

**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: August 17, 2011 at 4:00 p.m.
) Hearing Date: TBD if necessary
)

**SUMMARY OF FIFTEENTH 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
JUNE 1, 2011 THROUGH JUNE 30, 2011**

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:	June 1, 2011 through June 30, 2011
Amount of compensation sought as actual, reasonable and necessary:	\$222,817.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$11,628.07
This is a: Monthly <u> x </u> Interim _____ Final _____ Fee Application.	

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

1622288v1/011970
{00540203;v1}



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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
12/23/2010	November 1-30, 2010	169,330.00	7,137.48	135,440.00	7,137.48
1/31/2011	December 1-31, 2010	126,898.00	18,273.96	101,518.40	18,273.96
2/28/2011	January 1-30, 2011	60,695.00	11,345.95	57,632.75	11,345.95
3/30/2011	February 1-28, 2011	60,266.50	8,350.58	48,213.20	8,350.58
4/30/2011	March 1-31, 2011	48,972.50	647.27	39,178.00	647.27
5/27/2011	April 1-30, 2011	86,865.00	4,495.85	69,492.00	4,495.85
6/13/2011	May 1-31, 2011	222,817.50	11,369.02	121,038.00	11,369.02

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	7.80	8,580.00
Parker C. Folse, III (PFOL)	Partner 25+ years	\$800.00	10.90	8,720.00
Edgar G. Sargent (ESAR)	Partner 9+ years	\$500.00	227.00	113,500.00
Justin A. Nelson (JNEL)	Partner 7+ years	\$525.00	23.70	12,442.50
Daniel J. Walker (DWAL)	Associate 3+ years	\$350.00	42.70	14,945.00
Seth Ard (SARD)	Associate 1+ years	\$300.00	178.10	53,430.00
Caleb Deats (CDEA)	Law Clerk	\$125.00	16.40	2,050.00
Rose C. Dolan (RDOLAN)	Paralegal 15+ years	\$250.00	36.60	9,150.00
Totals/Average Hourly Rate		Blended Rate: 410.19	543.20	222,817.50

SCHEDULE OF COMPENSATION BY PROJECT CATEGORY

<u>TASK</u>	<u>HOURS</u>	<u>FEES</u>
Litigation	312.90	111,687.50
Plan and Disclosure Statement	209.20	104,600.00
Committee Administration	21.10	6,530.00
GRAND TOTAL:	<u>543.20</u>	<u>222,817.50</u>

SCHEDULE OF EXPENSES

Category of Expenses	Amount
Hotel & Travel Expense	5,989.58
Photocopy Reproduction Charges (\$.10 pp)	1,882.27
Research	2,663.27
Long Distance	181.58
Miscellaneous	911.37
Total	11,628.07

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

In re:)	Chapter 11
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WASHINGTON MUTUAL, INC., <i>et al.</i> ,)	Case No. 08-12229 (MFW)
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Debtors.)	Jointly Administered
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)	Objection Deadline: August 17, 2011 at 4:00 p.m.
)	Hearing Date: TBD if necessary

**FIFTEENTH 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
JUNE 1, 2011 THROUGH JUNE 30, 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 law firm of Susman Godfrey L.L.P.. ("Susman Godfrey") hereby submits this twelfth monthly application ("Twelfth 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 \$178,254.00 (80% of \$222,817.50) together with reimbursement of Susman Godfrey's actual and necessary expenses incurred in the amount of \$11,628.07 for the period commencing June 1, 2011 through

and including June 30, 2011 (the "Compensation Period"). In support of this Fifteenth 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 Fifteenth 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]. On April 20, 2011, 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].

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 Fifteenth Monthly Application, in accordance with the Administrative Order, Susman Godfrey seeks interim allowance of \$222,817.50 and payment of \$178,254.00 (80% of \$222,817.50) in fees for services rendered on behalf of the Equity Committee during the Compensation Period, and reimbursement of \$11,628.07 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 \$222,817.50 and payment of \$189,882.07 (\$178,254.00 in fees plus \$11,628.07 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 Fifteenth 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 543.20 hours of professional services during the Compensation Period, resulting in legal fees totaling \$222,817.50 and incurred associated reasonable and necessary expenses totaling \$11,628.07. The total value of the services rendered by Susman Godfrey is shown in the Summary section of this Fifteenth Monthly Application.

15. Set forth below are the rates for the expenses incurred by Susman Godfrey for which reimbursement is requested pursuant to this Fifteenth 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 Fifteenth Monthly Application, Susman Godfrey seeks payment of \$178,254.00 (80% of \$222,817.50) in fees and \$11,628.07 in expenses.

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WHEREFORE, Susman Godfrey L.L.P. respectfully requests interim allowance of its fees for services rendered during the Compensation Period in the amount of \$189,882.07, payment for services rendered during the Compensation Period in the amount \$178,254.00 (80% of \$222,817.50), and allowance and reimbursement of \$11,628.07 in actual and necessary expenses incurred during the Compensation Period.

Dated: July 27, 2011

SUSMAN GODFREY L.L.P.

/s/ Parker C. Folse, III

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Houston, Texas 77002-5096
Telephone: 713-651-9366
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Parker C. Folse, III, Esq.
Edgar G. Sargent, Esq.
Justin A. Nelson, Esq.
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*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: July 27, 2011

/s/ Parker C. Folse, III

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

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**NOTICE OF FIFTEENTH 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
JUNE 1, 2011 THROUGH JUNE 30, 2011**

TO: FEE APPLICATION NOTICE PARTIES

PLEASE TAKE NOTICE that on July 27, 2011, the Official Committee of Equity Security Holders of Washington Mutual, Inc., et al., (the "Equity Committee"), filed the *Fifteenth 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 June 1, 2011 through June 30, 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").

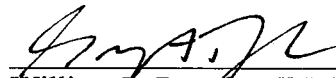
PLEASE TAKE FURTHER NOTICE that the Application requests allowance of fees in the amount of \$222,817.50 and expenses in the amount of \$11,628.07 and payment of compensation in the amount of \$178,254.00 (80% of \$222,817.50) and reimbursement of expenses in the amount of \$11,628.07 for the period of June 1, 2011 through June 30, 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 M. 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) 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 August 17, 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: July 27, 2011
Wilmington, Delaware

ASHBY & GEDDES, P.A.



William P. Bowden (DE Bar No. 2553)
Gregory A. Taylor (DE Bar No. 4008)
Stacy L. Newman (DE Bar No. 5044)
500 Delaware Avenue, 8th Floor
P.O. Box 1150
Wilmington, DE 19899
Telephone: (302) 654-1888
Facsimile : (302) 654-2067

*Delaware Counsel to the Official Committee of
Equity Security Holders of Washington Mutual,
Inc., et al., and with respect to the Settlement Note
Holders, only as to Centerbridge Partners, L.P.,
Appaloosa Management L.P., and Owl Creek Asset
Management, L.P.*

-and-

SUSMAN GODFREY, L.L.P.

Stephen D. Susman (NY Bar No. 3041712)
Seth D. Ard (NY Bar No. 4773982)
654 Madison Avenue, 5th Floor
New York, NY 10065

Parker C. Folse, III (WA Bar No. 24895)
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*Co-Counsel to the Official Committee of Equity
Security Holders of Washington Mutual, Inc. et al.*

-and-

SULLIVAN HAZELTINE ALLINSON LLC

William D. Sullivan (DE Bar No. 2820)

901 N. Market Street, Suite 1300

Wilmington, DE 19801

Telephone: (302) 428-8191

Facsimile: (302) 428-8195

*Conflicts Co-Counsel for the Official Committee of
Equity Security Holders of Washington Mutual,
Inc., et al., as to Aurelius Capital Management,
L.P.*

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

SUITE 950
1901 AVENUES OF THE STARS
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(310)789-3100

SUITE 5100
901 MAIN STREET
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(214)754-1900

SUITE 3800
1201 THIRD AVENUE
SEATTLE, WASHINGTON 98101-3000
(206) 516-3880

15th Floor
560 Lexington
New York, NY 10022-6828
(212) 336-8330

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

July 12, 2011
Invoice 242218

FEES

Date	Attorney	Task	Description	Hours	Amount
06/01/11	E.G. Sargent	11	Reviewing draft plan documents provided by debtors and making proposed revisions.	5.00	\$2,500.00
06/01/11	E.G. Sargent	11	Attending meeting at Weil Gottshal with counsel for insurers and counsel for directors.	3.50	\$1,750.00
06/01/11	E.G. Sargent	11	Conferring with M. Willingham and S. Ard re claims against directors.	1.80	\$900.00
06/01/11	E.G. Sargent	11	Researching legal issues re claims against directors for improper dividends.	1.50	\$750.00
06/01/11	J.A. Nelson	10	Reviewing correspondence re settlement and conferring with trial team re same.	0.50	\$262.50
06/01/11	S. Ard	10	Reviewing and editing settlement deal documents (plan, runoff note term sheet, participating preferred documents) prepared by debtors and Fried Frank.	4.90	\$1,470.00
06/01/11	S. Ard	15	Attending calls and emails with committee chairman M. Willingham re deal documents meeting at Weil.	1.10	\$330.00

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

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(214)754-1900

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(206) 516-3880

15th Floor
560 Lexington
New York, NY 10022-6828
(212) 336-8330

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

July 12, 2011
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Date	Attorney	Task	Description	Hours	Amount
06/02/11	E.G. Sargent	11	Returning from New York to Seattle after meetings on claims against directors. (non-working travel time reduced by 50 %)	2.00	\$1,000.00
06/02/11	E.G. Sargent	11	Reviewing release provisions in proposed disclosure statement and drafting proposed revisions and objections.	3.20	\$1,600.00
06/02/11	E.G. Sargent	11	Attending telephonic meeting about draft settlement documents with counsel for debtors, counsel for creditors committee, and counsel for settling noteholders.	1.50	\$750.00
06/02/11	E.G. Sargent	11	Conferring by phone with S. Ard and M. Willingham re status of settlement negotiations.	1.10	\$550.00
06/02/11	J.A. Nelson	10	Reviewing correspondence re settlement and conferring with trial team re same.	1.10	\$577.50
06/02/11	S. Ard	10	Preparing and revising draft email to other parties re equity committee's comments on deal documents.	1.10	\$330.00
06/02/11	S. Ard	10	Attending meeting on settlement deal documents with debtors, creditors committee, settlement noteholders and others.	3.10	\$930.00

SUSMAN GODFREY L.L.P.

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c/o Michael WillinghamJuly 12, 2011
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Date	Attorney	Task	Description	Hours	Amount
06/02/11	S. Ard	10	Researching Washington law re director liability for illegal distributions.	2.30	\$690.00
06/02/11	S. Ard	10	Researching law of bad faith settlement proposals.	1.40	\$420.00
06/02/11	S. Ard	15	Discussing settlement negotiations and strategies going forward with M. Willingham, committee chairman.	1.20	\$360.00
06/03/11	E.G. Sargent	11	Reviewing and revising draft settlement documents, disclosure statement and proposed plan.	6.80	\$3,400.00
06/03/11	E.G. Sargent	11	Attending weekly trial team meeting with Equity Committee.	1.00	\$500.00
06/03/11	E.G. Sargent	11	Researching factual issues related to claims against directors.	2.00	\$1,000.00
06/03/11	S. Ard	10	Exchanging emails with K. Anderson on various tax scenarios.	1.10	\$330.00
06/03/11	S. Ard	10	Reviewing revised draft of plan and discussing with committee members.	3.80	\$1,140.00
06/03/11	S. Ard	10	Researching fraudulent conveyance claims brought against individual directors.	2.10	\$630.00
06/03/11	S. Ard	15	Attending committee meeting on P. Solomon's views on fairness of deal.	1.10	\$330.00
06/03/11	S. Ard	15	Attending committee meeting re settlement negotiations.	1.30	\$390.00

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Date	Attorney	Task	Description	Hours	Amount
06/04/11	E.G. Sargent	11	Reading and responding to trial team emails re settlement negotiations and revisions to documents.	1.50	\$750.00
06/04/11	J.A. Nelson	10	Reviewing correspondence re settlement.	0.70	\$367.50
06/04/11	S. Ard	15	Attending equity committee meeting.	2.10	\$630.00
06/05/11	E.G. Sargent	11	Reading and responding to trial team emails re settlement documents and reviewing and revising same.	3.80	\$1,900.00
06/06/11	P. C. Folse	10	Conferring with S. Susman and E. Sargent re objections to plan.	0.20	\$160.00
06/06/11	E.G. Sargent	11	Reviewing and editing plan documents and agreements from proposed settlement.	5.90	\$2,950.00
06/06/11	E.G. Sargent	11	Conferring by phone with F. Hodura and R. Johnson from Creditors Committee re settlement terms.	0.60	\$300.00
06/06/11	E.G. Sargent	11	Conferring by phone with Equity Committee re settlement negotiations.	1.70	\$850.00
06/06/11	E.G. Sargent	11	Reading and responding to emails from opposing counsel re settlement.	1.00	\$500.00
06/06/11	J.A. Nelson	10	Conferring with trial team re settlement and Reviewing correspondence re same.	3.40	\$1,785.00

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Date	Attorney	Task	Description	Hours	Amount
06/06/11	S. Ard	10	Researching statute of limitations and tolling agreements with directors.	1.40	\$420.00
06/06/11	S. Ard	10	Preparing memoranda and documents for committee re director and officer claims.	3.20	\$960.00
06/06/11	S. Ard	15	Attending equity committee meeting with professionals.	1.10	\$330.00
06/06/11	S. Ard	15	Conferring with committee re director and officer claims.	2.10	\$630.00
06/07/11	P. C. Folse	10	Conferring by email with counsel for the executive committee re settlement issues.	0.20	\$160.00
06/07/11	E.G. Sargent	11	Conferring by phone with B. Rosen re schedule for hearing and related issues.	0.60	\$300.00
06/07/11	E.G. Sargent	11	Reading and responding to trial team emails re settlement.	1.50	\$750.00
06/07/11	E.G. Sargent	11	Reviewing settlement documents.	2.00	\$1,000.00
06/07/11	E.G. Sargent	11	Researching legal issues re claims against Directors and Officers.	1.50	\$750.00
06/07/11	J.A. Nelson	10	Conferring with trial team re settlement options and next steps.	1.50	\$787.50
06/07/11	S. Ard	10	Researching and drafting objection to plan confirmation.	4.10	\$1,230.00

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Date	Attorney	Task	Description	Hours	Amount
06/07/11	S. Ard	10	Reading and reviewing certificate of designation, run-off notes term sheet and acquisition facility term sheet circulated by Fried Frank.	2.80	\$840.00
06/08/11	E.G. Sargent	10	Drafting email and email memorandum to Equity Committee re Director and Officer claims and settlement proposals.	4.50	\$2,250.00
06/08/11	E.G. Sargent	10	Attending call with Equity Committee and professionals re settlement proposal for claims against officers and directors.	1.20	\$600.00
06/08/11	E.G. Sargent	10	Traveling from Seattle to New York to attend meeting with counsel for directors and officers, debtor, and insurance companies re claims against directors and officers. (Non-working travel time already reduced by 50%)	1.50	\$750.00
06/08/11	E.G. Sargent	11	Attending status conference with the court by phone.	1.10	\$550.00
06/08/11	E.G. Sargent	11	Reviewing draft documents for settlement and conferring with members of trial team by email and phone re same.	3.80	\$1,900.00
06/08/11	J.A. Nelson	10	Conferring with trial team re settlement, options and objections.	0.40	\$210.00

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Date	Attorney	Task	Description	Hours	Amount
06/08/11	S. Ard	10	Researching claims against directors and officers.	3.20	\$960.00
06/08/11	S. Ard	10	Reading Killinger's and Rotella's objections to debtors estimation motion.	1.20	\$360.00
06/08/11	S. Ard	10	Exchanging emails with trial team on deficiencies in Fried Frank's deal documents.	1.80	\$540.00
06/08/11	S. Ard	15	Attending committee meeting on settlement authority for director and officer claims.	2.20	\$660.00
06/09/11	S. D. Susman	10	Reviewing correspondence from Equity Holders Committee.	3.50	\$3,850.00
06/09/11	E.G. Sargent	10	Attending meeting at Aiken Gump with counsel for directors and officers, debtor, and insurance companies re settlement of claims.	4.00	\$2,000.00
06/09/11	E.G. Sargent	10	Drafting demand letter for claims against officers and directors.	0.80	\$400.00
06/09/11	E.G. Sargent	11	Conferring by email and phone with trial team members re state of settlement negotiations and reviewing latest drafts of settlement documents.	2.60	\$1,300.00
06/09/11	E.G. Sargent	15	Attending weekly call with Equity Committee.	1.00	\$500.00

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06/09/11	S. Ard	10	Preparing for and attending meeting re director and officer claims.	4.20	\$1,260.00
06/09/11	S. Ard	10	Discussing claim from Killinger's attorney with settlement offer.	0.60	\$180.00
06/09/11	S. Ard	10	Researching FDIC preemption doctrine for claims against directors and officers.	1.10	\$330.00
06/09/11	S. Ard	15	Attending committee meeting.	1.10	\$330.00
06/10/11	P. C. Folse	10	Reviewing emails from executive committee re status of settlement discussions.	0.30	\$240.00
06/10/11	E.G. Sargent	10	Researching legal and factual issues re claims against directors and officers.	1.00	\$500.00
06/10/11	E.G. Sargent	11	Reviewing terms of settlement documents, including litigation trust loan, and conferring with trial team members and equity committee members re same.	3.20	\$1,600.00
06/10/11	J.A. Nelson	10	Conferring with trial team re next steps and options.	0.70	\$367.50
06/10/11	S. Ard	10	Emailing re our response to the open issue list sent by Fried Frank.	1.10	\$330.00
06/11/11	P. C. Folse	10	Reviewing summary of status re proposed settlement.	0.20	\$160.00

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Date	Attorney	Task	Description	Hours	Amount
06/11/11	E.G. Sargent	11	Attending telephonic Equity Committee meeting re settlement proposal.	2.50	\$1,250.00
06/11/11	J.A. Nelson	10	Conferring with trial team re next steps and options.	2.00	\$1,050.00
06/12/11	E.G. Sargent	10	Drafting demand letter to directors and officers.	2.00	\$1,000.00
06/12/11	E.G. Sargent	11	Reading and responding to emails re settlement discussions.	1.60	\$800.00
06/12/11	E.G. Sargent	11	Traveling from New York to Seattle after meeting on Directors and Officers claims. (non-working travel time reduced by 50%)	2.30	\$1,150.00
06/12/11	J.A. Nelson	10	Conferring with trial team re settlement.	0.50	\$262.50
06/12/11	S. Ard	10	Corresponding with K. Anderson re tax consequences outlined in disclosure statement.	0.40	\$120.00
06/12/11	S. Ard	15	Attending equity committee meeting re deal documents.	1.60	\$480.00
06/13/11	E.G. Sargent	10	Drafting demand letter to directors and officers.	1.80	\$900.00
06/13/11	E.G. Sargent	11	Conferring with debtors counsel, counsel for creditors committee, and others re settlement negotiations and meetings in New York re same.	3.00	\$1,500.00

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Date	Attorney	Task	Description	Hours	Amount
06/13/11	E.G. Sargent	11	Conferring by phone with trial team members during multiple calls re objections to settlement by REIT preferred class and related issues.	2.20	\$1,100.00
06/13/11	E.G. Sargent	11	Reviewing draft settlement documents and corresponding with trial team members re same and drafting proposed changes.	1.90	\$950.00
06/13/11	S. Ard	10	Conferring by phone with R. Stark re settlement.	0.60	\$180.00
06/13/11	S. Ard	10	Researching and preparing memoranda on equitable disallowance.	1.10	\$330.00
06/13/11	S. Ard	15	Exchanging emails with committee re settlement documents and status.	1.10	\$330.00
06/14/11	E.G. Sargent	11	Conferring with B. Rosen re settlement terms and schedule of upcoming meetings and D&O claims.	0.60	\$300.00
06/14/11	E.G. Sargent	11	Researching points of Washington law re director and officer liability for demand letter to insurance carriers.	1.30	\$650.00
06/14/11	E.G. Sargent	11	Conferring by phone with M. Willingham re settlement negotiations.	0.50	\$250.00

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Date	Attorney	Task	Description	Hours	Amount
06/14/11	E.G. Sargent	11	Conferring by phone with R. Stark, M. Willingham and members of Equity Committee trial team re Trust Preferred Securities objection to plan confirmation and settlement.	1.50	\$750.00
06/14/11	E.G. Sargent	11	Conferring with Equity Committee re settlement.	1.20	\$600.00
06/14/11	E.G. Sargent	11	Drafting task list for trial team.	0.50	\$250.00
06/14/11	E.G. Sargent	11	Drafting motion to compel Aurelius to produce documents.	3.90	\$1,950.00
06/14/11	E.G. Sargent	11	Drafting email to S. Nagle re settlement issues.	1.00	\$500.00
06/14/11	J.A. Nelson	10	Conferring with trial team re settlements and options.	0.80	\$420.00
06/14/11	S. Ard	10	Reviewing comments by counsel on deficiencies in latest version of settlement documents.	1.00	\$300.00
06/14/11	S. Ard	15	Attending committee meeting on whether to engage in further settlement discussions.	1.90	\$570.00
06/15/11	P. C. Folse	10	Reviewing and replying to executive committee counsel emails re reorganizational plan issues.	0.20	\$160.00
06/15/11	E.G. Sargent	11	Drafting motion to compel production of documents from Aurelius.	6.40	\$3,200.00

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06/15/11	S. Ard	10	Preparing topics for debtor's 30(b)(6) issue.	1.10	\$330.00
06/15/11	S. Ard	10	Conferring with shareholder re public information available on case.	0.40	\$120.00
06/15/11	S. Ard	10	Preparing Aurelius brief for filing.	2.40	\$720.00
06/15/11	S. Ard	10	Reviewing and editing motion to shorten and motion to seal Aurelius motion.	0.60	\$180.00
06/15/11	S. Ard	10	Researching insider trading law.	1.80	\$540.00
06/16/11	S. D. Susman	10	Reviewing file.	2.00	\$2,200.00
06/16/11	E.G. Sargent	11	Reading and responding to trial team emails re upcoming tasks, motion to compel production of documents from Aurelius and settlement negotiations.	2.40	\$1,200.00
06/16/11	S. Ard	10	Reviewing and editing 30(b)(6) notice to debtors.	0.40	\$120.00
06/16/11	S. Ard	10	Researching and drafting opposition brief on bad faith settlement.	3.80	\$1,140.00
06/16/11	S. Ard	10	Preparing settlement documents for Bank of America settlement.	2.10	\$630.00
06/16/11	S. Ard	15	Attending weekly committee call.	1.10	\$330.00
06/17/11	P. C. Folse	10	Conferring by phone with E. Sargent re preparation for plan confirmation hearing.	0.30	\$240.00

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06/17/11	E.G. Sargent	11	Reading and responding to trial team emails re upcoming discovery and preparation for hearing on plan confirmation.	1.70	\$850.00
06/17/11	E.G. Sargent	11	Conferring by phone with P. Folse re preparation for upcoming hearing on plan committee.	0.60	\$300.00
06/17/11	S. Ard	10	Exchanging emails with B. Rosen re opposition brief schedule.	0.50	\$150.00
06/17/11	S. Ard	10	Attending call with H. Kaplan re insider trading claims.	0.80	\$240.00
06/17/11	S. Ard	10	Researching insider trading issues raised on call with H. Kaplan.	2.60	\$780.00
06/19/11	E.G. Sargent	11	Traveling to New York to attend depositions. (non-working travel time reduced by 50%)	4.00	\$2,000.00
06/20/11	E.G. Sargent	11	Preparing for deposition of Centerbridge.	2.20	\$1,100.00
06/20/11	E.G. Sargent	11	Drafting objection to plan.	0.90	\$450.00
06/20/11	E.G. Sargent	11	Conferring by phone with H. Kaplan and S. Ard re depositions of settling noteholders.	0.50	\$250.00
06/20/11	S. Ard	10	Corresponding with K. Anderson re supplemental report.	0.80	\$240.00

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06/20/11	S. Ard	10	Attending telephone call with TPS conflicts counsel re insider trading law.	0.60	\$180.00
06/20/11	S. Ard	10	Conferring with A. Maxwell and reviewing expert report submitted by PJ Solomon.	1.10	\$330.00
06/20/11	S. Ard	10	Attending telephone call with TPS counsel re litigation strategy.	1.10	\$330.00
06/20/11	S. Ard	10	Preparing motion for extending time for filing objection.	0.90	\$270.00
06/20/11	S. Ard	10	Preparing draft and reviewing objection.	2.10	\$630.00
06/20/11	S. Ard	10	Reviewing documents in database relating to Appaloosa.	2.10	\$630.00
06/20/11	R. C. Dolan	10	Preparing for 30(b)(6) depositions.	0.60	\$150.00
06/21/11	P. C. Folse	10	Conferring by email with trial team re preparation for plan confirmation hearing.	0.30	\$240.00
06/21/11	E.G. Sargent	11	Preparing for deposition of Centerbridge.	10.70	\$5,350.00
06/21/11	J.A. Nelson	10	Reviewing filings and correspondence.	0.50	\$262.50
06/21/11	S. Ard	10	Attending telephone call with TPS counsel re discovery issues.	0.60	\$180.00
06/21/11	S. Ard	10	Reviewing documents for Owl Creek deposition.	3.20	\$960.00

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Date	Attorney	Task	Description	Hours	Amount
06/21/11	S. Ard	15	Attending telephone call with committee lawyers re litigation strategy for confirmation and scheduling	1.10	\$330.00
06/22/11	E.G. Sargent	11	Preparing for depositions of Centerbridge and Owl Creek.	12.50	\$6,250.00
06/22/11	S. Ard	10	Preparing for Appaloosa deposition.	5.20	\$1,560.00
06/22/11	S. Ard	10	Preparing for Centerbridge deposition.	2.10	\$630.00
06/22/11	R. C. Dolan	10	Preparing documents for 30(b)(6) depositions; conferring with E. Sargent and S. Ard re same.	8.20	\$2,050.00
06/23/11	S. D. Susman	10	Conferring by phone with trial team.	0.80	\$880.00
06/23/11	P. C. Folse	10	Reviewing and replying to trial team emails re discovery issues.	0.20	\$160.00
06/23/11	P. C. Folse	10	Attending weekly executive committee conference call and discussing plan objections.	0.50	\$400.00
06/23/11	P. C. Folse	10	Reviewing SNH plan objections and conferring with trial team re same.	0.40	\$320.00
06/23/11	P. C. Folse	10	Conferring in office with J. Nelson re planning for plan confirmation hearing.	0.30	\$240.00
06/23/11	P. C. Folse	10	Conferring by email with D. Walker and R. Dolan re confirmation hearing.	0.30	\$240.00
06/23/11	P. C. Folse	10	Preparing for plan confirmation hearing.	0.70	\$560.00

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Date	Attorney	Task	Description	Hours	Amount
06/23/11	E.G. Sargent	11	Preparing for and attending deposition of Centerbridge.	10.00	\$5,000.00
06/23/11	E.G. Sargent	11	Preparing for deposition of Owl Creek.	4.00	\$2,000.00
06/23/11	J.A. Nelson	10	Conferring with E. Sargent, P. Folse and trial team re depositions and hearings.	2.80	\$1,470.00
06/23/11	S. Ard	10	Preparing for, summarizing and taking Appaloosa deposition.	10.00	\$3,000.00
06/23/11	S. Ard	10	Preparing for Owl Creek deposition.	2.10	\$630.00
06/23/11	R. C. Dolan	10	Coordinating depositions; and documents for 30(b)(6) depositions and conferring with trial team re same.	4.20	\$1,050.00
06/24/11	P. C. Folse	10	Conferring with trial team re confirmation hearing planning.	0.20	\$160.00
06/24/11	P. C. Folse	10	Reviewing DC Circuit ANICO decision. Conferring by email with executive committee and trial team re same.	0.50	\$400.00
06/24/11	P. C. Folse	10	Reviewing background materials relevant to plan confirmation hearing.	1.50	\$1,200.00
06/24/11	E.G. Sargent	11	Preparing for and attending deposition of Owl Creek.	10.50	\$5,250.00
06/24/11	E.G. Sargent	11	Conferring with S. Ard re deposition of Owl Creek and next steps in litigation.	1.00	\$500.00
06/24/11	J.A. Nelson	10	Conferring with trial team re status and ANICO.	1.50	\$787.50

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Date	Attorney	Task	Description	Hours	Amount
06/24/11	D.J. Walker	10	Conferring with P. Folse in office re background facts underlying litigation.	0.80	\$280.00
06/24/11	D.J. Walker	10	Reviewing background materials.	4.00	\$1,400.00
06/24/11	D.J. Walker	10	Conducting legal research on insider trading.	1.70	\$595.00
06/24/11	S. Ard	10	Researching experts re insider trading issues.	1.10	\$330.00
06/24/11	S. Ard	10	Reviewing transcript of Appaloosa deposition.	2.30	\$690.00
06/24/11	S. Ard	10	Reviewing transcript of Centerbridge deposition.	1.80	\$540.00
06/24/11	S. Ard	10	Researching insider trading law as it pertains to deposition testimony.	1.90	\$570.00
06/24/11	S. Ard	10	Reviewing DC Circuit opinion reversing ANICO.	0.80	\$240.00
06/24/11	S. Ard	10	Attending committee communications re significance of reversing ANICO.	0.90	\$270.00
06/24/11	S. Ard	10	Researching significance of ANICO reversal for confirmaiton.	1.10	\$330.00
06/24/11	R. C. Dolan	10	Preparing documents for depositions.	1.20	\$300.00
06/25/11	P. C. Folse	10	Reviewing and replying to emails re plan objection issues.	0.30	\$240.00

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Date	Attorney	Task	Description	Hours	Amount
06/25/11	E.G. Sargent	11	Drafting motion to compel production of documents from Appaloosa, Owl Creek and Centerbridge.	2.40	\$1,200.00
06/25/11	D.J. Walker	10	Conducting legal research on insider trading issues.	3.30	\$1,155.00
06/26/11	P. C. Folse	10	Reviewing emails from trial team re discovery issues and plan objections, including draft motion to compel.	0.30	\$240.00
06/26/11	E.G. Sargent	11	Drafting motion to compel production of documents from Appaloosa, Owl Creek and Centerbridge and related documents. Activity Description: Plan an	3.20 Disclos ure St	\$1,600.00
06/26/11	E.G. Sargent	11	Reading and responding to trial team and EC emails re claims against Settling Noteholders.	1.00	\$500.00
06/26/11	E.G. Sargent	11	Researching points of law re equitable disallowance.	0.60	\$300.00
06/26/11	D.J. Walker	10	Conducting legal research on insider trading and bankruptcy issues.	4.10	\$1,435.00
06/26/11	D.J. Walker	10	Drafting and circulating thoughts on bankruptcy and trading issues to trial team.	1.30	\$455.00
06/26/11	S. Ard	10	Preparing draft complaint against certain settlement noteholder parties.	4.20	\$1,260.00

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Date	Attorney	Task	Description	Hours	Amount
06/27/11	P. C. Folse	10	Conferring by email with trial team re WMI proposed deadlines for confirmation hearing and witnesses.	0.30	\$240.00
06/27/11	P. C. Folse	10	Reviewing background materials in preparation for plan confirmation hearings.	2.50	\$2,000.00
06/27/11	E.G. Sargent	11	Reviewing draft complaint for disallowance of claims.	1.30	\$650.00
06/27/11	E.G. Sargent	11	Conferring with D. Walker by phone re background of case and upcoming tasks.	0.80	\$400.00
06/27/11	E.G. Sargent	11	Preparing argument on motion to compel.	3.50	\$1,750.00
06/27/11	E.G. Sargent	11	Conferring by phone with A. Maxwell and G. Taylor re objections to topics noted for A. Maxwell's deposition.	0.50	\$250.00
06/27/11	E.G. Sargent	11	Contacting potential experts on materiality issue.	2.40	\$1,200.00
06/27/11	D.J. Walker	10	Conducting legal research on bankruptcy issues.	1.50	\$525.00
06/27/11	D.J. Walker	10	Reviewing expert report materials.	3.00	\$1,050.00
06/27/11	S. Ard	10	Preparing draft motions relating to motion to compel discovery.	2.10	\$630.00
06/27/11	S. Ard	10	Reseaching materiality law in insider trading context.	2.80	\$840.00

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Date	Attorney	Task	Description	Hours	Amount
06/27/11	S. Ard	10	Reviewing correspondence between debtors' and creditors' counsel.	3.40	\$1,020.00
06/27/11	S. Ard	10	Researching experts re insider trading issues.	1.10	\$330.00
06/27/11	S. Ard	10	Researching when trades are made on the basis of insider information.	1.10	\$330.00
06/27/11	C. Deats	10	Drafting memoranda re determining when a person in possession of material non-public information trades on the basis of that information.	6.50	\$812.50
06/27/11	R. C. Dolan	10	Preparing witness files.	6.20	\$1,550.00
06/28/11	P. C. Folse	10	Reviewing executive committee and cocounsel emails re plan confirmation issues and preparing for hearing.	0.40	\$320.00
06/28/11	E.G. Sargent	11	Reviewing and revising draft objection to plan confirmation.	1.60	\$800.00
06/28/11	E.G. Sargent	11	Reviewing oppositions to EC's motion to compel filed by Aurelius, Centerbridge, Appaloosa, Owl Creek and Creditors Committee.	5.50	\$2,750.00
06/28/11	E.G. Sargent	11	Conferring with F. Partnoy re serving as an expert on materiality for hearing on plan confirmation insider trading issues.	1.00	\$500.00

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Date	Attorney	Task	Description	Hours	Amount
06/28/11	E.G. Sargent	11	Drafting objections to the debtors 30(b)(6) notice of the Equity Committee.	1.00	\$500.00
06/28/11	E.G. Sargent	11	Preparin for 30(b)(6) deposition of the debtor.	1.90	\$950.00
06/28/11	E.G. Sargent	11	Reviewing draft motion on pretrial deadlines.	0.70	\$350.00
06/28/11	D.J. Walker	10	Reviewing expert report materials.	2.80	\$980.00
06/28/11	D.J. Walker	10	Conducting legal research on various bankruptcy and insider trading issues.	2.00	\$700.00
06/28/11	D.J. Walker	10	Reviewing background facts of litigation.	1.30	\$455.00
06/28/11	S. Ard	10	Reviewing and researching issues raised in settlement noteholders briefs in opposition to motion to compel.	3.10	\$930.00
06/28/11	S. Ard	10	Preparing for deposition of Zelin.	6.90	\$2,070.00
06/28/11	S. Ard	10	Attending telephone call with PJ Solomon relating to valuation of reorganized WMI.	1.20	\$360.00
06/28/11	C. Deats	10	Drafting memoranda re when information concerning a settlement becomes material for 10b-5 purpose.	6.90	\$862.50
06/28/11	R. C. Dolan	10	Preparing witness files and conferring with E. Sargent and S. Ard re same.	3.20	\$800.00

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Date	Attorney	Task	Description	Hours	Amount
06/29/11	P. C. Folse	10	Conferring by email with counsel for executive committee re expert witnesses and other issues on plan confirmation objections and hearing.	0.30	\$240.00
06/29/11	P. C. Folse	10	Conferring by phone with counsel for executive committee re expert witnesses.	0.20	\$160.00
06/29/11	E.G. Sargent	11	Preparing for argument on motion to compel.	4.50	\$2,250.00
06/29/11	E.G. Sargent	11	Attending hearing and argument on motion to compel.	2.00	\$1,000.00
06/29/11	E.G. Sargent	11	Conferring by email and phone with trial team members re motion to compel and objection brief.	3.50	\$1,750.00
06/29/11	E.G. Sargent	11	Preparing for deposition of debtor on insider trading issues.	5.50	\$2,750.00
06/29/11	J.A. Nelson	10	Attending hearing via phone and conferring with trial team re same and next steps.	4.50	\$2,362.50
06/29/11	D.J. Walker	10	Reviewing expert report materials and preparing for expert deposition.	3.30	\$1,155.00
06/29/11	D.J. Walker	10	Conducting legal research on various bankruptcy and insider trading issues and circulating findings to team.	4.50	\$1,575.00
06/29/11	D.J. Walker	10	Reading background materials.	1.30	\$455.00

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Date	Attorney	Task	Description	Hours	Amount
06/29/11	S. Ard	10	Preparing for, summarizing and attending deposition of PJ Solomon.	8.20	\$2,460.00
06/29/11	S. Ard	10	Reviewing and summarizing Kosturos' prior deposition testimony.	3.60	\$1,080.00
06/29/11	S. Ard	10	Preparing for debtors' 30(b)(6) deposition.	1.60	\$480.00
06/29/11	S. Ard	10	Corresponding with K. Anderson re supplemental report.	0.80	\$240.00
06/29/11	C. Deats	10	Drafting memoranda re when settlement negotiations become material under Rule 10b-5.	3.00	\$375.00
06/29/11	R. C. Dolan	10	Preparing document chronology and documents for depositions.	6.80	\$1,700.00
06/30/11	S. D. Susman	10	Reviewing file. Conferring by phone with trial team.	1.50	\$1,650.00
06/30/11	P. C. Folse	10	Reviewing emails from executive committee and cocounsel re plan objections.	0.30	\$240.00
06/30/11	E.G. Sargent	11	Preparing for and attending 30(b)(6) deposition of debtor.	9.00	\$4,500.00
06/30/11	E.G. Sargent	11	Reviewing and revising objection to plan confirmation.	5.70	\$2,850.00
06/30/11	J.A. Nelson	10	Conferring with trial team re filings.	2.80	\$1,470.00
06/30/11	D.J. Walker	10	Reviewing expert report materials and expert deposition preparation.	6.30	\$2,205.00

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Date	Attorney	Task	Description	Hours	Amount
06/30/11	D.J. Walker	10	Reading background materials.	1.50	\$525.00
06/30/11	S. Ard	10	Preparing objection brief.	10.90	\$3,270.00
06/30/11	S. Ard	10	Attending conference call with trial team.	1.10	\$330.00
06/30/11	R. C. Dolan	10	Preparing exhibit chronology, witness files and database.	6.20	\$1,550.00

Task	Task Description	Hours	Amount
10	Litigation	312.90	111,687.50
11	Plan and Disclosure Statement	209.20	104,600.00
15	Committee Administration	21.10	6,530.00
	Task Totals:	543.20	222,817.50

Current Fees For Professional Services \$222,817.50

Reimbursable Costs

Date	Description	Amount
06/01/11	Reproduction Charges.	0.60
06/01/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	8.73

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Date		Amount
06/01/11	Reproduction Charges.	136.00
06/06/11	Reproduction Charges.	0.10
06/07/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	2.18
06/07/11	Reproduction Charges.	9.20
06/07/11	Miscellaneous Client Charges - SEAMLESS WEB PROFESSIONAL SOLUTIONS INC , Invoice #927948 - 04/29/11 - S. Ard, and S. Susman, WAMU Committe meeting; 04/28/11 - S. Ard, and S. Susman, WAMU Committe meeting.	181.04
06/08/11	Miscellaneous Client Charges - SEAMLESS WEB PROFESSIONAL SOLUTIONS INC , Invoice #939065 - S. Ard, Lunch during deposition, 05/19/11.	29.63
06/08/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	47.82
06/09/11	Hotel & Travel Expenses - SARGENT, EDGAR G. - Travel expense to New York to attend meetings on claims, 05/28 - 06/02/11.	2,382.46
06/09/11	Telephone & Calling Card Expenses - PREMIERE GLOBAL SERVICES - Invoice #07703375, Conference calls, 05/01/2011 05/31/2011.	181.58
06/09/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	25.74
06/10/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	68.63
06/10/11	Reproduction Charges.	3.70

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Date		Amount
06/13/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	134.30
06/16/11	Hotel & Travel Expenses - SARGENT, EDGAR G. - Travel expense to New York to meet with counsel regarding claims against directors and officers, 06/08 - 06/12/11.	3,607.22
06/16/11	Deposition Expenses - INVENTUS , Invoice #NYC64619 - Documents for depositions, 10/19/11.	50.17
06/20/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	3.49
06/21/11	Reproduction Charges.	88.70
06/21/11	Reproduction Charges.	0.10
06/22/11	Reproduction Charges.	47.00
06/22/11	Reproduction Charges.	79.70
06/23/11	Reproduction Charges.	36.40
06/23/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	39.03
06/23/11	Reproduction Charges.	75.80
06/24/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	381.86
06/24/11	Reproduction Charges.	128.70
06/24/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	22.98
06/24/11	Reproduction Charges.	104.30

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

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Date		Amount
06/26/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	5.27
06/26/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	739.15
06/27/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	127.71
06/27/11	Reproduction Charges.	27.90
06/27/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	135.28
06/27/11	Outside Photocopy Services - ELITIGATION SOLUTIONS, INC. , Invoice #135848 - Production documents, 11/15/10	548.70
06/27/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	125.72
06/28/11	Reproduction Charges.	39.20
06/28/11	Reproduction Charges.	409.10
06/28/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	24.87
06/28/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	233.39
06/28/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	33.20
06/29/11	Reproduction Charges.	108.60
06/29/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	7.50

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Date		Amount
06/29/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	14.40
06/29/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	33.45
06/29/11	Reproduction Charges.	32.10
06/30/11	Miscellaneous Client Charges - SEAMLESS WEB PROFESSIONAL SOLUTIONS INC , Invoice #955803 - 06/22 & 06/23/11 - for deposition: 06/23 * 06/24/11 - for deposition.	700.70
06/30/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	2.20
06/30/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	49.00
06/30/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	67.92
06/30/11	Research Charge, legal research - Westlaw, 06/01/2011 - 06/30/2011.	225.05
06/30/11	Reproduction Charges.	58.60
06/30/11	Reproduction Charges.	1.90

Current Reimbursable Costs..... \$11,628.07

TOTAL CURRENT BILLING FOR THIS INVOICE \$234,445.57

CERTIFICATE OF SERVICE

I, Gregory A. Taylor, hereby certify that, on July 27, 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

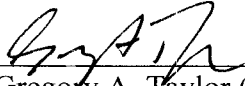
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