

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

In re:) Chapter 11
)
WASHINGTON MUTUAL, INC., *et al.*,) Case No. 08-12229 (MFW)
)
Debtors.) Jointly Administered
)
) **Objection Deadline: July 21, 2010 at 4:00 p.m.**
) **Hearing Date: TBD if necessary**
)

**SUMMARY OF SECOND MONTHLY APPLICATION OF SUSMAN GODFREY L.L.P.,
AS CO-COUNSEL TO THE OFFICIAL COMMITTEE OF EQUITY SECURITY
HOLDERS OF WASHINGTON MUTUAL, INC. ET AL., FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD OF
MAY 1, 2010 THROUGH MAY 31, 2010**

Name of Applicant: Susman Godfrey L.L.P.

Authorized to Provide Professional Services to: Co-Counsel to the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al.

Date of Retention: May 7, 2010 effective as of April 16, 2010

Period for which compensation and reimbursement is sought: May 1, 2010 through May 31, 2010

Amount of compensation sought as actual, reasonable and necessary: \$196,380.00

Amount of expense reimbursement sought as actual, reasonable and necessary: \$3,368.84

This is a: Monthly x Interim _____ Final _____ Fee Application.

The compensation sought in this Second Monthly Application in connection with preparing this application is \$0. Susman Godfrey's time and requested compensation in preparing this Second Monthly Application will appear on a subsequent application.

{00420629;v1}



0812229100701000000000018

If this is not the first application filed, disclose the following for each prior application:

Requested				Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
5/29/2010	April 16-30, 2010	\$128,977.50	\$1,419.49	N/A	N/A

SUMMARY OF PROFESSIONALS

<u>Name</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Value</u>
Stephen D. Susman (SSUS)	Partner 27+ years	\$1,100.00	36.70	40,370.00
Parker C. Folse, III (PFOL)	Partner 25+ years	\$750.00	69.80	52,350.00
Edgar G. Sargent (ESAR)	Partner 9+ years	\$450.00	76.00	34,200.00
Jacob W. Buchdahl (JBUC)	Partner 9+	\$700.00	1.30	910.00
Justin A. Nelson (JNEL)	Partner 7+ years	\$475.00	92.40	43,890.00
Lindsey N. Godfrey (LNGO)	Associate 6+	\$400.00	14.90	5,960.00
Genevieve Vose (GVOS)	Associate 4+	\$325.00	4.60	1,495.00
Seth Ard (SARD)	Associate 1+ years	\$250.00	67.70	16,925.00
Rose C. Dolan (RDOLAN)	Paralegal 15+ years	\$200.00	1.40	280.00
Totals/Average Hourly Rate		Blended Rate: 538.32	364.80	196,380.00

SCHEDULE OF COMPENSATION BY PROJECT CATEGORY

<u>TASK</u>	<u>HOURS</u>	<u>FEES</u>
Case Administration	.70	175.00
Claims Administration and Objections	1.30	975.00
Fee/Employment Applications	8.90	4,155.00
Fee/Employment Objections	1.20	300.00
Litigation	312.50	179,310.00
Plan and Disclosure Statement	35.40	9,150.00
Committee Administration	4.80	2,340.00
GRAND TOTAL	<u>364.80</u>	<u>196,380.00</u>

SCHEDULE OF EXPENSES

Category of Expenses	Amount
Hotel & Travel Expense	2,490.71
Photocopy Reproduction Charges (\$.10 pp)	275.60
Research	557.58
Messenger Delivery	44.95
Total	\$3,368.84

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COMPENSATION FOR SERVICES RENDERED
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MAY 1, 2010 THROUGH MAY 31, 2010**

Pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for 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 for Professionals*, dated November 14, 2008 [Docket No. 302] (the "Revised Administrative Order" and together with the Original Administrative Order, the "Administrative Order"), the law firm of Susman Godfrey L.L.P.. ("Susman Godfrey") hereby submits this second monthly application ("Second Monthly Application") for compensation of professional legal services rendered as counsel to the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al. (the "Equity Committee") seeking approval and payment of professional fees in the amount of \$180,669.60 (80% of \$196,380.00) together with reimbursement of Susman Godfrey's actual and necessary expenses incurred in the amount of \$3,368.84 for the period commencing May 1, 2010 through

and including May 31, 2010 (the "Compensation Period"). In support of this Second Monthly Application, Susman Godfrey respectfully represents as follows:

I. JURISDICTION

1. This Court has jurisdiction over this matter pursuant to the provisions of 28 U.S.C. §§ 157 and 1334. Venue is proper in this District pursuant to 28 U.S.C. §§1408 and 1409. The statutory predicates for the relief sought herein are Section 328(a) of the Bankruptcy Code and Bankruptcy Rule 2014.

II. BACKGROUND

2. 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. On October 3, 2008, the Court entered an order jointly administering these cases pursuant to Bankruptcy Rule 1015(b) for procedural purposes only.

3. From the Petition Date through the date of this Second Monthly Application, the Debtors have remained in possession of their respective properties and estates and continue to operate and manage their respective businesses, as debtors-in-possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On January 11, 2010, the United States Trustee appointed the Equity Committee [Docket No. 2130].

5. No trustee or examiner has been appointed in these chapter 11 cases.

6. On April 21, 2010, the parties filed a Notice of Substitution of Counsel [Docket No. 3553] whereby Dewey LeBoeuf LLP withdrew its appearance as counsel to the Equity

Committee, and Susman Godfrey entered its appearance as proposed counsel to the Equity Committee, effective April 16, 2010.

7. On May 7, 2010, the Equity Committee filed the *Application for an Order Pursuant to 11 U.S.C. §§ 328, 330 and 1103 and Fed. R. Bankr. P. 2014 Authorizing the Retention and Employment of Susman Godfrey, L.L.P. as Counsel to the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al. Nunc Pro Tunc to April 16, 2010* [Docket No. 3681] (the “Employment Application”). On May 19, 2010, the Court entered an order authorizing the employment of Susman Godfrey as counsel to the Equity Committee, effective as April 16, 2010 [Docket No. 3913].

8. Pursuant to the Administrative Order, each Professional may file on or following the 15th day of each calendar month a Monthly Fee Application (as defined in the Administrative Order) seeking interim approval and allowance of compensation for services rendered and reimbursement of expenses incurred during the immediately preceding month. If no objections are raised prior to the expiration of the applicable Objection Deadline (as defined in the Administrative Order), the Debtors are authorized to pay each Professional an amount equal to the lesser of (i) 80% of the fees and 100% of the expenses requested in the Monthly Fee Application or (ii) 80% of the fees and 100% of the expenses not subject to an objection.

III. RELIEF REQUESTED

9. Through this Second Monthly Application, in accordance with the Administrative Order, Susman Godfrey seeks interim allowance of \$196,380.00 and payment of \$180,669.60 (80% of \$196,380.00) in fees for services rendered on behalf of the Equity Committee during the Compensation Period, and reimbursement of \$3,368.84 in reasonable and necessary expenses

incurred during the Compensation Period. Thus, Susman Godfrey seeks interim allowance of fees and expenses during the Compensation Period in the total amount of \$199,748.84 and payment of \$184,038.44 (\$180,669.60 in fees plus \$3,368.84 in expenses).

10. Susman Godfrey has received no payment and no promises for payment from any source other than the Equity Committee for services rendered during the Compensation Period in connection with the Debtors' cases. There exists no agreement or understanding between Susman Godfrey and any other person for the sharing of any compensation to be received for services rendered by Susman Godfrey in the Debtors' cases.

11. All services for which compensation is requested by Susman Godfrey pursuant to this Application were performed for or on behalf of the Equity Committee in these cases.

12. This is Susman Godfrey's Second Monthly Application.

IV. SUMMARY OF SERVICES RENDERED

13. Susman Godfrey has maintained detailed records of the time spent in the rendition of professional services to the Equity Committee during the Compensation Period. Attached hereto as Exhibit A and incorporated herein by reference is a true and correct copy of the monthly billing statement prepared for the services rendered in these cases by Susman Godfrey (the "Billing Statement"). The Billing Statement is in the same form regularly used by Susman Godfrey to bill its clients for services rendered and includes the date that the services were rendered, a detailed, contemporaneous narrative description of the services provided, the amount of time spent for each service and the designation of the professional who performed the service.

14. As set forth in the Billing Statement, Susman Godfrey rendered 364.80 hours of professional services during the Compensation Period, resulting in legal fees totaling

\$196,380.00 and incurred associated reasonable and necessary expenses totaling \$3,368.84. The total value of the services rendered by Susman Godfrey is shown in the Summary section of this Second Monthly Application.

15. Set forth below are the rates for the expenses incurred by Susman Godfrey for which reimbursement is requested pursuant to this Second Monthly Application, as well as the basis for such rates for the identified expense items:

a) Copy charges: Susman Godfrey charges 10 cents per page for copies and such charge is based on an analysis of the cost to Susman Godfrey to make a copy;

b) Computer research charges: Susman Godfrey passes through on an exact cost basis all computer-assisted research charges; and

c) Out-going facsimile charges: Susman Godfrey charges \$0.50 for each page. These charges are based on an analysis of the cost to Susman Godfrey to send facsimile transmissions. Susman Godfrey does not pass through to its client's expenses or charges related to incoming facsimile transmissions.

In the Billing Statement and incorporated herein by reference is a summary by category of the expenses incurred by Susman Godfrey for which reimbursement is requested. Further supporting documentation is available upon request.

16. The general areas in which Susman Godfrey has rendered professional services to the Equity Committee during the Compensation Period may be broadly characterized as follows:

- a. providing legal advice regarding the rules and practices of this Court applicable to the Equity Committee's powers and duties as an official committee appointed under section 1102 of the Bankruptcy Code;

- b. preparing and reviewing applications, motions, complaints, answers, orders, agreements and other legal papers filed on behalf of the Equity Committee for compliance with the rules and practices of this Court;
- c. appearing in Court to present necessary motions, applications and pleadings and otherwise protecting the interests of the Equity Committee and unsecured creditors of the Debtors; and
- d. performing such other legal services for the Equity Committee as the Equity Committee believes may be necessary and proper in these Chapter 11 cases.

The generality of the foregoing description is amplified on a day-to-day basis by the Billing Statement.

17. Pursuant to the Administrative Order, professionals are entitled to compensation from the Debtors' estates and may be paid 80% of their allowed monthly fees and 100% of allowed expenses. The Administrative Order specifically provides that all fees and expenses received remain subject to the Court's final approval and allowance. Thus, through this Second Monthly Application, Susman Godfrey seeks payment of \$180,669.60 (80% of \$196,380.00) in fees and \$13,368.84 in expenses.

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WHEREFORE, Susman Godfrey L.L.P. respectfully requests interim allowance of its fees for services rendered during the Compensation Period in the amount of \$196,380.00, payment for services rendered during the Compensation Period in the amount \$180,669.60 (80% of \$196,380.00), and allowance and reimbursement of \$3,368.84 in actual and necessary expenses incurred during the Compensation Period.

Dated: July 1, 2010

SUSMAN GODFREY L.L.P.

/s/ Parker C. Folse, III

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1000 Louisiana, Suite 5100
Houston, Texas 77002-5096
Telephone: 713-651-9366
Facsimile: 713-654-6666

Parker C. Folse, III, Esq.
Edgar G. Sargent, Esq.
Justin A. Nelson, Esq.
1201 Third Avenue, Suite 3800
Seattle, Washington 98101-3000
Telephone: 206-516-3880
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Seth Ard, Esq.
654 Madison Avenue, 5th Floor
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Telephone: 212-336-8330
Facsimile: 212-336-8340

*Co-Counsel to the Official Committee of Equity
Security Holders of Washington Mutual, Inc., et al.*

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CERTIFICATION

Parker C. Folse, III, pursuant to 28 U.S.C. § 1746, states as follows:

- (a) I am a partner in the applicant firm, Susman Godfrey, LLP, and have been admitted to appear pro hac vice before this Court in this matter.
- (b) I have personally performed some of the legal services rendered by Susman Godfrey as counsel to the Equity Committee and am generally familiar with the other work performed on behalf of the Equity Committee by the lawyers and staff 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.

I certify, under penalty of perjury, that the foregoing statements made by me are true to the best of my knowledge, information and belief.

Dated: July 1, 2010

/s/ Parker C. Folse, III

Parker C. Folse, III (Wa. Bar No. 24895)

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TO: FEE APPLICATION NOTICE PARTIES

PLEASE TAKE NOTICE that on July 1, 2010, the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al., (the "Equity Committee"), filed the *Second Monthly Application of Susman Godfrey L.L.P., as Co-Counsel to the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al., for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period of May 1, 2010 through May 31, 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") and was served in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for 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 for Professionals*, dated November 14, 2008 [Docket No. 302] (the "Revised Administrative Order") and together with the Original Administrative Order, the "Administrative Order").

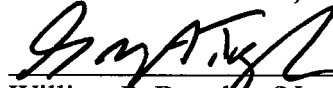
PLEASE TAKE FURTHER NOTICE that the Application requests allowance of fees in the amount of \$196,380.00 and expenses in the amount of \$3,368.84 and payment of compensation in the amount of \$180,669.60 (80% of \$196,380.00) and reimbursement of expenses in the amount of \$3,368.84 for the period of May 1, 2010 through May 31, 2010.

PLEASE TAKE FURTHER NOTICE that any objection to the Application must be made in accordance with the Administrative Order, filed with the Clerk of the Bankruptcy Court, and served upon the following parties (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, NY 10153 (Attn: Marcia L. Goldstein, Esq. and Brian S. Rosen, Esq.) and Richards Layton & Finger, P.A., One Rodney Square, Wilmington, DE 19899 (Attn: Mark D. Collins, Esq.); (iii) the Office of the United States Trustee, J. Caleb Boggs Federal Building, 844 King Street, Room 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Joseph J. McMahon, Jr., Esq.); (iv) counsel to the Official Committee of Unsecured Creditors, Akin, Gump, Strauss, Hauer & Feld LLP, One Bryant Park, New York, NY 10036 (Attn: Fred S. Hodora, Esq.), Akin, Gump, Strauss, Hauer & Feld LLP, 1333 New Hampshire Avenue, N.W., Washington, DC 20036-1564 (Attn: Scott L. Alberino, Esq.), Akin, Gump, Strauss, Hauer & Feld LLP, 2029 Century Park East, Suite 2400, Los Angeles, CA 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, DE 19899 (Attn: David B. Stratton, Esq. and Evelyn J. Meltzer, Esq. (v) proposed counsel to the Official Committee of Equity Security Holders, Susman Godfrey LLP, 1000 Louisiana , Suite 5100, Houston, Texas 77002-5096 (Attn: Stephen D. Susman, Esq.), and Ashby & Geddes, P.A., 500 Delaware Avenue, 8th Floor, P.O. Box 1150, Wilmington, Delaware 19899 (Attn: William P. Bowden, Esq. and Gregory A. Taylor, Esq.); **so as to be received by July 21, 2010 at 4:00 p.m. (ET).**

PLEASE TAKE FURTHER NOTICE THAT IF AN OBJECTION IS FILED AND SERVED IN ACCORDANCE WITH THE AFOREMENTIONED PROCEDURE AND SUCH OBJECTION IS NOT OTHERWISE RESOLVED, A HEARING TO CONSIDER THE APPLICATION WILL BE SCHEDULED AT A DATE AND TIME CONVENIENT TO THE COURT, BEFORE THE HONORABLE MARY F. WALRATH, UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 MARKET STREET, 5TH FLOOR, COURTROOM #4, WILMINGTON, DELAWARE 19801.

Dated: July 1, 2010

ASHBY & GEDDES, P.A.



William P. Bowden (No. 2553)
Gregory A. Taylor (No. 4008)
Benjamin Keenan (No. 4724)
Stacy L. Newman (No. 5004)
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-and-

SUSMAN GODFREY LLP

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Facsimile: 212-336-8340

*Co-Counsel to the Official Committee of Equity
Security Holders of Washington Mutual, Inc., et al.*

EXHIBIT A

(Billing Statement)

SUSMAN GODFREY L.L.P.

A REGISTERED LIMITED LIABILITY PARTNERSHIP

SUITE 5100
1000 LOUISIANA
HOUSTON, TEXAS 77002-5096
(713)651-9366
FAX (713)654-6666
WWW.SUSMANGODFREY.COM

SUITE 950
1901 AVENUES OF THE STARS
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SUITE 5100
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(214)754-1900

SUITE 3800
1201 THIRD AVENUE
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(206) 516-3880

5TH FLOOR
654 MADISON AVENUE
NEW YORK, NEW YORK 10065-8440
(212)336-8330

Washington Mutual Official Com. of Equity Security Holders
c/o Michael Willingham

June 23, 2010
Invoice 238447

Billing Summary

For Services Through May 31, 2010

Our Client # 09800
Our Matter # 011970

Washington Mutual Official Com. of Equity Security Holders
Washington Mutual Inc.

Balance per Invoice Dated May 31, 2010 130,396.99
Payments and Other Credits 0.00

PREVIOUS BALANCE OVERDUE..... 130,396.99

Current Fees for Professional Services\$196,380.00

Current Reimbursable Costs\$3,368.84

TOTAL CURRENT BILLING FOR THIS INVOICE\$199,748.84

TOTAL AMOUNT DUE.....\$330,145.83

SUSMAN GODFREY L.L.P.

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c/o Michael Willingham

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Matter 011970
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For Services Through May 31, 2010

Washington Mutual Official Com. of Equity Security Holders
Washington Mutual Inc.

FEES

Date	Attorney	Task	Description	Hours	Amount
05/01/10	P. C. Folse	10	Reviewing and replying to questions from J. Nelson re issues and strategy for oral argument on examiner motion.	0.20	\$150.00
05/01/10	J.A. Nelson	10	Reviewing material re examiner motion.	7.00	\$3,325.00
05/02/10	P. C. Folse	10	Reviewing and replying to questions from J. Nelson re issues and strategy for oral argument on examiner motion.	0.20	\$150.00
05/02/10	J.A. Nelson	10	Reviewing material re examiner motion. Preparing argument.	6.50	\$3,087.50
05/03/10	S. D. Susman	10	Reviewing file.	2.00	\$2,200.00
05/03/10	P. C. Folse	10	Reviewing and replying to J. Nelson e-mails re questions relevant to oral argument on examiner motion (.60). Revising draft outline of oral argument for hearing on examiner motion (.60).	1.20	\$900.00
05/03/10	P. C. Folse	15	Conferring with clients by e-mail re P. Solomon work.	0.20	\$150.00
05/03/10	J.A. Nelson	10	Preparing for hearing.	8.50	\$4,037.50

SUSMAN GODFREY L.L.P.

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June 23, 2010
 Invoice 238447
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Date	Attorney	Task	Description	Hours	Amount
05/03/10	S. Ard	10	Pulling, reviewing and summarizing JPMorgan's submissions in the district court action.	0.50	\$125.00
05/03/10	S. Ard	10	E-mailing with equity committee on strategy for hearing.	0.30	\$75.00
05/04/10	S. D. Susman	10	Reviewing file.	2.00	\$2,200.00
05/04/10	P. C. Folse	10	Reviewing objections filed by various parties to EQC motion to appoint an examiner (1.20). Preparing e-mails to J. Nelson re answers to objections for him to use at oral argument (.50). Reviewing and replying to J. Nelson e-mails (questions re issues to be argued on examiner motion) (.80).	2.50	\$1,875.00
05/04/10	P. C. Folse	15	Reviewing and replying to client e-mails re objections to appointment of examiner.	0.30	\$225.00
05/04/10	E.G. Sargent	07	Researching conflict issues for retention application.	0.50	\$225.00
05/04/10	E.G. Sargent	10	Reviewing motion for summary judgment papers to be filed in state court shareholder action.	0.70	\$315.00
05/04/10	E.G. Sargent	10	Reviewing objections to examiner motion.	1.50	\$675.00
05/04/10	J.A. Nelson	10	Preparing for hearing.	12.30	\$5,842.50

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Page 4

Date	Attorney	Task	Description	Hours	Amount
05/04/10	S. Ard	11	Traveling to Wilmington to prepare for oral argument (non-working travel time already reduced by 50%).	2.00	\$500.00
05/04/10	S. Ard	11	Reviewing all opposing briefs. Helping prepare outline for argument. Locating examiner orders issued in other cases. Reviewing Lehman examiner report to determine costs and time of examinations. Assisting J. Nelson prepare for argument.	11.50	\$2,875.00
05/05/10	P. C. Folse	15	Reviewing and replying to e-mails from clients and cocounsel re court's denial of motion for appointment of examiner and how to proceed.	0.30	\$225.00
05/05/10	E.G. Sargent	07	Drafting declaration in support of Susman Godfrey retention application.	1.10	\$495.00
05/05/10	E.G. Sargent	10	Reviewing draft proposed order and notice to be filed in state court shareholder action.	0.50	\$225.00
05/05/10	J.A. Nelson	10	Preparing for hearing. Conferring re hearing.	5.50	\$2,612.50
05/05/10	J.A. Nelson	10	Traveling time. (Non-working travel time already reduced by 50% per Bankruptcy code Rule 2016-2 (viii).)	0.40	\$190.00

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Date	Attorney	Task	Description	Hours	Amount
05/05/10	J.A. Nelson	10	Traveling time. (NON-BILLABLE. Non-working travel time already reduced by 50% per Bankruptcy code Rule 2016-2 (viii).)	0.40	\$190.00
05/05/10	S. Ard	11	Preparing J. Nelson for oral argument.	2.00	\$500.00
05/05/10	S. Ard	11	Attending hearing.	2.00	\$500.00
05/05/10	S. Ard	11	Meeting with trial team and client to discuss strategy going forward.	1.20	\$300.00
05/05/10	S. Ard	11	Traveling back to New York (non-working travel time already reduced by 50%)	2.40	\$600.00
05/06/10	S. D. Susman	10	Reviewing file. Conferring in office with Seattle team. Conferring by phone with trial team.	3.00	\$3,300.00
05/06/10	P. C. Folse	05	Conferring by phone with clients and cocounsel (weekly call to discuss status of work and new assignments (.80). Preparing e-mails to clients and cocounsel re responding to Noteholder motion to convert to Ch. 7 (.20). Reviewing and replying to client e-mails re whether to appeal order denying appointment of examiner (.30).	1.30	\$975.00

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Date	Attorney	Task	Description	Hours	Amount
05/06/10	P. C. Folse	10	Reviewing proposed EQC information requests to the debtor and the CC and preparing e-mails in response to same (.20). Conferring in office with S. Susman, J. Nelson and E. Sargent re work plan for pursuit of investigation authorized by the court (.30). Preparing e-mails to SG attorneys re new assignments (.60). Reviewing WMI motion to classify creditors for voting purposes and preparing e-mail to clients and cocounsel re same (.30).	1.60	\$1,200.00
05/06/10	P. C. Folse	07	Reviewing and replying to E. Sargent e-mail re application for approval of SG engagement (.20).	0.20	\$150.00
05/06/10	E.G. Sargent	07	Drafting application for retention of Susman Godfrey and supporting declaration.	3.30	\$1,485.00
05/06/10	E.G. Sargent	10	Attending trial team weekly call.	0.60	\$270.00
05/06/10	J.A. Nelson	10	Conferring with trial team. Preparing tasks. Reviewing briefs.	4.00	\$1,900.00
05/06/10	S. Ard	10	Drafting document requests.	2.90	\$725.00
05/06/10	S. Ard	10	Attending telephone conference with trial team.	0.60	\$150.00
05/06/10	S. Ard	10	Reviewing and compiling prior correspondence for affidavit regarding conflicts.	0.60	\$150.00

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Date	Attorney	Task	Description	Hours	Amount
05/07/10	S. D. Susman	10	Preparing correspondence to debtors and creditors counsel.	1.50	\$1,650.00
05/07/10	S. D. Susman	10	Reviewing file.	2.00	\$2,200.00
05/07/10	P. C. Folse	10	Conferring with S. Susman re how to proceed and planning for investigative effort (.60). Preparing e-mail to G. Taylor re preparation for valuation hearing (.2). Preparing e-mail to J. Nelson re appeal of examiner ruling (.20).	1.30	\$975.00
05/07/10	P. C. Folse	07	Revising draft declaration in support of motion to approve engagement of SG (.30).	0.30	\$225.00
05/07/10	P. C. Folse	15	Conferring by phone with Equity Committee representatives re whether to appeal denial of motion for examiner (1.0). Preparing e-mail to clients and cocounsel re same (.20). Reviewing and replying to client e-mails re SG investigative effort (.30).	1.50	\$1,125.00
05/07/10	E.G. Sargent	07	Finalizing Susman Godfrey application for retention and supporting declaration.	3.50	\$1,575.00
05/07/10	E.G. Sargent	10	Finalizing Susman Godfrey non-disclosure agreement with debtor.	0.50	\$225.00
05/07/10	J.A. Nelson	10	Preparing drafts of e-mails. Reviewing claims.	3.00	\$1,425.00

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Date	Attorney	Task	Description	Hours	Amount
05/08/10	P. C. Folse	10	Conferring with S. Susman re additional staffing and new tasks and preparing e-mails to SG attorneys re same.	0.40	\$300.00
05/10/10	J.A. Nelson	10	Preparing list of claims. Conferring with trial team.	1.50	\$712.50
05/10/10	S. Ard	11	Reviewing latest submissions on docket, including various proofs of claims and objections thereto.	0.60	\$150.00
05/10/10	S. Ard	15	Conferring by e-mail with P. Folse summarizing updates in case.	0.30	\$75.00
05/11/10	P. C. Folse	10	Conferring by phone with G. Taylor re division of labor on valuation of assets and scheduling of FA meeting (.20). Preparing e-mails to S. Susman and G. Taylor re same (.20).	0.40	\$300.00
05/11/10	J.A. Nelson	10	Conferring with trial team. Reviewing correspondence.	0.70	\$332.50
05/12/10	P. C. Folse	10	Reviewing and replying to client e-mails re proposed Disclosure Statement (.20). Preparing e-mails to SG attorneys re next steps necessary to obtain JPM documents (.20). Conferring with Venable attorney by e-mail re same (.20).	0.60	\$450.00
05/13/10	S. D. Susman	10	Reviewing file. Conferring by phone with trial team.	2.50	\$2,750.00

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Date	Attorney	Task	Description	Hours	Amount
05/13/10	P. C. Folse	10	Preparing e-mails to S. Susman re planning for May 14 meeting with WMI and CC (.20). Reviewing draft objections to WMI proposed Disclosure Statement and preparing edits and comments for G. Taylor (.70). Conferring by phone with clients and cocounsel to review status of work and new assignments (.50). Reviewing FDIC objections to Disclosure Statement. Preparing revised task list for attorneys (.20). Preparing e-mail to S. Susman and J. Buchdahl re planning for upcoming omnibus hearings (.20). Reviewing and replying to client e-mails re WMI discussion of revised DS and POR (.20).	2.00	\$1,500.00
05/13/10	J.A. Nelson	10	Conferring with trial team and cocounsel.	0.80	\$380.00
05/13/10	S. Ard	11	Preparing S. Susman for oral argument.	1.20	\$300.00
05/13/10	S. Ard	15	Attending weekly conference call with trial team.	0.40	\$100.00
05/14/10	S. D. Susman	10	Conferring with Quinn Emanuel. Conferring with creditor's counsel at Quinn Emanuel.	2.00	\$2,200.00

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Date	Attorney	Task	Description	Hours	Amount
05/14/10	P. C. Folse	10	Conferring by phone with M. Willingham and A. Sole re WMI removal of state court shareholders action and motion to transfer it (.70). Reviewing WMI notice of removal and motion to transfer (.40). Preparing memorandum re same to clients and committee attorneys (.30). Reviewing and replying to client and cocounsel e-mails re same and how to proceed (.30). Conferring with G. Vose re background of case and assignments (.30).	2.00	\$1,500.00
05/14/10	E.G. Sargent	10	Attending meeting with litigation counsel for the debtors re claims and supporting evidence.	2.10	\$945.00
05/14/10	E.G. Sargent	10	Attending meeting with G. Taylor, PJ Solomon re financial status of debtor and potential claims.	2.00	\$900.00
05/14/10	J.A. Nelson	10	Conferring re examiner motion and state motion. Reviewing correspondence re same.	1.00	\$475.00
05/14/10	S. Ard	08	Reviewing SG time records.	1.20	\$300.00
05/15/10	P. C. Folse	10	Conferring with SG attorneys and clients by e-mail re responding to WMI removal of shareholders suit.	0.20	\$150.00

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Date	Attorney	Task	Description	Hours	Amount
05/16/10	S. D. Susman	10	Revising motions. Reviewing correspondence from EQL.	2.00	\$2,200.00
05/16/10	P. C. Folse	10	Conferring by phone with C. Folawn re responding to WMI removal of shareholders' action and motion to transfer (.30). Preparing e-mails to cocounsel and clients re same (.20). Preparing draft of Rule 2004 examination requests to JPMC (.70).	1.20	\$900.00
05/17/10	S. D. Susman	10	Reviewing file.	2.00	\$2,200.00
05/17/10	S. D. Susman	10	Reviewing file. Conferring by phone with trial team.	1.00	\$1,100.00

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Date	Attorney	Task	Description	Hours	Amount
05/17/10	P. C. Folse	10	Conferring by phone with A. Sole re strategy in responding to removal of Washington shareholder action (.20). Researching points of law re same (.30). Preparing e-mail re same to clients and WA shareholder counsel (.20). Conferring by phone with SG team re assignments in pursuing investigation of WMI's claims (.50). Reviewing and replying to e-mails from Washington counsel re responses to WMI removal of shareholder's suit (.20). Conferring by phone with Washington counsel re same (.30). Preparing e-mail to S. Susman re issues concerning remand and transfer of Washington shareholder suit.	1.90	\$1,425.00
05/17/10	E.G. Sargent	10	Drafting memorandum re meeting with litigation counsel for debtors.	5.20	\$2,340.00
05/17/10	J.A. Nelson	10	Conferring with trial team. Reviewing correspondence. Preparing re examiner motion.	0.90	\$427.50
05/17/10	J.W. Buchdahl	10	Conferring with trial team (0.5). Reviewing memo from E. Sargent re potential claims (0.3).	0.80	\$560.00
05/17/10	G. Vose	10	Reviewing correspondence.	0.20	\$65.00
05/17/10	G. Vose	10	Conferring by phone with trial team.	0.50	\$162.50

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Date	Attorney	Task	Description	Hours	Amount
05/17/10	S. Ard	11	Reading and distributing debtor's amended plan and disclosure statement.	0.60	\$150.00
05/17/10	S. Ard	15	Attending conference call with trial team.	0.50	\$125.00
05/18/10	S. D. Susman	10	Reviewing file.	1.50	\$1,650.00
05/18/10	S. D. Susman	10	Reviewing file.	1.00	\$1,100.00
05/18/10	S. D. Susman	10	Conferring by phone with trial team.	1.00	\$1,100.00
05/18/10	P. C. Folse	10	Conferring with clients and cocounsel by e-mail re strategy for argument at May 19 hearing (.30). Conferring with clients and cocounsel re WMI refusal to stipulate to transfer of removed shareholders suit (.30). Reviewing and replying to cocounsel e-mails re appeal of court order denying examiner (.20). Conferring by phone with C. Folawn re grounds for shortening time on motion to remand Washington shareholder suit (.40). Conferring by phone with S. Susman, G. Taylor and committee members re strategy issues for May 19 hearing.	1.70	\$1,275.00

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Date	Attorney	Task	Description	Hours	Amount
05/18/10	P. C. Folse	11	Reviewing draft supplemental objections to proposed Disclosure Statement and preparing e-mail to cocounsel re same. Reviewing amended agenda continuing hearing on proposed Disclosure Statement and conferring with clients and cocounsel by e-mail re how to proceed.	0.60	\$450.00
05/18/10	E.G. Sargent	10	Researching factual issues re trust preferred securities holders status and claims to collateral.	4.40	\$1,980.00
05/18/10	E.G. Sargent	10	Researching points of law re privilege and work product assertions by debtor.	1.60	\$720.00
05/18/10	J.A. Nelson	10	Conferring with trial team. Reviewing correspondence. Conferring re filings. Reviewing filings.	1.30	\$617.50
05/18/10	S. Ard	11	Reviewing and commenting on our reply submission to amended disclosure statement.	0.40	\$100.00
05/18/10	S. Ard	11	Conferring with trial team by e-mail on strategy for shareholder meeting in light of removal of state action.	0.60	\$150.00
05/19/10	S. D. Susman	10	Preparing for hearing on various motions. Attending hearing on various motions.	4.70	\$5,170.00
05/19/10	S. D. Susman	10	Reviewing documents.	2.50	\$2,750.00

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Date	Attorney	Task	Description	Hours	Amount
05/19/10	S. D. Susman	10	Conferring by phone with trial team.	0.50	\$550.00

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Date	Attorney	Task	Description	Hours	Amount
05/19/10	P. C. Folse	10	Conferring with J. Rose (Venable) by e-mail re access to JPMC production (.10). Reviewing TPS parties' document request to debtors, motion to compel re same, and debtors' opposition (.30). Reviewing E. Sargent memo summarizing discovery meeting with WMI and CC and preparing memorandum to SG team re further tasks and assignments (.80). Conferring by phone with counsel for TPS parties re discovery directed to debtors (.30). Conferring by phone with clients and committee members to discuss recent developments and new tasks (.80). Conferring by phone with S. Susman re assignments (.10). Conferring by phone with A. Sole re discovery options (.20). Conferring by phone with G. Taylor re Rule 2004 requests (.30). Conferring by phone with counsel for TPS parties re discovery directed to debtors (.60). Preparing memorandum to clients and cocounsel confirming decisions made on conference call and making assignments (.40). Preparing memorandum to clients and cocounsel summarizing discussion with TPS counsel and recommending strategy (.40). Reviewing and replying to client emails re grounds re remand of removed shareholder suit (.20).	4.50	\$3,375.00

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05/19/10	E.G. Sargent	10	Researching privilege issues and use of FRE 502(d) to preserve privilege.	2.50	\$1,125.00
05/19/10	E.G. Sargent	10	Preparing draft task list of follow up research based on meeting with Quinn Emanuel.	0.50	\$225.00
05/19/10	E.G. Sargent	10	Attending conference call re hearing on plan and next steps.	0.50	\$225.00
05/19/10	E.G. Sargent	10	Conferring by phone with E. Byon of JP Solomon re hybrid securities claims.	0.40	\$180.00
05/19/10	J.A. Nelson	10	Reviewing filings. Conferring re filings. Conferring with trial team.	1.80	\$855.00
05/19/10	S. Ard	11	Revising draft request for oral argument on summary judgment motion.	0.80	\$200.00
05/20/10	S. D. Susman	10	Reviewing file.	1.00	\$1,100.00

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Date	Attorney	Task	Description	Hours	Amount
05/20/10	P. C. Folse	10	Revising draft request for argument re EQC motion for summary judgment (ordering shareholder meeting)(.20). Conferring by phone with Ashby attorneys re coordination of efforts in preparing for litigation over proposed POR (.50). Preparing e-mail to clients and cocounsel re preparing discovery requests to debtors (.10). Conferring with E. Sargent and S. Ard by e-mail re information needed for Rule 2004 directing discovery from JPMC (.30). Preparing proposed Rule 2004 document requests directed to JPMC (2.20).	3.30	\$2,475.00
05/20/10	E.G. Sargent	10	Researching work product and privilege issues for potential motion to compel.	6.40	\$2,880.00
05/20/10	E.G. Sargent	10	Attending trial team call.	0.70	\$315.00
05/20/10	E.G. Sargent	10	Corresponding by e-mail with counsel for Debtor re production of work product and third-party documents.	0.50	\$225.00
05/20/10	J.A. Nelson	10	Conferring with trial team. Reviewing correspondence. Reviewing filings.	1.20	\$570.00
05/20/10	G. Vose	10	Conferring by phone with trial team.	0.40	\$130.00
05/20/10	S. Ard	10	Reviewing and summarizing boxes sent from Quinn Emanuel.	2.20	\$550.00

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Date	Attorney	Task	Description	Hours	Amount
05/20/10	S. Ard	15	Attending conference call with trial team. Conferring by e-mail with trial team.	0.70	\$175.00
05/20/10	R. C. Dolan	15	Attending weekly trial team conference call.	0.20	\$40.00
05/21/10	S. D. Susman	10	Reviewing file.	1.50	\$1,650.00

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Date	Attorney	Task	Description	Hours	Amount
05/21/10	P. C. Folse	10	<p>Conferring with S. Susman by e-mail re assignments (.20). Preparing draft of Rule 2004 document requests to JPMC and preparing transmittal e-mail re same to JPMC attorneys (2.20). Conferring with Venable by e-mail re retrieval of documents produced by debtors and terms of use (.20). Preparing instructions to SG attorneys re analysis of meet-and-confer documents between debtors and JPMC (.20). Reviewing draft motion to remand shareholder litigation and Conferring by phone with C. Folawn and M. Willingham re same (.70). Reviewing further draft motion to remand shareholder litigation and preparing e-mail to C. Folawn re same (.20). Conferring by phone with Quinn Emmanuel attorneys re requests for information relevant to EQC investigation and claims against JPMC (.60). Conferring in office with E. Sargent re same and how to proceed (.30). Preparing e-mail to client and cocounsel re same (.10). Reviewing and commenting on draft correspondence to debtors' counsel re production of litigation and work product (.20). Reviewing document requests served by debtors re preparation of Rule 2004 motion directed to JPMC and preparing instructions re related factual</p>	7.30	\$5,475.00

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Date	Attorney	Task	Description	Hours	Amount
05/21/10	E.G. Sargent	10	Attending meet and confer call with Quinn Emanuel attorneys and P. Folse re production of material related to litigation.	0.60	\$270.00
05/21/10	E.G. Sargent	10	Conferring with P. Folse re response to same call.	0.30	\$135.00
05/21/10	E.G. Sargent	10	Preparing draft e-mail summary of same meet and confer call.	0.50	\$225.00
05/21/10	E.G. Sargent	10	Preparing draft e-mail to Quinn Emanuel re work product and attorney client privilege claims.	2.50	\$1,125.00
05/21/10	E.G. Sargent	10	Conferring with P. Folse and J. Nelson re strategy for obtaining relevant discovery.	0.30	\$135.00
05/21/10	E.G. Sargent	10	Preparing draft task list for future discovery.	0.50	\$225.00
05/21/10	E.G. Sargent	10	Researching motion to compel production of work product.	4.10	\$1,845.00
05/21/10	J.A. Nelson	10	Conferring with trial team. Reviewing requests. Reviewing correspondence.	2.00	\$950.00
05/21/10	S. Ard	11	Processing, copying and reviewing disks sent from Venable.	3.20	\$800.00
05/21/10	S. Ard	11	Conferring by email with E. Sargent re our e-mail to Quinn.	0.40	\$100.00

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Date	Attorney	Task	Description	Hours	Amount
05/22/10	P. C. Folse	10	Conferring with SG attorneys by e-mail re organization and review of documents provided to EC by debtors.	0.30	\$225.00
05/22/10	E.G. Sargent	10	Preparing draft motion to compel debtor to produce work product.	1.50	\$675.00
05/22/10	S. Ard	11	Conferring by e-mail with trial team on contents of productions received from Venable.	0.30	\$75.00
05/23/10	P. C. Folse	10	Preparing e-mails to SG attorneys re assignments and replying to questions re same (.50). Preparing draft of motion for Rule 2004 examination of JPMC (8.80).	9.30	\$6,975.00
05/23/10	E.G. Sargent	10	Preparing draft motion to compel debtor to produce work product.	1.50	\$675.00
05/23/10	E.G. Sargent	10	Reading and responding to trial team e-mails re various document production issues and motion to compel.	0.60	\$270.00
05/23/10	E.G. Sargent	10	Reviewing draft motion for Rule 2004 exam of JPMorgan and drafting e-mail to P. Folse with proposed changes.	1.00	\$450.00
05/23/10	S. Ard	11	Reviewing and summarizing correspondence between JPMorganChase and Washington Mutual on discovery disputes relating to 2004 production.	1.90	\$475.00

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Date	Attorney	Task	Description	Hours	Amount
05/23/10	S. Ard	11	Conferring by e-mail with P. Folse to answer questions about JPMorganChase production of heritage Washington Mutual documents and discovery disputes.	0.40	\$100.00
05/24/10	S. D. Susman	10	Reviewing file.	1.00	\$1,100.00
05/24/10	P. C. Folse	10	Reviewing and replying to cocounsel e-mails re plans for to-be-filed Rule 2004 and discovery motions (.20). Continuing to prepare draft motion for Rule 2004 examination of JPMC (3.30). Reviewing and replying to client e-mails re contemplated motions (.20). Identifying exhibits to Rule 2004 motion (.30). Revising draft motion to shorten time (motion for Rule 2004 exam) (.20). Revising draft Sargent declaration in support of Motion for Rule 2004 examination and conferring with E. Sargent re same (1.0). Reviewing comments and updated information re draft Rule 2004 motion (JPMC) and revising same (1.20). Preparing proposed order granting Rule 2004 exam (.30). Conferring in office with J. Nelson re proosed Rule 2004 requests to third parties (.30).	7.00	\$5,250.00

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Date	Attorney	Task	Description	Hours	Amount
05/24/10	E.G. Sargent	10	Preparing draft declaration in support of motion for a Rule 2004 exam of J P Morgan.	4.40	\$1,980.00
05/24/10	E.G. Sargent	10	Preparing draft motion to compel production of work product.	7.20	\$3,240.00
05/24/10	J.A. Nelson	10	Reviewing subpoenas for 2004. Preparing subpoenas. Reviewing brief. Conferring with P. Folse.	4.30	\$2,042.50
05/24/10	G. Vose	10	Reviewing motion for investigation.	0.40	\$130.00
05/24/10	S. Ard	11	Preparing draft section of brief for section 2004 examination of JPMorganChase summarizing profess of discovery production and negotiations between JPMorganChase and Washington Mutual. Preparing exhibits.	1.90	\$475.00
05/24/10	S. Ard	11	Conferring with trial team on strategy going forward.	0.30	\$75.00
05/24/10	S. Ard	11	Reviewing files for review. Preparing JPMorganChase 2004 files for printing service. Obtaining missing password for TPG production.	1.10	\$275.00
05/25/10	S. D. Susman	10	Reviewing file.	1.00	\$1,100.00

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Date	Attorney	Task	Description	Hours	Amount
05/25/10	P. C. Folse	10	Revising draft of motion for expedited discovery from WMI discussing compelled disclosure of material withheld as privileged (1.30). Conferring by phone with client committee re status of work and strategy (.90). Preparing draft of document requests to debtors re settlement and potential claims against JPMC (1.0). Conferring by phone with counsel for bank bondholder group re proposed global settlement (.20). Preparing summary of conversation for clients and cocounsel (.10). Conferring with clients and cocounsel by e-mail re strategy questions (.30).	3.80	\$2,850.00
05/25/10	E.G. Sargent	10	Reviewing transcript of argument on motion for summary judgment on turnover claim for deposits.	2.30	\$1,035.00
05/25/10	E.G. Sargent	10	Reviewing and responding to questions re motion to compel.	0.50	\$225.00
05/25/10	E.G. Sargent	10	Attending trial team call re status of various tasks.	0.50	\$225.00
05/25/10	J.A. Nelson	10	Conferring with trial team and client. Reviewing draft pleadings.	1.50	\$712.50
05/25/10	S. Ard	15	Attending telephone call with trial team re strategy.	0.40	\$100.00

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Date	Attorney	Task	Description	Hours	Amount
05/25/10	L.N. Godfrey	10	Attending trial team call. Reviewing e-mail.	2.70	\$1,080.00

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Date	Attorney	Task	Description	Hours	Amount
05/26/10	P. C. Folse	10	Preparing memorandum to S. Susman re assignments for June 3 hearing (.10). Researching factual matters re identification of counsel for third-party Rule 2004 requests (.30). Conferring in office with J. Nelson re 2004 requests to third parties and hearing on June 3 (.20). Reviewing and revising draft motion and proposed order for expedited discovery and accompanying document requests to the debtors (.70). Conferring by phone with Ashby cocounsel re same (.40). Reviewing draft response to Noteholder motion to convert to Chapter 7 and preparing e-mail re same to cocounsel (.20). Reviewing and replying to client e-mails re recent developments and resulting strategy decisions (.30). Preparing memorandum to SG team re assignments on analysis of released claims (.30). Revising draft Rule 9027(3)(3) statement to be filed in Washington shareholder action (.30). Revising draft transmittal e-mail to third parties re proposed Rule 2004 document requests (.10). Preparing e-mails to SG attorneys re further detail on assignments for analysis of claims to be released under debtors' proposed settlement.	3.10	\$2,325.00

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Date	Attorney	Task	Description	Hours	Amount
05/26/10	E.G. Sargent	10	Conferring by phone with J. Nelson re claims against FDIC and following up on same call with e-mail exchange with Quinn Emanuel.	0.40	\$180.00
05/26/10	E.G. Sargent	10	Reviewing documents produced by JPMorgan.	6.00	\$2,700.00
05/26/10	J.A. Nelson	10	Conferring with P. Folse. Conferring with Quinn Emanuel re third party discovery. Reviewing and preparing third party discovery and 2004 motions.	6.70	\$3,182.50
05/26/10	S. Ard	10	Reviewing JPMorganChase 2004 production.	9.60	\$2,400.00
05/27/10	S. D. Susman	10	Conferring by phone with trial team.	1.00	\$1,100.00

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Date	Attorney	Task	Description	Hours	Amount
05/27/10	P. C. Folse	10	<p>Reviewing and replying to client e-mails re recently filed lehman suits against JPMC (.20). Reviewing and replying to E. Sargent memo re issues relating to debtors' turnover claim against JPMC (.20). Conferring with J. Nelson by e-mail re issues concerning business tort claims against JPMC (.20). Attending weekly conference call with clients and cocounsel (.50). Reviewing and annotating debtors' motion for order establishing procedures re objections to confirmation and discovery and comparing debtors' proposed order to Enron order (.70). Researching briefing in Enron bankruptcy on order used by debtors as a model for motion establishing procedures (.80). Conferring with SG attorneys by e-mail re strategy in responding to debtors' motion for discovery procedures (.20). Preparing e-mails to cocounsel and SG attorneys re assignments for June 3 hearing (.10). Conferring with S. Susman by e-mail re strategy in responding to debtors' motion to establish discovery procedures (.10). Revising draft motion for Rule 2004 examination directed to FDIC and other third parties (.70). Reviewing and replying to miscellaneous client e-mails (questions re pending motions and strategy) (.30).</p>	4.00	\$3,000.00

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05/27/10	E.G. Sargent	10	Preparing draft e-mail memorandum summarizing argument on motion for summary judgment in debtors' claim for deposits.	1.20	\$540.00
05/27/10	E.G. Sargent	10	Preparing draft e-mail memorandum summarizing JPMorgan documents reviewed on 5/26/10.	0.50	\$225.00
05/27/10	E.G. Sargent	10	Attending trial team call.	0.60	\$270.00
05/27/10	J.A. Nelson	10	Preparing draft of 2004 motion. Revising draft. Preparing draft for filing. Conferring with trial team. Conferring with third party counsel.	9.30	\$4,417.50
05/27/10	S. Ard	04	Attending team conference call and updating task list with new tasks.	0.70	\$175.00
05/27/10	S. Ard	10	Obtaining and reviewing procedures for filing fee application and example application.	0.50	\$125.00
05/27/10	L.N. Godfrey	10	Reviewing case materials.	1.20	\$480.00
05/27/10	R. C. Dolan	10	Preparing first fee application; conferring by e-mail with S. Ard re same.	1.20	\$240.00

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Date	Attorney	Task	Description	Hours	Amount
05/28/10	P. C. Folse	10	Conferring by phone with counsel for TPS security holders re debtors' motion for discovery procedures (.40). Conferring with G. Taylor by e-mail re responding to debtors' motion for discovery procedures (.10). Conferring by phone with Ashby attorneys re same (.20). Reviewing draft Susman Godfrey fee application and preparing e-mail comments re same (.20). Preparing outline of response to debtors' discovery procedures motion (.20).	1.10	\$825.00
05/28/10	J.A. Nelson	10	Preparing 2004 drafts. Conferring with third party counsel. Conferring with local counsel.	4.10	\$1,947.50
05/28/10	J.W. Buchdahl	10	Reviewing papers re TPS.	0.50	\$350.00
05/28/10	S. Ard	10	Preparing fee application for filing.	2.10	\$525.00
05/28/10	S. Ard	10	Preparing exhibits, briefing and other filings related to debtor TPG claims.	0.60	\$150.00
05/28/10	S. Ard	10	Researching tax attribution claim. Collecting all court filings relating to same.	6.20	\$1,550.00
05/28/10	L.N. Godfrey	10	Reviewing case materials.	1.50	\$600.00
05/29/10	J.A. Nelson	10	Conferring re reply brief. Preparing for hearing.	0.60	\$285.00

SUSMAN GODFREY L.L.P.

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Washington Mutual Official Com. of Equity Security Holders
 c/o Michael Willingham

June 23, 2010
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Date	Attorney	Task	Description	Hours	Amount
05/29/10	L.N. Godfrey	10	Reviewing case materials.	3.50	\$1,400.00
05/30/10	P. C. Folse	10	Preparing draft of objection to debtors' motion to establish discovery procedures.	2.20	\$1,650.00
05/30/10	J.A. Nelson	10	Preparing reply brief on examiner. Researching same.	4.80	\$2,280.00
05/30/10	G. Vose	10	Reviewing file.	0.70	\$227.50
05/30/10	L.N. Godfrey	10	Reviewing case materials.	6.00	\$2,400.00
05/31/10	P. C. Folse	10	Revising draft reply brief in support of motion to certify order denying examiner for direct appeal. Preparing draft of objections to debtors' motion for order establishing discovery procedures.	2.30	\$1,725.00
05/31/10	J.A. Nelson	10	Preparing reply brief on examiner. Finalizing same. Conferring with local counsel.	2.30	\$1,092.50
05/31/10	G. Vose	10	Reviewing file.	2.40	\$780.00
05/31/10	S. Ard	10	Researching tax attribution claim.	2.60	\$650.00

Tas

k	Task Description	Hours	Amount
04	Case Administration	0.70	175.00
05	Claims Administration and Objections	1.30	975.00
07	Fee/Employment	8.90	4,155.00

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Task	Task Description	Hours	Amount
	Applications		
08	Fee/Employment Objections	1.20	300.00
10	Litigation	312.50	179,310.00
11	Plan and Disclosure Statement	35.40	9,150.00
15	Committee Administration	4.80	2,340.00
	Task Totals:	364.80	196,380.00

Current Fees For Professional Services\$196,380.00

Reimbursable Costs

Date		Amount
05/05/10	Reproduction Charges.	6.50
05/05/10	Research Charge, legal research - LexisNexis, 04/01/2010 - 04/30/2010.	557.58
05/06/10	Reproduction Charges.	12.80
05/06/10	Reproduction Charges.	10.20
05/07/10	Messenger/Delivery Services - MACH 5 COURIERS, INC. - Invoice #67788, 04/30/10.	26.00
05/07/10	Reproduction Charges.	71.90
05/10/10	Reproduction Charges.	0.30

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Date		Amount
05/10/10	Reproduction Charges.	0.70
05/11/10	Hotel & Travel Expenses - NELSON, JUSTIN A. - Travel expense to Wilmington, DE. to attend and present at examiner hearing, 05/04 - 05/05/10.	1,022.78
05/11/10	Reproduction Charges.	0.30
05/12/10	Reproduction Charges.	21.60
05/13/10	Reproduction Charges.	0.10
05/14/10	Reproduction Charges.	29.20
05/14/10	Reproduction Charges.	0.20
05/17/10	Hotel & Travel Expenses - SETH ARD - Travel expense to Wilmington, DE for court appearance, 05/04/10.	507.58
05/17/10	Reproduction Charges.	23.00
05/17/10	Reproduction Charges.	9.00
05/17/10	Hotel & Travel Expenses - SETH ARD - DE/Travel for Court Appearance, 05/04/10.	9.95
05/17/10	Hotel & Travel Expenses - SUSMAN P C, STEPHEN D. - Travel expense to Wilmington, DE. for hearing, 04/21/10.	442.00
05/18/10	Reproduction Charges.	5.00
05/18/10	Hotel & Travel Expenses - NELSON, JUSTIN A. - Baggage charges while traveling to Washington, DC. to attend and present at examiner hearing, 05/04 - 05/05/10.	40.00
05/19/10	Reproduction Charges.	2.30
05/20/10	Reproduction Charges.	4.80

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c/o Michael Willingham

June 23, 2010
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Date		Amount
05/21/10	Hotel & Travel Expenses - SUSMAN P C, STEPHEN D. - Travel expense to Wilmington, DE. for hearing, 05/19/10.	447.00
05/21/10	Reproduction Charges.	11.30
05/24/10	Reproduction Charges.	3.40
05/24/10	Reproduction Charges.	38.20
05/25/10	Messenger/Delivery Services - ADMIRAL COURIER SERVICES - Invoice #13099, 05/24/10.	18.95
05/25/10	Reproduction Charges.	1.80
05/26/10	Reproduction Charges.	4.40
05/27/10	Reproduction Charges.	0.20
05/27/10	Reproduction Charges.	18.40
05/28/10	Hotel & Travel Expenses - SETH ARD - Taxi expense while working late at the office, 05/17, and 05/18/10.	21.40

Current Reimbursable Costs..... \$3,368.84

TOTAL CURRENT BILLING FOR THIS INVOICE \$199,748.84

SUSMAN GODFREY L.L.P.

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c/o Michael Willingham

June 23, 2010
Invoice 238447
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Outstanding Invoice Summary

05/31/10	238222	130,396.99	0.00	<u>130,396.99</u>
				130,396.99

Cost Deposit Summary

WAIVED

SUSMAN GODFREY L.L.P.

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Washington Mutual Official Com. of Equity Security Holders
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June 23, 2010
Invoice 238447
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Remittance Advice

For Services Through May 31, 2010

Our Matter # 011970

Washington Mutual Official Com. of Equity Security Holders
Washington Mutual Inc.

Balance per Invoice Dated May 31, 2010 130,396.99
Payments and Other Credits 0.00

PREVIOUS BALANCE OVERDUE 130,396.99

Current Fees for Professional Services \$196,380.00

Current Reimbursable Costs \$3,368.84

TOTAL CURRENT BILLING FOR THIS INVOICE \$199,748.84

TOTAL AMOUNT DUE \$330,145.83

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT.

CERTIFICATE OF SERVICE

I, Gregory A. Taylor, hereby certify that, on July 1, 2010, I caused one copy of the foregoing to be served upon the parties listed below in the manner indicated.

HAND DELIVERY

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Evelyn J. Meltzer, Esq.
Pepper Hamilton LLP
Hercules Plaza, Suite 5100
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Wilmington, DE 19801

OVERNIGHT COURIER

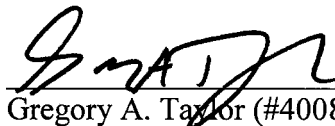
Washington Mutual, Inc.
c/o Alvarez and Marsal
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