

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

In re:)	Chapter 11
)	
WASHINGTON MUTUAL, INC., <i>et al.</i> ,)	Case No. 08-12229 (MFW)
)	
Debtors.)	Jointly Administered
)	
)	Objection Deadline: January 11, 2011 at 4:00 p.m.
)	Hearing Date: TBD if necessary

**SUMMARY OF EIGHTH 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
NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 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:	November 1, 2010 through November 30, 2010
Amount of compensation sought as actual, reasonable and necessary:	\$169,330.00
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$7,137.48
This is a: Monthly <u> x </u> Interim _____ Final _____ Fee Application.	

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



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

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
5/29/2010	April 16-30, 2010	128,977.50	1,419.49	103,182.00	1,419.49
7/2/2010	May 1-30, 2010	196,380.00	3,368.84	157,104.00	3,368.84
8/20/2010	June 1-30, 2010	258,010.00	8,970.80	206,408.00	8,970.80
8/27/2010	July 1-31, 2010	218,890.50	11,649.78	175,112.40	11,649.78
9/27/2010	August 1-30, 2010	58,605.00	2,439.13	46,884.00	2,439.13
11/1/2010	September 1-30, 2010	69,870.00	23,670.48	55,896.00	23,670.48
11/22/2010	October 1-31, 2010	77,889.50	14,597.60	62,311.60	14,597.60

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	5.80	\$6,380.00
Parker C. Folse, III (PFOL)	Partner 25+ years	\$750.00	6.30	\$4,725.00
Edgar G. Sargent (ESAR)	Partner 9+ years	\$450.00	145.90	\$65,655.00
Justin A. Nelson (JNEL)	Partner 7+ years	\$475.00	73.20	\$34,770.00
Lindsey N. Godfrey (LNGO)	Associate 6+ years	\$400.00	30.10	\$12,040.00
Seth Ard (SARD)	Associate 1+ years	\$250.00	155.80	\$38,950.00
Rose C. Dolan (RDOLAN)	Paralegal 15+ years	\$250.00	23.80	\$5,950.00
John F. Dolan (JDOLAN)	Paralegal 15+ years	\$220.00	0.50	\$110.00
Robert Ajiashvili	Paralegal 5+ years	\$250.00	3.00	\$750.00
Totals/Average Hourly Rate		Blended Rate: 381.03	444.40	\$169,330.00

SCHEDULE OF COMPENSATION BY PROJECT CATEGORY

<u>TASK</u>	<u>HOURS</u>	<u>FEEES</u>
Fee/Employment Applications	6.60	1,650.00
Litigation	429.00	164,500.00
Plan and Disclosure Statement	4.90	2,205.00
Committee Administration	3.90	975.00
GRAND TOTAL	<u>444.40</u>	<u>169,330.00</u>

SCHEDULE OF EXPENSES

Category of Expenses	Amount
Hotel & Travel Expense	1,575.52
Photocopy Reproduction Charges (\$.10 pp)	726.90
Research	2,650.65
Long Distance	84.84
Messenger Delivery	224.57
Expert	1,875.00
Total	7,137.48

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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
NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 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 eighth monthly application ("Eighth 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 \$135,464.00 (80% of \$169,330.00) together with reimbursement of Susman Godfrey's actual and necessary expenses incurred in the amount of \$7,137.48 for the period commencing November 1, 2010

through and including November 30, 2010 (the "Compensation Period"). In support of this Eighth 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 Eighth 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]. On August 3, 2010, the United States Trustee filed the First Amended Notice of Appointment of Committee of Equity Security Holders [Docket No. 5206]. On November 2, 2010, the United States Trustee filed the Second Amended Notice of Appointment of Committee of Equity Security Holders [Docket No. 5743].

5. On July 28, 2010, the Court approved the appointment of Joshua R. Hochberg, Esquire as Examiner (the “Examiner”) in these chapter 11 cases [Docket No. 5162]. On November 1, 2010, the Examiner filed his final report [Docket No. 5735].

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 Eighth Monthly Application, in accordance with the Administrative Order, Susman Godfrey seeks interim allowance of \$169,330.00 and payment of \$135,464.00 (80% of \$169,330.00) in fees for services rendered on behalf of the Equity Committee during the Compensation Period, and reimbursement of \$7,137.48 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 \$135,464.00 and payment of \$142,601.48 (\$135,464.00 in fees plus \$7,137.48 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 Eighth 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 Exhibit A, Susman Godfrey rendered 444.40 hours of professional services during the Compensation Period, resulting in legal fees totaling \$169,330.00 and incurred associated reasonable and necessary expenses totaling \$7,137.48. The total value of the services rendered by Susman Godfrey is shown in the Summary section of this Eighth Monthly Application.

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

a) Copy charges: Susman Godfrey charges \$0.10 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.

Attached hereto as Exhibit A 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 attached as Exhibit A.

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 Eighth Monthly Application, Susman Godfrey seeks payment of \$135,464.00 (80% of \$169,330.00) in fees and \$7,137.48 in expenses.

WHEREFORE, Susman Godfrey L.L.P. respectfully requests interim allowance of its fees for services rendered during the Compensation Period in the amount of \$142,601.48, payment for services rendered during the Compensation Period in the amount \$135,440.00 (80% of \$169,330.00), and allowance and reimbursement of \$7,137.48 in actual and necessary expenses incurred during the Compensation Period.

Dated: December 23, 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
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Facsimile: 206-516-3883

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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Debtors.) Jointly Administered
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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: December 23, 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 December 23, 2010, the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al., (the "Equity Committee"), filed the *Eighth 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 November 1, 2010 through November 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") 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").

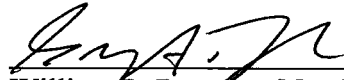
PLEASE TAKE FURTHER NOTICE that the Application requests allowance of fees in the amount of \$169,330.00 and expenses in the amount of \$7,137.48 and payment of compensation in the amount of \$135,440.00 (80% of \$169,330.00) and reimbursement of expenses in the amount of \$7,137.48 for the period of November 1, 2010 through November 30, 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. McMahan, 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 January 11, 2011 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: December 23, 2010

ASHBY & GEDDES, P.A.



William P. Bowden (No. 2553)
Gregory A. Taylor (No. 4008)
Stacy L. Newman (No. 5004)
500 Delaware Avenue, 8th Floor
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Wilmington, Delaware 19899
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-and-

SUSMAN GODFREY LLP

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

EXHIBIT A

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

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SUITE 5100
901 MAIN STREET
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(214)754-1900

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1201 THIRD AVENUE
SEATTLE, WASHINGTON 98101-3000
(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

December 6, 2010
Invoice 240156

Billing Summary

For Services Through November 30, 2010

Our Client # 09800

Our Matter # 011970

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

Current Fees for Professional Services\$169,330.00

Current Reimbursable Costs\$7,137.48

TOTAL CURRENT BILLING FOR THIS INVOICE\$176,467.48

SUSMAN GODFREY L.L.P.

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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

December 6, 2010
Invoice 240156
Matter 011970
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For Services Through November 30, 2010

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

FEES

Date	Attorney	Task	Description	Hours	Amount
11/01/10	S. D. Susman	10	Reviewing file and conferring by phone with EQC.	2.00	\$2,200.00
11/01/10	P. C. Folse	10	Reviewing and replying to client and cocounsel e-mails re examiner report.	0.20	\$150.00
11/01/10	E.G. Sargent	10	Reading portions of Examiner's report.	1.20	\$540.00
11/01/10	E.G. Sargent	10	Conferring with trial team via e-mail re Examiner's report.	0.50	\$225.00
11/01/10	J.A. Nelson	10	Reviewing examiner's report.	2.00	\$950.00
11/01/10	J.A. Nelson	10	Commenting re examiner's report.	2.00	\$950.00
11/01/10	S. Ard	10	Reviewing examiner report.	4.10	\$1,025.00
11/01/10	L.N. Godfrey	10	Reviewing examiner's report.	3.90	\$1,560.00
11/02/10	S. D. Susman	10	Reviewing file.	0.80	\$880.00
11/02/10	P. C. Folse	10	Reviewing and replying to cocounsel and client e-mails re Examiner's report (.20). Conferring by phone with SG attorneys re how to proceed in light of Examiner's report (.40). Conferring by phone with committee members and cocounsel re same (.70).	1.30	\$975.00

SUSMAN GODFREY L.L.P.

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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 (212)336-8330

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

December 6, 2010
 Invoice 240156
 Matter 011970
 Page 3

Date	Attorney	Task	Description	Hours	Amount
11/02/10	E.G. Sargent	10	Reviewing examiner's report.	1.50	\$675.00
11/02/10	E.G. Sargent	10	Attending trial team call re strategy going forward.	0.50	\$225.00
11/02/10	E.G. Sargent	10	Reviewing and responding to trial team e-mails and reviewing e-mails from shareholders.	0.60	\$270.00
11/02/10	E.G. Sargent	10	Attending call with S. Susman, P. Folse, J. Nelson, S. Ard, G. Taylor, and W. Bowden re examiner's report and next steps.	0.40	\$180.00
11/02/10	J.A. Nelson	10	Commenting re examiner's report.	2.10	\$997.50
11/02/10	J.A. Nelson	10	Reviewing examiner's report.	2.00	\$950.00
11/02/10	S. Ard	10	Reviewing examiner report.	4.20	\$1,050.00
11/02/10	S. Ard	15	Reviewing relevant documents from database.	0.40	\$100.00
11/02/10	S. Ard	15	Attending committee meeting.	1.20	\$300.00
11/02/10	L.N. Godfrey	10	Reviewing trial team and client e-mail re examiner's report.	0.40	\$160.00
11/03/10	E.G. Sargent	10	Reviewing e-mails from shareholders re examiner's report and disclosure statement.	0.70	\$315.00
11/03/10	J.A. Nelson	10	Conferring with trial team re examiner's report and strategy.	2.90	\$1,377.50

SUSMAN GODFREY L.L.P.

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Date	Attorney	Task	Description	Hours	Amount
11/03/10	S. Ard	10	Reviewing shareholder e-mail and researching claims/arguments raised therein.	4.10	\$1,025.00
11/03/10	J. F. Dolan	10	Organizing and updating case file.	0.30	\$66.00
11/04/10	P. C. Folse	10	Conferring with cocounsel re drafting of standard response to shareholder quesitons and comments re examiner's report.	0.10	\$75.00
11/04/10	E.G. Sargent	10	Attending trial team call.	0.50	\$225.00
11/04/10	E.G. Sargent	10	Reviewing Examiner's report.	1.20	\$540.00
11/04/10	E.G. Sargent	10	Reviewing discovery requests and determining additional documents needed from Debtors.	0.90	\$405.00
11/04/10	E.G. Sargent	10	Reviewing e-mails from shareholders.	0.30	\$135.00
11/04/10	J.A. Nelson	10	Conferring with trial team re examiner's report and strategy.	2.50	\$1,187.50
11/04/10	L.N. Godfrey	10	Reviewing trial team and client e-mail re examiner's report.	0.70	\$280.00
11/04/10	L.N. Godfrey	10	Attending trial team and client call.	0.50	\$200.00
11/05/10	E.G. Sargent	10	Conferring by phone with A. Maxwell and E. Byon re tax issues.	0.70	\$315.00
11/05/10	E.G. Sargent	10	Reviewing e-mails from shareholders re problems with ballots and discussing responses with team members.	1.00	\$450.00

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Date	Attorney	Task	Description	Hours	Amount
11/05/10	E.G. Sargent	10	Reviewing Examiner's report.	1.80	\$810.00
11/05/10	E.G. Sargent	10	Conferring by phone and e-mail with J. Mastando re Debtor's production of settlement communications.	0.60	\$270.00
11/05/10	J.A. Nelson	10	Conferring with trial team re e-mails and examiner.	0.50	\$237.50
11/05/10	L.N. Godfrey	10	Reviewing trial team and client e-mail re examiner's report and plan confirmation.	0.30	\$120.00
11/06/10	J.A. Nelson	10	Conferring with trial team re e-mails and examiner.	1.10	\$522.50
11/06/10	L.N. Godfrey	10	Reviewing trial team and client e-mail re examiner's report and plan confirmation.	0.20	\$80.00
11/07/10	E.G. Sargent	10	Reviewing e-mails from shareholders re examiner's report.	0.50	\$225.00
11/07/10	E.G. Sargent	10	Reviewing Examiner's report.	1.20	\$540.00
11/07/10	L.N. Godfrey	10	Reviewing trial team and client e-mail re shareholder voting process.	0.20	\$80.00
11/08/10	S. D. Susman	10	Reviewing file.	2.00	\$2,200.00
11/08/10	P. C. Folse	10	Conferring in office with E. Sargent and J. Nelson re strategy for confirmation hearing and things to do.	0.40	\$300.00
11/08/10	E.G. Sargent	10	Conferring with P. Folse and J. Nelson re opposition to plan confirmation.	0.40	\$180.00

EXHIBIT A

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Date	Attorney	Task	Description	Hours	Amount
11/08/10	E.G. Sargent	10	Reviewing e-mails from trial team and shareholders re objections to plan confirmation.	1.00	\$450.00
11/08/10	E.G. Sargent	10	Corresponding with counsel for Trust Preferred Securities holders re upcoming depositions.	0.30	\$135.00
11/08/10	E.G. Sargent	10	Conferring with A. Maxwell and E. Byon re issues in Examiner's Report.	0.50	\$225.00
11/08/10	E.G. Sargent	10	Reviewing Examiner's Report.	4.30	\$1,935.00
11/08/10	L.N. Godfrey	10	Reviewing trial team and client e-mail re examiner report response.	0.50	\$200.00
11/08/10	R. C. Dolan	10	Returning shareholder telephone calls.	4.20	\$1,050.00
11/09/10	E.G. Sargent	10	Reading and responding to trial team e-mails re objections to confirmation.	1.00	\$450.00
11/09/10	E.G. Sargent	10	Conferring by phone with E. Byon re deposition of D. Dochow.	0.50	\$225.00
11/09/10	E.G. Sargent	10	Reviewing documents in preparation for deposition of D. Dochow.	2.50	\$1,125.00
11/09/10	E.G. Sargent	10	Reviewing Examiner's report in preparation for drafting objections to confirmation.	5.60	\$2,520.00
11/09/10	E.G. Sargent	10	Drafting e-mail memorandum summarizing conclusions re examiner's report.	0.60	\$270.00
11/09/10	J.A. Nelson	10	Conferring with trial team re hearing.	1.00	\$475.00

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Date	Attorney	Task	Description	Hours	Amount
11/09/10	J.A. Nelson	10	Conferring with trial team re examiner.	0.50	\$237.50
11/09/10	J.A. Nelson	10	Conferring with trial team re next steps.	0.50	\$237.50
11/09/10	J.A. Nelson	10	Attending hearing by telephone.	0.80	\$380.00
11/09/10	L.N. Godfrey	10	Reviewing shareholder e-mail re examiner report.	0.20	\$80.00
11/09/10	J. F. Dolan	10	Updating case files.	0.20	\$44.00
11/09/10	R. C. Dolan	07	Preparing Seventh Fee Application.	2.40	\$600.00
11/10/10	E.G. Sargent	10	Preparing for and attending deposition of D. Dochow.	6.50	\$2,925.00
11/10/10	E.G. Sargent	10	Drafting summary of deposition of D. Dochow for trial team.	0.70	\$315.00
11/10/10	E.G. Sargent	10	Researching issues for objection to plan confirmation.	1.50	\$675.00
11/10/10	J.A. Nelson	10	Conferring with trial team re e-mails.	0.30	\$142.50
11/10/10	J.A. Nelson	10	Conferring with trial team re discovery.	0.40	\$190.00
11/10/10	L.N. Godfrey	10	Reviewing trial team and client e-mail re examiner report.	0.40	\$160.00
11/11/10	P. C. Folse	10	Reviewing and replying to SG e-mails re strategy for witnesses at confirmation hearing.	0.20	\$150.00
11/11/10	E.G. Sargent	10	Conferring by phone with S. Ard re upcoming depositions.	0.50	\$225.00

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11/11/10	E.G. Sargent	10	Researching documents for use in upcoming depositions of JPMC and WMI.	1.20	\$540.00
11/11/10	E.G. Sargent	10	Revising task list and attending trial team weekly call.	0.50	\$225.00
11/11/10	E.G. Sargent	10	Reviewing Examiner's report and drafting outline for confirmation objection.	6.00	\$2,700.00
11/11/10	J.A. Nelson	10	Conferring with trial team re discovery.	0.50	\$237.50
11/11/10	J.A. Nelson	10	Conferring with trial team re examiner.	0.50	\$237.50
11/11/10	J.A. Nelson	10	Conferring with trial team re hearing.	0.50	\$237.50
11/11/10	S. Ard	10	Preparing for depositions of JPMorgan Chase.	11.30	\$2,825.00
11/11/10	S. Ard	15	Attending weekly call with equity committee.	0.90	\$225.00
11/11/10	L.N. Godfrey	10	Reviewing trial team and client e-mail re D. Dochow deposition.	0.20	\$80.00
11/12/10	E.G. Sargent	10	Reviewing letter to Court re project Filmore and researching issues raised therein.	1.50	\$675.00
11/12/10	E.G. Sargent	10	Reviewing Examiner's report and drafting memorandum to trial team re claims against JPMC and FDIC.	4.50	\$2,025.00
11/12/10	E.G. Sargent	10	Drafting brief in opposition to plan confirmation.	1.40	\$630.00

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Date	Attorney	Task	Description	Hours	Amount
11/12/10	J.A. Nelson	10	Conferring with trial team re examiner and next steps.	0.70	\$332.50
11/12/10	S. Ard	10	Preparing for, reporting on and attending 30(b)(6) deposition of JPMorgan Chase.	10.30	\$2,575.00
11/12/10	R. C. Dolan	07	Preparing fee petition.	2.20	\$550.00
11/14/10	P. C. Folse	10	Reviewing E. Sargent e-mail re issues for brief on plan confirmation and preparing memorandum in reply (.30). Reviewing and replying to client comments re same (.10).	0.40	\$300.00
11/14/10	E.G. Sargent	10	Researching issues re claims against FDIC.	0.50	\$225.00
11/14/10	S. Ard	10	Preparing for deposition of P. Freilinger and reviewing deposition of JPMC representative Travis Epes.	3.90	\$975.00
11/14/10	L.N. Godfrey	10	Reviewing trial team and client e-mail re examiner report.	0.20	\$80.00
11/15/10	E.G. Sargent	10	Researching factual and legal issues for objection to plan confirmation.	6.50	\$2,925.00
11/15/10	J.A. Nelson	10	Conferring with trial team re depositions.	0.50	\$237.50
11/15/10	J.A. Nelson	10	Conferring with E. Sargent re hearing and discovery.	0.80	\$380.00

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11/15/10	S. Ard	10	Preparing for and attending deposition of P. Freilinger.	9.20	\$2,300.00
11/15/10	S. Ard	10	Reviewing rough copy of P. Freilinger deposition and preparing for deposition of J. Goulding. Activity Description: Litigat	4.30	\$1,075.00
11/15/10	S. Ard	10	Researching evidentiary use of examiner's report.	1.20	\$300.00
11/15/10	L.N. Godfrey	10	Reviewing trial team and client email re P. Freilinger deposition, W. Kosturos witness file and examiner report.	1.70	\$680.00
11/15/10	L.N. Godfrey	10	Researching cause of action against FDIC.	3.30	\$1,320.00
11/15/10	L.N. Godfrey	10	Researching our representations re examiner.	0.10	\$40.00
11/16/10	E.G. Sargent	10	Researching points of law for objection to plan confirmation.	1.60	\$720.00
11/16/10	E.G. Sargent	10	Reviewing draft objection to settlement releases.	0.50	\$225.00
11/16/10	E.G. Sargent	11	Reviewing material re intellectual property claims and tax claims for use in objection to plan confirmation and drafting email summary to trial team.	4.90	\$2,205.00
11/16/10	S. Ard	10	Preparing for and attending deposition of J. Goulding.	8.80	\$2,200.00

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Date	Attorney	Task	Description	Hours	Amount
11/16/10	S. Ard	10	Reviewing rough copy of Goulding deposition and preparing for deposition of W. Kosturos.	4.60	\$1,150.00
11/16/10	L.N. Godfrey	10	Researching our representations re examiner.	5.70	\$2,280.00
11/17/10	E.G. Sargent	10	Drafting brief in opposition to plan confirmation.	9.20	\$4,140.00
11/17/10	S. Ard	10	Preparing for and attending deposition of W. Kosturos.	9.80	\$2,450.00
11/17/10	S. Ard	10	Reviewing rough of Kosturos deposition and preparing for deposition of Creditors Committee.	4.20	\$1,050.00
11/17/10	L.N. Godfrey	10	Researching our representations re examiner.	2.30	\$920.00
11/17/10	L.N. Godfrey	10	Reviewing trial team and client email re depositions.	0.30	\$120.00
11/17/10	R. C. Dolan	07	Preparing fee application.	2.00	\$500.00
11/18/10	S. D. Susman	10	Reviewing file.	1.00	\$1,100.00
11/18/10	E.G. Sargent	10	Drafting opposition to plan confirmation.	13.00	\$5,850.00
11/18/10	J.A. Nelson	10	Reviewing and revising draft objection.	1.50	\$712.50
11/18/10	S. Ard	10	Preparing for and attending depositions of Creditors Committee.	9.60	\$2,400.00

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Date	Attorney	Task	Description	Hours	Amount
11/18/10	S. Ard	10	Reviewing transcript and preparing summary of Creditors Committee deposition.	1.20	\$300.00
11/18/10	S. Ard	10	Researching evidentiary use of examiner's report.	2.40	\$600.00
11/18/10	L.N. Godfrey	10	Conducting research re cause of action against FDIC.	3.50	\$1,400.00
11/18/10	L.N. Godfrey	10	Attending client call.	0.50	\$200.00
11/18/10	L.N. Godfrey	10	Researching in pari delicto case in Washington.	1.70	\$680.00
11/19/10	P. C. Folsie	10	Reviewing and replying to co-counsel e-mails re objections to plan confirmation (.30). Preparing for e-mails to co-counsel re things to do in preparation for plan confirmation hearing (.20).	0.30	\$225.00
11/19/10	E.G. Sargent	10	Finalizing objection to plan confirmation.	5.80	\$2,610.00
11/19/10	E.G. Sargent	10	Reviewing objections to plan confirmation and memorandums in support of plan confirmation filed by JPMC, Trust Preferred Securities Holders.	1.50	\$675.00
11/19/10	E.G. Sargent	10	Corresponding with opposing counsel re copies of sealed portion of Equity Committee's brief.	0.40	\$180.00

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Date	Attorney	Task	Description	Hours	Amount
11/19/10	J.A. Nelson	10	Reviewing and revising draft objection.	1.10	\$522.50
11/19/10	J.A. Nelson	10	Conferring with trial team re draft objection.	1.00	\$475.00
11/19/10	J.A. Nelson	10	Reviewing filings.	1.00	\$475.00
11/19/10	S. Ard	10	Editing and finalizing brief in opposition to confirmation.	8.30	\$2,075.00
11/19/10	L.N. Godfrey	10	Reviewing trial team and client email re confirmation brief.	0.50	\$200.00
11/19/10	L.N. Godfrey	10	Reviewing confirmation brief.	1.50	\$600.00
11/19/10	L.N. Godfrey	10	Conducting legal research and edit on confirmation brief.	0.80	\$320.00
11/21/10	S. Ard	10	Preparing for deposition of C. Smith.	3.60	\$900.00
11/21/10	R. C. Dolan	10	Updating litigation and witness files.	0.80	\$200.00
11/22/10	P. C. Folse	10	Conferring with E. Sargent by e-mail re potential WMI causes of action proposed for release.	0.20	\$150.00
11/22/10	E.G. Sargent	10	Reviewing briefs objecting to plan confirmation.	3.00	\$1,350.00
11/22/10	E.G. Sargent	10	Researching legal issues re vertical antitrust conspiracy for potential claim against JPMC.	1.30	\$585.00
11/22/10	S. Ard	10	Preparing for and deposing C. Smith.	11.40	\$2,850.00

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Date	Attorney	Task	Description	Hours	Amount
11/23/10	P. C. Folse	10	Preparing for plan confirmation hearing (.50). Reviewing and replying to client and cocounsel e-mails re preparation and strategy for plan confirmation hearing (.30).	0.80	\$600.00
11/23/10	E.G. Sargent	10	Preparing for hearing on confirmation.	3.50	\$1,575.00
11/23/10	E.G. Sargent	10	Reviewing brief from Tribune bankruptcy re confirmation and Examiner's report.	0.70	\$315.00
11/23/10	S. Ard	10	Reviewing documents of witnesses in preparation for plan confirmation.	4.20	\$1,050.00
11/24/10	E.G. Sargent	10	Conferring by phone with trial team re presentation at confirmation hearing.	1.00	\$450.00
11/24/10	E.G. Sargent	10	Drafting e-mail summary of call re confirmation with follow up tasks.	0.50	\$225.00
11/24/10	E.G. Sargent	10	Reviewing objections to plan confirmation.	3.20	\$1,440.00
11/24/10	E.G. Sargent	10	Reviewing declarations filed by Debtors in support of plan confirmation.	1.00	\$450.00
11/24/10	E.G. Sargent	10	Researching points of law re evidentiary objections to examiner's report.	0.40	\$180.00
11/24/10	S. Ard	10	Reviewing confirmation briefs in preparation for plan confirmation.	4.20	\$1,050.00

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c/o Michael WillinghamDecember 6, 2010
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Date	Attorney	Task	Description	Hours	Amount
11/24/10	S. Ard	15	Meeting with equity committee.	1.40	\$350.00
11/25/10	P. C. Folse	10	Conferring with S. Susman and J. Nelson re plans for confirmation hearing.	0.30	\$225.00
11/25/10	J.A. Nelson	10	Reviewing filings and pleadings.	1.00	\$475.00
11/25/10	J.A. Nelson	10	Conferring with trial team re hearing and status.	1.50	\$712.50
11/26/10	P. C. Folse	10	Conferring with SG co-counsel re strategy for plan confirmation hearing.	0.30	\$225.00
11/26/10	E.G. Sargent	10	Reviewing Debtors' omnibus response to objections to plan confirmation.	2.40	\$1,080.00
11/26/10	E.G. Sargent	10	Conferring by phone with S. Ard re confirmation hearing.	0.50	\$225.00
11/26/10	E.G. Sargent	10	Conferring by phone with J. Nelson re confirmation hearing.	0.40	\$180.00
11/26/10	E.G. Sargent	10	Conferring by e-mail with trial team re various issues for plan confirmation hearing.	0.50	\$225.00
11/26/10	E.G. Sargent	10	Reviewing declaration of W. Kosturos filed by Debtors in support of plan confirmation.	1.50	\$675.00
11/26/10	J.A. Nelson	10	Conferring with trial team re hearing and case status.	1.00	\$475.00
11/26/10	J.A. Nelson	10	Conferring with trial team re tasks.	0.80	\$380.00

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Date	Attorney	Task	Description	Hours	Amount
11/26/10	J.A. Nelson	10	Reviewing material.	1.00	\$475.00
11/27/10	P. C. Folse	10	Reviewing and replying to e-mails from co-counsel re strategy for confirmatin hearing (.30). Conferring by phone with J. Nelson re same (.40). Reviewing and replying to client e-mails re same (.20).	0.90	\$675.00
11/27/10	J.A. Nelson	10	Reviewing documents and declarations.	1.30	\$617.50
11/27/10	J.A. Nelson	10	Preparing for hearing.	2.00	\$950.00
11/27/10	R. C. Dolan	10	Preparing documents for trial and conferring with trial team re same.	5.00	\$1,250.00
11/28/10	J.A. Nelson	10	Traveling to New York. (Non-working travel time already reduced by 50% per Bankruptcy code Rule 2016-2 (viii).)	1.90	\$902.50
11/28/10	J.A. Nelson	10	Preparing for hearing.	5.00	\$2,375.00
11/28/10	J.A. Nelson	10	Reviewing documents re hearing.	4.50	\$2,137.50
11/28/10	R. C. Dolan	10	Peparing documents for hearing and conferring with J. Nelson and E. Sargent re aame.	4.20	\$1,050.00

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Date	Attorney	Task	Description	Hours	Amount
11/29/10	P. C. Folsie	10	Conferring with co-counsel by e-mail re preparation of supplemental brief opposing plan onfirmation and motion to strike WMI evidence (.20). Conferring by phone with E. Sargent, J. Nelson and S. Ard re strategy for confirmation hearing (.50). Preparing further e-mails to SG attorneys re same (.20).	0.90	\$675.00
11/29/10	E.G. Sargent	10	Traveling from Seattle to New York for confirmation hearing (travel time already reduced by 50%).	4.00	\$1,800.00
11/29/10	E.G. Sargent	10	Drafting supplemental brief in opposition to confirmation.	3.30	\$1,485.00
11/29/10	E.G. Sargent	10	Conferring by phone with Peter J. Solomon, G. Taylor, and J. Nelson and S. Ard re preparation for confirmation.	2.00	\$900.00
11/29/10	E.G. Sargent	10	Reviewing briefing in support of plan confirmation filed by Debtors.	1.50	\$675.00
11/29/10	E.G. Sargent	10	Preparing for cross examination of C. Smith.	4.50	\$2,025.00
11/29/10	E.G. Sargent	10	Creating demonstratives for use at confirmation hearing.	1.40	\$630.00
11/29/10	E.G. Sargent	10	Attending conference with Court re schedule for confirmation hearing.	0.30	\$135.00
11/29/10	J.A. Nelson	10	Reviewing pleadings.	4.00	\$1,900.00

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Date	Attorney	Task	Description	Hours	Amount
11/29/10	J.A. Nelson	10	Drafting motions re hearing.	4.00	\$1,900.00
11/29/10	J.A. Nelson	10	Preparing for hearing.	5.50	\$2,612.50
11/29/10	S. Ard	10	Downloading and reviewing documents in preparation for plan confirmation.	11.20	\$2,800.00
11/29/10	S. Ard	10	Drafting sections of brief in response to debtor's reply brief in support of confirmation.	2.30	\$575.00
11/29/10	L.N. Godfrey	10	Reviewing draft motion to strike examiner.	0.30	\$120.00
11/29/10	L.N. Godfrey	10	Reviewing client and trial team email re examiner report.	0.20	\$80.00
11/29/10	R. Ajiashvili	10	Printing documents off database for S. Ard.	3.00	\$750.00
11/29/10	R. C. Dolan	10	Preparing documents for hearing and conferring with J. Nelson and E. Sargent re same.	3.00	\$750.00
11/30/10	E.G. Sargent	10	Preparing for confirmation hearing.	10.00	\$4,500.00
11/30/10	J.A. Nelson	10	Preparing for hearing.	13.00	\$6,175.00
11/30/10	S. Ard	10	Reviewing witness files in preparation of plan confirmation.	11.00	\$2,750.00
11/30/10	S. Ard	10	Traveling to Wilmington, DE for plan confirmation hearing.	2.50	\$625.00

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Task	Task Description	Hours	Amount
07	Fee/Employment Applications	6.60	1,650.00
10	Litigation	429.00	164,500.00
11	Plan and Disclosure Statement	4.90	2,205.00
15	Committee Administration	3.90	975.00
Task Totals:		444.40	169,330.00

Current Fees For Professional Services \$169,330.00

Reimbursable Costs

Date	Description	Amount
11/02/10	Reproduction Charges.	36.90
11/03/10	Expert Fees - CHARLES W. WOLFRAM - Class conflict and Saul Sutton issues, services through September, 11/03/10.	1,875.00
11/03/10	Messenger/Delivery Services - ADMIRAL COURIER SERVICES - Invoice #14213, 10/26/10.	38.95
11/04/10	Hotel & Travel Expenses - NELSON, JUSTIN A. - Travel expense to Wilmington to attend hearing, 10/17 -10/18/10.	1,563.62
11/08/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	224.98

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Date		Amount
11/08/10	Telephone & Calling Card Expenses - PREMIERE GLOBAL SERVICES , Invoice #04685423 - Conference calls, 10/01/2010 - 10/31/2010.	84.24
11/11/10	Reproduction Charges.	3.80
11/11/10	Reproduction Charges.	1.20
11/15/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	26.45
11/15/10	Reproduction Charges.	26.90
11/15/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	5.08
11/16/10	Reproduction Charges.	31.30
11/17/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	13.15
11/17/10	Reproduction Charges.	3.20
11/17/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	37.19
11/17/10	Hotel & Travel Expenses - SETH ARD - Taxi expense while working late at the office, 11/02/10.	11.90
11/18/10	Reproduction Charges.	6.30
11/18/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	265.89
11/18/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	26.98
11/19/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	2.33

EXHIBIT A

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Date		Amount
11/19/10	Reproduction Charges.	62.90
11/19/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	18.66
11/19/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	261.63
11/22/10	Reproduction Charges.	26.00
11/22/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	27.75
11/22/10	Reproduction Charges.	23.40
11/24/10	Reproduction Charges.	82.00
11/24/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	10.17
11/26/10	Reproduction Charges.	12.60
11/27/10	Reproduction Charges.	266.20
11/28/10	Reproduction Charges.	27.20
11/29/10	Federal Express: Messenger/Delivery Services Invoice 731263932 Invoice Date 12/02/2010	97.38
11/29/10	Reproduction Charges.	78.50
11/29/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	7.62
11/29/10	Federal Express: Messenger/Delivery Services Invoice 731263932 Invoice Date 12/02/2010	88.24
11/30/10	Research Charge, legal research - Westlaw, 11/01/2010 - 11/30/2010.	84.19

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Date		Amount
11/30/10	Telephone & Calling Card Expenses - GENESYS CONFERENCING , Invoice #I-920806, Conference calls, 10/15/210 - 11/14/2010.	0.60
11/30/10	Research Charge, legal research - LexisNexis, 11/01/2010 - 11/30/2010.	1,638.58
11/30/10	Reproduction Charges.	38.50

Current Reimbursable Costs..... \$7,137.48

TOTAL CURRENT BILLING FOR THIS INVOICE \$176,467.48

CERTIFICATE OF SERVICE

I, Gregory A. Taylor, hereby certify that, on December 23, 2010, I caused one copy of the foregoing to be served upon the parties listed below in the manner indicated.

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OVERNIGHT COURIER

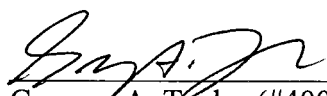
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