCC re: additional service information re: notice of 2019 hearing			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50
04/15/10	File amended notice of hearing re: 2019 notice (.2); Coordinate service of same (.1)			
Paralegal	Cathy M. Greer	0.30 hrs.	195.00	\$58.50
04/16/10	Attention to Blackstone retention (.1); Telephone call with K. DiBlasi re: same (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/20/10	Telephone call with M. Mills re: Blackstone retention (.1); Telephone call with K. DiBlasi re: same (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/21/10	Telephone calls (x2) with K. DiBlasi re: Blackstone retention (.4); Review motion to shorten notice re: same (.1); E-mail correspondence with M. Collins re: same (.1); Conference with L. Kaufman re: same (.1)			
Associate	Chun I. Jang	0.70 hrs.	340.00	\$238.00
04/21/10	Meeting with C. Jang re: filing of Blackstone retention application (.1); Discussion with L. Kaufman re: same (.1); Review emails (x3) from K. DiBlasi re: same (.1); Review emails (x4) from L. Kaufman re: same (.1)			
Associate	Drew G. Sloan	0.40 hrs.	315.00	\$126.00

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04/21/10	Review, revise and finalize for filing Blackstone retention application			
Associate	Lee Kaufman	1.10 hrs.	315.00	\$346.50
04/21/10	Review motion to shorten notice re: Blackstone retention application (.5); Draft notice re: same (.3); Email correspondence with K. DiBlasi re: same (.1)			
Associate	Lee Kaufman	0.90 hrs.	315.00	\$283.50
04/21/10	File application to employ Blackstone Advisory (.2); Serve same (.1); File motion to shorten time to consider same (.2); Serve same (.1)			
Paralegal	Marisa C. DeCarli	0.60 hrs.	195.00	\$117.00
04/21/10	Review Blackstone retention application (.3); Communications with C. Jang re: same (.1)			
Director	Mark D. Collins	0.40 hrs.	675.00	\$270.00
04/22/10	E-mail correspondence with L. Kaufman and K. DiBlasi re: Blackstone retention (.1); Conference with L. Kaufman re: same (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/22/10	Email correspondence with C. Jang and K. DiBlasi re: Blackstone retention application (.1); Email correspondence with M. DeCarli and C. Greer re: service of same (.1)			
Associate	Lee Kaufman	0.20 hrs.	315.00	\$63.00
04/23/10	Review order shortening notice re: Blackstone retention (.1); E-mail correspondence with M. Collins and K. DiBlasi re: same (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/30/10	Circulate objection to Blackstone retention application			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50

Total Fees for Professional Services

\$1,891.50

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TOTAL DUE FOR THIS INVOICE	\$1,891.50
BALANCE BROUGHT FORWARD	\$446.10
TOTAL DUE FOR THIS MATTER	\$2,337.60

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relating to RLF Fee Application

04/05/10	E-mail correspondence with J. Truong re: RLF fee estimate			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/10/10	Review March bill memo			
Paralegal	Cathy M. Greer	1.60 hrs.	195.00	\$312.00
04/12/10	Research meal information for RLF March bill memo			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50
04/23/10	Emails with C. Greer re: RLF bill memo (0.1)			
Associate	Julie A. Finocchiaro	0.10 hrs.	240.00	\$24.00
04/27/10	Review and revise RLF bill memo (.9)			
Associate	Julie A. Finocchiaro	0.90 hrs.	240.00	\$216.00
04/29/10	Review RLF bill memo			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/30/10	Prepare RLF March fee application (.2); Prepare notice re: same (.2); File RLF March fee application (.2); Coordinate service of same (.1)			
Paralegal	Cathy M. Greer	0.70 hrs.	195.00	\$136.50
04/30/10	Review RLF fee application			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00

Total Fees for Professional Services **\$844.00**

TOTAL DUE FOR THIS INVOICE **\$844.00**
BALANCE BROUGHT FORWARD **\$1,354.50**

Washington Mutual
c/o Marcia L. Goldstein, Esq.
Weil, Gotshal & Manges LLP
767 Fifth Avenue
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TOTAL DUE FOR THIS MATTER

\$2,198.50

Washington Mutual
c/o Marcia L. Goldstein, Esq.
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For services through April 30, 2010
relating to Fee Application of Others

04/01/10	Review email from J. Finocchiaro re: filing certificates of no objection re: monthly fee applications (.1); Email to J. Finocchiaro re: same (.1)			
Associate	Drew G. Sloan	0.20 hrs.	315.00	\$63.00
04/05/10	Retrieve and assemble Davis Wright seventeenth fee application (.2); Prepare notice re: same (.2)			
Paralegal	Cathy M. Greer	0.40 hrs.	195.00	\$78.00
04/05/10	Finalize and efile Davis 17th fee application			
Paralegal	Janel Gates	0.20 hrs.	195.00	\$39.00
04/05/10	Review and comment on 17th of Davis Wright Tremaine			
Associate	Julie A. Finocchiaro	0.10 hrs.	240.00	\$24.00
04/06/10	Retrieve and assemble Simpson Thacher February fee application (.2); Prepare notice re: same (.2); File Simpson Thacher February fee application (.2); Coordinate service of same (.1); Email same to M. Canella (.1)			
Paralegal	Cathy M. Greer	0.80 hrs.	195.00	\$156.00
04/06/10	E-mail correspondence (x5) with P. Heath and J. Knight re: objection to Venables fee application (.4); E-mail correspondence (x4) with T. Sapeika and M. Mills re: same (.3); Review same (.2); E-mail correspondence (x3) and telephone call with J. Finocchiaro re: same (.2); Conference with D. Sloan re: same (.1)			
Associate	Chun I. Jang	1.20 hrs.	340.00	\$408.00
04/06/10	Discussions (x2) with C. Jang re: filing of objection to Venable fee application (.2); Review emails (x6) from C. Jang re: same (.1); Review emails (x2) from M. Mills re: same (.1); Review emails (x2) from P. Heath re: same (.1); Call with J. Madron re: same (.1); Review draft objection re: same (.1); Review email from J. Knight re: same (.1)			
Associate	Drew G. Sloan	0.80 hrs.	315.00	\$252.00

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04/06/10	Assist with preparation of and efile objection to first and second fee applications of Venable LLP (.6); Research service requirements for same (.3); Serve same (.2)			
Paralegal	Jamie E. Schairer	1.10 hrs.	195.00	\$214.50
04/06/10	Review and comment on the 9th Monthly fee app of Simpson Thatcher (0.1)			
Associate	Julie A. Finocchiaro	0.10 hrs.	240.00	\$24.00
04/06/10	Meet with D. Sloan re: Venable objection (0.1); Emails from D. Sloan and M. Mills re: Objection (0.1); Call with C. Jang re: filing of objection (0.1); Emails from C. Jang re: filing of objection (0.1); Emails from T. Sapeika and M. Marvin re: filing (0.2); Attention to filing objection to Venable fee application (1.6)			
Associate	Julie A. Finocchiaro	2.20 hrs.	240.00	\$528.00
04/06/10	E-mail correspondence with C. Jang re: fee objection			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
04/07/10	E-mail correspondence with M. Collins re: objection to Venables fees			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/08/10	Prepare certification of no objection re: Weil Gotshal twelfth fee application (.2); File same (.2); Prepare certification of no objection re: Gibson Dunn fifteenth fee application (.2); File same (.2); Prepare certification of no objection re: Bingham McCutchen fourteenth fee application (.2); File same (.2); Prepare certificate of no objection re: Grant Thornton thirteenth fee application (.2); File same (.2); Prepare certificate of no objection re: Shearman & Sterling February fee application (.2); File same (.2); Prepare certificate of no objection re: Miller & Chevalier thirteenth fee application (.2); File same (.2); Prepare certification of no objection re: Weil thirteenth fee application (.2); File same (.2); Prepare certificate of no objection re: Simpson Thacher eighth fee application (.2); File same (.2); Prepare certificate of no objection re: John Wolfe fifteenth fee application (.2); File same (.2); Prepare certificate of no objection re: Perkins Coie sixteenth fee application (.2); File same (.2)			
Paralegal	Cathy M. Greer	4.00 hrs.	195.00	\$780.00

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04/08/10	Review and revise certification of no objection for 13th Weil Gotshal Fee Application (.2); Review and revise certification of no objection for 12th Weil Fee Application (.1); Review and revise certification of no objection for 14th Bingham McCutchen Fee Application (.1); Review and comment on 13th Grant Thornton Fee Application (.1); Review and comment on 14th Gibson Dunn Fee Application (.2); Review and comment on 13th Miller and Chevalier Fee Application (.1); Review and revise certification of no objection for January Sherman & Sterling Fee Application (.1); Revise and comment on 8th Simpson Thacher Fee Application (.2); Review and comment on 15th John Wolfe Fee Application (.1); Review and comment on 16th Perkins Coie Fee Application (.1)			
Associate	Julie A. Finocchiaro	1.30 hrs.	240.00	\$312.00
04/12/10	Prepare interim fee application binder index (2.6); Prepare interim fee application binders (5.0); Prepare interim fee application omnibus order (.2); Prepare interim fee application fee chart (1.2)			
Paralegal	Cathy M. Greer	9.00 hrs.	195.00	\$1,755.00
04/13/10	Review and comment on Miller and Chevalier certification of no objection			
Associate	Julie A. Finocchiaro	0.10 hrs.	240.00	\$24.00
04/14/10	Complete interim fee binders (2.9); Coordinate submission to chambers re: same (.1)			
Paralegal	Cathy M. Greer	3.00 hrs.	195.00	\$585.00
04/14/10	Review and comment on Miller and Chevalier certification of no objection (.1); Emails with E. Pike re: Shearman certifications of no objection (.1)			
Associate	Julie A. Finocchiaro	0.20 hrs.	240.00	\$48.00
04/15/10	Prepare certificate of no objection re: Miller & Chevalier eleventh fee application (.2); File same (.2); Retrieve and assemble Grant Thornton fourteenth fee application (.2); Prepare notice re: same (.2)			
Paralegal	Cathy M. Greer	0.80 hrs.	195.00	\$156.00

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04/15/10	Efile March fee application of Grant Thornton LLP (.2); Serve same (.1); Efile March fee application of Shearman & Sterling LLP (.2); Serve same (.1)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00
04/15/10	Review and comment on Grant Thornton 14th fee application (.1); Review and draft notice for Shearman & Sterling March fee application (.3); Email to C. Jang re: filing (.1); Email with E. Pike re: Shearman filing (.1); Email from C. Greer re: certification of no objection for A&M (.1)			
Associate	Julie A. Finocchiaro	0.70 hrs.	240.00	\$168.00
04/16/10	Retrieve and assemble sixteenth fee application of J. Wolfe (.2); Prepare notice re: same (.2); File sixteenth fee application of John Wolfe (.2); Coordinate service of same (.1)			
Paralegal	Cathy M. Greer	0.70 hrs.	195.00	\$136.50
04/16/10	Review and comment on Wolfe fee application			
Associate	Julie A. Finocchiaro	0.10 hrs.	240.00	\$24.00
04/19/10	Revisions to fee chart for interim fees (.2); Circulate same to fee professionals (.1)			
Paralegal	Cathy M. Greer	0.30 hrs.	195.00	\$58.50
04/19/10	Attention to omnibus fee order issues			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/20/10	Revise omnibus interim fee order (.2); Circulate same to fee professionals (.1); Email omnibus interim fee order to Elliott Greenleaf (.1)			
Paralegal	Cathy M. Greer	0.40 hrs.	195.00	\$78.00
04/21/10	Email to C. Lano re: Akin fees for interim hearing			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50
04/22/10	Finalize and file re: Miller & Chevalier March fee application (.2); E-mail to KCC re: service of same (.1)			
Paralegal	Barbara J. Witters	0.30 hrs.	195.00	\$58.50

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04/22/10	Retrieve and assemble Miller & Chevalier fifteenth fee application (.2); Prepare notice re: same (.2)			
Paralegal	Cathy M. Greer	0.40 hrs.	195.00	\$78.00
04/23/10	Coordinate service of order allowing interim fees			
Paralegal	Cathy M. Greer	0.10 hrs.	195.00	\$19.50
04/26/10	Review and revise CNO for 14th Miller and Chevalier Fee Application (0.1); Review and revise CNO for 15th Bingham McCutchen Fee Application (0.1); Review and revise CNO for 17th RLF Fee Application (0.1)			
Associate	Julie A. Finocchiaro	0.30 hrs.	240.00	\$72.00
04/27/10	Email with A. Clarke Smith and RLF team re: PWC monthly fee applications			
Associate	Andrew C. Irgens	0.10 hrs.	255.00	\$25.50
04/27/10	Retrieve and assemble PricewaterhouseCoopers March fee application (.2); Prepare notice re: same (.2)			
Paralegal	Cathy M. Greer	0.40 hrs.	195.00	\$78.00
04/27/10	Review and comment on PwC Feb/March Fee Application (.1)			
Associate	Julie A. Finocchiaro	0.10 hrs.	240.00	\$24.00
04/27/10	Email correspondence with A. Clark and D. Sloan re: PwC fee application (.1)			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
04/27/10	Prepare PWC fee application for filing (.3); File 12th monthly fee application of PWC (.2); Coordinate service of same with KCC (.1)			
Paralegal	Tracy A. Cameron	0.60 hrs.	195.00	\$117.00
04/28/10	E-mail correspondence with J. Truong re: payment of interim fees			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00

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04/29/10	Emails with C. Greer re: CNOs for filing			
Associate	Julie A. Finocchiaro	0.10 hrs.	240.00	\$24.00
04/30/10	Retrieve and assemble Bingham McCutchen sixteenth fee application (.2); Prepare notice re: same (.2); File Bingham McCutchen sixteenth fee application (.2); Coordinate service of same (.1); Email same to O. Owens (.1); Prepare certificate of no objection re: Simpson Thacher ninth fee application (.2); File same (.2); Prepare certificate of no objection re: Davis Wright seventeenth fee application (.2); File same (.2)			
Paralegal	Cathy M. Greer	1.60 hrs.	195.00	\$312.00
04/30/10	Review and comment on CNO for 9th Simpson Thacher fee application (0.1); Review and comment on CNO for 17th Davis Wright fee application (0.1); Email from A.Owen re: 16th monthly fee application of Bingham (0.1); Review and comment on 16th monthly fee application of Bingham McCutchen (0.1)			
Associate	Julie A. Finocchiaro	0.40 hrs.	240.00	\$96.00

Total Fees for Professional Services \$7,225.00

TOTAL DUE FOR THIS INVOICE	<u>\$7,225.00</u>
BALANCE BROUGHT FORWARD	\$7,611.80
TOTAL DUE FOR THIS MATTER	<u>\$14,836.80</u>

Washington Mutual
c/o Marcia L. Goldstein, Esq.
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For services through April 30, 2010
relating to Insurance

04/15/10	Telephone call with T. Sapeika re: Zurich and Old Republic 9019 motion (.1); Conference with J. Finocchiaro re: Zurich 9019 motion (.1); Revise notice of amended settlement agreements (.1); E-mail correspondence with T. Sapeika re: Zurich and Old Republic 9019 motion (.1)			
Associate	Chun I. Jang	0.40 hrs.	340.00	\$136.00
04/16/10	E-mail correspondence with A. Landis re: Zurich and Old Republic 9019 motion for settlement agreements (.1); Telephone call with E. Yates re: same (.1); Revise notice of revised settlement agreements re: same and prepare for filing with exhibits (1.2)			
Associate	Chun I. Jang	1.40 hrs.	340.00	\$476.00
04/20/10	Review Motion re: D&O insurance (.2); Draft notice re: same (.1); Prepare same for filing (.1)			
Associate	Marisa Terranova	0.40 hrs.	255.00	\$102.00
04/26/10	Telephone call with E. Yates re: insurance advance motion (.1); Email to E. Yates re: same (.1); Telephone call with I. Levee re: same (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/27/10	E-mail correspondence with E. Yates re: insurance advance motion (.1); Telephone call with E. Yates and T. Sapeika re: same (.1); E-mail to I. Levee re: same (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/29/10	E-mail to C. Greer re: Zurich insurance order (.1); E-mail correspondence with E. Yates re: same (.1); Telephone call with C. Greer re: same (.1); E-mail correspondence with R. Sharma re: insurance advance motion (.1)			
Associate	Chun I. Jang	0.40 hrs.	340.00	\$136.00
04/30/10	Review and revise certification of counsel re: order approving insurance advance payments			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00

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Total Fees for Professional Services	<u>\$1,156.00</u>
TOTAL DUE FOR THIS INVOICE	<u>\$1,156.00</u>
BALANCE BROUGHT FORWARD	\$986.50
TOTAL DUE FOR THIS MATTER	<u>\$2,142.50</u>

Washington Mutual
c/o Marcia L. Goldstein, Esq.
Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York NY 10153

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Summary of Hours

	Hours	Rate/Hr	Dollars
Amy B. Anderson	1.50	100.00	150.00
Andrew C. Irgens	0.50	255.00	127.50
Ann Jerominski	1.20	195.00	234.00
Barbara J. Witters	0.30	195.00	58.50
Brenda D. Tobin	2.40	100.00	240.00
Cathy M. Greer	136.10	195.00	26,539.50
Chun I. Jang	64.80	340.00	22,032.00
Drew G. Sloan	18.50	315.00	5,827.50
Jamie E. Schairer	1.70	195.00	331.50
Janel Gates	0.70	195.00	136.50
Jason M. Madron	0.10	390.00	39.00
Julie A. Finocchiaro	34.00	240.00	8,160.00
Lee Kaufman	2.60	315.00	819.00
Marcos A. Ramos	2.50	450.00	1,125.00
Marisa C. DeCarli	1.20	195.00	234.00
Marisa Terranova	5.40	255.00	1,377.00
Mark D. Collins	13.60	675.00	9,180.00
Paul N. Heath	0.20	525.00	105.00
Robert C. Maddox	1.50	240.00	360.00
Tracy A. Cameron	2.80	195.00	546.00
Tracy Allen	0.30	195.00	58.50
Tyler Semmelman	3.80	240.00	912.00
	<hr/>	<hr/>	<hr/>
TOTAL	295.70	\$265.78	78,592.50

TOTAL DUE FOR THIS INVOICE

\$90,325.00

Payment may be made by wire transfer to our account at Wilmington Trust Company, Rodney Square North, Wilmington, Delaware 19890, Account No. 2264-1174, ABA No. 031100092. Please indicate on wire transfer the invoice number stated above.

EXHIBIT B

Washington Mutual
c/o Marcia L. Goldstein, Esq.
Weil, Gotshal & Manges LLP
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For disbursements incurred through April 30, 2010
relating to Washington Mutual - Restructuring Advice

OTHER CHARGES:

Binding	\$130.00
Business Meals	\$535.38
Document Retrieval	\$1,378.48
Filing Fees	\$439.00
Long distance telephone charges	\$294.68
Messenger and delivery service	\$336.00
Outside Services- Photocopies	\$2,214.26
Photocopying/Printing 32,362 @ \$.10 pg./ 29,923 @ \$.10/pg.	\$6,228.50
Travel Expenses	\$176.20

Other Charges \$11,732.50

TOTAL DUE FOR THIS INVOICE \$11,732.50

BALANCE BROUGHT FORWARD \$6,206.76



Washington Mutual
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TOTAL DUE FOR THIS MATTER

\$17,939.26

Washington Mutual
c/o Marcia L. Goldstein, Esq.
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Photocopying and printing are charged at \$0.10 per page. Telephone charges are billed at standard AT&T rates which may not be our cost.

PAYABLE WHEN RENDERED

710549

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 767 Fifth Avenue
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Client: Washington Mutual, Inc.

Matter: Washington Mutual - Restructuring Advice
 Case Administration
 Creditor Inquiries
 Executory Contracts/Unexpired Leases
 Automatic Stay/Adequate Protection
 Plan of Reorganization/Disclosure Statement
 Use, Sale of Assets
 Claims Administration
 Court Hearings
 Schedules/SOFA/U.S. Trustee Reports
 Employee Issues
 Litigation/Adversary Proceedings
 Retention of Others
 RLF Fee Application
 Fee Application of Others
 Insurance

Date	Description	Summary Phrase
04/01/10	PARCELS, INC. Amount = \$1,082.90	OUTSIDE
04/01/10	Photocopies Amount = \$4.10	DUP.10CC ~
04/01/10	2123108582 Long Distance Amount = \$2.78	LD
04/01/10	6177728365 Long Distance Amount = \$2.78	LD
04/01/10	ALL PACER Amount = \$100.08	DOCRETRI ---
04/01/10	Printing Amount = \$0.10	DUP.10CC ~
04/01/10	Printing Amount = \$0.10	DUP.10CC ~

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04/01/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/01/10	Printing		DUP.10CC
		Amount = \$0.20	~
04/01/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/01/10	Printing		DUP.10CC
		Amount = \$1.70	~
04/01/10	Printing		DUP.10CC
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		Amount = \$0.10	~

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04/01/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/01/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/01/10	Printing		DUP.10CC
		Amount = \$0.20	~
04/01/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/01/10	Printing		DUP.10CC
		Amount = \$1.80	~
04/01/10	Printing		DUP.10CC
		Amount = \$0.20	~
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		Amount = \$0.10	~
04/01/10	Printing		DUP.10CC
		Amount = \$0.10	~

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04/01/10	Printing	Amount = \$0.20	DUP.10CC ~
04/01/10	Printing	Amount = \$0.10	DUP.10CC ~
04/01/10	Printing	Amount = \$1.90	DUP.10CC ~
04/01/10	Printing	Amount = \$1.90	DUP.10CC ~
04/01/10	Printing	Amount = \$4.40	DUP.10CC ~
04/05/10	U.S. DISTRICT COURT CLERK: Pro hac vice motions for Braun/NG/Mishkin/Mastando/Levine	Amount = \$125.00	FLFEE
04/05/10	Photocopies	Amount = \$411.20	DUP.10CC ~
04/05/10	Photocopies	Amount = \$379.20	DUP.10CC ~
04/05/10	2123108236 Long Distance	Amount = \$4.17	LD
04/05/10	2123108582 Long Distance	Amount = \$1.39	LD
04/05/10	2123108235 Long Distance	Amount = \$4.17	LD
04/05/10	2123108236 Long Distance	Amount = \$2.78	LD
04/05/10	Messenger and delivery 4/1/10, Bankruptcy Court, CXG	Amount = \$4.50	MESS
04/05/10	ALL PACER	Amount = \$3.04	DOCRETRI ---
04/05/10	Printing	Amount = \$0.10	DUP.10CC ~
04/05/10	Printing	Amount = \$0.10	DUP.10CC ~

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04/05/10	Printing	Amount = \$0.10	DUP.10CC ~
04/05/10	Printing	Amount = \$0.10	DUP.10CC ~
04/05/10	Printing	Amount = \$0.20	DUP.10CC ~
04/06/10	CAVANAUGH'S RESTAURANT	Amount = \$135.00	MEALSCL
04/06/10	Photocopies	Amount = \$0.80	DUP.10CC ~
04/06/10	2123108375 Long Distance	Amount = \$1.39	LD
04/06/10	Messenger and delivery 4/5/2010, Bankruptcy Court, CXG	Amount = \$4.50	MESS
04/06/10	Messenger and delivery 4/5/2010, District Court, CXG	Amount = \$4.50	MESS
04/06/10	Messenger and delivery 4/5/2010, District Court, DZS/MXD	Amount = \$5.00	MESS
04/06/10	ALL PACER	Amount = \$20.24	DOCRETRI ---
04/06/10	Printing	Amount = \$2.00	DUP.10CC ~
04/06/10	Printing	Amount = \$2.10	DUP.10CC ~
04/06/10	Printing	Amount = \$0.10	DUP.10CC ~
04/06/10	Printing	Amount = \$0.10	DUP.10CC ~
04/06/10	Printing	Amount = \$0.10	DUP.10CC ~
04/06/10	Printing	Amount = \$0.10	DUP.10CC ~

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04/06/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	6177728805 Long Distance		LD
		Amount = \$2.78	
04/07/10	2123108582 Long Distance		LD
		Amount = \$2.78	
04/07/10	2123108375 Long Distance		LD
		Amount = \$2.78	
04/07/10	2128497341 Long Distance		LD
		Amount = \$11.12	
04/07/10	Messenger and delivery 4/6/2010, Bankruptcy Court (3), CXG		MESS
		Amount = \$37.50	
04/07/10	Messenger and delivery 4/6/2010, From Bankruptcy Court, CXG		MESS
		Amount = \$13.50	
04/07/10	Messenger and delivery 4/6/2010, Bankruptcy Court, CXG		MESS
		Amount = \$4.50	
04/07/10	ALL PACER		DOCRETRI
		Amount = \$142.72	----
04/07/10	ALL PACER		DOCRETRI
		Amount = \$0.72	----
04/07/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	Printing		DUP.10CC
		Amount = \$2.90	~
04/07/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	Printing		DUP.10CC
		Amount = \$66.30	~
04/07/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	Printing		DUP.10CC
		Amount = \$0.20	~
04/07/10	Printing		DUP.10CC
		Amount = \$52.60	~

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04/07/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	Printing		DUP.10CC
		Amount = \$85.50	~
04/07/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	Printing		DUP.10CC
		Amount = \$996.30	~
04/07/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	Printing		DUP.10CC
		Amount = \$1.80	~
04/07/10	Printing		DUP.10CC
		Amount = \$3.80	~
04/07/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/07/10	Printing		DUP.10CC
		Amount = \$15.30	~
04/07/10	Printing		DUP.10CC
		Amount = \$9.40	~
04/07/10	Printing		DUP.10CC
		Amount = \$2.40	~
04/07/10	Printing		DUP.10CC
		Amount = \$1.60	~

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04/08/10	Binding 4/1-4/7	Amount = \$40.00	BIND
04/08/10	Photocopies	Amount = \$0.60	DUP.10CC ~
04/08/10	2026827248 Long Distance	Amount = \$12.51	LD
04/08/10	Messenger and delivery 4/7/2010, Bankruptcy Court, CXG	Amount = \$4.50	MESS
04/08/10	ALL PACER	Amount = \$110.64	DOCRETRI ~
04/08/10	Printing	Amount = \$0.10	DUP.10CC ~
04/08/10	Printing	Amount = \$0.10	DUP.10CC ~
04/08/10	Printing	Amount = \$0.10	DUP.10CC ~
04/08/10	Printing	Amount = \$3.40	DUP.10CC ~
04/08/10	Printing	Amount = \$0.10	DUP.10CC ~
04/08/10	Printing	Amount = \$1.90	DUP.10CC ~
04/09/10	GROTTO PIZZA, INC.	Amount = \$12.29	MEALSCL
04/09/10	Photocopies	Amount = \$1.70	DUP.10CC ~
04/09/10	Telephone 3/23-4/7	Amount = \$26.41	LD
04/09/10	2147467892 Long Distance	Amount = \$2.78	LD
04/09/10	Messenger and delivery 4/8/2010, Bankruptcy Court, CXG	Amount = \$13.50	MESS
04/09/10	ALL PACER	Amount = \$129.36	DOCRETRI ~

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04/09/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/09/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/09/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/09/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/09/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/12/10	2026827248 Long Distance		LD
		Amount = \$4.17	
04/12/10	ALL PACER		DOCRETRI
		Amount = \$130.40	---
04/12/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/12/10	Printing		DUP.10CC
		Amount = \$13.40	~
04/12/10	Printing		DUP.10CC
		Amount = \$0.40	~
04/12/10	Printing		DUP.10CC
		Amount = \$31.00	~
04/12/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/12/10	Printing		DUP.10CC
		Amount = \$18.10	~
04/12/10	Printing		DUP.10CC
		Amount = \$0.30	~
04/12/10	Printing		DUP.10CC
		Amount = \$13.60	~
04/12/10	Printing		DUP.10CC
		Amount = \$24.30	~
04/12/10	Printing		DUP.10CC
		Amount = \$14.70	~

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04/12/10	Printing	Amount = \$7.20	DUP.10CC ~
04/12/10	Printing	Amount = \$3.10	DUP.10CC ~
04/12/10	Printing	Amount = \$18.30	DUP.10CC ~
04/12/10	Printing	Amount = \$0.50	DUP.10CC ~
04/12/10	Printing	Amount = \$29.40	DUP.10CC ~
04/12/10	Printing	Amount = \$13.30	DUP.10CC ~
04/12/10	Printing	Amount = \$71.40	DUP.10CC ~
04/12/10	Printing	Amount = \$3.50	DUP.10CC ~
04/12/10	Printing	Amount = \$7.50	DUP.10CC ~
04/12/10	Printing	Amount = \$6.80	DUP.10CC ~
04/13/10	Messenger and delivery 4/12/2010, From Kid Shelleen's, CXG	Amount = \$30.65	MEALSCL
04/13/10	ALL PACER	Amount = \$47.52	DOCRETRI ---
04/13/10	Printing	Amount = \$23.60	DUP.10CC ~
04/13/10	Printing	Amount = \$11.20	DUP.10CC ~
04/13/10	Printing	Amount = \$29.70	DUP.10CC ~
04/13/10	Printing	Amount = \$13.20	DUP.10CC ~
04/13/10	Printing	Amount = \$3.00	DUP.10CC ~

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04/13/10	Printing		DUP.10CC
		Amount = \$9.80	~
04/13/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/13/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/13/10	Printing		DUP.10CC
		Amount = \$16.90	~
04/13/10	Printing		DUP.10CC
		Amount = \$6.60	~
04/13/10	Printing		DUP.10CC
		Amount = \$52.20	~
04/14/10	Photocopies		DUP.10CC
		Amount = \$106.20	~
04/14/10	2123108236 Long Distance		LD
		Amount = \$1.39	
04/14/10	2123108236 Long Distance		LD
		Amount = \$1.39	
04/14/10	6177728805 Long Distance		LD
		Amount = \$1.39	
04/14/10	2123108602 Long Distance		LD
		Amount = \$2.78	
04/14/10	ALL PACER		DOCRETRI
		Amount = \$135.76	----
04/14/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/14/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/14/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/14/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/14/10	Printing		DUP.10CC
		Amount = \$2.00	~
04/14/10	Printing		DUP.10CC
		Amount = \$0.10	~

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04/14/10	Printing		DUP.10CC
		Amount = \$1.10	~
04/14/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/14/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/14/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/14/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/14/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/14/10	Printing		DUP.10CC
		Amount = \$0.30	~
04/14/10	Printing		DUP.10CC
		Amount = \$10.90	~
04/14/10	Printing		DUP.10CC
		Amount = \$27.10	~
04/14/10	Printing		DUP.10CC
		Amount = \$14.40	~
04/14/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/14/10	Printing		DUP.10CC
		Amount = \$66.70	~
04/14/10	Printing		DUP.10CC
		Amount = \$62.90	~
04/15/10	PARCELS, INC.		OUTSIDE
		Amount = \$277.80	
04/15/10	Photocopies		DUP.10CC
		Amount = \$1.50	~
04/15/10	Photocopies		DUP.10CC
		Amount = \$0.30	~
04/15/10	2123108582 Long Distance		LD
		Amount = \$6.95	

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04/15/10	04/14/10 - FROM BANKRUPTCY COURT - CXG		MESS
		Amount = \$19.50	
04/15/10	ALL PACER		DOCRETRI
		Amount = \$26.24	---
04/15/10	Printing		DUP.10CC
		Amount = \$1.90	~
04/15/10	Printing		DUP.10CC
		Amount = \$1.50	~
04/15/10	Printing		DUP.10CC
		Amount = \$2.10	~
04/15/10	Printing		DUP.10CC
		Amount = \$1.40	~
04/15/10	Printing		DUP.10CC
		Amount = \$1.50	~
04/15/10	Printing		DUP.10CC
		Amount = \$1.60	~
04/15/10	Printing		DUP.10CC
		Amount = \$1.50	~
04/16/10	COURTCALL LLC		FLFEE
		Amount = \$314.00	
04/16/10	Binding 4/8-4/15		BIND
		Amount = \$8.00	
04/16/10	2026827274 Long Distance		LD
		Amount = \$2.78	
04/16/10	2123108582 Long Distance		LD
		Amount = \$2.78	
04/16/10	2123108032 Long Distance		LD
		Amount = \$8.34	
04/16/10	Delivery expense 4/15/2010		MESS
		Amount = \$3.20	
04/16/10	Messenger and delivery 4/15/2010, Bankruptcy Court, CXG		MESS
		Amount = \$10.50	
04/16/10	Messenger and delivery 4/15/2010, From Kid Shelleen's, CXG		MEALSCL
		Amount = \$17.53	

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04/16/10	Messenger and delivery 4/15/2010, From Kid Shelleen's, JXF	MEALSCL
	Amount = \$15.08	
04/16/10	ALL PACER	DOCRETRI
	Amount = \$15.84	---
04/16/10	Printing	DUP.10CC
	Amount = \$2.90	~
04/16/10	Printing	DUP.10CC
	Amount = \$3.40	~
04/16/10	Printing	DUP.10CC
	Amount = \$1.20	~
04/16/10	Printing	DUP.10CC
	Amount = \$1.30	~
04/16/10	Printing	DUP.10CC
	Amount = \$11.30	~
04/16/10	Printing	DUP.10CC
	Amount = \$1.00	~
04/16/10	Printing	DUP.10CC
	Amount = \$1.10	~
04/16/10	Printing	DUP.10CC
	Amount = \$1.00	~
04/16/10	Printing	DUP.10CC
	Amount = \$0.10	~
04/16/10	Printing	DUP.10CC
	Amount = \$1.30	~
04/16/10	Printing	DUP.10CC
	Amount = \$1.30	~
04/16/10	Printing	DUP.10CC
	Amount = \$1.30	~
04/16/10	Printing	DUP.10CC
	Amount = \$3.60	~
04/16/10	Printing	DUP.10CC
	Amount = \$1.20	~
04/16/10	Printing	DUP.10CC
	Amount = \$1.20	~

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04/16/10	Printing	Amount = \$1.20	DUP.10CC ~
04/16/10	Printing	Amount = \$1.20	DUP.10CC ~
04/16/10	Printing	Amount = \$1.20	DUP.10CC ~
04/16/10	Printing	Amount = \$1.20	DUP.10CC ~
04/16/10	Printing	Amount = \$0.10	DUP.10CC ~
04/18/10	ALL PACER	Amount = \$88.00	DOCRETRI ~
04/18/10	Printing	Amount = \$7.40	DUP.10CC ~
04/18/10	Printing	Amount = \$1.50	DUP.10CC ~
04/18/10	Printing	Amount = \$3.70	DUP.10CC ~
04/18/10	Printing	Amount = \$4.40	DUP.10CC ~
04/18/10	Printing	Amount = \$5.10	DUP.10CC ~
04/18/10	Printing	Amount = \$1.30	DUP.10CC ~
04/18/10	Printing	Amount = \$1.40	DUP.10CC ~
04/18/10	Printing	Amount = \$85.40	DUP.10CC ~
04/18/10	Printing	Amount = \$8.30	DUP.10CC ~
04/18/10	Printing	Amount = \$4.20	DUP.10CC ~
04/18/10	Printing	Amount = \$4.50	DUP.10CC ~

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04/18/10	Printing	Amount = \$6.40	DUP.10CC ~
04/18/10	Printing	Amount = \$66.20	DUP.10CC ~
04/18/10	Printing	Amount = \$5.00	DUP.10CC ~
04/18/10	Printing	Amount = \$5.00	DUP.10CC ~
04/19/10	PARCELS, INC.	Amount = \$853.56	OUTSIDE
04/19/10	Photocopies	Amount = \$67.40	DUP.10CC ~
04/19/10	Photocopies	Amount = \$10.60	DUP.10CC ~
04/19/10	Photocopies	Amount = \$1.50	DUP.10CC ~
04/19/10	Photocopies	Amount = \$5.30	DUP.10CC ~
04/19/10	Photocopies	Amount = \$4.10	DUP.10CC ~
04/19/10	2123108236 Long Distance	Amount = \$4.17	LD
04/19/10	2123108236 Long Distance	Amount = \$2.78	LD
04/19/10	2123108236 Long Distance	Amount = \$2.78	LD
04/19/10	2123108568 Long Distance	Amount = \$4.17	LD
04/19/10	Messenger and delivery 4/16/2010, From Kid Shelleen's, CXG	Amount = \$10.28	MEALSCL
04/19/10	ALL PACER	Amount = \$98.80	DOCRETRI ~
04/19/10	Printing	Amount = \$5.30	DUP.10CC ~

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04/19/10	Printing		DUP.10CC
		Amount = \$3.20	~
04/19/10	Printing		DUP.10CC
		Amount = \$5.00	~
04/19/10	Printing		DUP.10CC
		Amount = \$1.50	~
04/19/10	Printing		DUP.10CC
		Amount = \$1.10	~
04/19/10	Printing		DUP.10CC
		Amount = \$1.50	~
04/19/10	Printing		DUP.10CC
		Amount = \$1.60	~
04/19/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/19/10	Printing		DUP.10CC
		Amount = \$5.00	~
04/19/10	Printing		DUP.10CC
		Amount = \$5.00	~
04/19/10	Printing		DUP.10CC
		Amount = \$2.00	~
04/19/10	Printing		DUP.10CC
		Amount = \$2.10	~
04/19/10	Printing		DUP.10CC
		Amount = \$1.00	~
04/19/10	Printing		DUP.10CC
		Amount = \$2.10	~
04/19/10	Printing		DUP.10CC
		Amount = \$1.40	~
04/19/10	Printing		DUP.10CC
		Amount = \$1.90	~
04/19/10	Printing		DUP.10CC
		Amount = \$2.60	~
04/19/10	Printing		DUP.10CC
		Amount = \$4.70	~

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04/19/10	Printing		DUP.10CC
		Amount = \$5.20	~
04/19/10	Printing		DUP.10CC
		Amount = \$2.30	~
04/19/10	Printing		DUP.10CC
		Amount = \$5.80	~
04/19/10	Printing		DUP.10CC
		Amount = \$79.10	~
04/19/10	Printing		DUP.10CC
		Amount = \$1.60	~
04/20/10	Photocopies		DUP.10CC
		Amount = \$0.20	~
04/20/10	Photocopies		DUP.10CC
		Amount = \$660.00	~
04/20/10	Photocopies		DUP.10CC
		Amount = \$204.00	~
04/20/10	Photocopies		DUP.10CC
		Amount = \$1,069.20	~
04/20/10	2123108582 Long Distance		LD
		Amount = \$5.56	
04/20/10	2123108375 Long Distance		LD
		Amount = \$6.95	
04/20/10	6317932240 Long Distance		LD
		Amount = \$8.34	
04/20/10	2026827248 Long Distance		LD
		Amount = \$9.73	
04/20/10	2123108032 Long Distance		LD
		Amount = \$18.07	
04/20/10	Messenger and delivery 4/19/2010, Bankruptcy Court, DZS		MESS
		Amount = \$6.00	
04/20/10	Messenger and delivery 4/19/2010, Bankruptcy Court, CXG		MESS
		Amount = \$10.50	
04/20/10	Messenger and delivery 4/19/2010, Bankruptcy Court, CXG		MESS
		Amount = \$13.50	

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04/20/10	ALL PACER		DOCRETRI
		Amount = \$2.56	---
04/20/10	Printing		DUP.10CC
		Amount = \$5.10	~
04/20/10	Printing		DUP.10CC
		Amount = \$5.00	~
04/20/10	Printing		DUP.10CC
		Amount = \$2.00	~
04/20/10	Printing		DUP.10CC
		Amount = \$5.00	~
04/20/10	Printing		DUP.10CC
		Amount = \$1.00	~
04/20/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/20/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/20/10	Printing		DUP.10CC
		Amount = \$11.00	~
04/20/10	Printing		DUP.10CC
		Amount = \$2.80	~
04/20/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/20/10	Printing		DUP.10CC
		Amount = \$1.90	~
04/20/10	Printing		DUP.10CC
		Amount = \$1.90	~
04/20/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/20/10	Printing		DUP.10CC
		Amount = \$2.10	~
04/20/10	Printing		DUP.10CC
		Amount = \$5.20	~
04/20/10	Printing		DUP.10CC
		Amount = \$0.10	~

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04/20/10	Printing	Amount = \$0.10	DUP.10CC ~
04/20/10	Printing	Amount = \$0.10	DUP.10CC ~
04/20/10	Printing	Amount = \$0.10	DUP.10CC ~
04/20/10	Printing	Amount = \$6.40	DUP.10CC ~
04/20/10	Printing	Amount = \$1.20	DUP.10CC ~
04/20/10	Printing	Amount = \$0.10	DUP.10CC ~
04/20/10	Printing	Amount = \$0.10	DUP.10CC ~
04/20/10	Printing	Amount = \$0.10	DUP.10CC ~
04/20/10	Printing	Amount = \$0.20	DUP.10CC ~
04/20/10	Printing	Amount = \$5.20	DUP.10CC ~
04/20/10	Printing	Amount = \$0.10	DUP.10CC ~
04/20/10	Printing	Amount = \$4.90	DUP.10CC ~
04/20/10	Printing	Amount = \$0.60	DUP.10CC ~
04/20/10	Printing	Amount = \$3.90	DUP.10CC ~
04/20/10	Printing	Amount = \$0.50	DUP.10CC ~
04/20/10	Printing	Amount = \$3.10	DUP.10CC ~
04/20/10	Printing	Amount = \$0.60	DUP.10CC ~

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04/20/10	Printing		DUP.10CC
		Amount = \$0.90	~
04/20/10	Printing		DUP.10CC
		Amount = \$2.30	~
04/21/10	RODNEY GRILLE		MEALSCL
		Amount = \$95.52	
04/21/10	ROADRUNNER EXPRESS INC.		TRAV
		Amount = \$88.10	
04/21/10	Bagel Crust		MEALSCL
		Amount = \$152.55	
04/21/10	ROADRUNNER EXPRESS INC.		TRAV
		Amount = \$88.10	
04/21/10	Photocopies		DUP.10CC
		Amount = \$46.10	~
04/21/10	Photocopies		DUP.10CC
		Amount = \$2.00	~
04/21/10	Photocopies		DUP.10CC
		Amount = \$28.00	~
04/21/10	Photocopies		DUP.10CC
		Amount = \$114.50	~
04/21/10	2123108375 Long Distance		LD
		Amount = \$5.56	
04/21/10	2123108032 Long Distance		LD
		Amount = \$20.85	
04/21/10	Messenger and delivery 4/20/2010, Bankruptcy Court, CXG		MESS
		Amount = \$4.50	
04/21/10	Messenger and delivery 4/20/2010, Bankruptcy Court, CXG		MESS
		Amount = \$4.50	
04/21/10	ALL PACER		DOCRETRI
		Amount = \$37.28	---
04/21/10	Printing		DUP.10CC
		Amount = \$1.00	~
04/21/10	Printing		DUP.10CC
		Amount = \$1.60	~

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04/21/10	Printing		DUP.10CC
		Amount = \$7.20	~
04/21/10	Printing		DUP.10CC
		Amount = \$5.30	~
04/21/10	Printing		DUP.10CC
		Amount = \$4.60	~
04/21/10	Printing		DUP.10CC
		Amount = \$3.60	~
04/21/10	Printing		DUP.10CC
		Amount = \$7.00	~
04/21/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/21/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/21/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/21/10	Printing		DUP.10CC
		Amount = \$1.10	~
04/21/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/21/10	Printing		DUP.10CC
		Amount = \$1.40	~
04/21/10	Printing		DUP.10CC
		Amount = \$199.80	~
04/21/10	Printing		DUP.10CC
		Amount = \$199.90	~
04/21/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/21/10	Printing		DUP.10CC
		Amount = \$3.90	~
04/21/10	Printing		DUP.10CC
		Amount = \$4.20	~
04/21/10	Printing		DUP.10CC
		Amount = \$1.00	~

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04/21/10	Printing		DUP.10CC
		Amount = \$1.10	~
04/21/10	Printing		DUP.10CC
		Amount = \$6.80	~
04/21/10	Printing		DUP.10CC
		Amount = \$2.30	~
04/21/10	Printing		DUP.10CC
		Amount = \$1.10	~
04/21/10	Printing		DUP.10CC
		Amount = \$1.00	~
04/22/10	Photocopies		DUP.10CC
		Amount = \$25.40	~
04/22/10	Messenger and delivery 4/21/2010, Bankruptcy Court, CG		MESS
		Amount = \$4.50	
04/22/10	Messenger and delivery 4/21/2010, To Bankruptcy Court (3), CXG		MESS
		Amount = \$31.50	
04/22/10	Messenger and delivery 4/21/2010, From Washington Street Ale House, lyk		MEALSCL
		Amount = \$19.40	
04/22/10	ALL PACER		DOCRETRI
		Amount = \$16.16	~
04/22/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/22/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/22/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/23/10	Binding 4/16-4/22		BIND
		Amount = \$82.00	
04/23/10	Messenger and delivery		MESS
		Amount = \$56.23	
04/23/10	Messenger and delivery		MESS
		Amount = \$56.23	

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04/23/10	Photocopies		DUP.10CC
		Amount = \$0.50	~
04/23/10	Photocopies		DUP.10CC
		Amount = \$29.00	~
04/23/10	Photocopies		DUP.10CC
		Amount = \$51.30	~
04/23/10	2123108236 Long Distance		LD
		Amount = \$2.78	
04/23/10	2123108450 Long Distance		LD
		Amount = \$13.90	
04/23/10	2123108450 Long Distance		LD
		Amount = \$2.78	
04/23/10	Messenger and delivery 4/22/2010, Bankruptcy Court, MXD		MESS
		Amount = \$4.50	
04/23/10	ALL PACER		DOCRETRI
		Amount = \$81.52	----
04/23/10	Printing		DUP.10CC
		Amount = \$30.40	~
04/23/10	Printing		DUP.10CC
		Amount = \$3.20	~
04/23/10	Printing		DUP.10CC
		Amount = \$1.80	~
04/23/10	Printing		DUP.10CC
		Amount = \$1.20	~
04/23/10	Printing		DUP.10CC
		Amount = \$6.80	~
04/23/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/23/10	Printing		DUP.10CC
		Amount = \$7.40	~
04/23/10	Printing		DUP.10CC
		Amount = \$3.90	~
04/23/10	Printing		DUP.10CC
		Amount = \$1.60	~

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04/23/10	Printing	Amount = \$1.30	DUP.10CC ~
04/23/10	Printing	Amount = \$5.60	DUP.10CC ~
04/23/10	Printing	Amount = \$10.90	DUP.10CC ~
04/23/10	Printing	Amount = \$13.80	DUP.10CC ~
04/23/10	Printing	Amount = \$2.40	DUP.10CC ~
04/23/10	Printing	Amount = \$5.60	DUP.10CC ~
04/23/10	Printing	Amount = \$10.90	DUP.10CC ~
04/23/10	Printing	Amount = \$0.10	DUP.10CC ~
04/23/10	Printing	Amount = \$0.10	DUP.10CC ~
04/23/10	Printing	Amount = \$0.10	DUP.10CC ~
04/23/10	Printing	Amount = \$23.40	DUP.10CC ~
04/23/10	Printing	Amount = \$1.40	DUP.10CC ~
04/23/10	Printing	Amount = \$1.20	DUP.10CC ~
04/26/10	9735972480 Long Distance	Amount = \$2.78	LD
04/26/10	2026827274 Long Distance	Amount = \$6.95	LD
04/26/10	2123108450 Long Distance	Amount = \$6.95	LD
04/26/10	Messenger and delivery 4/23/2010, Bankruptcy Court, CXG	Amount = \$4.50	MESS

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04/27/10	Printing	Amount = \$0.10	DUP.10CC ~
04/27/10	Printing	Amount = \$0.10	DUP.10CC ~
04/27/10	Printing	Amount = \$0.10	DUP.10CC ~
04/27/10	Printing	Amount = \$1.70	DUP.10CC ~
04/28/10	2123108032 Long Distance	Amount = \$6.95	LD
04/28/10	2123108450 Long Distance	Amount = \$4.17	LD
04/28/10	2123108602 Long Distance	Amount = \$6.95	LD
04/28/10	ALL PACER	Amount = \$2.16	DOCRETRI ---
04/28/10	Printing	Amount = \$0.10	DUP.10CC ~
04/28/10	Printing	Amount = \$1.20	DUP.10CC ~
04/28/10	Printing	Amount = \$1.20	DUP.10CC ~
04/29/10	8187630138 Long Distance	Amount = \$5.56	LD
04/29/10	2123108032 Long Distance	Amount = \$4.17	LD
04/29/10	2123108032 Long Distance	Amount = \$16.68	LD
04/29/10	4123954733 Long Distance	Amount = \$2.78	LD
04/29/10	Messenger and delivery 4/28/2010, Bankruptcy Court, CXG	Amount = \$4.50	MESS
04/29/10	ALL PACER	Amount = \$63.04	DOCRETRI ---

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04/29/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/29/10	Printing		DUP.10CC
		Amount = \$3.70	~
04/29/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/29/10	Printing		DUP.10CC
		Amount = \$3.50	~
04/29/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/29/10	Printing		DUP.10CC
		Amount = \$11.40	~
04/29/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/30/10	GALLUCIO'S CAFE		MEALSCL
		Amount = \$31.75	
04/30/10	Messenger and delivery 4/23/2010, WA, CIJ		MESS
		Amount = \$2.67	
04/30/10	Messenger and delivery 4/23/2010, WA, CIJ		MESS
		Amount = \$2.67	
04/30/10	ALL PACER		DOCRETRI
		Amount = \$50.24	~
04/30/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/30/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/30/10	Printing		DUP.10CC
		Amount = \$1.90	~
04/30/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/30/10	Printing		DUP.10CC
		Amount = \$0.10	~
04/30/10	Printing		DUP.10CC
		Amount = \$0.10	~

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04/30/10	Printing	Amount = \$0.10	DUP.10CC ~
04/30/10	Printing	Amount = \$0.10	DUP.10CC ~
04/30/10	Printing	Amount = \$0.10	DUP.10CC ~
04/30/10	Printing	Amount = \$0.10	DUP.10CC ~
04/30/10	Printing	Amount = \$0.20	DUP.10CC ~
04/30/10	Printing	Amount = \$0.10	DUP.10CC ~
04/30/10	Printing	Amount = \$0.10	DUP.10CC ~
04/30/10	Printing	Amount = \$0.10	DUP.10CC ~
04/30/10	Printing	Amount = \$0.10	DUP.10CC ~

TOTALS FOR 710549

Washington Mutual, Inc.

Expenses \$11,732.50