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: June 23, 2011 at 4:00 p.m. (E.T.)**
	)	**Hearing Date: TBD if necessary**

FIFTH APPLICATION OF THE OFFICIAL COMMITTEE OF EQUITY SECURITY HOLDERS FOR REIMBURSEMENT OF EXPENSES INCURRED BY COMMITTEE MEMBERS

The Official Committee of Equity Security Holders (the "Equity Committee"), by and through its undersigned counsel, hereby submits this application (the "Application") for reimbursement of the actual and necessary expenses incurred by certain members of the Equity Committee (the "Equity Committee Members") in furtherance of their duties under section 1103 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") during the period of April 28, 2011 through May 3, 2011 (the "Application Period"), and respectfully represents as follows:

BACKGROUND

1. On September 26, 2008 (the "Petition Date"), the above-captioned debtors and debtors-in-possession (collectively, the "Debtors") filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code. On October 3, 2008, the Court entered an order jointly administering these cases pursuant to Bankruptcy Rule 1015(b) for procedural purposes only.

2. 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]. On April 20, 2011, the United States Trustee filed the Fifth Amended Notice of Appointment of Committee of Equity Security Holders [Docket No. 7168]. On May 6, 2011, the United States Trustee filed the Sixth Amended Notice of Appointment of Committee of Equity Security Holders [Docket No. 7392].

3. 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].

4. On October 30, 2008 the Court entered the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 204] (the "Original Administrative Order"), and on November 14, 2008, the Court entered the *Revised Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 302] (the "Revised Administrative Order" and together with the Original Administrative Order, the "Administrative Order").

JURISDICTION AND STATUTORY PREDICATES

5. This Court has jurisdiction to consider this Application pursuant to 28 U.S.C. §1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

6. Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

7. The statutory predicates for the relief requested herein are Bankruptcy Code Sections 105(a), 503(3)(F) and 1102.

RELIEF REQUESTED

8. Pursuant to this Application, the Equity Committee respectfully requests that the Debtors reimburse the Equity Committee Members for the expenses incurred in furtherance of their duties as members of the Equity Committee during the Application Period.

9. The following Equity Committee Members are seeking reimbursement of expenses:

A. Michael Willingham in the amount of $5,758.88;

B. James Scott in the amount of $2,191.37;

C. Ho Pham in the amount of $1,237.95

10. The Equity Committee Members' expenses total $9,188.20 in the aggregate. Supporting documentation for the Committee Members' expenses is annexed hereto as Exhibit A.

11. The Equity Committee Members' expenses were necessary to the performance of their duties under Bankruptcy Code Section 1103 and are reimbursable from the Debtors' estate. 11 U.S.C. § 503(b)(3)(F).

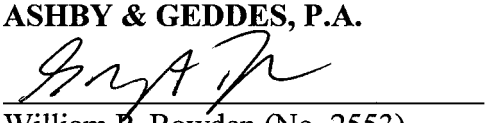
12. The Equity Committee Members have not previously sought approval for reimbursement of these expenses pursuant to any prior applications in these cases.

13. The Equity Committee reserves the right to include additional requests for reimbursement of Equity Committee Members' expenses for this Application Period in subsequent applications.

WHEREFORE, the Equity Committee respectfully requests allowance and payment by the Debtors of the Equity Committee Members' actual and necessary expenses incurred in connection with the performance of their duties in the aggregate amount of $9,188.20.

Dated: June 3, 2011

ASHBY & GEDDES, P.A.



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Gregory A. Taylor (No. 4008)
Stacy L. Newman (No. 5044)
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-and-

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New York, New York 10065-8404
Telephone: 212-336-8330
Facsimile: 212-336-8340

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

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: June 23, 2011 at 4:00 p.m.**
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NOTICE OF FIFTH APPLICATION OF THE OFFICIAL COMMITTEE OF EQUITY SECURITY HOLDERS FOR REIMBURSEMENT OF EXPENSES INCURRED BY COMMITTEE MEMBERS

TO: FEE APPLICATION NOTICE PARTIES

PLEASE TAKE NOTICE that on June 3, 2011, the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al., (the "Equity Committee"), filed the *Fifth Application of the Official Committee of Equity Security Holders for Reimbursement of Expense Incurred by Committee Member*s (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 reimbursement of expenses in the amount of $9,188.20 for the period of April 28, 2011 through May 3, 2011.

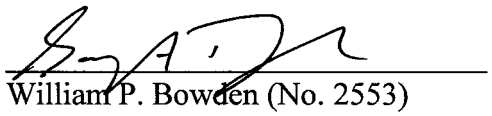
PLEASE TAKE FURTHER NOTICE that any objection to the Application must be made in accordance with the Administrative Order, filed with the Clerk of the Bankruptcy Court, and served upon the following parties (i) the Debtors, Washington Mutual, Inc., c/o Alvarez and Marsal, 1301 Second Avenue, WMC3301, 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 (Attn: Jane Leamy, 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) 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 June 23, 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: June 3, 2011

ASHBY & GEDDES, P.A.



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

EXHIBIT A

Michael Willingham Expenses

05/13/11

Ashby & Geddes
Attn: Gregory Taylor, Esq.
P.O. Box 1150
Wilmington, Delaware 19899

In reference to: Washington Mutual Inc.
Chapter 11 Case
Case No. 08-12229-MFW

Dear Greg,

Enclosed please find my expenditure receipts paid in connection Equity Committee business. Below is a schedule of my expenditures.

Travel:	
Round-trip air transportation from Tyler to New York – Continental flights 04/28/11 thru 05/03/11	$4,568.60
Transportation:	
Ground Transportation	242.03
Parking	25.00
Accommodations:	
Park Central Hotel - NY 08/23/10 thru 08/26/10	905.87
Other	
Meals	$ 17.38
Total Cost:	$5,758.88

If you have any questions feel free to give me a call anytime at [redacted]

Thank you,

Michael Willingham

Michael Willingham

From: Wendy [redacted]
Sent: Friday, May 13, 2011 1:18 AM
To: [redacted]
Subject: FW: OnePass eTicket Itinerary and Receipt for Confirmation DN0BHV

From: Continental Airlines, Inc. [mailto:continentalairlines@continental.com]
Sent: Thursday, April 28, 2011 5:10 PM
To: [redacted]
Subject: OnePass eTicket Itinerary and Receipt for Confirmation DN0BHV

To ensure delivery of this e-mail please add **continentalairlines@continental. com** to your address book or approved senders list. See Instructions for adding us to your address book.

Confirmation:
DN0BHV
Check-in >

Issue Date: Apr. 28, 2011

Traveler	eTicket Number	Frequent Flyer	Seats
WILLINGHAM/MICHAELMR	[redacted]	[redacted]	11F/10F/14A/9A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 01MAY11	CO9532[1]	V	TYLER TEX. (TYR) **1:10PM**	HOUSTON BUSH INTL (IAH) **2:20PM**	SAAB 340	
Sun, 01MAY11	CO632	B	HOUSTON BUSH INTL (IAH) **3:55PM**	NEW YORK/LGA (LGA) **8:35PM**	737-800	Purchase
Tue, 03MAY11	CO433	B	NEW YORK/LGA (LGA) **1:15PM**	HOUSTON BUSH INTL (IAH) **4:04PM**	737-700	Purchase
Tue, 03MAY11	CO9551[2]	V	HOUSTON BUSH INTL (IAH) **5:50PM**	TYLER TEX. (TYR) **6:52PM**	SAAB 340	

[1]Flight operated by COLGAN AIR doing business as CONTINENTAL CONNECTION with turboprop equipment

[2]Flight operated by COLGAN AIR doing business as CONTINENTAL CONNECTION with turboprop equipment

FARE INFORMATION

Fare Breakdown	
Airfare:	1,871.62USD
U.S. Federal Transportation Tax:	140.38
U.S. Flight Segment Tax:	7.40

OnePass Account Debited: BU898679

Form of Payment: [redacted]

OnePass Miles Debited/ Reward Used: [redacted]

September 11th Security Fee:	10.00	Last Four Digits [redacted]
U.S. Passenger Facility Charge:	15.00	
Per Person Total:	2,044.40 USD	
eTicket Total:	2,044.40 USD	

The airfare you paid on this itinerary totals: 1,871.62 USD

The taxes, fees, and surcharges paid total: 172.78 USD

Reward Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE
All changes must be made prior to the departure date, or the ticket has no value.

Additional Charges: Thu., Apr. 28, 2011/[redacted] was charged 200.00 USD for the following: First Class Upgrade - 100.00 USD/100.00 USD per person/NON REF, First Class Upgrade - 100.00 USD/100.00 USD per person/NON REF

OnePass eTicket Reminders

Check-in Requirement - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: when departing from Atlanta, Chicago, Denver, Las Vegas, Los Angeles, Orlando, Philadelphia, San Francisco, Seattle or Tampa, the check in requirement time for Passengers and Bags is 45 minutes.

Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.

Michael Willingham

From: [redacted]
Sent: Friday, May 13, 2011 1:20 AM
To: [redacted]
Subject: FW: eTicket Itinerary and Receipt for Confirmation B1VV77

From: Continental Airlines, Inc. [mailto:continentalairlines@continental.com]
Sent: Tuesday, April 26, 2011 12:10 PM
To: [redacted]
Subject: eTicket Itinerary and Receipt for Confirmation B1VV77

To ensure delivery of this e-mail please add **continentalairlines@continental.com** to your address book or approved senders list. See instructions for adding us to your address book.

Confirmation:
B1VV77
Check-in >

Issue Date: Apr. 26, 2011

Traveler	eTicket Number	Frequent Flyer	Seats
WILLINGHAM/MICHAELMR	[redacted]	[redacted]	8D/2E/1A/12D

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 28APR11	CO9532[1]	V	TYLER TEX. (TYR) **1:10PM**	HOUSTON BUSH INTL (IAH) **2:20PM**	SAAB 340	
Thu, 28APR11	CO632	Z	HOUSTON BUSH INTL (IAH) **3:55PM**	NEW YORK/LGA (LGA) **8:35PM**	737-800	Dinner
Fri, 29APR11	CO1433	Z	NEW YORK/LGA (LGA) **5:00PM**	HOUSTON BUSH INTL (IAH) **7:58PM**	737-800	Dinner
Fri, 29APR11	CO9565[2]	V	HOUSTON BUSH INTL (IAH) **9:35PM**	TYLER TEX. (TYR) **10:33PM**	SAAB 340	

[1]Flight operated by COLGAN AIR doing business as CONTINENTAL CONNECTION with turboprop equipment

[2]Flight operated by COLGAN AIR doing business as CONTINENTAL CONNECTION with turboprop equipment

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	2,318.14 USD	[redacted]
U.S. Flight Segment Tax:	7.40	
September 11th Security Fee:	10.00	

U.S. Passenger Facility Charge:	15.00
U.S. Federal Transportation Tax:	173.86
Per Person Total:	2,524.40 USD
eTicket Total:	2,524.40 USD

The airfare you paid on this itinerary totals: 2,318.14 USD

The taxes, fees, and surcharges paid total: 206.26 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

---

eTicket Reminders

Check-in Requirement - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: when departing from Atlanta, Chicago, Denver, Las Vegas, Los Angeles, Orlando, Philadelphia, San Francisco, Seattle or Tampa, the check in requirement time for Passengers and Bags is 45 minutes.

Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.

The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.

Mr Michael Willingham

[redacted]

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

04-29-11

Room No. : 2125
Arrival : 04-28-11
Departure : 04-29-11
Page No. : 1 of 1
Folio No. :
Conf. No. : 2544418
Cashier No. : 41
BKN No :

Date	Description	Charges USD	Credits USD
04-28-11	Accommodation 1 X 287.09	287.09	
04-28-11	New York City Occpancy Tax	2.00	
04-28-11	New York State Sales Tax 8.875 %	25.48	
04-28-11	New York City Sales Tax 5.875%	16.87	
04-28-11	NYS Occupancy Tax-Javits Fee	1.50	
	Total	**332.94**	**0.00**
	Balance	**332.94**	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I certify that I will be responsible for all charges incurred by registrant and authorize Park Central New York to charge my credit card.

If your bill is to be charged to a credit card, the signature below is deemed to have been made on the applicable credit card voucher.

X_____
Guest Signature

870 Seventh Avenue at 56th Street * New York, NY 10019 * (212) 247-8000 * Fax (212) 707-5557
For Reservations Call Toll Free 800-346-1359
www.parkcentralny.com

Mr Michael Willingham
[redacted]

05-03-11

Room No.	:	2120
Arrival	:	05-01-11
Departure	:	05-03-11
Page No.	:	1 of 1
Folio No.	:	
Conf. No.	:	2546897
Cashier No.	:	308
BKN No	:	

INFORMATION INVOICE

Membership No.	:	
A/R Number	:	
Group Code	:	
Company Name	:	

Date	Description	Charges USD	Credits USD
05-01-11	Accommodation 1 X 269.09	269.09	
05-01-11	New York State Sales Tax 8.875 %	23.88	
05-01-11	New York City Sales Tax 5.875%	15.81	
05-02-11	Accommodation 1 X 224.09	224.09	
05-02-11	New York City Occpancy Tax	4.00	
05-02-11	New York State Sales Tax 8.875 %	19.89	
05-02-11	New York City Sales Tax 5.875%	13.17	
05-02-11	NYS Occupancy Tax-Javits Fee	3.00	
	Total	**572.93**	**0.00**
	Balance	**572.93**	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I certify that I will be responsible for all charges incurred by registrant and authorize Park Central New York to charge my credit card.

If your bill is to be charged to a credit card, the signature below is deemed to have been made on the applicable credit card voucher.

X_____
Guest Signature

870 Seventh Avenue at 56th Street * New York, NY 10019 * (212) 247-8000 * Fax (212) 707-5557
For Reservations Call Toll Free 800-346-1359
www.parkcentralny.com

APRIL 29, 2011 10:51 PM

TYLER POUNDS REGIONAL AIRPORT
700 SKYWAY BLVD
TYLER, TX 75704
903-597-5180

COMP ID:AMYP TERM ID:AMYP200301

CARD TYPE: [redacted]
[redacted]
ACCOUNT#: [redacted]

TOTAL AMOUNT $ 10.00

APPROVAL CODE: 556787 STAN: 003195

CUSTOMER COPY

MAY 3, 2011 7:38 PM

TYLER POUNDS REGIONAL AIRPORT
700 SKYWAY BLVD
TYLER, TX 75704
903-597-5180

COMP ID:AMYP TERM ID:AMYP200301

CARD TYPE: [redacted]
[redacted]
ACCOUNT#: [redacted]

TOTAL AMOUNT $ 15.00

APPROVAL CODE: 503130 STAN: 003197

CUSTOMER COPY

CALL INS

K-2 SH-2 11:40:00 04/28/11

STA 21A TKT 2495

1 [illegible] 5.99

1 [illegible] .40

1 [illegible] 1.99

1 [illegible]COMBO SS .48

ST 5.97
TX [illegible]

OTA 7.03

TRAY # CTND .97

WA I FRE SONIC?

DNC TRAVEL HOSPITALITY
George Bush Intercontinental
****** A Nth Schlotzsky ******
CHECK: 6767
SERVER: 1058 CLEOPATRA
DATE: 03MAY'11 4:47PM
CARD TYPE: [redacted]
ACCT #: [redacted]
EXP DATE: XX/XX
AUTH CODE: 541867
M WILLINGHAM

TOTAL: 8.60

TIP $_____

TOTAL $_____

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

Continental Airlines

05/03/2011
[illegible] GA IAH
Device ID [illegible]00041249

Receipt #: 0498
Transaction: [illegible]0/3441249

Sale

Product	Price	Qty	Amt.
Pringles	1.75	1	1.75
Total	USD		1.75
AMEX [illegible]			1.75

I ♡ NEW YORK

HACK # 05157985
MED # 8M40
TRIP # 11593
DATE: 05/01/2011
START TIME 21:10
END TIME 21:33
RATE No. 1
STAND. CITY RATE
MILES R1 9.58
FARE1 $ 23.30
SURCHARGE 0.50
TOTAL $ 23.80
ST. SUR 0.50
Mid-Tun 4.80
Tip/Other 4.76
GR.TOT. 33.86

Contact TLC Dial
3-1-1

CARDNUMBER: [redacted]
AUTHOR.: 553954

X_____
TO CONT
DIAL

I ♡ NEW YORK

HACK # 00459665
MED # 9G99
TRIP # 20391
DATE: 04/29/2011
START TIME 09:07
END TIME 09:20
RATE No. 1
STAND. CITY RATE
MILES R1 0.77
FARE1 $ 7.70
ST. SUR 0.50
Tip/Other 2.00
GR.TOT. 10.20

Contact TLC Dial
3-1-1

CARDNUMBER: [redacted]
AUTHOR.: 504064

MED# 3G
04/28/11 TR 28
START END MIL
22:29 22:59
REGULAR FARE
RATE 1:$ 27.
SURCH: $ 0.
TRIBB:$ 4.
STSRCH:$ 0.
TIP : $ 6.
TOTAL: $ 39.

[redacted]
AUTH:577315

X_____
TO CONTACT TL
DIAL 3-1-1

MED# 6F70
05/03/11 TR 4352
START END MILES
11:21 11:51 11.0
Regular Fare
RATE 1:$ 27.70
SURCH: $ 0.00
TriBB:$ 4.80
StSrch:$ 0.50
TIP 1 $ 8.25
TOTAL: $ 41.25

[redacted]
Card Type: [redacted]
XXXXXXXXXXXX
AUTH:522706

Continental Airlines

Baggage Receipt

Issue Date: 03 MAY 2011 LGA ATO

Continental Airlines

Baggage Document	Description	Qty	Fees	Method of Payment
00526097450690	First Bag Fee	1	$25.00	[redacted]

Ticket Number	Cardholder Name
00521749292971	M WILLINGHAM

BAGGAGE FEES Total Fees **USD $25.00** Confirmation: **DN0BHV**

Excess Baggage Terms and Conditions:

* All excess baggage is subject to space availability
* Receipt for payment must be presented at bag check
* For refunds or adjustments, see a Continental representative

Carrier	Routing
CO	LGA - IAH
CO	IAH - TYR

AGENT REFERENCE - CHECK BAG

A STAR ALLIANCE MEMBER

April 28, 2011 – April 29, 2011 Round trip - Wolverine Rd to Tyler Pounds Regional Airport (TYR) - 117 miles

117 X .50 per mile = $58.50

May 1, 2011 – May 3, 2011 Round trip - Wolverine Rd to Tyler Pounds Regional Airport (TYR) - 117 miles

117 X .50 per mile = $58.50

Total $117.00

James Scott Expenses

jetBlue
HAPPY JETTING

eTicket Receipt

Prepared For
SCOTT/JAMES

CONFIRMATION #	BDCKND
TICKET ISSUE DATE	26Apr2011
TICKET NUMBER	2792158946552
ISSUING AIRLINE	JETBLUE AIRWAYS
ISSUING AGENT	JetBlue Reservations/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Apr	JETBLUE AIRWAYS B6 82	SEATTLE TACOMA, WA Time 9:49pm	NEW YORK JFK, NY Time 5:58am	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis YB6
01May	JETBLUE AIRWAYS B6 1008	NEW YORK JFK, NY Time 12:26pm Terminal TERMINAL 5	BOSTON, MA Time 1:29pm Terminal TERMINAL C	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis KB6
01May	JETBLUE AIRWAYS B6 493	BOSTON, MA Time 5:45pm Terminal TERMINAL C	SEATTLE TACOMA, WA Time 8:55pm	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status CONFIRMED Fare Basis YB6

Payment/Fare Details

Form of Payment	**CREDIT CARD** [redacted]
Endorsement / Restrictions	REF IF CHG/CXL BY FLT DPT/TRANS
Fare Calculation Line	SEA B6 NYC626.98YB6 B6 BOS225.12KB6 B6 SEA626.98YB6 USD1479.08END ZPSEAJFKBOS XFSEA4.5JFK4.5BOS4.5
Fare	**USD 1,479.08**
Taxes / Fees / Charges	**USD 143.02**
Total Fare	**USD 1,622.10**

Welcome

Dear James Scott :

Thank you for including our hotel in your plans. We are looking forward to your visit and the opportunity to serve you.

Guest Info

Credit Card Info

James Scott
[redacted]

[redacted]
UNITED STATES

Card Type: [redacted]
Card Number: [redacted]
Expiration Date: xx/xx
Card Holder: James A Scott

Reservation Info **Charge**

Confirmation Number: 134703328 **USD 490.00**
Book Date: April 26, 2011
Number of Rooms: 1
Number of Adults: 1
Number of Children: 0
Number of Infants: 0
Check In: April 29, 2011
Check Out: May 1, 2011
Total Stay: 2 night(s)
WEB

Room Type: Queen Bed Guest Room
Comfortable Room with 1 Queen Bed, all the rooms have access to wireless service and the common area. Complimentary Continental Breakfast, Flat Screen Cable TV, Data Port, Voice Messaging. Iron & Board, Safe.

Room Amenities:
N/A

Rate Type: Best Available Rate

Daily Rate: Best Available Rate

- 04/29/2011 ------ USD 245.00
- 04/30/2011 ------ USD 245.00

Policy: CHECK IN AFTER: 3:00PM
CHECK OUT BEFORE: 12:00Noon

$3.50 per room per night New York Occupancy Tax will be added to your bill and will be payable upon checkout.

All the rooms have access to wireless service and the common area!!!!!

PLEASE NOTE: You can cancel your reservation online according to our cancellation policy. In order to modify your reservation, please rebook your reservation and cancel your existing one OR contact the hotel directly.

Cancellation Policy:CANCELLATION POLICY Please note that all

guaranteed reservations must be canceled at least 3 days (72 hours) before the arrival date to avoid a no-show charge equal to 1 night's room rate, and applicable tax. Please make cancellations online.

Guarantee Policy:We require a valid credit card to guarantee your reservation for late arrival. We will not pre-charge your card, however, we will charge your card a one-night penalty if you do not cancel your reservation as per our cancellation policy.

Enhancements:
N/A USD 0.00

Tax	**USD 79.27**
Total Charge	**USD 569.27**

Service Requests

Service Request: N/A

Comments or Special Request

N/A

Hotel Info

Hotel Description	**Hotel 414**
Rating: 3 Star 414 West 46th Street New York,NY 10036 USA Phone: 212-399-0006 Fax: 12129578716 Checkin Time: 3 PM Checkout Time: 12 Noon	**Complimentary Amenities:** • Continental Breakfast served daily in our lobby from 7am-10am • Free WIFI • Assorted Harney & Sons flavored teas, coffee, ice available in our kitchenette

until 8pm

- IPOD/IPHONE player in each room

About Us:

The 414 Hotel is a superior tourist and business class boutique hotel, located in the heart of midtown Manhattan, only steps away from Times Square, Broadway Theaters, Restaurant Row, The Jacob Javits Convention Center, and many other attractions. Our staff prides itself on exceptional service, with attention to personal assistance. Our immaculate, comfortable and sizeable guest rooms are neatly decorated, well appointed, offering views of "Restaurant Row" or our private central courtyard.

Airport Direction

- JFK New York, New York (Kennedy) 18.7 Miles South East

Error! Filename not specified.

`Ref:134703328/85623423`

Ho Pham Expenses

From: Expedia Travel Services (usmail@expediamail.com)
To: [redacted]
Date: Tue, April 26, 2011 2:15:45 PM
Cc:
Subject: Expedia travel confirmation - New York, NY - Apr 28, 2011 - (Itin# 136726717592)

Travel Confirmation

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked.

Remember that you can always view your itinerary online for the most up-to-date information.

Your ticket purchase has not yet been confirmed by the airline. Please wait 24 hours for ticket confirmation; then check your itinerary again.

Washington to New York

Flight: Washington to New York
Traveler name: Ho Pham

Package booking cost:	$1,048.43
Taxes & service fees:	$121.52
Package total:	**$1,169.95**

Note: Your airport check-in is with US Airways

Washington (DCA) to New York (LGA)	04/28/11 8:00 PM - 9:25 PM	UNITED 2667 Operated By: US AIRWAYS, INC.

Note: Your airport check-in is with US Airways

New York (LGA) to Washington (DCA)	04/29/11 5:00 PM - 6:16 PM	UNITED 2816 Operated By: US AIRWAYS, INC.

Hotel: San Carlos Hotel
Room reservation: Ho Pham - 1 adult

San Carlos Hotel
150 E 50th St
New York, NY 10022
United States of America
Phone: 1 (212) 755-1800

Check in: Thu 04/28/11 Check out: Fri 04/29/11 Nights: 1
Hotel Rules and Regulations.

Activities & Services: New York City
Contact name: Ho Pham

Expedia Package Protection Plan; Domestic	Thu 04/28/11 -- Fri 04/29/11	1 Traveler	View Vouchers

Special requests

We will forward your requests to the travel vendor, but as these are subject to availability we can not guarantee that they will be honored. Some special requests (e.g., ski racks, rollaway beds) may incur additional charges from the vendor.

Free and special meals are not available on many flights.

Hotel: San Carlos Hotel
Room: Deluxe - 2 Queens
Non-smoking/Smoking: Non-Smoking
Room type: 2 QUEEN BEDS

View your itinerary for complete and up-to-date trip details, or to make changes online.

Customer Support

Itinerary number: 136726717592

If you have questions about your reservation, fill out our itinerary assistance form. We'll respond within 24 hours. For immediate assistance call Expedia.com at 1-800-EXPEDIA (1-800-397-3342) or 1-404-728-8787 and have the itinerary number ready.

CERTIFICATE OF SERVICE

I, Gregory A. Taylor, hereby certify that, on June 3, 2011, I caused one copy of the foregoing to be served upon the parties listed below in the manner indicated.

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Wilmington, DE 19801

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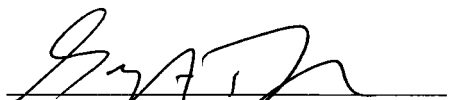

Gregory A. Taylor (#4008)