

**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: March 21, 2011 at 4:00 p.m.
) Hearing Date: TBD if necessary
)

SUMMARY OF TWELFTH MONTHLY APPLICATION OF PETER J. SOLOMON COMPANY AS FINANCIAL ADVISOR AND CONSULTING EXPERT 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 JANUARY 1, 2011 THROUGH JANUARY 31, 2011

Name of Applicant:	Peter J. Solomon Company
Authorized to Provide Professional Services to:	Financial Advisor and Consulting Expert to the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al.
Date of Retention:	April 6, 2010 effective as of February 12, 2010
Period for which compensation and reimbursement is sought:	January 1, 2011 through January 31, 2011
Amount of compensation sought as actual, reasonable and necessary:	\$175,000.00
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$611.51

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

The compensation sought in this Twelfth Monthly Application in connection with preparing this application is \$0. Peter J. Solomon Company's time and requested compensation in preparing this Twelfth 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
7/1/10 #4839	2/12/10-2/28/10	\$106,250.00	\$0.00	\$106,250.00	\$0.00
7/1/10 #4840	3/1/10-3/31/10	\$175,000.00	\$0.00	\$175,000.00	\$0.00
7/1/10 #4841	4/1/10-4/30/10	\$175,000.00	\$0.00	\$175,000.00	\$0.00
7/15/10 #5051	5/1/10-5/31/10	\$175,000.00	\$2,351.94	\$175,000.00	\$2,351.94
7/15/10 #5056	2/12/10-5/31/10 (First Interim)	\$631,250.00	\$2,351.914	\$631,250.00	\$2,351.914
9/10/10 #5412	6/1/10-6/30/10	\$175,000.00	\$3,351.17	\$175,000.00	\$3,351.17
9/10/10 #5413	7/1/10-7/31/10	\$175,000.00	\$2,017.41	\$175,000.00	\$2,017.41
9/30/10 #5525	8/1/10-8/31/10	\$175,000.00	\$389.71	\$175,000.00	\$389.71
10/29/10 #5711	9/1/10-9/30/10	\$175,000.00	\$1,679.20	\$175,000.00	\$1,679.20
11/12/10 #5884	6/1/10-9/30/10 (Second Interim)	\$700,000.00	\$7,437.49	\$700,000.00	\$7,437.49
11/17/10 #5967	10/1/10-10/31/10	\$175,000.00	\$249.30	\$140,000.00	\$249.30
1/4/11 #6506	11/1/10-11/30/10	\$175,000.00	\$1,038.48	\$140,000.00	\$1,038.48
2/1/11 #6650	12/1/10-12/31/10	\$175,000.00	\$1,619.94	\$140,000.00	\$1,619.94

SUMMARY OF PROFESSIONALS

<u>Name</u>	<u>Position</u>	<u>Hours</u>
Anders Maxwell	Managing Director (30+ years investment banking experience)	20.50
Ethan Buyon	Managing Director (25 years investment banking experience)	36.10
Paul Guarino	Associate (4 years investment banking experience)	25.75
Andrew Colvin	Analyst (< 1 year investment banking experience)	27.75
Total Hours:		110.10

SCHEDULE OF COMPENSATION BY PROJECT CATEGORY

<u>TASK</u>	<u>HOURS</u>
Asset Analysis and Recovery	41.45
Case Administration	14.20
Litigation	14.65
Tax Issues	1.00
Committee Administration	38.80
GRAND TOTAL	<u>110.10</u>

SCHEDULE OF EXPENSES

Category of Expenses	Amount
Travel – from NYC to Wilmington, DE and return on 1/20/11 for E. Buyon (Amtrak)	\$235.00
Travel – Metro to Penn Station on 1/20/11 for E. Buyon	\$4.50
Travel Expenses – Taxi from Wilmington Amtrak station to Bankruptcy Court and returns on 1/20/11 for E. Buyon	\$11.00
Working Meals – E. Buyon, dinner on 11/29/10 (Mangia), dinner on 12/15/10 (Mangia), lunch on 1/10/11 with A. Steinberg of King Spaulding (Kellari Taverna), breakfast on 1/20/11 (Zaro’s Bakery)	\$123.67
Working Meals – A. Colvin, dinner on 11/30/10 (3 rd Ave. Haru), dinner on 12/1/10 (PJ Clarkes)	\$52.11
Working Meals – A. Maxwell, dinner on 12/1/10 (Burger Heaven), dinner on 12/8/10 (Pazza Note)	\$45.45
Duplicating (\$0.10 per page)	\$19.20
Telephone/Communications	\$102.51
Research (Capital IQ and Pacer)	\$18.07
Total	\$611.51

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Debtors.)	Jointly Administered
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**TWELFTH MONTHLY APPLICATION OF PETER J. SOLOMON COMPANY
AS FINANCIAL ADVISOR AND CONSULTING EXPERT 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
JANUARY 1, 2011 THROUGH JANUARY 31, 2011**

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 Peter J. Solomon Company ("PJSC") hereby submits this twelfth monthly application ("Twelfth Monthly Application") for compensation of professional services rendered as financial advisor and consulting expert 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 \$140,000.00 (80% of \$175,000.00) together with reimbursement of PJSC's actual and necessary expenses incurred in the amount of \$611.51 for the period commencing January 1, 2011 through and

including January 31, 2011 (the "Compensation Period"). In support of this Twelfth Monthly Application, PJSC 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 Twelfth 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]. On February 15, 2011, the United States Trustee filed the Third Amended Notice of Appointment of Committee of Equity Security Holders

[Docket No. 6737]. On February 25, 2011, the United States Trustee filed the Fourth Amended Notice of Appointment of Committee of Equity Security Holders [Docket No. 6796].

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 February 28, 2010, the Equity Committee filed the *Application Pursuant to Fed. R. Bankr. P. 2014(a) for Order Under Section 1103 Authorizing the Retention and Employment of Peter J. Solomon Company as Financial Advisor and Consulting Expert to the Official Committee of Equity Security Holders Nunc Pro Tunc to February 12, 2010* [Docket No. 2448] (the “Employment Application”). On April 6, 2010, the Court entered an order authorizing the employment of PJSC as financial advisor and consulting expert to the Equity Committee, effective as February 12, 2010 [Docket No. 3073] (the “Retention Order”). The Retention Order authorized PJSC to record its time in .5 increments, to be compensated on a monthly fee basis and to be reimbursed for actual and necessary expenses.

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

8. This is PJSC’s Twelfth Monthly Application.

III. SUMMARY OF SERVICES RENDERED AND EXPENSES INCURRED

9. PJSC billed 110.10 hours during the Compensation Period. PJSC 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 in the Summary section of this Twelfth Monthly Application, are the names, titles, summary of hours billed and detailed

daily descriptions of each professional whose services are being billed in connection with these cases.

10. The services rendered by PJSC during the Compensation Period are grouped into the categories set forth in Exhibit A. The professionals who rendered services relating to each category are identified on Exhibit A.

11. PJSC incurred out-of-pocket expenses during the Compensation Period and in the amount of \$611.51. The expenses are broken down into categories of charges, including among other things, travel, taxi fares, lodging, meals, duplicating, research/database, telephone/communications, courier services and shipping. A complete review by category of the expenses incurred during the Compensation Period is attached hereto as Exhibit B.

12. Pursuant to Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the District of Delaware, PJSC represents that its rate for black and white and color duplication is \$0.10 per page,

13. PJSC submits that the services it rendered were necessary to the administration of these cases, were necessary and beneficial to the Equity Committee and to the Debtors' estates at the time such services were rendered, and were performed without unnecessary duplication of effort or expenses. PJSC's request for compensation is reflective of a reasonable and appropriate amount of time expended in performing such services commensurate with the complexity, importance and nature of the problem, issue or task involved.

14. Although every effort has been made to include all fees and expenses from the Compensation Period in this Application, some fees and expenses from the Compensation Period might not be included in this Application due to delays caused by accounting and processing

procedures. PJSC reserves the right to make further application to the Court for allowance of fees and expenses not included therein.

15. PJSC 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 PJSC and any other person for the sharing of any compensation to be received for services rendered by PJSC in the Debtors' cases.

IV. CONCLUSION

16. In accordance with the Administrative Order, PJSC has submitted to the Debtors this Twelfth Monthly Application and are entitled to compensation from the Debtors' estates and may be paid 80% of their allowed monthly fees and 100% of allowed expenses upon filing a certificate of no objection. The Administrative Order specifically provides that all fees and expenses received remain subject to the Court's final approval and allowance.

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WHEREFORE, PJSC respectfully requests interim allowance of its fees for services rendered during the Compensation Period in the amount of \$175,000.00, payment for services rendered during the Compensation Period in the amount \$140,000.00, and allowance and reimbursement of \$611.51 in actual and necessary expenses incurred during the Compensation Period.

Dated: March 1, 2011

/s/ Ethan Buyon

Ethan Buyon
Managing Director
Peter J. Solomon & Company
520 Madison Avenue
New York, NY 10022
Telephone: (212) 508-1600

*Financial Advisor and Consulting Expert to the
Official Committee of Equity Security Holders of
Washington Mutual, Inc., et al.*

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FOR THE DISTRICT OF DELAWARE**

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Debtors.) Jointly Administered
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CERTIFICATION

Ethan Buyon, pursuant to 28 U.S.C. § 1746, states as follows:

- (a) I am a Managing Director of the applicant firm, Peter J. Solomon Company (“PJSC”).
- (b) I have personally performed many of the services rendered by PJSC as financial advisor and consulting expert to the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al. and am thoroughly familiar with all other work performed on behalf of the Equity Committee by the professionals 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.

Dated: March 1, 2011

/s/ Ethan Buyon

Ethan Buyon

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COMPANY AS FINANCIAL ADVISOR AND CONSULTING EXPERT 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 JANUARY 1, 2011 THROUGH JANUARY 31, 2011**

TO: FEE APPLICATION NOTICE PARTIES

PLEASE TAKE NOTICE that on March 1, 2011, the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al., (the "Equity Committee"), filed the *Twelfth Monthly Application of Peter J. Solomon Company, as Financial Advisor and Consulting Expert 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 January 1, 2011 through January 31, 2011* (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 \$175,000.00 and expenses in the amount of \$611.51 and payment of compensation in the amount of \$140,000.00 (80% of \$175,000.00) and reimbursement of expenses in the amount of \$611.51 for the period of January 1, 2011 through January 31, 2011.

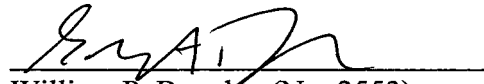
PLEASE TAKE FURTHER NOTICE that any objection to the Application must be made in accordance with the Administrative Order, filed with the Clerk of the Bankruptcy Court, and served upon the following parties (i) the Debtors, Washington Mutual, Inc., c/o

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; (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 March 21, 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: March 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)

500 Delaware Avenue, 8th Floor

P.O. Box 1150

Wilmington, Delaware 19899

Telephone: 302-654-1888

Facsimile: 302-654-2067

-and-

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

EXHIBIT A



520 Madison Avenue
New York, New York 10022

TEL: 212.508.1600
FAX: 212.508.1633
info@pjsolomon.com

February 18, 2011

The Official Committee of Equity Security
Holders of Washington Mutual Inc.
c/o Gregory Taylor, Esq.
Ashby and Geddes
500 Delaware Avenue
Wilmington, DE 19899

Attention: Michael Willingham, Chairman

INVOICE

Advisory fee due for the month of January 2011 per Section 3. of Engagement Letter dated February 12, 2010:		\$175,000.00
Less fee holdback amount, 20%:		<u>35,000.00</u>
Fee amount due:		140,000.00
Out-of-pocket expenses for the period January 1, 2011 through January 31, 2011:		
Research, copies and color prints	\$ 16.10	
Travel, late night meals	471.73	
Conference calls and other communications	<u>102.51</u>	<u>611.51</u>
Amount due upon receipt		<u>\$140,611.51</u>

PETER J. SOLOMON COMPANY L.P.

Washington Mutual - Total PJSC Hourly Breakdown

Activity #	Project Description	February	March	April	May	June	July	August	September	October	November	December	January	Total Hours
1	Asset Analysis and Recovery	59.25	23.75	48.30	71.75	224.00	95.65	39.96	37.70	56.85	29.10	32.75	41.45	760.51
2	Asset Disposition	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
3	Business Operations	47.50	69.00	12.00	15.50	0.00	3.50	0.00	2.50	0.00	0.00	0.00	0.00	150.00
4	Case Administration	13.25	4.50	35.50	29.50	0.00	0.00	12.75	32.20	9.45	0.00	27.75	14.20	179.10
5	Claims Administration and Objections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	73.25	4.50	0.00	79.00
6	Employee Benefits / Pensions	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.50
7	Fee / Employment Applications	6.25	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.25	0.00	0.00	7.00
8	Fee / Employment Objections	0.00	0.00	2.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.10
9	Financing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Litigation	0.00	4.95	15.80	40.50	17.00	7.00	23.84	19.15	29.80	69.85	132.75	14.65	375.29
11	Plan and Disclosure Statement	0.00	35.25	21.50	64.25	50.75	19.40	5.80	11.40	33.15	6.50	0.00	0.00	248.00
12	Relief From Stay Proceedings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Tax Issues	0.00	1.25	1.50	6.50	2.25	4.40	8.70	5.00	28.50	20.30	2.25	1.00	81.65
14	Valuation	12.75	54.25	48.20	10.40	73.75	32.75	0.00	9.00	0.00	3.50	2.00	0.00	246.60
15	Committee Administration	13.25	63.20	39.70	19.40	44.75	35.05	119.10	94.20	63.75	71.30	16.75	38.80	619.25
TOTAL		152.25	256.15	224.60	260.30	412.50	198.25	210.15	211.15	224.75	274.05	218.75	110.10	2,763.00

Activity #	Project Description	February	March	April	May	June	July	August	September	October	November	December	January	Total Hours
	Professional													
	Anders Maxwell	17.75	32.50	21.75	38.20	104.25	51.75	63.25	47.75	48.00	94.25	57.25	20.50	587.20
	Ethan Buyon	89.50	109.75	110.60	134.60	158.00	51.50	53.75	67.80	75.30	70.30	72.50	36.10	1,029.70
	Paul Croci	10.50	61.90	57.50	48.25	75.00	26.50	41.65	8.60	0.00	0.00	0.00	0.00	329.90
	Paul Guarino	0.00	0.00	0.00	0.00	33.50	50.00	40.50	43.25	50.45	52.25	43.25	25.75	338.95
	Benjamin Berg	34.50	52.00	34.75	39.25	41.75	18.50	11.00	8.25	0.00	0.00	0.00	0.00	240.00
	Andrew Colvin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.50	51.00	57.25	45.75	27.75	217.25
TOTAL		152.25	256.15	224.60	260.30	412.50	198.25	210.15	211.15	224.75	274.05	218.75	110.10	2,763.00

Professional	Date	Hours	Category	Explanation
Anders Maxwell	1/7/2011	2.50	Case Administration	Case Administration
Anders Maxwell	1/9/2011	1.50	Case Administration	Case Administration
Anders Maxwell	1/9/2011	1.00	Committee Administration	Committee Administration
Anders Maxwell	1/10/2011	2.50	Committee Administration	Committee Administration
Anders Maxwell	1/11/2011	0.75	Committee Administration	Committee Administration
Anders Maxwell	1/13/2011	1.75	Committee Administration	Committee Administration
Anders Maxwell	1/14/2011	1.25	Committee Administration	Committee Administration
Anders Maxwell	1/18/2011	1.00	Tax Issues	Tax Issues
Anders Maxwell	1/18/2011	1.00	Committee Administration	Committee Administration
Anders Maxwell	1/19/2011	1.50	Committee Administration	Committee Administration
Anders Maxwell	1/20/2011	1.50	Committee Administration	Committee Administration
Anders Maxwell	1/21/2011	0.50	Committee Administration	Committee Administration
Anders Maxwell	1/24/2011	0.50	Committee Administration	Committee Administration
Anders Maxwell	1/26/2011	0.75	Committee Administration	Committee Administration
Anders Maxwell	1/27/2011	0.75	Committee Administration	Committee Administration
Anders Maxwell	1/28/2011	0.75	Committee Administration	Committee Administration
Anders Maxwell	1/31/2011	1.00	Litigation	Litigation
Andrew Colvin	1/3/2011	1.00	Committee Administration	Committee Administration
Andrew Colvin	1/5/2011	1.50	Committee Administration	Committee Administration
Andrew Colvin	1/6/2011	0.50	Committee Administration	Committee Administration
Andrew Colvin	1/7/2011	2.00	Litigation	Litigation
Andrew Colvin	1/7/2011	2.50	Asset Analysis and Recovery	Asset Analysis and Recovery
Andrew Colvin	1/7/2011	0.50	Committee Administration	Committee Administration
Andrew Colvin	1/9/2011	0.75	Committee Administration	Committee Administration
Andrew Colvin	1/9/2011	1.50	Asset Analysis and Recovery	Asset Analysis and Recovery
Andrew Colvin	1/10/2011	0.75	Committee Administration	Committee Administration
Andrew Colvin	1/12/2011	1.25	Committee Administration	Committee Administration
Andrew Colvin	1/13/2011	1.50	Committee Administration	Committee Administration
Andrew Colvin	1/13/2011	1.00	Asset Analysis and Recovery	Asset Analysis and Recovery
Andrew Colvin	1/14/2011	1.00	Committee Administration	Committee Administration
Andrew Colvin	1/14/2011	2.50	Asset Analysis and Recovery	Asset Analysis and Recovery
Andrew Colvin	1/18/2011	0.50	Committee Administration	Committee Administration
Andrew Colvin	1/18/2011	2.00	Asset Analysis and Recovery	Asset Analysis and Recovery
Andrew Colvin	1/19/2011	1.75	Committee Administration	Committee Administration
Andrew Colvin	1/20/2011	1.50	Committee Administration	Committee Administration
Andrew Colvin	1/25/2011	1.00	Asset Analysis and Recovery	Asset Analysis and Recovery
Andrew Colvin	1/26/2011	1.50	Asset Analysis and Recovery	Asset Analysis and Recovery
Andrew Colvin	1/28/2011	0.75	Litigation	Litigation
Andrew Colvin	1/31/2011	0.50	Litigation	Litigation
Ethan Buyon	1/3/2011	1.50	Asset Analysis and Recovery	Asset Analysis and Recovery
Ethan Buyon	1/4/2011	2.00	Asset Analysis and Recovery	Asset Analysis and Recovery
Ethan Buyon	1/5/2011	1.20	Asset Analysis and Recovery	Asset Analysis and Recovery
Ethan Buyon	1/6/2011	1.00	Asset Analysis and Recovery	Asset Analysis and Recovery
Ethan Buyon	1/7/2011	0.80	Asset Analysis and Recovery	Asset Analysis and Recovery
Ethan Buyon	1/7/2011	2.50	Litigation	Litigation
Ethan Buyon	1/9/2011	1.50	Committee Administration	Committee Administration
Ethan Buyon	1/10/2011	1.30	Litigation	Litigation
Ethan Buyon	1/11/2011	2.20	Asset Analysis and Recovery	Asset Analysis and Recovery
Ethan Buyon	1/11/2011	0.70	Committee Administration	Committee Administration
Ethan Buyon	1/12/2011	1.10	Asset Analysis and Recovery	Asset Analysis and Recovery
Ethan Buyon	1/14/2011	1.50	Asset Analysis and Recovery	Asset Analysis and Recovery
Ethan Buyon	1/18/2011	2.50	Asset Analysis and Recovery	Asset Analysis and Recovery
Ethan Buyon	1/19/2011	1.00	Committee Administration	Committee Administration
Ethan Buyon	1/20/2011	4.50	Case Administration	Case Administration
Ethan Buyon	1/20/2011	1.50	Committee Administration	Committee Administration
Ethan Buyon	1/20/2011	1.70	Case Administration	Case Administration
Ethan Buyon	1/21/2011	0.90	Asset Analysis and Recovery	Asset Analysis and Recovery
Ethan Buyon	1/24/2011	1.10	Committee Administration	Committee Administration
Ethan Buyon	1/25/2011	1.00	Asset Analysis and Recovery	Asset Analysis and Recovery
Ethan Buyon	1/26/2011	1.50	Asset Analysis and Recovery	Asset Analysis and Recovery
Ethan Buyon	1/27/2011	0.50	Committee Administration	Committee Administration
Ethan Buyon	1/28/2011	1.10	Litigation	Litigation
Ethan Buyon	1/31/2011	1.50	Litigation	Litigation
Paul Guarino	1/3/2011	1.00	Asset Analysis and Recovery	Asset Analysis and Recovery
Paul Guarino	1/4/2011	2.25	Asset Analysis and Recovery	Asset Analysis and Recovery
Paul Guarino	1/5/2011	1.00	Asset Analysis and Recovery	Asset Analysis and Recovery
Paul Guarino	1/6/2011	0.75	Committee Administration	Committee Administration
Paul Guarino	1/7/2011	2.50	Litigation	Litigation
Paul Guarino	1/8/2011	1.50	Asset Analysis and Recovery	Asset Analysis and Recovery
Paul Guarino	1/9/2011	2.00	Asset Analysis and Recovery	Asset Analysis and Recovery
Paul Guarino	1/12/2011	1.00	Committee Administration	Committee Administration
Paul Guarino	1/13/2011	0.50	Committee Administration	Committee Administration
Paul Guarino	1/14/2011	1.25	Asset Analysis and Recovery	Asset Analysis and Recovery
Paul Guarino	1/18/2011	2.00	Asset Analysis and Recovery	Asset Analysis and Recovery
Paul Guarino	1/19/2011	1.25	Committee Administration	Committee Administration
Paul Guarino	1/21/2011	4.00	Case Administration	Case Administration
Paul Guarino	1/21/2011	1.00	Committee Administration	Committee Administration
Paul Guarino	1/25/2011	1.00	Committee Administration	Committee Administration
Paul Guarino	1/26/2011	1.25	Asset Analysis and Recovery	Asset Analysis and Recovery
Paul Guarino	1/31/2011	1.50	Litigation	Litigation

PETER J. SOLOMON COMPANY L.P.

Professional	Total Hours	Project Description	Total Hours
Anders Maxwell	20.50	Asset Analysis and Recovery	41.45
Ethan Buyon	36.10	Asset Disposition	0.00
Paul Croci	0.00	Business Operations	0.00
Paul Guarino	25.75	Case Administration	14.20
Benjamin Berg	0.00	Claims Administration and Objections	0.00
Andrew Colvin	27.75	Employee Benefits / Pensions	0.00
		Fee / Employment Applications	0.00
		Fee / Employment Objections	0.00
		Financing	0.00
		Litigation	14.65
		Plan and Disclosure Statement	0.00
		Relief From Stay Proceedings	0.00
		Tax Issues	1.00
		Valuation	0.00
TOTAL	110.10	Committee Administration	38.80

EXHIBIT B

Peter J. Solomon Company, L. P.

Summary of Out-of-Pocket Expenses

Washington Mutual

January 1 - 31, 2011

Travel	\$250.50
Taxis	\$0.00
Lodging	\$0.00
Miscellaneous	\$0.00
Meals	\$221.23
Word Processing	\$0.00
Duplicating	\$19.20
Faxing	\$0.00
Research/Database	\$18.07
Legal Fees	\$0.00
Telephone/Communications	\$102.51
Courier Services	\$0.00
Shipping	\$0.00

Total Billable Expenses: \$611.51

Total expenses for the month: \$611.51

Peter J. Solomon Company, L. P.

Out-of-Pocket Expense Breakdown

Washington Mutual

January 1 - 31, 2011

<u>EXPENSE CATEGORY:</u>	<u>SERVICE PROVIDER/DESCRIPTION</u>	<u>TOTAL</u>
Airfare	/	\$0.00
Train Fare	/	\$239.50
Car Rental / Tolls	/	\$0.00
Local Transportation	/	\$11.00
Fuel/Parking/Mileage	/	\$0.00
Taxis	/	\$0.00
Lodging	/	\$0.00
Meals	/	\$221.23
Word Processing	/	\$0.00
Duplicating	/	\$19.20
Faxing	/	\$0.00
Messenger/Courier	/	\$0.00
Shipping	/	\$0.00
Telephone / Communications	/	\$102.51
Research / Database	/	\$18.07
Legal Fees	/	\$0.00
Miscellaneous	/	\$0.00
TOTAL:		\$611.51

Peter J. Solomon Company, L. P.

Travel Expense Breakdown

Washington Mutual

January 1 - 31, 2011

AIRFARE						
Date Incurred	Description	City	Cost	Method of Computation	Incurred By	
<hr/>						
Total:			\$0.00			
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TRAINFARE:						
Date Incurred	Description	City	Cost	Method of Computation	Incurred By	
20-Jan-11	R/T Amtrak to Wilmington, DE to attend WaMu meetings	Wilmington	\$235.00	Vendor	E. Buyon	
20-Jan-11	R/T Metrocard to Amtrak Penn Station for trip to Wilmington, DE to attend WaMu meetings	Wilmington	\$4.50	Vendor	E. Buyon	
<hr/>						
Total:			\$239.50			
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CAR RENTAL:						
Date Incurred	Description	City	Cost	Method of Computation	Incurred By	
<hr/>						
Total:			\$0.00			

Peter J. Solomon Company, L. P.

Travel Expense Breakdown

Washington Mutual

January 1 - 31, 2011

TOLLS:				
Date Incurred	Description	City	Cost	
			Method of Computation	Incurred By

Total:			\$0.00		
LOCAL TRANSPORTATION:					
Date Incurred	Description	City	Cost	Method of Computation	Incurred By

20-Jan-11	Taxi from Amtrak Wilmington Station to courthouse to attend WaMu meetings	Wilmington	\$11.00	Vendor	E. Buyon
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Total:			\$11.00		
FUEL/PARKING/MILEAGE:					
Date Incurred	Description	City	Cost	Method of Computation	Incurred By

Total:			\$0.00		
TRAVEL TOTAL:			\$250.50		

Peter J. Solomon Company, L. P.

Meals Expense Breakdown for

Washington Mutual

January 1 - 31, 2011

Date Incurred	Description	City	Cost	Computation	Incurred By
29-Nov-10	Working Dinner/ Late Night Meal - Mangia	New York	\$24.85	Vendor	E. Buyon
30-Nov-10	Working Dinner/ Late Night Meal - 3rd Ave. Haru	New York	\$26.01	Vendor	A. Colvin
1-Dec-10	Working Dinner/ Late Night Meal - Burger Heaven	New York	\$19.30	Vendor	A. Maxwell
1-Dec-10	Working Dinner/ Late Night Meal - PJ Clarkes	New York	\$26.10	Vendor	A. Colvin
8-Dec-10	Working Dinner/ Late Night Meal - Pazza Notte	New York	\$26.15	Vendor	A. Maxwell
15-Dec-10	Working Dinner/ Late Night Meal - Mangia	New York	\$25.35	Vendor	E. Buyon
10-Jan-11	Lunch at Kellari Taverna w/ Arthur Steinberg of King Spalding regarding Washington Mutual	New York	\$67.72	Vendor	E. Buyon
20-Jan-11	Breakfast from Zaro's Bakery at Penn Station while waiting for train to Wilmington, DE to attend WaMu meetings	New York	\$5.75	Vendor	E. Buyon

Total: \$221.23

Peter J. Solomon Company, L. P.

Duplicating Expense Breakdown

Washington Mutual

January 1 - 31, 2011

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
31-Jan-11	In-house copies - B&W, color	New York	\$19.20	192 pages at \$ 0.10/page	Various Personnel

Total:

\$19.20

Peter J. Solomon Company, L. P.

Telephone/Communications Expense Breakdown

Washington Mutual

January 1 - 31, 2011

Date Incurred	Description	City	Cost	Computation	Incurred By
28-Nov-10	ReadyConference (PremCon)	New York	\$19.88	Vendor	P. Guarino
4-Dec-10	ReadyConference (PremCon)	New York	\$12.15	Vendor	P. Guarino
4-Dec-10	ReadyConference (PremCon)	New York	\$15.60	Vendor	P. Guarino
4-Dec-10	ReadyConference (PremCon)	New York	\$0.72	Vendor	P. Guarino
4-Dec-10	ReadyConference (PremCon)	New York	\$3.42	Vendor	P. Guarino
6-Dec-10	ReadyConference (PremCon)	New York	\$0.46	Vendor	P. Guarino
16-Jan-11	Business calls on cell phone (12/29/2010 - 1/28/2011) to/regarding Washington Mutual	New York	\$50.28	Vendor	E. Buyon

Total: \$102.51

Peter J. Solomon Company, L. P.

Research/Database Expense Breakdown

Washington Mutual

January 1 - 31, 2011

Date Incurred	Description	City	Cost	Computation	Incurred By
1-Dec-10	Capital IQ (12/01/2010-12/31/2010)	New York	\$2.71	Vendor	Various Personnel
5-Jan-11	Pacer (10/01/2010-12/31/2010)	New York	\$15.36	Vendor	Various Personnel
Total:			\$18.07		

CERTIFICATE OF SERVICE

I, Gregory A. Taylor, hereby certify that, on March 1, 2011, 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

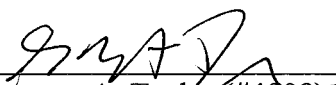
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Gregory A. Taylor (#4008)