

**WASHINGTON MUTUAL, INC., et al (Case 08-12229)
PricewaterhouseCoopers LLP - Special Accountants
Professional Services by Project and Date - Hourly Services
For the Period April 1, 2009 through April 30, 2009**

Exhibit C

Date	Name	Position	Description	Rate	Hours	Compensation Total
4/8/2009	Colin Matthew Nakagaki	Manager	0309H0223: Review and revise application documentation memorandums for Card Services industry applications, and update application tracking database for Card Services applications.	\$380.00	1.00	\$380.00
4/8/2009	Colin Matthew Nakagaki	Manager	0309H0224: Continue - Review and revise application documentation memorandums for Card Services industry applications, and update application tracking database for Card Services applications.	\$380.00	4.00	\$1,520.00
4/8/2009	Colin Matthew Nakagaki	Manager	0309H0225: Review and revise application documentation memorandums for Card Services industry applications.	\$380.00	3.50	\$1,330.00
4/8/2009	Colin Matthew Nakagaki	Manager	0309H0226: Update application tracking database for Infrastructure, Retail, and Card Services industry applications.	\$380.00	1.10	\$418.00
4/8/2009	Walker P. Conolly	Manager	0309H0227: Creation and Review of Infrastructure Application Memos.	\$425.00	2.50	\$1,062.50
4/9/2009	Alan L Lai	Associate	0309H0228: Review of Card Services applications that have been de-scoped by the FDIC.	\$235.00	3.30	\$775.50
4/9/2009	Alan L Lai	Associate	0309H0229: Continue review of Card Services applications that have been de-scoped by the FDIC.	\$235.00	2.50	\$587.50
4/9/2009	Alan L Lai	Associate	0309H0230: Review of Card Services presentations in preparation for meetings on 4/10.	\$235.00	0.50	\$117.50
4/9/2009	Colin Matthew Nakagaki	Manager	0309H0231: Review of Card Services industry application presentations provided by N. Baid and J. Sorensen (Wamu).	\$380.00	0.80	\$304.00
4/9/2009	Colin Matthew Nakagaki	Manager	0309H0232: Review and revise application documentation memorandums for Card Services industry applications, and update application tracking database for Card Services applications.	\$380.00	2.40	\$912.00
4/9/2009	Walker P. Conolly	Manager	0309H0233: Review of Card Services industry application presentations provided by N. Baid and J. Sorensen.	\$425.00	1.80	\$765.00

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4/10/2009	Walker P. Conolly	Manager	0309H0234: Meeting with J. Godi, J. Sorensen (WaMu), A. Lai and C. Nakagaki (PwC) to discuss Card Services industry applications.	\$425.00	1.00	\$425.00
4/10/2009	Walker P. Conolly	Manager	0309H0235: Meeting with J. Godi, N. Baid, C. Johnston (WaMu), C. Nakagaki and A. Lai (PwC) to discuss Card Services industry applications.	\$425.00	1.00	\$425.00
4/10/2009	Walker P. Conolly	Manager	0309H0236: Meeting with J. Godi (WaMu), A. Lai and C. Nakagaki (PwC) to discuss Card Services industry applications.	\$425.00	1.00	\$425.00
4/10/2009	Alan L Lai	Associate	0309H0237: Review/Consolidation of Card Services notes from presentations on 4/10.	\$235.00	1.00	\$235.00
4/10/2009	Colin Matthew Nakagaki	Manager	0309H0238: Review Card Services industry slide deck presentations sent by J. Godi, N. Baid, and J. Sorensen (WaMu).	\$380.00	2.00	\$760.00
4/10/2009	Walker P. Conolly	Manager	0309H0239: Prepared meeting materials for Card Services meeting.	\$425.00	0.80	\$340.00
4/10/2009	Walker P. Conolly	Manager	0309H0240: Drafted email to Infrastructure Application Owner to set up Application Discussion.	\$425.00	0.30	\$127.50
4/10/2009	Walker P. Conolly	Manager	0309H0241: Coordinated Infrastructure Application meeting with team and WaMu Application Owner.	\$425.00	0.70	\$297.50
4/10/2009	Walker P. Conolly	Manager	0309H0242: Review and Create Infrastructure Memos.	\$425.00	2.30	\$977.50
4/13/2009	Aaron Michael Dickie	Manager	0309H0243: Development of Home Loans application memos.	\$380.00	0.80	\$304.00
4/13/2009	Aaron Michael Dickie	Manager	0309H0244: Working with FCS sample data extract in order to determine how best to gain access to the data.	\$380.00	1.40	\$532.00
4/13/2009	Aaron Michael Dickie	Manager	0309H0245: Continue development of Home Loans application memos.	\$380.00	3.70	\$1,406.00

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Date	Name	Position	Description	Rate	Hours	Compensation Total
4/13/2009	Alan L Lai	Associate	0309H0246: Review/Consolidation of Card Services notes from presentations on 4/10.	\$235.00	2.30	\$540.50
4/13/2009	Alan L Lai	Associate	0309H0247: Write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.30	\$540.50
4/13/2009	Colin Matthew Nakagaki	Manager	0309H0248: Review of Card Services industry application data.	\$380.00	0.50	\$190.00
4/13/2009	Colin Matthew Nakagaki	Manager	0309H0249: Review of Infrastructure industry application data.	\$380.00	2.10	\$798.00
4/13/2009	Colin Matthew Nakagaki	Manager	0309H0250: Draft application documentation memorandum to file for Infrastructure industry applications.	\$380.00	2.40	\$912.00
4/13/2009	Colin Matthew Nakagaki	Manager	0309H0251: Continue - Review of Card Services industry application data.	\$380.00	3.30	\$1,254.00
4/13/2009	Walker P. Conolly	Manager	0309H0252: Revisit ED memo and data warehouse existing materials.	\$425.00	1.80	\$765.00
4/14/2009	Aaron Michael Dickie	Manager	0309H0253: Review gap analysis of WMI versus JPMC Finance application preservation requirements.	\$380.00	0.90	\$342.00
4/14/2009	Aaron Michael Dickie	Manager	0309H0254: Development of Home Loans application memos.	\$380.00	1.50	\$570.00
4/14/2009	Aaron Michael Dickie	Manager	0309H0255: Continue development of Home Loans application memos.	\$380.00	1.50	\$570.00
4/14/2009	Alan L Lai	Associate	0309H0256: Write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.30	\$540.50
4/14/2009	Alan L Lai	Associate	0309H0257: Continue to write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	3.50	\$822.50

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Date	Name	Position	Description	Rate	Hours	Compensation Total
4/14/2009	Alan L Lai	Associate	0309H0258: Draft memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.60	\$611.00
4/14/2009	Colin Matthew Nakagaki	Manager	0309H0259: Review of application documentation memorandums for Card Services industry applications.	\$380.00	1.40	\$532.00
4/14/2009	Colin Matthew Nakagaki	Manager	0309H0260: Draft application documentation memorandum to file for Infrastructure and Card Services industry applications, and update application tracking database.	\$380.00	2.20	\$836.00
4/14/2009	Colin Matthew Nakagaki	Manager	0309H0261: Continue Draft application documentation memorandum to file for Infrastructure and Card Services industry applications, and update application tracking database.	\$380.00	2.00	\$760.00
4/14/2009	Colin Matthew Nakagaki	Manager	0309H0262: Review and update application documentation memorandums for Card Services industry applications.	\$380.00	0.70	\$266.00
4/14/2009	Walker P. Conolly	Manager	0309H0263: Review infrastructure Application Owner correspondence and previously created memos.	\$425.00	1.50	\$637.50
4/14/2009	Walker P. Conolly	Manager	0309H0264: Continue Review of Infrastructure related correspondence and previously create memos.	\$425.00	1.30	\$552.50
4/14/2009	Walker P. Conolly	Manager	0309H0265: Review of latest status for infrastructure related applications in preparation for B.Beake (WaMu) meeting.	\$425.00	0.80	\$340.00
4/14/2009	Walker P. Conolly	Manager	0309H0266: Review Dave Pride's (WaMu) Infrastructure Applications.	\$425.00	0.50	\$212.50
4/15/2009	Aaron Michael Dickie	Manager	0309H0267: Meeting with B. Vanderbush, W. Conolly, C. Nakagaki, A. Lai (PwC), T. Langencamp, B. Beake, D. Griffith (A&M) to discuss status and issues related to all industries.	\$380.00	1.30	\$494.00

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4/15/2009	Aaron Michael Dickie	Manager	0309H0268: Continue Meeting with B. Vanderbush, W. Conolly, C. Nakagaki, A. Lai (PwC), T. Langencamp, B. Beake, and D. Griffith (A&M) to discuss status and issues related to all industries.	\$380.00	0.80	\$304.00
4/15/2009	Aaron Michael Dickie	Manager	0309H0269: Development of Finance industry data flow diagram for Tier 1 and Tier 2 applications.	\$380.00	0.80	\$304.00
4/15/2009	Aaron Michael Dickie	Manager	0309H0270: Continue development of Finance industry data flow diagram for Tier 1 and Tier 2 applications.	\$380.00	1.70	\$646.00
4/15/2009	Aaron Michael Dickie	Manager	0309H0271: Conclude development of Finance industry data flow diagram for Tier 1 and Tier 2 applications.	\$380.00	1.80	\$684.00
4/15/2009	Alan L Lai	Associate	0309H0272: Write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	3.80	\$893.00
4/15/2009	Alan L Lai	Associate	0309H0273: Continue to write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	1.40	\$329.00
4/15/2009	Colin Matthew Nakagaki	Manager	0309H0274: Draft application documentation memorandum to file for Infrastructure industry applications, and update application tracking database.	\$380.00	1.50	\$570.00
4/15/2009	Colin Matthew Nakagaki	Manager	0309H0275: Review of application documentation memorandums for Card Services industry applications.	\$380.00	2.60	\$988.00
4/15/2009	Colin Matthew Nakagaki	Manager	0309H0276: Update application tracking database for Card Services, and Infrastructure industries.	\$380.00	2.80	\$1,064.00
4/15/2009	Colin Matthew Nakagaki	Manager	0309H0277: Continue review of application documentation memorandums for Card Services industry applications.	\$380.00	1.80	\$684.00
4/15/2009	Walker P. Conolly	Manager	0309H0278: Review infrastructure applications.	\$425.00	1.80	\$765.00
4/16/2009	Aaron Michael Dickie	Manager	0309H0279: Development of Home Loans industry data flow diagram for Tier 1 and Tier 2 applications.	\$380.00	1.30	\$494.00

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4/16/2009	Aaron Michael Dickie	Manager	0309H0280: Development of Home Loans industry data flow diagram for Tier 1 and Tier 2 applications.	\$380.00	3.00	\$1,140.00
4/16/2009	Alan L Lai	Associate	0309H0281: Write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	3.30	\$775.50
4/16/2009	Alan L Lai	Associate	0309H0282: Continue to write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.90	\$681.50
4/16/2009	Colin Matthew Nakagaki	Manager	0309H0283: Update application tracking database for Card Services, and Infrastructure industries.	\$380.00	2.50	\$950.00
4/16/2009	Colin Matthew Nakagaki	Manager	0309H0284: Update application tracking database for Card Services, Marketing, e-Commerce, and Infrastructure industries.	\$380.00	2.20	\$836.00
4/16/2009	Colin Matthew Nakagaki	Manager	0309H0285: Continue updating application tracking database for Card Services, Marketing, e-Commerce, and Infrastructure industries.	\$380.00	2.20	\$836.00
4/16/2009	Walker P. Conolly	Manager	0309H0286: Infrastructure memo review and packaging for review by B. Vanderbush.	\$425.00	1.00	\$425.00
4/16/2009	Walker P. Conolly	Manager	0309H0287: Updated database with action items in spreadsheet 3-7.	\$425.00	4.00	\$1,700.00
4/17/2009	Aaron Michael Dickie	Manager	0309H0288: Development of listing of applications identified for preservation along with the justifications for preservation for the Home Loans industry.	\$380.00	2.60	\$988.00
4/17/2009	Aaron Michael Dickie	Manager	0309H0289: Continue development of listing of applications identified for preservation along with the justifications for preservation for the Home Loans industry.	\$380.00	3.30	\$1,254.00

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4/17/2009	Alan L Lai	Associate	0309H0290: Write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	4.00	\$940.00
4/17/2009	Colin Matthew Nakagaki	Manager	0309H0291: Update application tracking database for Card Services industry.	\$380.00	1.50	\$570.00
4/17/2009	Colin Matthew Nakagaki	Manager	0309H0292: Review of application documentation memorandums for Card Services industry applications.	\$380.00	4.00	\$1,520.00
4/17/2009	Walker P. Conolly	Manager	0309H0293: Reviewed action item updates and reconciled Completed applications with SharePoint uploads.	\$425.00	1.30	\$552.50
4/17/2009	Walker P. Conolly	Manager	0309H0294: Reviewed card services memos from Alan Lai (PwC).	\$425.00	1.30	\$552.50
4/20/2009	Aaron Michael Dickie	Manager	0309H0295: Development of Home Loans application memos.	\$380.00	2.20	\$836.00
4/20/2009	Alan L Lai	Associate	0309H0296: Write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.70	\$634.50
4/20/2009	Alan L Lai	Associate	0309H0297: Continue to write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.30	\$540.50
4/20/2009	Alan L Lai	Associate	0309H0298: Wrap up memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	3.30	\$775.50
4/20/2009	Colin Matthew Nakagaki	Manager	0309H0299: Continue - Review of application documentation memorandums for Card Services industry applications.	\$380.00	3.80	\$1,444.00

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Date	Name	Position	Description	Rate	Hours	Compensation Total
4/20/2009	Colin Matthew Nakagaki	Manager	0309H0300: Review of application documentation memorandums for Card Services industry applications, update application tracking database for Card Services, and Infrastructure industries.	\$380.00	2.50	\$950.00
4/20/2009	Walker P. Conolly	Manager	0309H0301: Review retail application statuses in Application Tacking database.	\$425.00	2.50	\$1,062.50
4/21/2009	Aaron Michael Dickie	Manager	0309H0302: Prepare agenda and materials for meetings with Frank Watson, WaMu Mortgage Servicing, and Anjulla Tolliver, WaMu Capital Markets.	\$380.00	2.80	\$1,064.00
4/21/2009	Aaron Michael Dickie	Manager	0309H0303: Update Home Loans data flow diagram to include color codes based on the area within the Home Loans line of business where the application is utilized.	\$380.00	1.30	\$494.00
4/21/2009	Aaron Michael Dickie	Manager	0309H0304: Review of Hyperion ESSBASE cube listing to determine which cubes are targeted for preservation. Also update of Finance gaps in preservation for presentation at meeting the following day.	\$380.00	2.30	\$874.00
4/21/2009	Aaron Michael Dickie	Manager	0309H0305: Development of Home Loans memos.	\$380.00	1.90	\$722.00
4/21/2009	Alan L. Lai	Associate	0309H0306: Write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.10	\$493.50
4/21/2009	Colin Matthew Nakagaki	Manager	0309H0307: Review status of Infrastructure applications pending completion of memorandums to file.	\$380.00	0.50	\$190.00
4/21/2009	Colin Matthew Nakagaki	Manager	0309H0308: Update application tracking database for Infrastructure industry applications.	\$380.00	1.00	\$380.00
4/21/2009	Colin Matthew Nakagaki	Manager	0309H0309: Update application documentation memorandums to file for Infrastructure applications and update application tracking database for Infrastructure industry applications.	\$380.00	3.50	\$1,330.00

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4/21/2009	Walker P. Conolly	Manager	0309H0310: Review C. Nakagaki's (PwC) revision to email language and send to B. Vanderbush (PwC).	\$425.00	0.20	\$85.00
4/21/2009	Walker P. Conolly	Manager	0309H0311: Review and reword final email language and send to B. Vanderbush (PwC) for approval before passing along to K. Knutson (WaMu) as final.	\$425.00	1.20	\$510.00
4/21/2009	Walker P. Conolly	Manager	0309H0312: Revisit infrastructure applications with 'Need more Info' action item designation.	\$425.00	1.80	\$765.00
4/21/2009	Walker P. Conolly	Manager	0309H0313: Revisit infrastructure applications with 'Need more Info' action item designation.	\$425.00	0.50	\$212.50
4/22/2009	Aaron Michael Dickie	Manager	0309H0314: Review of Home Loans servicing applications prior to meeting with Frank Watson (WaMu).	\$380.00	0.50	\$190.00
4/22/2009	Aaron Michael Dickie	Manager	0309H0315: Reached out to various Home Loans application owners to set up meetings in which to discuss provision of system data.	\$380.00	1.60	\$608.00
4/22/2009	Aaron Michael Dickie	Manager	0309H0316: Working with D. Griffith (WaMu) to set up Hyperion environment in which to test the Hyperion ESSBASE cubes and Hyperion Enterprise extracts that are provided by company.	\$380.00	1.40	\$532.00
4/22/2009	Walker P. Conolly	Manager	0309H0317: Meeting with A. Lai, C. Nakagaki (PwC), J. Herres, and E. Holman (WaMu) to discuss Infrastructure industry applications.	\$425.00	0.70	\$297.50
4/22/2009	Walker P. Conolly	Manager	0309H0318: Discuss with K. Knutson (WaMu) future meetings to hash out Retail Application tiering and email discussion summary.	\$425.00	0.70	\$297.50
4/22/2009	Aaron Michael Dickie	Manager	0309H0319: Update application tracking, tiering and data flow diagrams based on meeting with Frank Watson (WaMu).	\$380.00	1.30	\$494.00
4/22/2009	Alan L Lai	Associate	0309H0320: Review Infrastructure application owners responses and surveys.	\$235.00	2.60	\$611.00

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4/22/2009	Alan L Lai	Associate	0309H0321: Perform reconciliation on new Card Services documentation uploaded against what was previously uploaded. Pull down new files, and update memos accordingly.	\$235.00	1.50	\$352.50
4/22/2009	Colin Matthew Nakagaki	Manager	0309H0322: Review of application documentation memorandums for Card Services industry applications.	\$380.00	1.00	\$380.00
4/22/2009	Colin Matthew Nakagaki	Manager	0309H0323: Review of application documentation memorandums for Card Services industry applications.	\$380.00	3.20	\$1,216.00
4/22/2009	Colin Matthew Nakagaki	Manager	0309H0324: Review Infrastructure industry application data received to date and outstanding action items.	\$380.00	1.10	\$418.00
4/22/2009	Colin Matthew Nakagaki	Manager	0309H0325: Review of Card Services application documentation received from L. Alatorre (WaMu).	\$380.00	1.30	\$494.00
4/22/2009	Walker P. Conolly	Manager	0309H0326: Meeting preparation for afternoon infrastructure application review and ED discussion.	\$425.00	1.00	\$425.00
4/22/2009	Walker P. Conolly	Manager	0309H0327: Reschedule status meeting from Wednesday to Thursday including booking rooms and sending alternate meeting invite.	\$425.00	0.20	\$85.00
4/22/2009	Walker P. Conolly	Manager	0309H0328: Continue meeting preparation for J. Herres (WaMu) meeting.	\$425.00	0.20	\$85.00
4/23/2009	Colin Matthew Nakagaki	Manager	0309H0329: Meeting with B. Vanderbush, A. Dickie, C. Nakagaki, A. Lai (PwC), T. Langencamp, D. Griffith (A&M) to discuss status and issues related to all industries.	\$380.00	1.30	\$494.00
4/23/2009	Walker P. Conolly	Manager	0309H0330: Reviewed Retail Application status in Tracking Database and exchanged communication with Retail Industry point of contact K. Knutson (WaMu).	\$425.00	1.70	\$722.50
4/23/2009	Bruce A Vanderbush	Partner	0309H0331: Discussion with W. Conolly (PwC) to discuss In Process Infrastructure Memos.	\$550.00	0.40	\$220.00
4/23/2009	Walker P. Conolly	Manager	0309H0332: Discussion with B. Vanderbush (PwC) to discuss In Process Infrastructure Memos.	\$425.00	0.40	\$170.00

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4/23/2009	Alan L Lai	Associate	0309H0333: Review Infrastructure Application Owners responses and surveys.	\$235.00	4.00	\$940.00
4/23/2009	Alan L Lai	Associate	0309H0334: Write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	1.50	\$352.50
4/23/2009	Colin Matthew Nakagaki	Manager	0309H0335: Review of Card Services application documentation received from L. Alatorre (WaMu).	\$380.00	1.30	\$494.00
4/23/2009	Bruce A Vanderbush	Partner	0309H0336: Review application documentation status memos for Infrastructure Industry.	\$550.00	1.10	\$605.00
4/24/2009	Alan L Lai	Associate	0309H0337: Write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	2.80	\$658.00
4/24/2009	Alan L Lai	Associate	0309H0338: Review Infrastructure Application Owners responses, and prep for calls with Infrastructure owners.	\$235.00	0.70	\$164.50
4/24/2009	Alan L Lai	Associate	0309H0339: Continue to write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	1.20	\$282.00
4/24/2009	Walker P. Conolly	Manager	0309H0340: Updated Status tracking database and infrastructure memos based on feedback from B. Vanderbush (PwC) meeting.	\$425.00	1.50	\$637.50
4/24/2009	Walker P. Conolly	Manager	0309H0341: Review and revise Retail Application status in Tracking Database and exchanged communication with Retail Industry point of contact K. Knutson (WaMu).	\$425.00	1.80	\$765.00
4/24/2009	Bruce A Vanderbush	Partner	0309H0342: Review application documentation status memos for Retail Industry.	\$550.00	4.00	\$2,200.00
4/27/2009	Aaron Michael Dickie	Manager	0309H0343: Process information and documents received during Home Loans Capital Markets meeting.	\$380.00	1.50	\$570.00

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4/27/2009	Aaron Michael Dickie	Manager	0309H0344: Prepare agenda and materials for meetings with Megan Fannin, WaMu Mortgage Servicing, and Ron Frohock, WaMu Mortgage Origination.	\$380.00	2.60	\$988.00	
4/27/2009	Alan L Lai	Associate	0309H0345: Write memos for Card Services applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	1.30	\$305.50	
4/27/2009	Alan L Lai	Associate	0309H0346: Review Infrastructure Application Owners responses, and prep for calls with Infrastructure owners.	\$235.00	0.50	\$117.50	
4/27/2009	Alan L Lai	Associate	0309H0347: Review Infrastructure Application Owners responses and surveys.	\$235.00	0.50	\$117.50	
4/27/2009	Alan L Lai	Associate	0309H0348: Write memos for Infrastructure applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	1.80	\$423.00	
4/27/2009	Alan L Lai	Associate	0309H0349: Continue to write memos for Infrastructure applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	3.30	\$775.50	
4/27/2009	Alan L Lai	Associate	0309H0350: Review Infrastructure Application Owners responses, and preparation for calls with Infrastructure owners.	\$235.00	0.30	\$70.50	
4/27/2009	Alan L Lai	Associate	0309H0351: Review Retail applications in preparation for meeting tomorrow (4/28).	\$235.00	0.50	\$117.50	
4/27/2009	Alan L Lai	Associate	0309H0352: Continue to review Retail applications in preparation for meeting tomorrow (4/28).	\$235.00	0.40	\$94.00	
4/27/2009	Colin Matthew Nakagaki	Manager	0309H0353: Review of Card Services application documentation received from L. Alatorre (WaMu).	\$380.00	1.30	\$494.00	
4/27/2009	Colin Matthew Nakagaki	Manager	0309H0354: Review of Retail overview and Hogan overview presentation materials.	\$380.00	1.80	\$684.00	

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4/27/2009	Colin Matthew Nakagaki	Manager	0309H0355: Continue - Review of Retail overview and Hogan overview presentation materials.	\$380.00	1.10	\$418.00
4/28/2009	Aaron Michael Dickie	Manager	0309H0356: Meeting with R. Frohock (WaMu) to discuss data preservation plans for Home Loans Origination applications.	\$380.00	1.60	\$608.00
4/28/2009	Bruce A Vanderbush	Partner	0309H0357: Meeting with D. Griffith (A&M) and A. Dickie (PwC) to discuss the gap analysis for Finance industry.	\$550.00	1.10	\$605.00
4/28/2009	Aaron Michael Dickie	Manager	0309H0358: Meeting with D. Griffith (A&M) and B. Vanderbush (PwC) to discuss the gap analysis for Finance industry.	\$380.00	1.10	\$418.00
4/28/2009	Aaron Michael Dickie	Manager	0309H0359: Review and update documentation around Home Loans Origination applications in preparation for meeting with Ron Frohock (WaMu).	\$380.00	2.60	\$988.00
4/28/2009	Aaron Michael Dickie	Manager	0309H0360: Process information and documents received during Home Loans Originations meeting.	\$380.00	1.40	\$532.00
4/28/2009	Alan L Lai	Associate	0309H0361: Review Retail applications in preparation for meeting.	\$235.00	1.30	\$305.50
4/28/2009	Alan L Lai	Associate	0309H0362: Continue to review retail applications from meeting.	\$235.00	0.60	\$141.00
4/28/2009	Alan L Lai	Associate	0309H0363: Review correspondence, and Remedy Platform in preparation for meeting.	\$235.00	0.40	\$94.00
4/28/2009	Alan L Lai	Associate	0309H0364: Write memos for Infrastructure applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	1.80	\$423.00
4/28/2009	Alan L Lai	Associate	0309H0365: Update tracking database to document Infrastructure correspondence, relevance tiering, summary from calls/meetings, and documentation received.	\$235.00	2.80	\$658.00
4/28/2009	Colin Matthew Nakagaki	Manager	0309H0366: Review of Retail overview and Hogan overview presentation materials.	\$380.00	1.00	\$380.00

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4/28/2009	Colin Matthew Nakagaki	Manager	0309H0367: Review of application documentation memorandums for Infrastructure industry applications.	\$380.00	0.50	\$190.00
4/28/2009	Colin Matthew Nakagaki	Manager	0309H0368: Review of Card Services application documentation received from L. Alatorre (WaMu).	\$380.00	1.00	\$380.00
4/28/2009	Walker P. Conolly	Manager	0309H0369: Draft and send Information Request emails to Retail Application Owners.	\$425.00	3.70	\$1,572.50
4/28/2009	Walker P. Conolly	Manager	0309H0370: Continue draft and send Information Request emails to Retail Application Owners.	\$425.00	2.00	\$850.00
4/28/2009	Walker P. Conolly	Manager	0309H0371: Finished draft and send Information Request emails to Retail Application Owners.	\$425.00	1.80	\$765.00
4/28/2009	Bruce A Vanderbush	Partner	0309H0372: Review application documentation status memos for Finance Industry.	\$550.00	3.30	\$1,815.00
4/29/2009	Aaron Michael Dickie	Manager	0309H0373: Review of Finance gaps documentation in preparation for weekly Finance update meeting.	\$380.00	1.30	\$494.00
4/29/2009	Aaron Michael Dickie	Manager	0309H0374: Prepare documentation around current General Ledger environment at WMI versus General Ledger environment at Washington Mutual prior to seizure.	\$380.00	1.40	\$532.00
4/29/2009	Aaron Michael Dickie	Manager	0309H0375: Prepare agenda and documentation for meeting with T. Morgan and A. Tolliver (WaMu).	\$380.00	1.20	\$456.00
4/29/2009	Aaron Michael Dickie	Manager	0309H0376: Update application tracking database for all Home Loans applications for which a second meeting has been held. Document next steps for all Home Loans applications that have data available.	\$380.00	3.20	\$1,216.00
4/29/2009	Alan L Lai	Associate	0309H0377: Update tracking database to document Infrastructure correspondence, relevance tiering, summary from calls/meetings, and documentation received.	\$235.00	3.10	\$728.50
4/29/2009	Alan L Lai	Associate	0309H0378: Continue to update tracking database to document Infrastructure correspondence, relevance tiering, summary from calls/meetings, and documentation received.	\$235.00	2.30	\$540.50

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4/29/2009	Alan L Lai	Associate	0309H0379: Write memos for Infrastructure applications to document what each application does, data structures, where data is stored, and how it interacts with the business.	\$235.00	0.70	\$164.50
4/29/2009	Walker P. Conolly	Manager	0309H0380: Review high priority retail and infrastructure applications. Continue to modify Retail Hogan Information request draft.	\$425.00	1.90	\$807.50
4/29/2009	Walker P. Conolly	Manager	0309H0381: Review Infrastructure applications and send to B. Vanderbush (PwC) for review.	\$425.00	0.30	\$127.50
4/29/2009	Walker P. Conolly	Manager	0309H0382: Revisit retail memos that Chi Choi (PwC) revised Application Worksheets.	\$425.00	1.00	\$425.00
4/29/2009	Bruce A Vanderbush	Partner	0309H0383: Review application documentation status memos for Retail Industry.	\$550.00	1.30	\$715.00
4/29/2009	Bruce A Vanderbush	Partner	0309H0384: Review application documentation status memos for Retail Industry.	\$550.00	0.80	\$440.00
4/30/2009	Aaron Michael Dickie	Manager	0309H0385: Preparation of meeting materials for meeting with T. Morgan and A. Tolliver (WaMu).	\$380.00	0.80	\$304.00
4/30/2009	Bruce A Vanderbush	Partner	0309H0386: Meeting with A. Dickie (PwC) to discuss Home Loans applications in scope for preservation as well as review application memos.	\$550.00	0.80	\$440.00
4/30/2009	Aaron Michael Dickie	Manager	0309H0387: Meeting with B. Vanderbush (PwC) to discuss Home Loans applications in scope for preservation as well as review application memos.	\$380.00	0.80	\$304.00
4/30/2009	Aaron Michael Dickie	Manager	0309H0388: Review of documentation for Fraud application in preparation for meetings around the preservation of those applications.	\$380.00	0.90	\$342.00
4/30/2009	Aaron Michael Dickie	Manager	0309H0389: Update documentation for TrueComp incentive management application based on discussion with E. Grier (WaMu).	\$380.00	0.60	\$228.00

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Date	Name	Position	Description	Rate	Hours	Compensation
4/30/2009	Aaron Michael Dickie	Manager	0309H0390: Prepare Home Loans priority applications spreadsheet including database types and sizes in preparation for receiving data for listed applications.	\$380.00	2.30	\$874.00
4/30/2009	Walker P. Conolly	Manager	0309H0391: Preparation for meeting with Peter Moore (WaMu).	\$425.00	0.50	\$212.50
4/30/2009	Walker P. Conolly	Manager	0309H0392: Work on the Retail Diagram creation.	\$425.00	1.10	\$467.50
4/30/2009	Bruce A Vanderbush	Partner	0309H0393: Review application documentation status memos for Infrastructure Industry.	\$550.00	0.80	\$440.00
Total Hours and Compensation for 03_Review of Electronic Stored Information					415.60	\$145,752.00
04_Identify/Obtain/Review of Hard Copy Stored Information						
4/30/2009	Aaron Michael Dickie	Manager	0309H0394: Review of documentation for Fraud and MIAC applications in preparation for meetings around the preservation of those applications.	\$380.00	1.00	\$380.00
4/30/2009	Walker P. Conolly	Manager	0309H0395: Creation of Retail Data Flow diagram.	\$425.00	2.30	\$977.50
Total Hours and Compensation for 04_Identify/Obtain/Review of Hard Copy Stored Information					3.30	\$1,357.50
07_Interviews of Client Personnel						
4/1/2009	Aaron Michael Dickie	Manager	0309H0396: Meeting with D. Griffith (A&M), M. Bartels, H. Roybal, C. Hutton, J. Maciel (WaMu) to discuss Finance industry applications.	\$380.00	1.30	\$494.00
4/6/2009	Aaron Michael Dickie	Manager	0309H0397: Meeting with D. Griffith (A&M), C. Hutton, H. Roybal, J. Cooper, C. Mitchell, L. Zorn & B. Barton (WaMu) to discuss the transfer of FCS GL detail to WMI.	\$380.00	1.30	\$494.00
4/6/2009	Alan L Lai	Associate	0309H0398: Meeting with C. Nakagaki, W. Conolly (PwC), L. Alatorre, J. Weinstein, M.A. Guay, D. Leeman, and F. Castagna (WaMu) to discuss the archival/data transfer process for FDIC's and WMI's preservation efforts.	\$235.00	0.50	\$117.50

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4/6/2009	Colin Matthew Nakagaki	Manager	0309H0399: Meeting with W. Conolly, A. Lai (PwC), L. Alatorre, J. Weinstein, M.A. Guay, D. Leeman, and F. Castagna (WaMu) to discuss the archival/data transfer process for FDIC's and WMI's preservation efforts.	\$380.00	0.50	\$190.00	
4/6/2009	Walker P. Conolly	Manager	0309H0400: Meeting with C. Nakagaki, A. Lai (PwC), L. Alatorre, J. Weinstein, M.A. Guay, D. Leeman, and F. Castagna (WaMu) to discuss the archival/data transfer process for FDIC's and WMI's preservation efforts.	\$425.00	0.50	\$212.50	
4/7/2009	Aaron Michael Dickie	Manager	0309H0401: Meeting with D. Griffith (A&M), H. Roybal, C Hutton (WaMu) to review financial application data archive requirements.	\$380.00	1.30	\$494.00	
4/7/2009	Aaron Michael Dickie	Manager	0309H0402: Meeting with D. Griffith (A&M), M. Kuhlman, L. Monroe (WaMu) to discuss 1031 application data preservation.	\$380.00	0.50	\$190.00	
4/8/2009	Aaron Michael Dickie	Manager	0309H0403: Meeting with D. Griffith (A&M), M. Bartels, H. Roybal, C. Hutton, J. Maciel (WaMu) to discuss Finance industry applications.	\$380.00	1.30	\$494.00	
4/9/2009	Aaron Michael Dickie	Manager	0309H0404: Meeting with D. Griffith (A&M), W. Di Nicola, H. Roybal, C. Hutton, A. Merigo, S. Romero, J. Usui-Villareal (WaMu) to discuss Finance industry applications.	\$380.00	0.50	\$190.00	
4/10/2009	Alan L Lai	Associate	0309H0405: Review of Card Services presentations in preparation for meetings on 4/10.	\$235.00	0.50	\$117.50	
4/10/2009	Colin Matthew Nakagaki	Manager	0309H0406: Meeting with J. Godi, J. Sorensen (WaMu), A. Lai and W. Conolly (PwC) to discuss Card Services industry applications.	\$380.00	1.00	\$380.00	
4/10/2009	Alan L Lai	Associate	0309H0407: Meeting with J. Godi, J. Sorensen (WaMu) C. Nakagaki and W. Conolly (PwC) to discuss Card Services industry applications.	\$235.00	1.00	\$235.00	

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4/10/2009	Alan L Lai	Associate	0309H0408: Meeting with J. Godi, N. Baid, C. Johnston (WaMu), C. Nakagaki and W. Conolly (PwC) to discuss Card Services industry applications.	\$235.00	1.00	\$235.00	\$235.00
4/10/2009	Colin Matthew Nakagaki	Manager	0309H0409: Meeting with J. Godi, N. Baid, C. Johnston (WaMu), A. Lai and C. Nakagaki (PwC) to discuss Card Services industry applications.	\$380.00	1.00	\$380.00	\$380.00
4/10/2009	Colin Matthew Nakagaki	Manager	0309H0410: Meeting with J. Godi (WaMu), A. Lai and W. Conolly (PwC) to discuss Card Services industry applications.	\$380.00	1.00	\$380.00	\$380.00
4/10/2009	Alan L Lai	Associate	0309H0411: Meeting with J. Godi (WaMu), C. Nakagaki, and W. Conolly (PwC) to discuss Card Services industry applications.	\$235.00	1.00	\$235.00	\$235.00
4/13/2009	Aaron Michael Dickie	Manager	0309H0412: Meeting with D. Griffith (A&M), C. Hutton (WaMu), K. Nichols (JPMC) to discuss data preservation requirements and timelines for GEAC suite of applications.	\$380.00	1.00	\$380.00	\$380.00
4/13/2009	Aaron Michael Dickie	Manager	0309H0413: Meeting with D. Griffith (A&M), C. Hutton, H. Roybal, W. Di Nicola, D. Koscheski, D. Logan, M. Aylward (WaMu) to discuss data preservation requirements for Frontier.	\$380.00	1.30	\$494.00	\$494.00
4/13/2009	Aaron Michael Dickie	Manager	0309H0414: Meeting with D. Griffith (A&M), C. Hutton, H. Roybal, W. Di Nicola, J. Cooper, L. Zorn (WaMu) to discuss FCS data archiving.	\$380.00	0.70	\$266.00	\$266.00
4/13/2009	Alan L Lai	Associate	0309H0415: Discussion with P. Smith (WaMu), C. Nakagaki and W. Conolly (PwC) to discuss Infrastructure industry applications.	\$235.00	0.50	\$117.50	\$117.50
4/13/2009	Colin Matthew Nakagaki	Manager	0309H0416: Discussion with P. Smith (WaMu), A. Lai and W. Conolly (PwC) to discuss Infrastructure industry applications.	\$380.00	0.50	\$190.00	\$190.00

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4/13/2009	Walker P. Conolly	Manager	0309H0417: Discussion with P. Smith (WaMu), A. Lai and C. Nakagaki (PwC) to discuss Infrastructure industry applications.	\$425.00	0.50	\$212.50	
4/13/2009	Alan L Lai	Associate	0309H0418: Discussion with S. Kamran, J. Scheffrahn (A&M) C. Nakagaki and W. Conolly (PwC) to discuss Infrastructure industry applications.	\$235.00	0.80	\$188.00	
4/14/2009	Aaron Michael Dickie	Manager	0309H0419: Meeting with D. Griffith (A&M), C. Hutton, H. Roybal, W. Di Nicola, D. Koscheski, D. Logan, M. Aylward (WaMu) to discuss data preservation requirements for Frontier and GLOWED.	\$380.00	1.30	\$494.00	
4/14/2009	Aaron Michael Dickie	Manager	0309H0420: Meeting with D. Griffith (A&M), C. Hutton, H. Roybal, W. Di Nicola (WaMu) to discuss Finance applications JPMC preservation requirements..	\$380.00	2.00	\$760.00	
4/15/2009	Aaron Michael Dickie	Manager	0309H0421: Meeting with D. Griffith (A&M), M. Bartels, H. Roybal, C. Hutton (WaMu) J. Maciel, D. Logan (WMI) to discuss Finance industry applications.	\$380.00	1.00	\$380.00	
4/15/2009	Alan L Lai	Associate	0309H0422: Discussion with J. Herres (WaMu), S. Kamran (A&M) C. Nakagaki, and W. Conolly (PwC) to discuss Infrastructure industry applications.	\$235.00	0.50	\$117.50	
4/15/2009	Colin Matthew Nakagaki	Manager	0309H0423: Discussion with J. Herres (WaMu), S. Kamran (A&M), A. Lai and W. Conolly (PwC) to discuss Infrastructure industry applications.	\$380.00	0.50	\$190.00	
4/15/2009	Walker P. Conolly	Manager	0309H0424: Discussion with J. Herres (WaMu), S. Kamran (A&M), A. Lai and C. Nakagaki (PwC) to discuss Infrastructure industry applications.	\$425.00	0.50	\$212.50	
4/16/2009	Aaron Michael Dickie	Manager	0309H0425: Meeting with Mark Chapman (WaMu) to discuss the Wirehouse and Money Transfer System applications.	\$380.00	1.30	\$494.00	

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4/17/2009	Aaron Michael Dickie	Manager	0309H0426: Meeting with Alan Nelsen (WaMu) to discuss the Open Pages and Risk Control Tracking System applications.	\$380.00	1.00	\$380.00
4/21/2009	Aaron Michael Dickie	Manager	0309H0427: Meeting with Winston Di Nicola, H. Roybal (WaMu), D. Griffith (A&M) to discuss gaps between WMI and JPMC data preservation requirements for Finance applications.	\$380.00	0.50	\$190.00
4/21/2009	Aaron Michael Dickie	Manager	0309H0428: Meeting with Winston Di Nicola, H. Roybal, J. Cooper, L. Zorn, C. Mitchell, B. Barton, S. Romera (WaMu), D. Griffith (A&M) to discuss general ledger and Hyperion ESSBASE preservation requirements.	\$380.00	0.40	\$152.00
4/21/2009	Aaron Michael Dickie	Manager	0309H0429: Meeting with Winston Di Nicola, H. Roybal, S. Romero (WaMu), D. Griffith (A&M) to discuss gaps between WMI and JPMC data preservation requirements for Hyperion ESSBASE cubes.	\$380.00	0.70	\$266.00
4/21/2009	Colin Matthew Nakagaki	Manager	0309H0430: Meeting with A. Lai (PwC) to discuss Infrastructure industry applications and call Infrastructure application owners.	\$380.00	0.80	\$304.00
4/21/2009	Alan L Lai	Associate	0309H0431: Discussion with S. Clark (WaMu) and C. Nakagaki (PwC) to discuss Infrastructure industry applications.	\$235.00	0.30	\$70.50
4/21/2009	Colin Matthew Nakagaki	Manager	0309H0432: Discussion with S. Clark (WaMu), A. Lai (PwC) to discuss Infrastructure industry applications.	\$380.00	0.30	\$114.00
4/21/2009	Colin Matthew Nakagaki	Manager	0309H0433: Discussion with J. Myhre (WaMu) to discuss Marketing industry applications.	\$380.00	0.50	\$190.00
4/22/2009	Aaron Michael Dickie	Manager	0309H0434: Meeting with D. Griffith (A&M), F. Watson (WaMu) to discuss Home Loans servicing applications and put in place plan to collect data in Fidelity MSP application.	\$380.00	1.00	\$380.00

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4/22/2009	Aaron Michael Dickie	Manager	0309H0435: Meeting with D. Griffith (A&M), M. Bartels, H. Roybal, W. Di Nicola (WaMu) J. Maciel, D. Logan (WMI) to discuss Finance industry applications.	\$380.00	1.10	\$418.00
4/22/2009	Alan L Lai	Associate	0309H0436: Discussion with and M. Goodrich (WaMu) to discuss Infrastructure industry applications.	\$235.00	0.20	\$47.00
4/22/2009	Alan L Lai	Associate	0309H0437: Meeting with W. Conolly, C. Nakagaki (PwC), J. Herres, and E. Holman (WaMu) to discuss Infrastructure industry applications.	\$235.00	0.70	\$164.50
4/22/2009	Colin Matthew Nakagaki	Manager	0309H0438: Meeting with A. Lai, C. Nakagaki (PwC), J. Herres, and E. Holman (WaMu) to discuss Infrastructure industry applications.	\$380.00	0.70	\$266.00
4/22/2009	Colin Matthew Nakagaki	Manager	0309H0439: Discussion with D. Koro, G. Behounek, W. Collins (WaMu) to discuss Marketing industry applications.	\$380.00	0.50	\$190.00
4/23/2009	Aaron Michael Dickie	Manager	0309H0440: Meeting with D. Griffith (A&M), A. Merigo (WaMu) to walk through the installation of a WMI Hyperion instance.	\$380.00	1.00	\$380.00
4/23/2009	Aaron Michael Dickie	Manager	0309H0441: Meeting with D. Griffith (A&M), L. Heafner, H. Waskowitz (WaMu) to discuss Remedy applications.	\$380.00	0.50	\$190.00
4/23/2009	Aaron Michael Dickie	Manager	0309H0442: Meeting with D. Griffith (A&M), A. Tolliver (WaMu) to discuss Home Loans Capital Markets applications.	\$380.00	1.30	\$494.00
4/23/2009	Aaron Michael Dickie	Manager	0309H0443: Meeting with D. Griffith (A&M), B. Vanderbush to discuss Home Loans, Commercial, Finance and Corp Services applications.	\$380.00	0.50	\$190.00
4/23/2009	Alan L Lai	Associate	0309H0444: Discussion with M. Toya (WaMu) to discuss Infrastructure industry applications.	\$235.00	0.30	\$70.50
4/23/2009	Colin Matthew Nakagaki	Manager	0309H0445: Discussion with R. Kodanda (WaMu) to discuss e-Commerce industry applications.	\$380.00	0.50	\$190.00

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4/24/2009	Alan L Lai	Associate	0309H0446: Discussion with B. Johnson (WaMu) to discuss Infrastructure industry applications.	\$235.00	0.30	\$70.50
4/27/2009	Colin Matthew Nakagaki	Manager	0309H0447: Discussion with L. Alatorre (WaMu) to discuss Card Services industry applications.	\$380.00	0.40	\$152.00
4/27/2009	Alan L Lai	Associate	0309H0448: Discussion with S. Tapp (WaMu) to discuss the Asset Center application (Infrastructure).	\$235.00	0.30	\$70.50
4/28/2009	Aaron Michael Dickie	Manager	0309H0449: Meeting with M. Fannin (WaMu) to discuss Home Loans servicing applications.	\$380.00	0.80	\$304.00
4/28/2009	Alan L Lai	Associate	0309H0450: Discussion with C. Nakagaki, W. Conolly (PwC), K. Knutson, D. Perry, and D. Rothman (WaMu) to discuss the Retail industry applications.	\$235.00	1.70	\$399.50
4/28/2009	Colin Matthew Nakagaki	Manager	0309H0451: Discussion with A. Lai, W. Conolly (PwC), K. Knutson, D. Perry, and D. Rothman (WaMu) to discuss the Retail industry applications.	\$380.00	1.70	\$646.00
4/28/2009	Walker P. Conolly	Manager	0309H0452: Discussion with A. Lai, C. Nakagaki (PwC), K. Knutson, D. Perry, and D. Rothman (WaMu) to discuss the Retail industry applications.	\$425.00	1.70	\$722.50
4/28/2009	Alan L Lai	Associate	0309H0453: Discussion with C. Nakagaki, W. Conolly (PwC), H. Waskowitz, and A. Pitcher (WaMu) to discuss the Remedy Platform application (Infrastructure).	\$235.00	0.50	\$117.50
4/28/2009	Colin Matthew Nakagaki	Manager	0309H0454: Discussion with A. Lai, W. Conolly (PwC), H. Waskowitz, and A. Pitcher (WaMu) to discuss the Remedy Platform application (Infrastructure).	\$380.00	0.50	\$190.00
4/28/2009	Walker P. Conolly	Manager	0309H0455: Discussion with A. Lai, C. Nakagaki (PwC), H. Waskowitz, and A. Pitcher (WaMu) to discuss the Remedy Platform application (Infrastructure).	\$425.00	0.50	\$212.50
4/29/2009	Aaron Michael Dickie	Manager	0309H0456: Meeting with D. Griffith (A&M), M. Bartels, H. Roybal, W. Di Nicola (WaMu) J. Maciel (WMI) to discuss Finance industry applications.	\$380.00	0.80	\$304.00

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4/29/2009	Aaron Michael Dickie	Manager	0309H0457: Meeting with D. Griffith (A&M), H. Roybal, C Hutton, W. Di Nicola (WaMu) to review Finance applications gap documentation.	\$380.00	0.50	\$190.00
4/30/2009	Bruce A Vanderbush	Partner	0309H0458: Meeting with T. Morgan, A. Tolliver (WaMu) and A. Dickie (PwC) to discuss the Home Loans data preservation effort.	\$550.00	0.50	\$275.00
4/30/2009	Aaron Michael Dickie	Manager	0309H0459: Meeting with T. Morgan, A. Tolliver (WaMu) and B. Vanderbush to discuss the Home Loans data preservation effort.	\$380.00	0.50	\$190.00
4/30/2009	Aaron Michael Dickie	Manager	0309H0460: Call with C. Austin (WaMu) to discuss Fraud application.	\$380.00	1.10	\$418.00
4/30/2009	Walker P. Conolly	Manager	0309H0461: Meeting with E. Grier, C. Edmiston, K. Dinh (WaMu), A. Dickie and C. Nakagaki (PwC) to discuss Retail, Finance and Home Loans industry applications.	\$425.00	0.80	\$340.00
4/30/2009	Colin Matthew Nakagaki	Manager	0309H0462: Meeting with E. Grier, C. Edmiston, K. Dinh (WaMu), A. Dickie and W. Conolly (PwC) to discuss Retail, Finance and Home Loans industry applications.	\$380.00	0.80	\$304.00
4/30/2009	Aaron Michael Dickie	Manager	0309H0463: Meeting with E. Grier, C. Edmiston, K. Dinh (WaMu), C. Nakagaki and W. Conolly (PwC) to discuss Retail, Finance and Home Loans industry applications.	\$380.00	0.80	\$304.00
4/30/2009	Walker P. Conolly	Manager	0309H0464: Meeting with Peter Moore, M. Gardner (WaMu) and C. Nakagaki (PwC) to discuss Retail industry applications.	\$425.00	0.50	\$212.50
4/30/2009	Colin Matthew Nakagaki	Manager	0309H0465: Meeting with Peter Moore, M. Gardner (WaMu) and W. Conolly (PwC) to discuss Retail industry applications.	\$380.00	0.50	\$190.00
4/30/2009	Colin Matthew Nakagaki	Manager	0309H0466: Meeting with G. Pugh (WaMu) to follow-up on request for information for Infrastructure industry applications and to discuss data extract from Active Directory server.	\$380.00	0.30	\$114.00

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Date	Name	Position	Description	Rate	Hours	Compensation	Total
4/30/2009	Colin Matthew Nakagaki	Manager	0309H0467: Meeting with E. Grier, C. Edmiston, K. Dinh (WaMu) and W. Conolly (PwC) to discuss Retail industry applications.	\$380.00	0.80	\$304.00	
4/30/2009	Walker P. Conolly	Manager	0309H0468: Meeting with E. Grier, C. Edmiston, K. Dinh (WaMu) and C. Nakagaki (PwC) to discuss Retail industry applications.	\$425.00	0.80	\$340.00	
Total Hours and Compensation for 07_Interviews of Client Personnel						56.50	\$20,351.50
09_Non-Working Travel Time							
4/2/2009	Bruce A Vanderbush	Partner	0309H0469: Travel from San Francisco to Seattle (2.5X50%=1.25).	\$550.00	1.20	\$660.00	
4/3/2009	Alan L Lai	Associate	0309H0470: Travel from San Francisco to Seattle (3.8X50%=1.9).	\$235.00	1.90	\$446.50	
4/3/2009	Colin Matthew Nakagaki	Manager	0309H0471: Travel from Seattle to San Francisco (4X50%=2).	\$380.00	2.00	\$760.00	
4/6/2009	Alan L Lai	Associate	0309H0472: Travel from San Francisco to Seattle (3X50%=1.5).	\$235.00	1.50	\$352.50	
4/6/2009	Colin Matthew Nakagaki	Manager	0309H0473: Travel from San Francisco to Seattle (4X50%=2).	\$380.00	2.00	\$760.00	
4/6/2009	Walker P. Conolly	Manager	0309H0474: Travel from San Francisco to Seattle (4X50%=2).	\$425.00	2.00	\$850.00	
4/7/2009	Walker P. Conolly	Manager	0309H0475: Travel from San Francisco to Seattle - Delayed (4.7X50%=2.35).	\$425.00	2.30	\$977.50	
4/9/2009	Alan L Lai	Associate	0309H0476: Travel from San Francisco to Seattle (3.2X50%=1.6).	\$235.00	1.60	\$376.00	
4/9/2009	Colin Matthew Nakagaki	Manager	0309H0477: Travel from Seattle to San Francisco (4X50%=2).	\$380.00	2.00	\$760.00	

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4/13/2009	Alan L Lai	Associate	0309H0478: Travel from San Francisco to Seattle (3.1X50%=1.55).	\$235.00	1.60	\$376.00
4/13/2009	Colin Matthew Nakagaki	Manager	0309H0479: Travel from San Francisco to Seattle (4X50%=2).	\$380.00	2.00	\$760.00
4/13/2009	Walker P. Conolly	Manager	0309H0480: Travel from San Francisco to Seattle (4X50%=2).	\$425.00	2.00	\$850.00
4/15/2009	Bruce A Vanderbush	Partner	0309H0481: Travel from Seattle to San Francisco (3X50%=1.5).	\$550.00	1.50	\$825.00
4/17/2009	Alan L Lai	Associate	0309H0482: Travel time from Seattle to San Francisco (3.3X50%=1.65).	\$235.00	1.60	\$376.00
4/17/2009	Colin Matthew Nakagaki	Manager	0309H0483: Travel from Seattle to San Francisco (4X50%=2).	\$380.00	2.00	\$760.00
4/17/2009	Walker P. Conolly	Manager	0309H0484: Travel from Seattle to Las Vegas (4.3X50%=2.15).	\$425.00	2.20	\$935.00
4/17/2009	Bruce A Vanderbush	Partner	0309H0485: Travel from San Francisco to Seattle (3X50%=1.5).	\$550.00	1.50	\$825.00
4/20/2009	Alan L Lai	Associate	0309H0486: Travel from San Francisco to Seattle (3X50%=1.5).	\$235.00	1.50	\$352.50
4/20/2009	Colin Matthew Nakagaki	Manager	0309H0487: Travel from San Francisco to Seattle (4X50%=2).	\$380.00	2.00	\$760.00
4/20/2009	Walker P. Conolly	Manager	0309H0488: Travel from San Francisco to Seattle (4X50%=2).	\$425.00	2.00	\$850.00
4/23/2009	Aaron Michael Dickie	Manager	0309H0489: Travel from Seattle to San Francisco (3.8X50%=1.9).	\$380.00	1.90	\$722.00
4/23/2009	Walker P. Conolly	Manager	0309H0490: Travel from Seattle to San Francisco (5X50%=2.5).	\$425.00	2.50	\$1,062.50
4/23/2009	Bruce A Vanderbush	Partner	0309H0491: Travel from Seattle to San Francisco (3X50%=1.5).	\$550.00	1.50	\$825.00

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Date	Name	Position	Description	Rate	Hours	Compensation	Total
4/24/2009	Alan L Lai	Associate	0309H0492: Travel time from San Francisco to Seattle (3.3X50%=1.65).	\$235.00	1.60	\$376.00	
4/24/2009	Bruce A Vanderbush	Partner	0309H0493: Travel from San Francisco to Seattle (3X50%=1.5).	\$550.00	1.50	\$825.00	
4/24/2009	Walker P. Conolly	Manager	0309H0499: Travel from Seattle to San Francisco (4X50%=2).	\$425.00	2.00	\$850.00	
4/27/2009	Aaron Michael Dickie	Manager	0309H0494: Travel from San Francisco to Seattle (3.3X50%=1.65).	\$380.00	1.70	\$646.00	
4/27/2009	Alan L Lai	Associate	0309H0495: Travel from San Francisco to Seattle (3X50%=1.5).	\$235.00	1.50	\$352.50	
4/27/2009	Walker P. Conolly	Manager	0309H0496: Travel from San Francisco to Seattle (4X50%=2).	\$425.00	2.00	\$850.00	
4/28/2009	Bruce A Vanderbush	Partner	0309H0497: Travel from Seattle to San Francisco (3X50%=1.5).	\$550.00	1.50	\$825.00	
4/29/2009	Alan L Lai	Associate	0309H0498: Travel from Seattle to San Francisco (3X50%=1.5).	\$235.00	1.50	\$352.50	
4/30/2009	Walker P. Conolly	Manager	0309H0500: Travel from Seattle to San Francisco (3.7X50%=1.85).	\$425.00	1.90	\$807.50	
Total Hours and Compensation for 09_Non-Working Travel Time					57.50	\$22,106.00	
Total Hours and Compensation for Data Preservation					723.30	\$264,594.50	
Bankruptcy Applications and Other Court Filings							
Employment Applications and Other Court Filings							
2/3/2009	Jeffrey S Pickett	Senior Associate	0309H0501: Prepared draft of D. Marston (PwC) affidavit and discussed the same with G. Miller (PwC).	\$290.00	3.40	\$986.00	
Total Hours and Compensation for Employment Applications and Other Court Filings					3.40	\$986.00	

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Date	Name	Position	Description	Rate	Hours	Compensation Total
Monthly, Interim and Final Fee Applications						
4/7/2009	Brian Randall Davis	Administrative (Bankruptcy)	0309H0502: Requested the time analysis report and combined all time trackers for March consolidator.	\$125.00	0.80	\$100.00
4/7/2009	Brian Randall Davis	Administrative (Bankruptcy)	0309H0503: Assemble time details into consolidator and reconciled.	\$125.00	4.80	\$600.00
4/8/2009	Brian Randall Davis	Administrative (Bankruptcy)	0309H0504: Continued reconciliation of time details.	\$125.00	4.00	\$500.00
4/13/2009	Brian Randall Davis	Administrative (Bankruptcy)	0309H0505: Added April time to the consolidator and reconciled the data.	\$125.00	1.00	\$125.00
4/17/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0506: Reviewing time details, reconciliation and breaking out travel time.	\$205.00	2.20	\$451.00
4/20/2009	Brian Randall Davis	Administrative (Bankruptcy)	0309H0507: Reconciled time on consolidator.	\$125.00	1.00	\$125.00
4/20/2009	Brian Randall Davis	Administrative (Bankruptcy)	0309H0508: Added March expenses to the consolidator and reconciled.	\$125.00	1.30	\$162.50
4/20/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0509: Reviewing time details.	\$205.00	2.40	\$492.00
4/20/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0510: Drafting the initial narrative.	\$205.00	0.80	\$164.00
4/20/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0511: Review Brian Davis's (PwC) reconciliation of expenses.	\$205.00	0.20	\$41.00
4/20/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0512: Review of expense details and follow up with professionals for further details.	\$205.00	1.70	\$348.50
4/21/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0513: Updating the expense consolidator with expense detail responses from A. Dickie and W. Conolly (both PwC) and preparing to run exhibits.	\$205.00	0.80	\$164.00

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4/21/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0514: Reviewing categories, meetings, and time details.	\$205.00	1.80	\$369.00
4/21/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0515: Creating exhibits for the hourly consolidator.	\$205.00	0.80	\$164.00
4/21/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0516: Updating the narrative with placeholders for description of services and incorporating the expense figures and tables.	\$205.00	0.50	\$102.50
4/22/2009	Andrea Clark Smith	Manager (Bankruptcy)	0309H0517: Review the draft March 2009 expense consolidator.	\$400.00	1.00	\$400.00
4/23/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0518: Making requested revisions to WMI consolidator before running exhibits.	\$205.00	0.30	\$61.50
4/23/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0519: Updating the details tab and the personnel tab for exhibits.	\$205.00	0.80	\$164.00
4/23/2009	Andrea Clark Smith	Manager (Bankruptcy)	0309H0520: Review the narrative for the March 2009 fee statement.	\$400.00	0.30	\$120.00
4/23/2009	Andrea Clark Smith	Manager (Bankruptcy)	0309H0521: Review the draft March 2009 time consolidator.	\$400.00	3.50	\$1,400.00
4/23/2009	Andrea Clark Smith	Manager (Bankruptcy)	0309H0522: Continue review of the draft March 2009 expense consolidator.	\$400.00	0.90	\$360.00
4/24/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0523: Updating the narrative and running exhibits.	\$205.00	0.50	\$102.50
4/24/2009	Andrea Clark Smith	Manager (Bankruptcy)	0309H0524: Review the final draft initial fee narrative and exhibits.	\$400.00	1.10	\$440.00
4/25/2009	Andrea Clark Smith	Manager (Bankruptcy)	0309H0525: Revise exhibits for initial fee statement.	\$400.00	1.10	\$440.00
4/27/2009	Andrea Clark Smith	Manager (Bankruptcy)	0309H0526: Revisions for initial fee application.	\$400.00	0.40	\$160.00

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Date	Name	Position	Description	Rate	Hours	Compensation	Total
4/28/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0527: Making revisions to rates per B. Vanderbush (PwC), updating the narrative, running exhibits and drafting the GFS invoice.	\$205.00	0.80	\$164.00	
4/29/2009	David L. Marston	Partner	0309H0528: Review of the petition - March 2009 fee application.	\$675.00	1.00	\$675.00	
4/29/2009	Subashi M Stendahl	Associate (Bankruptcy)	0309H0529: Reviewing the revised GFS invoice and obtaining approval to post and print.	\$205.00	0.30	\$61.50	
4/29/2009	Andrea Clark Smith	Manager (Bankruptcy)	0309H0530: Email communications with Dave Marston (PwC) regarding final bill.	\$400.00	0.20	\$80.00	
Total Hours and Compensation for Monthly, Interim and Final Fee Applications					36.30	\$8,537.00	
Total Hours and Compensation for Bankruptcy Applications and Other Court Filings					39.70	\$9,523.00	
Total Hours and Compensation					763.00	\$274,117.50	