

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

In Re:

WASHINGTON MUTUAL, INC., *et al.*

Debtors.

Chapter 11

Case No. 08-12229 (MFW)
(Jointly Administered)

Objection Deadline: August 4, 2009 at 4:00 pm

**SUMMARY OF SEVENTH MONTHLY APPLICATION OF PERKINS COIE LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS SPECIAL COUNSEL TO DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM APRIL 1, 2009 THROUGH APRIL 30, 2009**

Name of Applicant: Perkins Coie LLP

Authorized to provide professional services to: Washington Mutual, Inc. and WMI Investment Corp.

Date of retention: November 25, 2008 *nunc pro tunc* to September 26, 2008

Period for which compensation and reimbursement is sought: April 1, 2009 to April 30, 2009

Amount of compensation sought as actual, reasonable and necessary: \$131,787.00

Amount of expense reimbursement sought as actual, reasonable and necessary: \$ 2,424.95

This is a(n): monthly interim final application

The applicant intends to seek compensation in connection with the preparation of this application at a later date.

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

		Requested		Approved via Certificate of No Objection	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
2/6/2009	9/26/2008 – 10/31/2008	\$119,475.75	\$4,478.05	\$95,580.60	\$4,478.05



		Requested		Approved via Certificate of No Objection	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
2/17/2009	11/1/2008 – 11/30/2008	\$132,554.50	\$3,866.85	\$106,043.60	\$3,866.85
2/25/2009	12/1/2008 – 12/31/2008	\$90,970.50	\$1,848.98	\$72,776.40	\$1,848.98
3/17/2009	1/1/2009 – 1/31/2009	\$134,815.00	\$3,053.28	\$107,852.00	\$3,053.28
4/13/2009	2/1/2009 – 2/28/2009	\$136,387.50	\$2,452.63	\$109,110.00	\$2,452.63
5/29/2009	3/1/2009 – 3/31/2009	\$166,344.50	\$1,213.98	\$133,075.60	\$1,213.98

COMPENSATION BY TIMEKEEPER

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Barton, Gregg D.	Joined the firm as a Partner on 3/15/199. Admitted to the Washington Bar in 1987.	\$565.00	6.90	\$3,898.50
Beal, George M.	Joined the firm as an Associate on 6/1/1983; Partner since 7/1/1985. Admitted to the Washington Bar in 1980.	\$650.00	1.30	\$845.00
Boehl, Stephanie J.	Joined the firm as an Associate on 4/9/2008. Admitted to the Washington Bar in 2007.	\$285.00	2.60	\$741.00
Bracewell, Rebecca A.	Joined the firm on 10/12/2002; Billable Docketing Specialist since 3/16/2004.	\$80.00	17.30	\$1,384.00

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Buckley, Kathleen J.	Joined the firm as an Associate on 6/4/2007. Admitted to the Oregon Bar in 1995.	\$355.00	0.50	\$177.50
Burns, Timothy W.	Joined the firm as a Partner on 10/11/2008. Admitted to the Wisconsin Bar in 2008	\$695.00	11.20	\$7,784.00
Daley-Watson, Christopher	Joined the firm as a Partner on 9/28/99. Admitted to the Washington Bar in 1993.	\$585.00	0.40	\$234.00
Eaton, Amy J.	Joined the firm as a Librarian on 4/17/2006; Library Manager since 11/1/2008.	\$191.25	0.80	\$153.00
Emer, William H.	Joined the firm as a Partner on 2/1/2003. Admitted to the California Bar in 1972.	\$615.00	8.20	\$5,043.00
Glant, Ryan D.	Joined the firm as an Associate on 11/3/2008. Admitted to the Washington Bar in 2008.	\$290.00	38.80	\$11,252.00
Gonzalez, Steven C.	Joined the firm as an Associate on 9/16/1997, changed to Senior Attorney on 1/1/08. Admitted to the California Bar in 1997.	\$425.00	1.10	\$467.50
Goodrich, Andrew R.	Joined the firm as an Associate on 10/20/2008. Admitted to the Washington Bar in 2008.	\$270.00	3.40	\$918.00
Graybeal, Lynne	Joined the firm as a Partner on 7/27/2000. Admitted to the Washington Bar in 1983.	\$517.60	43.30	\$22,412.00
Hamilton, Kevin J.	Joined the firm as an Associate on 2/29/1988; Partner since 1/1/1994. Admitted to the Washington Bar in 1986.	\$505.00	2.80	\$1,414.00

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Hoskins, Rebecca H.	Joined the firm as an Associate on 6/25/2007. Admitted to the Washington Bar in 2007.	\$430.00	33.10	\$14,233.00
Kaplan, John S.	Joined the firm as an Associate on 10/3/1994; Partner since 1/1/2001. Admitted to the Washington Bar in 1994.	\$485.00	22.30	\$10,815.50
Landefeld, Stewart M.	Joined the firm as an Associate on 9/24/1980; Partner since in 1987. Break from 12/10/2007-10/31/08. Admitted to the Washington Bar in 1980.	\$750.00	25.70	\$19,275.00
Lang, Barbara J.	Joined the firm as a Paralegal on 2/11/2008.	\$285.00	16.90	\$4,816.50
Lintner, Laura M.	Joined the firm as an Associate 10/17/2005. Admitted to the Washington Bar in 2005.	\$335.00	24.00	\$8,040.00
Maag, Mary Lou	Joined the firm on 4/14/1984; Paralegal since 8/2/1993.	\$170.00	7.20	\$1,224.00
Motherwell, Elizabeth W.	Joined the firm as a Paralegal on 8/14/2000.	\$285.00	11.50	\$3,277.50
Ortiz, Monica	Joined to firm as an Associate on 10/13/2008. Admitted to the California bar in 2008.	\$295.00	2.00	\$590.00
Phillips, Dana D.	Joined the firm as a Paralegal on 8/20/2007.	\$285.00	4.70	\$1,339.50
Poledna, Aaron	Joined the firm as an Associate on 10/7/2002. Admitted to the Washington Bar in 2002.	\$390.00	1.80	\$702.00
Reisman, Sandra B.	Joined the firm on 4/5/1999; Senior Paralegal since 4/5/2002.	\$245.00	1.50	\$367.50

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Sander, Andrea M.	Joined the firm as an Associate on 10/6/2008. Admitted to the Washington Bar in 2008.	\$230.00	14.90	\$3,427.00
Schneller, Matthew D.	Joined the firm as an Associate on 10/4/2004. Admitted to the Washington Bar in 2004.	\$380.00	15.90	\$6,042.00
Taylor, Sarah J.	Joined the firm as an Associate on 9/24/2007. Admitted to the Washington Bar in 2007.	\$290.00	0.30	\$87.00
Tollefson, Erica A.	Joined the firm on 7/23/2007; Paralegal Assistant since 1/28/2008.	\$110.00	0.90	\$99.00
Vana, James L.	Joined the firm as Of Counsel on 3/29/2004; Partner since 1/1/2008. Admitted to the Washington Bar in 2004.	\$460.00	0.90	\$414.00
Warner, Carol I.	Joined the firm as a Librarian on 4/16/1984; Director of Library & Research from 1989 until 1999; Librarian since 2/1/1999.	\$165.00	0.40	\$66.00
Young, D. Michael	Joined the firm as a Partner on 3/15/1999. Admitted to the Washington Bar in 1975.	\$620.00	0.40	\$248.00
Blended Rate, Total Hours, Total Fees		\$430.65	323.00	\$131,787.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Asset Disposition	141.90	\$48,391.50
Business Operations	144.30	\$67,729.50
Fee/Employment Applications	14.10	\$4,570.50
Tax Issues	22.70	\$11,095.50
Total Fees	323.00	\$131,787.00

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
In-House Reproduction		\$181.70
Long Distance Telephone		\$149.69
Telephone Conference Calls	Link Conference Service/ Soundpath	\$20.99
Air Express Charge	UPS/FedEx	\$86.57
Filing/Court Fees	Commissioner of Patents and Trademarks	\$1,350.00
Messenger Service		\$28.00
Other	Network Solution	\$608.00
Total Expenses		\$2,424.95

Pursuant to 11 U.S.C. §§ 330-331, Fed. R. Bankr. P. 2016, Local Bankruptcy Rule 2016, and the Court's Amended Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 14, 2008 (the "Administrative Order"), Perkins Coie LLP ("Perkins Coie" or the "Firm"), special counsel to Washington Mutual, Inc. ("WMI") and WMI Investment Corp. ("WMI Investment", together with WMI, the "Debtors"), files its Seventh Monthly Application (the "Application") and hereby applies (i) for the allowance of interim compensation for professional services performed in the

amount of \$131,787.00 for the period April 1, 2009 through April 30, 2009 (the "Compensation Period"),¹ and (ii) for reimbursement of actual and necessary expenses for the same period in the amount of \$2,424.95. In support of this Application, Perkins Coie respectfully represents as follows:

Background

1. On September 26, 2008, Debtors filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code.
2. Perkins Coie was retained effective as of the Petition date by this Court's Order dated November 25, 2008 (the "Retention Order") as special counsel to continue to represent the Debtors in connection with matters Perkins Coie worked on prepetition, including intellectual property, general corporate, and employment law matters. Perkins Coie was also retained to represent Debtors in connection with applications for employment of counsel and fee applications in connection with the bankruptcy matters. The Retention Order authorized Perkins Coie to be compensated in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any other applicable orders of the Court.

Compensation Paid and Its Sources

3. All services for which compensation is requested were performed for or on behalf of Debtors and not on behalf of any committee, creditor or other person.
4. Perkins Coie has received no payment and no promises for payment from any source, other than the Debtors, for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or

¹ In some instances, the invoices may contain time entries from a prior month which were not previously invoiced to the Debtor.

understanding between Perkins Coie and any other person (other than the partners of Perkins Coie) for the sharing of compensation to be received for services rendered in these cases.

Descriptions of Services

5. Perkins Coie's invoices for the Compensation Period contain daily time logs describing the time spent by each professional for this period. The invoices were prepared under the same client and matter numbers established when the matters were opened during Perkins Coie's prepetition representation of WMI.

6. Detailed descriptions of services provided to Debtors in connection with asset disposition and intellectual property matters are included in the invoices attached as Exhibit A. A brief narrative of services performed on those matters is provided below under the project category Asset Disposition.

7. Detailed descriptions of the services provided to Debtors in connection with general corporate, SEC and employment law matters are included in the invoices attached as Exhibit B. A brief narrative of services performed on those matters is provided below under the project category Business Operations.

8. Detailed descriptions of the services provided to Debtors in connection with applications for employment of counsel in the bankruptcy matters are included in the invoices in Exhibit C. A brief narrative of these services is provided below under the project category Fee/Employment Applications.

9. Detailed descriptions of the services provided to Debtors in connection with tax issues are included in the invoices in Exhibit D. A brief narrative of these services is provided below under the project category Tax Issues.

Statements of Expenses

10. Expenses incurred are identified in each invoice attached in Exhibits A, B, C and D, and a detailed description of all expenses is attached as Exhibit E.

11. Perkins Coie's cost recovery policies are designed only to recover actual out-of-pocket expenses and not to make a profit on disbursements. For example, the Firm does not charge a "per page" fee for either sending or receiving faxes; any fax charges shown are the actual costs of long distance charged by the telephone company for each fax, without mark-up or service fees. The Firm's in-house photocopy and printing charges are recorded at \$0.10 per page, which reflects the Firm's reasonable estimate of allocable copy machine costs. The costs for outside services, such as postage, messenger services, photocopy and mailing services, etc. are passed through to the client and billed at the same rate as the provider has invoiced the Firm, without mark-up or additional service fees. Overnight and express mail services are utilized only when the relevant time constraints justify the added cost. As with the costs of other outside services, overnight and express mail charges are passed through to clients without mark-up or additional service charges. Computer research charges are also passed through to clients, but clients benefit from the Firm's annual volume discount contract with Westlaw, which usually amounts to a reduction of approximately 50% from regular charges.

12. Perkins Coie has made every effort to minimize its expenses in this case. The actual expenses incurred in providing professional services were necessary, reasonable, and tailored to serve the needs of the Debtors.

Summary of Services by Project Category

13. For purposes of this Application, a brief narrative of the services provided by Perkins Coie during the Compensation Period is provided by project category below. More

detailed descriptions of the actual services provided are set forth in the invoices attached as Exhibits A, B, C and D. A schedule of professionals who provided services for each of the categories below is attached as Exhibit F.

Asset Analysis and Recovery: No services this period.

Asset Disposition: Services provided this period included managing WMI's entire trademark, domain name and patent portfolios worldwide; rendering trademark and patent counseling services, software and patent licensing services, and services in selecting and registering trademarks and domain names; monitoring, protecting and defending trademark and domain names from infringement; reviewing advertising copy for trademark and copyright issues; prosecuting patent applications; analyzing patent infringement matters; managing all trademark, domain name and patent-related deadlines; and preparing documents for various related transactions.

The vast majority of the trademarks and domain names, some of the patent, and all of the pending patent applications used by WMI and its pre-bankruptcy affiliates, including Washington Mutual Bank ("WMB"), are registered in the name of WMI, and represent valuable assets of WMI's bankruptcy estate that should be preserved, pending a likely disposition.

The Firm also provided advice regarding general asset disposition issues.

Services are described in more detail in the invoices attached as Exhibit A.

Business Operations: Services provided by Perkins Coie during this period included counseling Debtors with respect to SEC filings, advice to the board, and other general corporate law issues for which Debtors or Debtors' bankruptcy counsel seek Perkins Coie's counsel based on its prior experience with the Debtors, as described in detail in the invoices attached at Exhibit B.

Case Administration: No services this period.

Claims Administration and Objections: No services this period.

Employee Benefits/Pensions: No services this period.

Fee/Employment Applications: During this period the Firm prepared and arranged for the filing of the fee application for services provided during February 2009 and prepared and forwarded materials requested by Judge Walrath in connection with Perkins Coie's interim fee application for services provided through December 31, 2008. Services are described in more detail in the invoices attached as Exhibit C.

Fee/Employment Objections: No services this period.

Financing: No services this period.

Litigation: No services this period.

Plan and Disclosure Statement: No services this period.

Relief from Stay Proceedings: No services this period.

Tax Issues: During this period the Firm provided advice in connection with Washington state tax issues.

Valuation: No services this period.

Valuation of Services

14. Professionals and paraprofessionals of Perkins Coie have expended and total of 323.0 hours in connection with the above matters during the Compensation Period as shown in the Compensation by Timekeepers and Compensation by Project Category tables set forth above and as shown in Exhibit F attached. The nature of the work performed by these persons is fully set forth in the invoices attached in Exhibits A, B, C and D. Perkins Coie has billed its normal hourly rates for work of the nature performed by these persons. The reasonable value of the

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

In Re:

WASHINGTON MUTUAL, INC., *et al.*

Debtors.

Chapter 11

Case No. 08-12229 (MFW)
(Jointly Administered)

CERTIFICATION

John S. Kaplan, after being duly sworn according to law, deposes and says:

1. I am a partner with the applicant firm, Perkins Coie LLP.
2. I have personally performed a number of the services rendered by the Firm as described in the attached Application, and am generally familiar with the other work performed on behalf of the Debtors by others in the Firm. Certain work described in the Application relates to matters within the knowledge of other attorneys and personnel at Perkins Coie and the statements in the application are based on information provided by them.
3. I have reviewed the attached Application and the requirements of Local Rule 2016-2 and believe the Application complies with the Local Rule.

Dated: July 14, 2009
Seattle, Washington

Respectfully submitted,

By: /s/ John S. Kaplan
John S. Kaplan, WSBA #23788
PERKINS COIE LLP
1201 Third Avenue, 48th Floor
Seattle, WA 98101-3099
Telephone: 206-359-8000
Facsimile: 206-359-9000

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

-----X	
<i>In re</i>	: Chapter 11
WASHINGTON MUTUAL, INC., <u>et al.</u> ,	: Case No. 08-12229 (MFW)
	: (Jointly Administered)
Debtors.	: Objection Deadline: 8/4/09 at 4:00 p.m. (EDT)
-----X	

**NOTICE OF SEVENTH MONTHLY FEE
APPLICATION OF PERKINS COIE LLP**

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (the “Debtors”) have today filed the attached *Seventh Monthly Application of Perkins Coie LLP for Compensation for Services Rendered and Reimbursement of Expenses as Special Counsel to Debtors and Debtors in Possession for the Period from April 1, 2009 through April 30, 2009* (the “Application”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “Bankruptcy Court”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of 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 of Professionals*, dated November 14, 2008 [Docket No. 302] (“Revised Administrative Order” and together with the Original Administrative Order, the “Administrative Order”), must be filed with the Clerk of the Bankruptcy Court for the District of Delaware, 824 North Market Street,

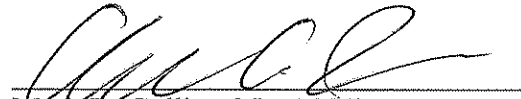
Wilmington, Delaware 19801, and be served upon and received by: (i) the Debtors, Washington Mutual, Inc., c/o Alvarez and Marsal, 1301 Second Avenue, WMC3301, Seattle, WA 98101, (Attn: John Maciel, Esq.); (ii) counsel to the Debtors Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Marcia L. Goldstein, Esq. and Brian S. Rosen, Esq.); (iii) co-counsel to the Debtors, Richards, Layton & Finger, P.A., One Rodney Square, P.O. Box 551, Wilmington, Delaware 19899 (Attn: Mark D. Collins, Esq.); (iv) Office of the U.S. Trustee, District of Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2313, Lockbox 35, Wilmington, Delaware 19801 (Attn: Joseph J. McMahon, Jr., Esq.); (v) the Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036, (Attn: Fred S. Hodara, Esq.); Akin Gump Strauss Hauer & Feld LLP, 1333 New Hampshire Avenue, N.W. (Attn: Scott L. Alberino, Esq.); Akin Grump Strauss Hauer & Feld LLP, 2029 Century Park East, Suite 2400, Los Angeles, California 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, Delaware 19801 (David B. Stratton, Esq. and Evelyn J. Meltzer, Esq.) (collectively, the “Notice Parties”) so as to be received no later than **August 4, 2009 at 4:00 p.m. (EDT)** (the “Objection Deadline”). Only those objections that are timely filed, served and received will be considered by the Court.

PLEASE TAKE FURTHER NOTICE that if no objections are received by the Notice Parties prior to the Objection Deadline, in accordance with the Administrative Order the Applicant may be paid an amount equal to the lesser of (i) 80 percent of the fees and 100 percent of expenses requested in the Application or (ii) 80 percent of the fees and 100 percent of the expenses not subject to an objection without the need for further order of the Bankruptcy Court. If an objection is properly filed and served and such objection is not otherwise resolved, or the

Court determines that a hearing should be held in respect of the Application, a hearing will be held at a time convenient to the Court. Only those objections made in writing and timely filed, served and received in accordance with the Administrative Order will be considered by the Court at the hearing.

Dated: July 15, 2009
Wilmington, Delaware

Respectfully submitted,



Mark D. Collins (No. 2981)
Chun I. Jang (No. 4790)
Lee E. Kaufman (No. 4877)
Andrew C. Irgens (No. 5193)
RICHARDS, LAYTON & FINGER, P.A.
One Rodney Square
920 North King Street
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Telephone: (302) 651-7700
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– and –

Marcia L. Goldstein, Esq.
Brian S. Rosen, Esq.
Michael F. Walsh, Esq.
WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007

Attorneys for the Debtors and Debtors in Possession

EXHIBIT A
(See attached)

Perkins Coie

ANCHORAGE • BEIJING • BELLEVUE • BOISE • CHICAGO • DENVER • LOS ANGELES • MADISON • MENLO PARK • PHOENIX • PORTLAND • SAN FRANCISCO • SEATTLE • SHANGHAI • WASHINGTON, D.C.
CENTRALIZED ACCOUNTING DEPARTMENT
1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53000-0039

June 4, 2009

Invoice 3988731

Washington Mutual, Inc. (Corporate)
Attn: Billing Coordinator
Legal Dept - WMC 3501
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$3,513.00
Disbursements and Other Charges	\$50.32
TOTAL DUE THIS INVOICE	\$3,563.32

Asset Disposition

WM In-House Attorney:

Date	Attorney/Assistant	Hours	Amount	Description of Services
03/26/09	R. Glant	0.50	145.00	Read and review email correspondence regarding Financial Engines transaction (.5);
04/01/09	R. Glant	0.40	116.00	Email correspondence with Arrowpath regarding final executed copies of the agreement (.2); compile PDF of executed Arrowpath documents for T. McDaniel (.2);
04/01/09	G. Beal	0.30	195.00	Follow up regarding modifications to Securities Purchase Agreement with W Capital (.2); procure executed copy for bankruptcy court filing (.1);
04/02/09	R. Glant	0.10	29.00	Review email correspondence regarding Financial Engines transaction (.1);
04/02/09	G. Beal	0.50	325.00	Coordinate sending new Securities Purchase Agreement to bankruptcy counsel for filing (.3); follow up regarding signature pages (.2);
04/03/09	R. Glant	0.30	87.00	Review PDF of closing materials for Industry Ventures transaction (.2); conference with V.L. Babani regarding problems with sending PDF (.1);
04/03/09	G. Beal	0.20	130.00	Follow up regarding W Capital transaction (.2);
04/06/09	R. Glant	0.10	29.00	Conference with V. Babani regarding closing books for Industry Ventures (.1);
04/07/09	R. Glant	1.00	290.00	Conference with G. Beal regarding outstanding items to close the Financial Engines transaction (.3); email correspondence with A. Collins to send closing books (.3); email correspondence and teleconference with M. Arko regarding action items for closing (.4);
04/08/09	R. Glant	0.10	29.00	Review email correspondence regarding Financial Engines transaction (.1);
04/09/09	R. Glant	1.70	493.00	Review joinder agreement and securities purchase agreement regarding Financial Engines for list of closing deliverables (.7); draft officer's certificates for both parties (1.0);
04/14/09	R. Glant	0.30	87.00	Email correspondence with S. Salmon regarding officer

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.

DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.

PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.

AFTER 30 DAYS, A MONTHLY LATE CHARGE OF 1% PER MONTH FROM THE INVOICE DATE (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE. SHOULD A COLLECTION ACTION OR PROCEEDING BE NECESSARY, ATTORNEYS' FEES AND COSTS FOR SUCH COLLECTION EFFORT WILL ALSO BE DUE.

PERKINS COIE LLP AND AFFILIATES

04/17/09	R. Glant	0.20	58.00	certificates and other closing conditions (.3); Conference with G. Beal regarding Financial Engines deal status (.2);
04/20/09	R. Glant	0.40	116.00	Finalize officer certificates for Financial Engines and email correspondence seeking execution of officer certificates (.2); teleconference with M. Arko regarding final steps for closing Financial Engines (.2);
04/21/09	R. Glant	0.20	58.00	Email correspondence with S. Salmon regarding Financial Engines deal (.2);
04/22/09	R. Glant	1.10	319.00	Email correspondence with Financial Engines and M. Arko regarding stock certificates and other closing items for Financial Engines (1.1);
04/23/09	R. Glant	0.60	174.00	Email correspondence regarding execution of the stock power for Financial Engines deal (.6);
04/24/09	R. Glant	2.10	609.00	Email correspondence regarding closing Financial Engines transaction (1.1); organize closing book for Financial Engines transaction (.5); teleconference with M. Arko and S. Salmon regarding closing of Financial Engines transaction (.5);
04/25/09	G. Beal	0.30	195.00	Follow up regarding Financial Engines closing (.3);
04/30/09	R. Glant	0.10	29.00	Conference with V.L. Babani regarding closing books (.1);

Total For Services \$3,513.00

Disbursements and Other Charges

Photocopying and printing expenses 2 Copies @ 0.10	0.20
Long distance telephone charges	18.14
Air express charge X 4/6-10/09 UPS,	7.98
Air express charge X 3/18-4/10/09 UPS, Adjustments & other charges	10.00
Messenger service DOYLH04/07/09:11	14.00

Disbursement and Other Charges Total \$50.32

Total This Invoice \$3,563.32

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
G. Beal	1.30	650.00	845.00
<hr style="border-top: 1px dashed black;"/>			
PARTNERS	1.30	650.00	845.00
R. Glant	9.20	290.00	2,668.00
<hr style="border-top: 1px dashed black;"/>			
ASSOCIATES	9.20	290.00	2,668.00
<hr style="border-top: 3px double black;"/>			
Total All Classes	21.00	167.29	\$3,513.00

Summary of Billings, Including This Invoice

	<u>12/03/08 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$67,420.00	Net Fees Billed	\$67,420.00
Net Costs Billed	66.96	Net Costs Billed	66.96
Total Billed	\$67,486.96	Total Billed	\$67,486.96

SML

This invoice is for current charges only.

Outstanding invoices from prior billing cycles will be summarized on a separate Statement of Account.

Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie

US Bank

Bank ABA # 125000105

Account # 1 535 5592 1235

Please reference your Perkins Coie Account No. 53000, Invoice 3988731

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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CENTRALIZED ACCOUNTING DEPARTMENT
1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53000-4100

June 4, 2009

Invoice 3988383

Washington Mutual, Inc. (Corporate)
Attn: Billing Coordinator
Legal Dept - WMC 3501
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$5,659.00
Disbursements and Other Charges	\$910.70
TOTAL DUE THIS INVOICE	\$6,569.70

General Trademark - Existing Applications & Registrations (Prosecution & Maintenance) - Corporate WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/01/09	D. Phillips	0.40	114.00	Prepare and forward correspondence regarding upcoming due date for various Washington Mutual, Inc. trademark matters; review correspondence to client regarding same;
04/01/09	B. Lang	0.90	256.50	Review Official Gazette regarding publications for WAMU with W Logo U.S. Service Mark Application in Class 38 [.3], WAMU U.S. Service Mark Application in Class 38 [.3] and WAMU INCENT U.S. Service Mark Application in Class 35 [.3];
04/01/09	L. Graybeal	0.50	260.00	Emails to C. Martin regarding upcoming Section 8 Declaration deadlines and excusable non-use arguments (.3); follow-up regarding upcoming deadlines (.2);
04/01/09	L. Graybeal	0.20	104.00	Follow up regarding upcoming deadlines;
04/06/09	L. Graybeal	0.30	156.00	Follow up regarding upcoming deadlines;
04/07/09	M. Schneller	1.50	570.00	Draft and file Office Action Response for WAMU, W WAMU and W LOGO regarding "registering and canceling credit cards" (1.4); draft and file Office Action Response for WAMU regarding "automated teller machine services" (.1);
04/07/09	L. Graybeal	0.60	312.00	Follow up regarding upcoming deadlines (.2); revise email to Trademark Commissioner's Office regarding excusable non-use (.4)
04/08/09	M. Schneller	0.30	114.00	Revise WMI Section 8 correspondence to Commissioner's Office;
04/09/09	M. Schneller	0.10	38.00	Finalize and send correspondence to Petitions Office regarding Section 8 deadlines; (.1)
04/09/09	D. Phillips	0.20	57.00	Due diligence review of corrected Assignment recordation in U.S. Patent and Trademark Office;
04/09/09	L. Graybeal	0.80	416.00	Revise email to Assistant Commissioner of the Trademark's Office regarding excusable non-use (.6); follow up regarding upcoming deadlines (.2);
04/10/09	D. Phillips	0.20	57.00	Attend to correspondence to U.S. Trademark examiner

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.

DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.

PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.

AFTER 30 DAYS, A MONTHLY LATE CHARGE OF 1% PER MONTH FROM THE INVOICE DATE (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE. SHOULD A COLLECTION ACTION OR PROCEEDING BE NECESSARY, ATTORNEYS' FEES AND COSTS FOR SUCH COLLECTION EFFORT WILL ALSO BE DUE.

PERKINS COIE LLP AND AFFILIATES

				regarding Section 8 & 15 Declarations due;
04/10/09	B. Lang	0.30	85.50	Review Certificate of Registration for WAMU LIVE! U.S. Service Mark Registration in Class 36;
04/13/09	M. Schneller	0.30	114.00	File WAMU Class 36, 45 Request for Extension of Time (.1); file W LOGO (WHEAT LOGO) Class 36, 45 Request for Extension of Time (.1); file W WAMU LOGO (WHEAT LOGO) Class 36, 45 Request for Extension of Time (.1);
04/13/09	B. Lang	1.70	484.50	Prepare and file an Extension of Time for W LOGO U.S. Service Mark Application in Classes 36 and 45 [.5]; prepare and file an Extension of Time for WAMU U.S. Service Mark Application in Classes 36 and 45 [.5]; prepare and file an Extension of Time for WAMU with W LOGO U.S. Service Mark Application in Classes 36 and 45 [.5]; Due diligence review on status of publication for W LOGO U.S. Service Mark Application in Classes 36, 38 and 41 [.2];
04/15/09	M. Schneller	0.20	76.00	Conference regarding US prosecution deadlines (.2);
04/15/09	D. Phillips	0.50	142.50	Conference regarding upcoming due dates on trademark matters;
04/15/09	B. Lang	0.30	85.50	Review filing receipts for WAMU, W LOGO and WAMU with W LOGO U.S. Service Mark Applications in Class 36;
04/15/09	L. Graybeal	0.40	208.00	Review and follow up regarding upcoming deadlines;
04/16/09	B. Lang	0.30	85.50	Review correspondence from Canadian associate regarding WAMU Canadian Trademark Application;
04/16/09	L. Graybeal	0.40	208.00	Review USPTO correspondence regarding various pending US applications;
04/17/09	B. Lang	0.50	142.50	Review Notice of Allowance for WAMU U.S. Service Mark Application in Class 36 [.5];
04/20/09	M. Schneller	0.20	76.00	Call with U.S. Patent & Trademark Office Petitions Office regarding Section 8 issues;
04/20/09	L. Graybeal	0.40	208.00	Conferences regarding Section 8 special examination by USPTO for marks for which current specimens are not available;
04/20/09	L. Graybeal	0.30	156.00	Follow up regarding upcoming deadlines;
04/21/09	M. Schneller	0.10	38.00	Conference regarding WAMU Office Action Response in Canada (.1);
04/21/09	M. Schneller	0.10	38.00	Draft corrective assignment;
04/22/09	B. Lang	0.70	199.50	Follow up on outstanding docketing issues for WAMU WITH W LOGO U.S. Service Mark Application in Classes 35 and 36 [.3], W LOGO U.S. Service Mark Application in Class 36 [.2], WAMU INCENT U.S. Service Mark Application in Class 42 [.2];
04/23/09	B. Lang	0.60	171.00	Attend to correspondence regarding approval of Extension of Time for WAMU WITH W LOGO U.S. Service Mark Application in Classes 36 and 45 [.2], W LOGO U.S. Service Mark Application in Classes 36 and 45 [.2], WAMU U.S. Service Mark Application in Classes 36, 45 [.2];
04/24/09	B. Lang	0.40	114.00	Review Notice of Allowance issued for WAMU with W Logo U.S. Service Mark Application in Class 35;
04/26/09	L. Graybeal	0.50	260.00	Follow up regarding upcoming deadlines;
04/30/09	L. Graybeal	0.40	208.00	Follow up regarding upcoming deadlines;
04/30/09	Docketing	1.30	104.00	Docketing deadlines and updating docket and database;
			Total For Services	\$5,659.00

Disbursements and Other Charges

Photocopying and printing expenses 107 Copies @ 0.10	10.70
Filing fees -	
Trademark: WAMU WITH W LOGO; Class: 36, 45	300.00
Trademark: W LOGO; Class: 36, 45	300.00
Trademark: WAMU; Class: 36, 45	300.00

Disbursements and Other Charges

Disbursement and Other Charges Total \$910.70
Total This Invoice \$6,569.70

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	4.80	520.00	2,496.00
PARTNERS	4.80	520.00	2,496.00
M. Schneller	2.80	380.00	1,064.00
ASSOCIATES	2.80	380.00	1,064.00
D. Phillips	1.30	285.00	370.50
B. Lang	5.70	285.00	1,624.50
PARALEGALS	7.00	285.00	1,995.00
DOCKET CLERKS	1.30	80.00	104.00
Total All Classes	30.50	185.54	\$5,659.00

Summary of Billings, Including This Invoice

	<u>10/24/02 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$222,217.84	Net Fees Billed	\$29,882.00
Net Costs Billed	<u>109,312.11</u>	Net Costs Billed	<u>6,825.03</u>
Total Billed	\$331,529.95	Total Billed	\$36,707.03

LG

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie
 US Bank
 Bank ABA # 125000105
 Account # 1 535 5592 1235
 Please reference your Perkins Coie Account No. 53000, Invoice 3988383

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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CENTRALIZED ACCOUNTING DEPARTMENT
1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53000-4200

June 4, 2009

Invoice 3988496

Washington Mutual, Inc. (Corporate)
Attn: Billing Coordinator
Legal Dept - WMC 3501
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$2,723.50
Disbursements and Other Charges	\$0.39
TOTAL DUE THIS INVOICE	\$2,723.89

General Trademark - Research & Administration - Corporate
WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services	
04/01/09	L. Graybeal	0.30	156.00	Confirm accuracy of watch services order and forward invoice to J. Goulding for same;	
04/08/09	L. Graybeal	1.00	520.00	Revise and finalize ownership reports;	
04/13/09	L. Graybeal	0.20	104.00	Brief review of FOIA request letter (.1); conference regarding invoice redaction of confidential information (.1);	
04/15/09	E. Motherwell	0.30	85.50	Conference regarding trademark reports for WMI trademarks;	
04/16/09	E. Motherwell	0.20	57.00	Conference regarding docket reports;	
04/22/09	L. Graybeal	0.30	156.00	Telephone conference with C. Martin regarding Freedom of Information Act request and finalize correspondence regarding same (.2); review email from FDIC/FOIA Privacy Group;	
04/27/09	L. Graybeal	1.10	572.00	Telephone conference with J. Sussman, FOIA specialist at FDIC (.4); conference with C. Martin regarding same (.3); follow up call with J. Sussman (.4);	
04/29/09	A. Eaton	0.20	33.00	Obtain case complaint for D. Phillips;	
04/30/09	L. Graybeal	2.00	1,040.00	Redact confidential information from invoices per client's request;	
				Total For Services	\$2,723.50

Disbursements and Other Charges

Long distance telephone charges	0.39	
Disbursement and Other Charges Total		\$0.39
Total This Invoice		\$2,723.89

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.
PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.
AFTER 30 DAYS, A MONTHLY LATE CHARGE OF 1% PER MONTH FROM THE INVOICE DATE (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.
SHOULD A COLLECTION ACTION OR PROCEEDING BE NECESSARY, ATTORNEYS' FEES AND COSTS FOR SUCH COLLECTION EFFORT WILL ALSO BE DUE.
PERKINS COIE LLP AND AFFILIATES

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	4.90	520.00	2,548.00
PARTNERS	4.90	520.00	2,548.00
E. Motherwell	0.50	285.00	142.50
PARALEGALS	0.50	285.00	142.50
A. Eaton	0.20	165.00	33.00
ADMINISTRATIVE STAFF	0.20	165.00	33.00
Total All Classes	11.20	243.17	\$2,723.50

Summary of Billings, Including This Invoice

	<u>05/31/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$220,013.45	Net Fees Billed	\$30,679.50
Net Costs Billed	<u>708.90</u>	Net Costs Billed	<u>637.35</u>
Total Billed	\$220,722.35	Total Billed	\$31,316.85

LG

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie
 US Bank
 Bank ABA # 125000105
 Account # 1 535 5592 1235
 Please reference your Perkins Coie Account No. 53000, Invoice 3988496

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Perkins Coie

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 CENTRALIZED ACCOUNTING DEPARTMENT
 1201 THIRD AVENUE, 40TH FLOOR
 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53000-4300

June 4, 2009

Invoice 3988721

Washington Mutual, Inc. (Corporate)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$24,002.00
Disbursements and Other Charges	\$22.29
TOTAL DUE THIS INVOICE	\$24,024.29

IP Valuation

WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/01/09	M. Schneller	1.20	456.00	Correspondence regarding copyright valuation; update domain list and trademark list with extra categories;
04/01/09	A. Sander	2.10	483.00	Update chart detailing statements of use for Washington Mutual, Inc. trademarks;
04/01/09	B. Lang	2.10	598.50	IP valuation; trademark usage due diligence;
04/01/09	L. Graybeal	3.90	2,028.00	Finalize copyright report (1.2); conferences regarding trademark and domain name reports and finalize same (2.3); email to CONSOR regarding same (.4);
04/01/09	E. Motherwell	6.10	1,738.50	Update operating entities; finalize report with operating divisions; additional trademark report for non WMI entities;
04/02/09	M. Schneller	0.80	304.00	Update WMI specimens chart for valuation project;
04/02/09	A. Sander	0.50	115.00	Update chart detailing statements of use for Washington Mutual, Inc. trademarks;
04/02/09	B. Lang	0.80	228.00	Attend to correspondence for WMI/CONSOR IP valuation; trademark usage due diligence;
04/02/09	L. Graybeal	1.80	936.00	Follow up with CONSOR [REDACTED] and telephone conference with W. Anson, CONSOR regarding same (.2); review Declarations of Use chart (.4); telephone conference with C. Martin regarding valuation issues (.6); emails with CONSOR regarding reports (.2); meeting materials (.6);
04/02/09	E. Motherwell	1.10	313.50	Review correspondence and update reports;
04/03/09	M. Schneller	1.00	380.00	Prepare scanning project and inventory of branch materials for valuation project (.8); correspondence regarding mybuysmart.com domain (.2);
04/03/09	A. Sander	1.50	345.00	Conference with M. Schneller regarding cataloguing of Washington Mutual, Inc. brochures; create catalogue of brochures collected that show use of Washington Mutual, Inc. trademarks;
04/03/09	B. Lang	1.10	313.50	IP valuation;
04/03/09	L. Graybeal	2.80	1,456.00	Conferences regarding collection of marketing materials

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PERKINS COIE LLP AND AFFILIATES

				for IP valuation and review same (2.2); review IP valuation reports (.6);
04/03/09	E. Motherwell	0.60	171.00	Finalize report into Excel;
04/06/09	A. Sander	4.00	920.00	Create index of specimens showing use of Washington Mutual branding from [REDACTED]
04/06/09	B. Lang	0.90	256.50	Attend to correspondence regarding IP valuation; trademark usage due diligence;
04/07/09	M. Schneller	0.30	114.00	Correspondence regarding CONSOR valuation; (.1) correspondence regarding CONSOR brochure project (.3);
04/07/09	A. Sander	1.00	230.00	Create index documenting past specimens of use for Washington Mutual, Inc. trademarks;
04/07/09	D. Phillips	1.20	342.00	Conference regarding Washington Mutual Reports; prepare Washington Mutual Docket and Portfolio reports;
04/07/09	S. Taylor	0.20	58.00	Prepare materials regarding corporate trademarks specimens of use and related correspondence for indexing project; conference regarding organization of the same;
04/07/09	E. Motherwell	1.50	427.50	Prepare revised WMB reports;
04/08/09	M. Schneller	0.20	76.00	Review IP brochure scans;
04/08/09	A. Sander	4.60	1,058.00	Create index of specimens of use of various Washington Mutual, Inc. trademarks;
04/08/09	D. Phillips	0.50	142.50	Prepare Washington Mutual Docket and Portfolio reports;
04/08/09	B. Lang	0.50	142.50	Trademark usage due diligence [.3]; IP valuation [.2];
04/08/09	L. Graybeal	0.40	208.00	Telephone conference with C. Martin [REDACTED] (.2); emails with CONSOR regarding valuation status (.2);
04/08/09	E. Motherwell	1.60	456.00	Prepare revised reports regarding WMB marks;
04/09/09	M. Schneller	1.30	494.00	Telephone conference with CONSOR regarding valuation issues (.8); revise trademark CD-ROM and associated materials (.5);
04/09/09	A. Sander	0.70	161.00	Complete index for Washington Mutual, Inc. specimens of use to be used in IP valuation;
04/09/09	S. Taylor	0.10	29.00	Telephone conference regarding index of [REDACTED]
04/09/09	L. Graybeal	1.70	884.00	Prepare for call with CONSOR and review index of advertising materials (.7); call with CONSOR regarding status of valuations (.8); discuss same with C. Martin (.2);
04/10/09	M. Schneller	0.20	76.00	Conference regarding specimens and brochures;
04/13/09	M. Schneller	0.20	76.00	Conference regarding revisions to indexes;
04/13/09	L. Graybeal	1.20	624.00	IP valuation issues;
04/14/09	M. Schneller	0.40	152.00	Review final documents from scanning project and indexes; (.4)
04/14/09	A. Sander	0.50	115.00	Finalize index of trademark specimens to be used for IP valuation;
04/14/09	L. Graybeal	0.90	468.00	Conference regarding samples of use materials (.3); prepare for CONSOR (.3); review same (.3);
04/15/09	L. Graybeal	0.70	364.00	Review [REDACTED] and emails with client regarding same;
04/16/09	L. Graybeal	1.30	676.00	IP valuation issues;
04/20/09	L. Graybeal	2.30	1,196.00	IP valuation issues and review pre-sale marketing materials and prepare for delivery to CONSOR (2.3);
04/22/09	L. Graybeal	1.90	988.00	Telephone conference with C. Martin regarding [REDACTED] and valuation project status (.3); email to CONSOR regarding same (.1); IP valuation issues (1.5);
04/24/09	L. Graybeal	0.60	312.00	Telephone conference with CONSOR and C. Martin regarding IP valuation;
04/26/09	L. Graybeal	0.80	416.00	IP valuation issues - review specimen CD-ROM prepared for CONSOR;
04/27/09	M. Schneller	1.70	646.00	Draft letter summary of CONSOR materials; revise domain and trademark CD-ROMs, finalize and send same

04/27/09 L. Graybeal 3.90 2,028.00 to Consor; (1.7)
 Review and revise chart of recently filed Statement of
 Uses and applicable specimens of use for forwarding to
 CONSOR and review CD-ROM with specimens and
 website content prepared for CONSOR (3.1); revise
 correspondence to CONSOR describing CD-ROM and
 other information provided for IP valuation (.8);

Total For Services \$24,002.00

Disbursements and Other Charges

Photocopying and printing expenses 27 Copies @ 0.10 2.70
 Air express charge C 3/20-27/09 FedEx 12.59
 Messenger service CROWS04/28/09:05 7.00

Disbursement and Other Charges Total \$22.29

Total This Invoice \$24,024.29

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	24.20	520.00	12,584.00
PARTNERS	24.20	520.00	12,584.00
M. Schneller	7.30	380.00	2,774.00
A. Sander	14.90	230.00	3,427.00
S. Taylor	0.30	290.00	87.00
ASSOCIATES	22.50	279.47	6,288.00
D. Phillips	1.70	285.00	484.50
B. Lang	5.40	285.00	1,539.00
E. Motherwell	10.90	285.00	3,106.50
PARALEGALS	18.00	285.00	5,130.00
Total All Classes	129.40	185.49	\$24,002.00

Summary of Billings, Including This Invoice

	<u>11/11/08 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$94,201.00	Net Fees Billed	\$94,201.00
Net Costs Billed	<u>67.97</u>	Net Costs Billed	<u>67.97</u>
Total Billed	\$94,268.97	Total Billed	\$94,268.97

LG

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Perkins Coie

US Bank

Bank ABA # 125000105

Account # 1 535 5592 1235

Please reference your Perkins Coie Account No. 53000, Invoice 3988721

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 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53000-4800

June 4, 2009

Invoice 3988491

Washington Mutual, Inc. (Corporate)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$2,016.50
Disbursements and Other Charges	\$3.13
TOTAL DUE THIS INVOICE	\$2,019.63

Foreign Filings - (Other than Card Services) WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
03/26/09	B. Lang	0.40	114.00	Review pending matter and docket date regarding ARIA U.K. Service Mark Registration No. 2209921 in Class 36;
04/01/09	B. Lang	0.20	57.00	Attend to correspondence from and to Mexican associate regarding W Design Mexican Service Mark Application in Class 41;
04/01/09	L. Graybeal	0.20	104.00	Emails with Mexican agent regarding third Office Action issued in "W" LOGO (Class 41) application;
04/02/09	B. Lang	0.20	57.00	Review Certificate of Registration for W LOGO II Canadian Trademark Application;
04/15/09	M. Schneller	0.10	38.00	Conference regarding New Zealand renewal deadlines (.1);
04/15/09	L. Graybeal	0.20	104.00	Review and follow up regarding upcoming deadlines;
04/17/09	B. Lang	0.70	199.50	Correspondence to Mexican associate confirming filing of Responses in WAMU WITH W LOGO and W LOGO Mexican Service Mark Applications in Classes 35 and 38 and attend to correspondence from Mexican associate confirming responses were timely filed;
04/21/09	B. Lang	0.50	142.50	Review correspondence from Canadian associate regarding WASHINGTON MUTUAL Canadian Trademark Application;
04/22/09	K. Buckley	0.10	35.50	Review report of Office Action for Canadian counsel regarding WASHINGTON MUTUAL;
04/22/09	L. Graybeal	0.40	208.00	Review Canadian agent's email regarding WASHINGTON MUTUAL (Classes 9, 16, 35, 36, 41 and 45) application and determine and discuss next steps;
04/23/09	B. Lang	0.90	256.50	Attend to correspondence from associate forwarding Certificate of Registration for W LOGO Canadian Trademark Registration [.3]; review and attend to correspondence from Mexican associate reporting filing of Office Action Responses in WAMU WITH W LOGO in Classes 35 and 38 and W LOGO in Class 38 [.6];

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
 DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.
 PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.

AFTER 30 DAYS, A MONTHLY LATE CHARGE OF 1% PER MONTH FROM THE INVOICE DATE (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.
 SHOULD A COLLECTION ACTION OR PROCEEDING BE NECESSARY, ATTORNEYS' FEES AND COSTS FOR SUCH COLLECTION EFFORT WILL ALSO BE DUE.

PERKINS COIE LLP AND AFFILIATES

04/23/09	L. Graybeal	0.30	156.00	Review correspondence from Canadian agent regarding denial of extension request to pay registration and email to Canadian agent regarding same;
04/26/09	L. Graybeal	0.30	156.00	Follow up regarding pending Mexican applications;
04/29/09	K. Buckley	0.40	142.00	Review correspondence from Canadian counsel regarding Office Action Response for WASHINGTON MUTUAL; telephone conference with Canadian counsel regarding same;
04/29/09	B. Lang	0.20	57.00	Review and attend to correspondence to Canadian associate instructing filing of extension in WASHINGTON MUTUAL Canadian Trademark Application;
04/30/09	B. Lang	0.30	85.50	Follow up on outstanding docketing issues for abandoned WAMU Canadian Trademark Application;
04/30/09	Docketing	1.30	104.00	Docketing deadlines and updating docket and database;
Total For Services				\$2,016.50

Disbursements and Other Charges

Photocopying and printing expenses 19 Copies @ 0.10	1.90
Long distance telephone charges	1.23
Disbursement and Other Charges Total	\$3.13
Total This Invoice	\$2,019.63

SUMMARY OF SERVICES:

<u>Attorney/Assistant</u>	<u>Hours Worked</u>	<u>Billing Rate</u>	<u>Total</u>
L. Graybeal	1.40	520.00	728.00
<hr style="border-top: 1px dashed black;"/>			
PARTNERS	1.40	520.00	728.00
M. Schneller	0.10	380.00	38.00
K. Buckley	0.50	355.00	177.50
<hr style="border-top: 1px dashed black;"/>			
ASSOCIATES	0.60	359.17	215.50
B. Lang	3.40	285.00	969.00
<hr style="border-top: 1px dashed black;"/>			
PARALEGALS	3.40	285.00	969.00
DOCKET CLERKS	1.30	80.00	104.00
<hr style="border-top: 3px double black;"/>			
Total All Classes	12.10	166.65	\$2,016.50

Summary of Billings, Including This Invoice

	<u>04/11/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$66,062.55	Net Fees Billed	\$12,895.50
Net Costs Billed	<u>56,513.23</u>	Net Costs Billed	<u>134.84</u>
Total Billed	\$122,575.78	Total Billed	\$13,030.34

LG

This invoice is for current charges only.**Outstanding invoices from prior billing cycles will be summarized on a separate Statement of Account.****Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009**

If payment is made by wire remittance, please direct to:

Perkins Coie
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Please reference your Perkins Coie Account No. 53000, Invoice 3988491

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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CENTRALIZED ACCOUNTING DEPARTMENT
1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53000-5000

June 4, 2009

Invoice 3988343

Washington Mutual, Inc. (Corporate)
Attn: Billing Coordinator
Legal Dept - WMC 3501
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$776.50
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$776.50

Domain Names - Corporate WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/01/09	L. Graybeal	0.20	104.00	Telephone conference with C. Martin regarding <wamubrandcentral.com>;
04/07/09	L. Graybeal	0.20	104.00	Email to client regarding domain name issues;
04/13/09	B. Lang	0.50	142.50	Correspondence to inquiries regarding purchase of domain names ADVANTAGE90.COM and AMERICASLENDINGLEADER.COM;
04/13/09	L. Graybeal	0.10	52.00	Emails with potential purchasers of WMI domain names;
04/24/09	B. Lang	0.30	85.50	Follow up on new domain registration for wamu.be;
04/24/09	E. Motherwell	0.10	28.50	Review correspondence regarding wamu.be;
04/27/09	M. Schneller	0.20	76.00	Review trademark and domain name watch notices; (.2)
04/30/09	Docketing	2.30	184.00	Docketing deadlines and updating docket and database;

Total For Services \$776.50

Total This Invoice \$776.50

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	0.50	520.00	260.00
PARTNERS	0.50	520.00	260.00
M. Schneller	0.20	380.00	76.00
ASSOCIATES	0.20	380.00	76.00
B. Lang	0.80	285.00	228.00

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
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PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.
AFTER 30 DAYS, A MONTHLY LATE CHARGE OF 1% PER MONTH FROM THE INVOICE DATE (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.
SHOULD A COLLECTION ACTION OR PROCEEDING BE NECESSARY, ATTORNEYS' FEES AND COSTS FOR SUCH COLLECTION EFFORT WILL ALSO BE DUE.
PERKINS COIE LLP AND AFFILIATES

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
E. Motherwell	0.10	285.00	28.50
-----			-----
PARALEGALS	0.90	285.00	256.50
DOCKET CLERKS	2.30	80.00	184.00
Total All Classes	5.50	141.18	\$776.50

Summary of Billings, Including This Invoice

	<u>08/07/00 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$203,709.13	Net Fees Billed	\$16,013.50
Net Costs Billed	<u>35,234.38</u>	Net Costs Billed	<u>16.09</u>
Total Billed	\$238,943.51	Total Billed	\$16,029.59

LG

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Outstanding invoices from prior billing cycles will be summarized on a separate Statement of Account.
Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie
 US Bank
 Bank ABA # 125000105
 Account # 1 535 5592 1235
 Please reference your Perkins Coie Account No. 53000, Invoice 3988343

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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 CENTRALIZED ACCOUNTING DEPARTMENT
 1201 THIRD AVENUE, 40TH FLOOR
 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53000-7000

June 4, 2009

Invoice 3988333

Washington Mutual, Inc. (Corporate)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$724.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$724.00

General Disputes - Trademark & Domain Names - Corporate
 WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services	
04/02/09	L. Graybeal	0.80	416.00	Review watch notices and revise email to C. Martin (.5); telephone conference with C. Martin regarding same (.3);	
04/03/09	M. Schneller	0.10	38.00	Review trademark watch notices; (.1)	
04/10/09	M. Schneller	0.20	76.00	Analyze trademark watch notices;	
04/13/09	L. Graybeal	0.30	156.00	Follow up regarding TTAB deadlines;	
04/20/09	M. Schneller	0.10	38.00	Review trademark watch notices;	
				Total For Services	\$724.00
				Total This Invoice	\$724.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	1.10	520.00	572.00
PARTNERS	1.10	520.00	572.00
M. Schneller	0.40	380.00	152.00
ASSOCIATES	0.40	380.00	152.00
Total All Classes	3.00	241.33	\$724.00

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
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 PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.
 AFTER 30 DAYS, A MONTHLY LATE CHARGE OF 1% PER MONTH FROM THE INVOICE DATE (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.
 SHOULD A COLLECTION ACTION OR PROCEEDING BE NECESSARY, ATTORNEYS' FEES AND COSTS FOR SUCH COLLECTION EFFORT WILL ALSO BE DUE.
 PERKINS COIE LLP AND AFFILIATES

Summary of Billings, Including This Invoice

	<u>08/07/00 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$142,291.83	Net Fees Billed	\$12,167.00
Net Costs Billed	<u>17,526.21</u>	Net Costs Billed	<u>1.20</u>
Total Billed	\$159,818.04	Total Billed	\$12,168.20

LG

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie

US Bank

Bank ABA # 125000105

Account # 1 535 5592 1235

Please reference your Perkins Coie Account No. 53000, Invoice 3988333

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

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CENTRALIZED ACCOUNTING DEPARTMENT
1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53000-7500

June 4, 2009

Invoice 3988393

Washington Mutual, Inc. (Corporate)
Attn: Billing Coordinator
Legal Dept - WMC 3501
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$1,194.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$1,194.00

Online Brand Management (MarkMonitor)
WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/06/09	L. Graybeal	0.50	260.00	Telephone conference with C. Martin regarding next steps in various domain name disputes;
04/22/09	L. Graybeal	0.20	104.00	Review <wamutheatertickets.net> and discuss potential claims;
04/23/09	L. Graybeal	0.20	104.00	Conference regarding potential domain dispute;
04/24/09	M. Schneller	1.50	570.00	Draft wamutheatertickets.net analysis;
04/24/09	L. Graybeal	0.30	156.00	Revise email to client regarding potential UDRP action regarding <wamutheatertickets.com>;

Total For Services \$1,194.00

Total This Invoice \$1,194.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	1.20	520.00	624.00
PARTNERS	1.20	520.00	624.00
M. Schneller	1.50	380.00	570.00
ASSOCIATES	1.50	380.00	570.00
Total All Classes	5.40	221.11	\$1,194.00

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PERKINS COIE LLP AND AFFILIATES

Summary of Billings, Including This Invoice

	<u>01/09/03 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$178,366.74	Net Fees Billed	\$7,895.50
Net Costs Billed	<u>35,814.08</u>	Net Costs Billed	<u>5.48</u>
Total Billed	\$214,180.82	Total Billed	\$7,900.98

LG

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Outstanding invoices from prior billing cycles will be summarized on a separate Statement of Account.

Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Please reference your Perkins Coie Account No. 53000, Invoice 3988393

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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CENTRALIZED ACCOUNTING DEPARTMENT
1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53001-4100

June 4, 2009

Invoice 3988500

Washington Mutual, Inc. (Card Services)
Attn: Billing Coordinator
1301 Second Avenue
WMC 3501
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$651.50
Disbursements and Other Charges	\$300.00
TOTAL DUE THIS INVOICE	\$951.50

General Trademark - Existing Applications and Registrations (Prosecution & Maintenance) - Card Services
WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/01/09	L. Graybeal	0.20	104.00	Follow up regarding upcoming deadlines;
04/06/09	L. Graybeal	0.30	156.00	Follow up regarding upcoming deadlines;
04/07/09	L. Graybeal	0.20	104.00	Follow up regarding upcoming deadlines;
04/16/09	D. Phillips	0.20	57.00	Attend to correspondence from U.S. Patent and Trademark Office for WAMU BONUS BUCKS (Classes 35 and 36);
04/16/09	D. Phillips	0.20	57.00	Due diligence status check and review of MY SCORE & MORE and MY SCORE & MORE and Design (Class 36);
04/17/09	B. Lang	0.30	85.50	Review Notice of Allowance for MY WAMU PERKS U.S. Service Mark Application in Class 35 [.3];
04/30/09	Docket Clerks	1.10	88.00	Docketing deadlines and updating docket and database;
			Total For Services	\$651.50

Disbursements and Other Charges

Filing fees -

Trademark: WAMU BONUS BUCKS; Class: 36	150.00
Trademark: WAMU BONUS BUCKS; Class: 35	150.00

Disbursement and Other Charges Total \$300.00

Total This Invoice \$951.50

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PERKINS COIE LLP AND AFFILIATES

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	0.70	520.00	364.00
PARTNERS	0.70	520.00	364.00
D. Phillips	0.40	285.00	114.00
B. Lang	0.30	285.00	85.50
PARALEGALS	0.70	285.00	199.50
DOCKET CLERKS	1.10	80.00	88.00
Total All Classes	3.90	167.05	\$651.50

Summary of Billings, Including This Invoice

	<u>05/31/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$64,265.70	Net Fees Billed	\$7,774.50
Net Costs Billed	<u>10,359.52</u>	Net Costs Billed	<u>2,100.00</u>
Total Billed	\$74,625.22	Total Billed	\$9,874.50

LG

This invoice is for current charges only.**Outstanding invoices from prior billing cycles will be summarized on a separate Statement of Account.****Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009**

If payment is made by wire remittance, please direct to:

Perkins Coie
 US Bank
 Bank ABA # 125000105
 Account # 1 535 5592 1235
 Please reference your Perkins Coie Account No. 53001, Invoice 3988500

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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CENTRALIZED ACCOUNTING DEPARTMENT
1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53001-5000

June 4, 2009

Invoice 3988470

Washington Mutual, Inc. (Card Services)
Attn: Billing Coordinator
1301 Second Avenue
WMC 3501
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$236.00
Disbursements and Other Charges	\$608.00
TOTAL DUE THIS INVOICE	\$844.00

Domain Names - Card Services
WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/07/09	M. Schneller	0.20	76.00	Update <mybuysmart.com> DNS servers;
04/08/09	L. Graybeal	0.20	104.00	Emails regarding <mybuysmart.com>
04/30/09	Docket Clerks	0.70	56.00	Docketing deadlines and updating docket and database;
Total For Services				\$236.00

Disbursements and Other Charges

Other -		
Domain transfers to Washington Mutual	608.00	
Disbursement and Other Charges Total		\$608.00
Total This Invoice		\$844.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	0.20	520.00	104.00
PARTNERS	0.20	520.00	104.00
M. Schneller	0.20	380.00	76.00
ASSOCIATES	0.20	380.00	76.00
DOCKET CLERKS	0.70	80.00	56.00
Total All Classes	1.50	157.33	\$236.00

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
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PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.
AFTER 30 DAYS, A MONTHLY LATE CHARGE OF 1% PER MONTH FROM THE INVOICE DATE (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.
SHOULD A COLLECTION ACTION OR PROCEEDING BE NECESSARY, ATTORNEYS' FEES AND COSTS FOR SUCH COLLECTION EFFORT WILL ALSO BE DUE.
PERKINS COIE LLP AND AFFILIATES

Summary of Billings, Including This Invoice

	<u>10/31/05 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$27,908.92	Net Fees Billed	\$2,632.00
Net Costs Billed	<u>18,117.11</u>	Net Costs Billed	<u>608.20</u>
Total Billed	\$46,026.03	Total Billed	\$3,240.20

LG

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Outstanding invoices from prior billing cycles will be summarized on a separate Statement of Account.

Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Please reference your Perkins Coie Account No. 53001, Invoice 3988470

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.

Perkins Coie

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CENTRALIZED ACCOUNTING DEPARTMENT
1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53001-7000

June 4, 2009

Invoice 3988474

Washington Mutual, Inc. (Card Services)
Attn: Billing Coordinator
1301 Second Avenue
WMC 3501
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$1,197.00
Disbursements and Other Charges	\$10.46
TOTAL DUE THIS INVOICE	\$1,207.46

General Disputes - Trademark & Domain Names - Card Services WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services	
04/03/09	M. Schneller	0.30	114.00	Conference regarding and prepare Affinion information request (.3);	
04/03/09	L. Graybeal	0.80	416.00	Revise email to Affinion's counsel regarding materials requested by CONSOR (.3); emails with C. Martin regarding <mybuysmart.com> (.2); discuss email to Affinion regarding direction of site to <mylivetosafe.com> with C. Martin and prepare same (.3);	
04/06/09	B. Lang	0.20	57.00	Attend to correspondence regarding BUYSMART mark and domain name;	
04/06/09	L. Graybeal	0.30	156.00	Follow up with CONSOR regarding BUYSMART valuation and discuss with C. Martin;	
04/06/09	L. Graybeal	0.60	312.00	Telephone conferences with C. Martin regarding <mybuysmart.com> and emails regarding redirecting same (.3); review correspondence from opposing counsel regarding redirect and discuss with C. Martin (.3);	
04/07/09	L. Graybeal	0.20	104.00	Conference regarding redirection of <mybuysmart.com>;	
04/08/09	M. Schneller	0.10	38.00	Update status of mybuysmart.com (.1);	
				Total For Services	\$1,197.00

Disbursements and Other Charges

Air express charge	A1/29-2/12/09, Fedex	10.46
Disbursement and Other Charges Total		\$10.46
Total This Invoice		\$1,207.46

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.
PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.
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SHOULD A COLLECTION ACTION OR PROCEEDING BE NECESSARY, ATTORNEYS' FEES AND COSTS FOR SUCH COLLECTION EFFORT WILL ALSO BE DUE.
PERKINS COIE LLP AND AFFILIATES

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	1.90	520.00	988.00
PARTNERS	1.90	520.00	988.00
M. Schneller	0.40	380.00	152.00
ASSOCIATES	0.40	380.00	152.00
B. Lang	0.20	285.00	57.00
PARALEGALS	0.20	285.00	57.00
Total All Classes	5.00	239.40	\$1,197.00

Summary of Billings, Including This Invoice

	<u>12/22/05 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$27,967.26	Net Fees Billed	\$18,721.00
Net Costs Billed	19,499.11	Net Costs Billed	331.81
Total Billed	\$47,466.37	Total Billed	\$19,052.81

LG

This invoice is for current charges only.**Outstanding invoices from prior billing cycles will be summarized on a separate Statement of Account.****Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009**

If payment is made by wire remittance, please direct to:

Perkins Coie
 US Bank
 Bank ABA # 125000105
 Account # 1 535 5592 1235
 Please reference your Perkins Coie Account No. 53001, Invoice 3988474

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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CENTRALIZED ACCOUNTING DEPARTMENT
1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53001-7003

June 4, 2009

Invoice 3988768

Washington Mutual, Inc. (Card Services)
Attn: Jan Schrag
1301 Second Avenue
WMC 3501
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$169.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$169.00

Shop Smart Buy Smarter, Inc. (BUYSMART)

Date	Attorney/Assistant	Hours	Amount	Description of Services	
04/07/09	R. Bracewell	0.10	8.00	Update trademark database regarding opposition;	
04/07/09	D. Phillips	0.20	57.00	Attend to correspondence from U.S. Trademark Trial and Appeal Board regarding BUYSMARTER dispute;	
04/07/09	L. Graybeal	0.20	104.00	Review TTAB order in BUYSMARTER opposition;	
				Total For Services	\$169.00
				Total This Invoice	\$169.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	0.20	520.00	104.00
D. Phillips	0.20	285.00	57.00
R. Bracewell	0.10	80.00	8.00
Total	0.50	338.00	\$169.00

LG

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Please reference your Perkins Coie Account No. 53001, Invoice 3988768

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.
PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.
AFTER 30 DAYS, A MONTHLY LATE CHARGE OF 1% PER MONTH FROM THE INVOICE DATE (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.
SHOULD A COLLECTION ACTION OR PROCEEDING BE NECESSARY, ATTORNEYS' FEES AND COSTS FOR SUCH COLLECTION EFFORT WILL ALSO BE DUE.
PERKINS COIE LLP AND AFFILIATES

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

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 CENTRALIZED ACCOUNTING DEPARTMENT
 1201 THIRD AVENUE, 40TH FLOOR
 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53005-4100

June 4, 2009

Invoice 3988504

Washington Mutual, Inc. (Retail Bank)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$967.50
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$967.50

General Trademark - Existing Applications & Registrations (Prosecution & Maintenance) - Retail Bank
 WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/06/09	L. Graybeal	0.30	156.00	Follow up regarding upcoming deadlines;
04/10/09	B. Lang	0.30	85.50	Review Certificate of Registration for "W" WASHINGTON MUTUAL Circle Design U.S. Service Mark Registration in Class 36;
04/15/09	L. Graybeal	0.30	156.00	Review and follow up regarding upcoming deadlines;
04/20/09	L. Graybeal	0.40	208.00	Follow up regarding upcoming deadlines;
04/22/09	B. Lang	0.20	57.00	Follow up on outstanding docketing issues for SMILING ALL THE WAY TO THE BANK U.S. Service Mark Application in Class 36 [.2];
04/27/09	B. Lang	0.20	57.00	Due diligence review of WAMU FREE CHECKING U.S. Service Mark Application in Class 36;
04/30/09	L. Graybeal	0.40	208.00	Follow up regarding upcoming deadlines;
04/30/09	Docketing	0.50	40.00	Docketing deadlines and updating docket and database;

Total For Services \$967.50

Total This Invoice \$967.50

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	1.40	520.00	728.00
PARTNERS	1.40	520.00	728.00
B. Lang	0.70	285.00	199.50
PARALEGALS	0.70	285.00	199.50
DOCKET CLERKS	0.50	80.00	40.00

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
 DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.
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 PERKINS COIE LLP AND AFFILIATES

SUMMARY OF SERVICES:

<u>Attorney/Assistant</u>	<u>Hours Worked</u>	<u>Billing Rate</u>	<u>Total</u>
Total All Classes	4.70	205.85	\$967.50

Summary of Billings, Including This Invoice

	<u>05/31/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$94,392.63	Net Fees Billed	\$12,133.50
Net Costs Billed	<u>11,653.40</u>	Net Costs Billed	<u>600.00</u>
Total Billed	\$106,046.03	Total Billed	\$12,733.50

LG

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If payment is made by wire remittance, please direct to:

Perkins Coie
 US Bank
 Bank ABA # 125000105
 Account # 1 535 5592 1235
 Please reference your Perkins Coie Account No. 53005, Invoice 3988504

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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 CENTRALIZED ACCOUNTING DEPARTMENT
 1201 THIRD AVENUE, 40TH FLOOR
 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53005-5000

June 4, 2009

Invoice 3988347

Washington Mutual, Inc. (Retail Bank)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$376.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$376.00

Domain Names - Retail Bank
 WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/30/09	Docketing	4.70	376.00	Docketing deadlines and updating docket and database;
				Total For Services
				\$376.00
				Total This Invoice
				\$376.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
DOCKET CLERKS	4.70	80.00	376.00
Total All Classes	4.70	80.00	\$376.00

Summary of Billings, Including This Invoice

	08/07/00 to Date		Year to Date
Net Fees Billed	\$90,956.75	Net Fees Billed	\$1,637.00
Net Costs Billed	38,221.74	Net Costs Billed	0.00
Total Billed	\$129,178.49	Total Billed	\$1,637.00

LG

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

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CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
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 PERKINS COIE LLP AND AFFILIATES

Perkins Coie
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Please reference your Perkins Coie Account No. 53005, Invoice 3988347

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

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 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53005-7025

June 4, 2009

Invoice 3988657

Washington Mutual, Inc. (Retail Bank)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$1,648.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$1,648.00

Rockville Bank (LISTENERS. NOT TELLERS.)
 WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/01/09	M. Schneller	0.10	38.00	Draft suspension request;
04/02/09	M. Schneller	0.80	304.00	Finalize and file suspension request and exhibits;
04/02/09	J. Vana	0.20	92.00	Review and revise Motion for Suspension of opposition proceeding; internal conference regarding same;
04/09/09	J. Vana	0.20	92.00	Review opposition to motion for indefinite suspension of trademark opposition proceeding; internal conference regarding same;
04/15/09	L. Graybeal	0.30	156.00	Review motion filed by Rockville Bank and conference regarding response;
04/20/09	M. Schneller	1.40	532.00	Draft reply brief regarding suspension request;
04/20/09	C. Warner	0.40	66.00	Locate an adversary proceeding in a bankruptcy and retrieve docket and complaint for M. Schneller;
04/22/09	J. Vana	0.50	230.00	Review and revise Reply Brief in Support of Motion to Extend Suspension; review materials in support of same;
04/23/09	M. Schneller	0.30	114.00	Revise, file and serve reply brief in support of indefinite suspension request; (.3)
04/30/09	Docketing	0.30	24.00	Docketing deadlines and updating docket and database;

Total For Services \$1,648.00

Total This Invoice \$1,648.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
J. Vana	0.90	460.00	414.00
L. Graybeal	0.30	520.00	156.00
PARTNERS	1.20	475.00	570.00

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
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 PERKINS COIE LLP AND AFFILIATES

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
M. Schneller	2.60	380.00	988.00
ASSOCIATES	2.60	380.00	988.00
C. Warner	0.40	165.00	66.00
ADMINISTRATIVE STAFF	0.40	165.00	66.00
DOCKET CLERKS	0.30	80.00	24.00
Total All Classes	8.70	189.43	\$1,648.00

Summary of Billings, Including This Invoice

	<u>09/06/07 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$42,223.54	Net Fees Billed	\$3,163.00
Net Costs Billed	<u>1,579.57</u>	Net Costs Billed	<u>14.80</u>
Total Billed	\$43,803.11	Total Billed	\$3,177.80

LG

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If payment is made by wire remittance, please direct to:

Perkins Coie
 US Bank
 Bank ABA # 125000105
 Account # 1 535 5592 1235
 Please reference your Perkins Coie Account No. 53005, Invoice 3988657

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

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1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53005-8000

June 4, 2009

Invoice 3988349

Washington Mutual, Inc. (Retail Bank)
Attn: Billing Coordinator
Legal Dept - WMC 3501
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$171.50
Disbursements and Other Charges	\$35.70
TOTAL DUE THIS INVOICE	\$207.20

Patent Issues

WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services	
04/01/09	S. Reisman	0.70	171.50	Review and revise Patent Status Report [.3]; divide report to reflect ownership [.4];	
				Total For Services	\$171.50

Disbursements and Other Charges

Air express charge	A3/26-4/2/09, Fedex	35.70	
		Disbursement and Other Charges Total	\$35.70
		Total This Invoice	\$207.20

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
S. Reisman	0.70	245.00	171.50
PARALEGALS	0.70	245.00	171.50
Total All Classes	1.40	122.50	\$171.50

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
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PERKINS COIE LLP AND AFFILIATES

Summary of Billings, Including This Invoice

	<u>08/07/00 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$43,856.22	Net Fees Billed	\$3,099.50
Net Costs Billed	<u>662.48</u>	Net Costs Billed	<u>41.00</u>
Total Billed	\$44,518.70	Total Billed	\$3,140.50

CJD

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie

US Bank

Bank ABA # 125000105

Account # 1 535 5592 1235

Please reference your Perkins Coie Account No. 53005, Invoice 3988349

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CENTRALIZED ACCOUNTING DEPARTMENT
1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591205

ACCOUNT NUMBER: 53005-8020.US00

June 4, 2009

Invoice 3988464

Washington Mutual, Inc. (Retail Bank)
Attn: Billing Coordinator
Legal Dept - WMC 3501
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$99.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$99.00

WaMu Direct Patent: Automated Opening/Funding of Demand Deposit Accounts
WM In-House Attorney: Lisa Campney

Date	Attorney/Assistant	Hours	Amount	Description of Services	
04/30/09	Docketing	0.90	99.00	Docketing deadlines and updating docket and database;	
				Total For Services	\$99.00
				Total This Invoice	\$99.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
DOCKET CLERKS	0.90	110.00	99.00
Total All Classes	0.90	110.00	\$99.00

Summary of Billings, Including This Invoice

	<u>08/03/05 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$7,737.56	Net Fees Billed	\$99.00
Net Costs Billed	<u>2,953.45</u>	Net Costs Billed	<u>0.00</u>
Total Billed	\$10,691.01	Total Billed	\$99.00

CJD

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

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PERKINS COIE LLP AND AFFILIATES

Perkins Coie
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Please reference your Perkins Coie Account No. 53005, Invoice 3988464

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 CENTRALIZED ACCOUNTING DEPARTMENT
 1201 THIRD AVENUE, 40TH FLOOR
 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53005-8020.US01

June 4, 2009

Invoice 3988531

Washington Mutual, Inc. (Retail Bank)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$898.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$898.00

WaMu Direct (Project Green):
 WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services	
04/10/09	S. Reisman	0.80	196.00	Receive and review USPTO Action [0.3]; prepare draft Response and draft transmittal for C. Martin [0.3]; update patent records accordingly [0.2];	
04/29/09	C. Daley-Watson	0.40	234.00	Briefly review Office Action [0.1]; strategy conference with A. Poledna regarding same and regarding next steps [0.3];	
04/29/09	A. Poledna	1.20	468.00	Review Office Action and patent references cited by US Patent Office [0.6]; prepare for and conduct conference with C. Daley-Watson regarding strategy for response [0.3]; prepare strategy for response [0.3];	
				Total For Services	\$898.00
				Total This Invoice	\$898.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
C. Daley-Watson	0.40	585.00	234.00
PARTNERS	0.40	585.00	234.00
A. Poledna	1.20	390.00	468.00
ASSOCIATES	1.20	390.00	468.00
S. Reisman	0.80	245.00	196.00
PARALEGALS	0.80	245.00	196.00
Total All Classes	4.80	187.08	\$898.00

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
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 PERKINS COIE LLP AND AFFILIATES

Summary of Billings, Including This Invoice

	<u>09/14/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$9,197.29	Net Fees Billed	\$1,979.50
Net Costs Billed	<u>1,277.20</u>	Net Costs Billed	<u>0.00</u>
Total Billed	\$10,474.49	Total Billed	\$1,979.50

CJD

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Outstanding invoices from prior billing cycles will be summarized on a separate Statement of Account.

Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Please reference your Perkins Coie Account No. 53005, Invoice 3988531

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Perkins Coie

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CENTRALIZED ACCOUNTING DEPARTMENT
 1201 THIRD AVENUE, 40TH FLOOR
 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53005-8021.US01

June 4, 2009

Invoice 3988645

Washington Mutual, Inc. (Retail Bank)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$234.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$234.00

First Check Exemplar - Provisional Patent Application WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services	
04/08/09	A. Poledna	0.60	234.00	Telephone conference with C. Martin regarding strategy for response to office Action [.2]; draft correspondence to C. Martin regarding same [.2]; prepare strategy for response [.2];	
				Total For Services	\$234.00
				Total This Invoice	\$234.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
A. Poledna	0.60	390.00	234.00
ASSOCIATES	0.60	390.00	234.00
Total All Classes	1.20	195.00	\$234.00

Summary of Billings, Including This Invoice

	<u>04/02/07 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$9,965.11	Net Fees Billed	\$2,209.00
Net Costs Billed	<u>2,663.55</u>	Net Costs Billed	<u>130.00</u>
Total Billed	\$12,628.66	Total Billed	\$2,339.00

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
 DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.
 PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.

AFTER 30 DAYS, A MONTHLY LATE CHARGE OF 1% PER MONTH FROM THE INVOICE DATE (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.
 SHOULD A COLLECTION ACTION OR PROCEEDING BE NECESSARY, ATTORNEYS' FEES AND COSTS FOR SUCH COLLECTION EFFORT WILL ALSO BE DUE.
 PERKINS COIE LLP AND AFFILIATES

CJD

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Outstanding invoices from prior billing cycles will be summarized on a separate Statement of Account.

Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie

US Bank

Bank ABA # 125000105

Account # 1 535 5592 1235

Please reference your Perkins Coie Account No. 53005, Invoice 3988645

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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 CENTRALIZED ACCOUNTING DEPARTMENT
 1201 THIRD AVENUE, 40TH FLOOR
 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53007-4100

June 4, 2009

Invoice 3988514

Washington Mutual, Inc. (Home Loans)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 PO Box 91157
 Seattle, WA 98111-9257

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$57.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$57.00

General Trademark - Existing Applications & Registrations (Prosecution & Maintenance) - Home Loans
 WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/10/09	B. Lang	0.20	57.00	Review pending matter and docket regarding Section 8 & 15 Declaration for OPTIS U.S. Service Mark Registration in Class 36;
				Total For Services
				\$57.00
				Total This Invoice
				\$57.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
B. Lang	0.20	285.00	57.00
PARALEGALS	0.20	285.00	57.00
Total All Classes	0.40	142.50	\$57.00

Summary of Billings, Including This Invoice

	<u>06/26/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$25,568.39	Net Fees Billed	\$1,776.50
Net Costs Billed	<u>4,107.87</u>	Net Costs Billed	<u>300.00</u>
Total Billed	\$29,676.26	Total Billed	\$2,076.50

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
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 PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.
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 PERKINS COIE LLP AND AFFILIATES

LG

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie

US Bank

Bank ABA # 125000105

Account # 1 535 5592 1235

Please reference your Perkins Coie Account No. 53007, Invoice 3988514

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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 1201 THIRD AVENUE, 40TH FLOOR
 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53007-6000

June 4, 2009

Invoice 3988352

Washington Mutual, Inc. (Home Loans)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 PO Box 91157
 Seattle, WA 98111-9257

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$385.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$385.00

Domain Names - Home Loans
 WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services	
04/13/09	B. Lang	0.20	57.00	Review offer regarding purchase of domain name AMERICASLENDINGLEADER.COM;	
04/30/09	Docket Clerks	4.10	328.00	Docketing deadlines and updating docket and database;	
				Total For Services	\$385.00
				Total This Invoice	\$385.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
B. Lang	0.20	285.00	57.00
PARALEGALS	0.20	285.00	57.00
DOCKET CLERKS	4.10	80.00	328.00
Total All Classes	4.50	85.56	\$385.00

Summary of Billings, Including This Invoice

	<u>08/07/00 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$72,181.19	Net Fees Billed	\$473.00
Net Costs Billed	31,778.97	Net Costs Billed	0.00
Total Billed	\$103,960.16	Total Billed	\$473.00

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
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 PERKINS COIE LLP AND AFFILIATES

LG

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie

US Bank

Bank ABA # 125000105

Account # 1 535 5592 1235

Please reference your Perkins Coie Account No. 53007, Invoice 3988352

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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 CENTRALIZED ACCOUNTING DEPARTMENT
 1201 THIRD AVENUE, 40TH FLOOR
 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53008-5000

June 4, 2009

Invoice 3988354

Washington Mutual, Inc. (Commercial/Business Banking)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$32.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$32.00

Domain Names - Commercial Group
 WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/30/09	Docket Clerks	0.40	32.00	Docketing deadlines and updating docket and database;
				Total For Services
				\$32.00
				Total This Invoice
				\$32.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
DOCKET CLERKS	0.40	80.00	32.00
Total All Classes	0.40	80.00	\$32.00

Summary of Billings, Including This Invoice

	<u>08/07/00 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$7,842.30	Net Fees Billed	\$32.00
Net Costs Billed	<u>8,478.32</u>	Net Costs Billed	<u>0.00</u>
Total Billed	\$16,320.62	Total Billed	\$32.00

LG

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

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 PERKINS COIE LLP AND AFFILIATES

Perkins Coie
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Please reference your Perkins Coie Account No. 53008, Invoice 3988354

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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 1201 THIRD AVENUE, 40TH FLOOR
 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591205

ACCOUNT NUMBER: 53009-4000

June 4, 2009

Invoice 3988340

Washington Mutual, Inc. (Financial Services)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$212.50
Disbursements and Other Charges	\$150.00
TOTAL DUE THIS INVOICE	\$362.50

General Trademark - Financial Services
WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services	
04/08/09	M. Schneller	0.10	38.00	File Request for Extension of Time for RETIREMENT MADE EASY;	
04/08/09	D. Phillips	0.40	114.00	Prepare Request for Extension of Time for RETIREMENT MADE EASY (Class 41) and file in the U.S. Patent and Trademark Office; review confirmation of filing for same;	
04/23/09	D. Phillips	0.10	28.50	Review correspondence from U.S. Patent and Trademark Office regarding RETIREMENT MADE EASY (Class 41);	
04/30/09	Docket Clerks	0.40	32.00	Docketing deadlines and updating docket and database;	
				Total For Services	\$212.50

Disbursements and Other Charges

Filing fees - Trademark: RETIREMENT MADE EASY; Class: 41	150.00
Disbursement and Other Charges Total	\$150.00
Total This Invoice	\$362.50

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
M. Schneller	0.10	380.00	38.00
ASSOCIATES	0.10	380.00	38.00

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
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 PERKINS COIE LLP AND AFFILIATES

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
D. Phillips	0.50	285.00	142.50

PARALEGALS	0.50	285.00	142.50
DOCKET CLERKS	0.40	80.00	32.00
Total All Classes	1.60	132.81	\$212.50

Summary of Billings, Including This Invoice

	<u>08/07/00 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$50,571.98	Net Fees Billed	\$724.50
Net Costs Billed	<u>14,340.18</u>	Net Costs Billed	<u>300.00</u>
Total Billed	\$64,912.16	Total Billed	\$1,024.50

LG

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If payment is made by wire remittance, please direct to:

Perkins Coie
 US Bank
 Bank ABA # 125000105
 Account # 1 535 5592 1235
 Please reference your Perkins Coie Account No. 53009, Invoice 3988340

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

Perkins Coie

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 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53010-7000

June 4, 2009

Invoice 3988342

Washington Mutual, Inc. (Insurance Services)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$449.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$449.00

General Disputes - Trademarks & Domain Names - Insurance Services
 WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/08/09	M. Schneller	0.30	114.00	File Request for Extension of Time (90 days) for [REDACTED] (.3)
04/08/09	L. Graybeal	0.20	104.00	Emails with C. Martin regarding potential opposition against [REDACTED]
04/10/09	D. Phillips	0.40	114.00	Attend to correspondence from Trademark Trial and Appeal Board regarding Request for Extension of Time to file Opposition for [REDACTED]
04/13/09	D. Phillips	0.20	57.00	Attend to correspondence from U.S. Trademark Trial and Appeal Board regarding [REDACTED] dispute;
04/13/09	L. Graybeal	0.10	52.00	Review TTAB communications regarding [REDACTED] potential opposition;
04/30/09	Docket Clerks	0.10	8.00	Docketing deadlines and updating docket and database;

Total For Services \$449.00

Total This Invoice \$449.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	0.30	520.00	156.00
PARTNERS	0.30	520.00	156.00
M. Schneller	0.30	380.00	114.00
ASSOCIATES	0.30	380.00	114.00

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 PERKINS COIE LLP AND AFFILIATES

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
D. Phillips	0.60	285.00	171.00

PARALEGALS	0.60	285.00	171.00
DOCKET CLERKS	0.10	80.00	8.00
Total All Classes	2.50	179.60	\$449.00

Summary of Billings, Including This Invoice

	<u>08/07/00 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$14,583.19	Net Fees Billed	\$449.00
Net Costs Billed	<u>2,878.63</u>	Net Costs Billed	<u>0.00</u>
Total Billed	\$17,461.82	Total Billed	\$449.00

LG

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If payment is made by wire remittance, please direct to:

Perkins Coie
 US Bank
 Bank ABA # 125000105
 Account # 1 535 5592 1235
 Please reference your Perkins Coie Account No. 53010, Invoice 3988342

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EXHIBIT B
(See attached)

Perkins Coie

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 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53000-0001

June 4, 2009

Invoice 3988330

Washington Mutual, Inc. (Corporate)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$502.50
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$502.50

General

WM In-House Attorney: Charles E. Smith

Date	Attorney/Assistant	Hours	Amount	Description of Services	
04/13/09	L. Lintner	0.10	33.50	Correspondence with K. Bergmueller (Willis) regarding D&O insurance policy (0.1);	
04/16/09	L. Lintner	1.40	469.00	Research and correspondence regarding D&O insurance documents (1.2 hours); conference with S. Landefeld regarding same (0.2 hours);	
				Total For Services	\$502.50
				Total This Invoice	\$502.50

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Lintner	1.50	335.00	502.50
ASSOCIATES	1.50	335.00	502.50
Total All Classes	3.00	167.50	\$502.50

Summary of Billings, Including This Invoice

	08/07/00 to Date	Year to Date
Net Fees Billed	\$46,059.43	\$24,693.50
Net Costs Billed	231.33	220.56
Total Billed	\$46,290.76	\$24,914.06

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 PERKINS COIE LLP AND AFFILIATES

LG

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie

US Bank

Bank ABA # 125000105

Account # 1 535 5592 1235

Please reference your Perkins Coie Account No. 53000, Invoice 3988330

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 SEATTLE, WASHINGTON 98101-3099
 MAIN TELEPHONE NUMBER: (206) 359-8000
 ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53000-0005

June 4, 2009

Invoice 4020975

Washington Mutual, Inc. (Corporate)
 Attn: Billing Coordinator
 Legal Dept - WMC 3501
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$62,184.00
Disbursements and Other Charges	\$321.32
TOTAL DUE THIS INVOICE	\$62,505.32

General Corporate Matters WM In-House Attorney: Charles E. Smith

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/01/09	R. Glant	0.20	58.00	Conference with R. Hoskins regarding agenda and notice of Operations Committee meeting (.2);
04/01/09	R. Hoskins	0.60	258.00	Draft email message to Board and advisors to provide notice of upcoming operations committee meeting and agenda (.4); review email messages from C. Smith and S. Frank regarding same (.2);
04/02/09	R. Glant	1.10	319.00	Review board minutes regarding Weil Gotshal's conflict and draft resolution for Operations Committee to engage special litigation counsel (1.1);
04/02/09	S. Landefeld	1.20	900.00	Telephone conference with C. Smith;
04/03/09	R. Glant	4.10	1,189.00	Edit resolution to engage special litigation counsel (.2); attend telephonic Operations Committee meeting and draft notes for drafting minutes (1.1); draft Operations Committee meeting minutes for April 3 meeting (2.8);
04/03/09	R. Hoskins	1.60	688.00	Review comment from C. Smith regarding Operations Committee resolution regarding special litigation counsel (.1); conference with S. Landefeld regarding same comment (.2); draft email message to circulate proposed resolution to Operations Committee (.2); attend Operations Committee telephone conference (.9); draft email message to L. O'Brien to send final Operations Committee resolution (.2);
04/03/09	S. Landefeld	3.40	2,550.00	Prepare for special committee telephone conference (.3); follow up on a short list of advisors (.4);
04/03/09	A. Goodrich	1.30	351.00	Taking notes during WMI operations committee meeting (1.3);
04/06/09	R. Glant	0.90	261.00	Draft notice and agenda for Operations Committee meeting (.3); review and revise the Operations Committee minutes (.6);
04/06/09	R. Hoskins	0.30	129.00	Telephone conference with M. Ehrlich regarding status

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PERKINS COIE LLP AND AFFILIATES

				update of capital trust dissolution (.2); draft email message to C. Smith regarding same (.1);
04/06/09	S. Landefeld	2.50	1,875.00	Telephone conference regarding board and staffing of litigation; conference regarding same;
04/07/09	R. Glant	0.40	116.00	Email correspondence to the board regarding the PR Firm news updates (.1); revise notice and agenda for Operations Committee meeting (.3);
04/07/09	R. Hoskins	3.00	1,290.00	Review draft operations committee minutes (.9); revise agenda for upcoming operations committee (.3); conference with S. Landefeld regarding review of minutes (.1); draft email message to C. Smith regarding scheduling next operations committee meeting (.2); attend telephone conference with C. Smith, Quinn team and Weil team to discuss analysis regarding the exchange and transfers of trust preferred securities (1.5);
04/08/09	R. Glant	2.10	609.00	Email correspondence to board regarding PR firm's news update (.2); revise notice and agenda for Operations Committee meeting (.3); revise Operations Committee meeting minutes to be included in notice of next meeting (1.6);
04/08/09	R. Hoskins	2.30	989.00	Review and revise minutes of Operations Committee meeting (1.7); review draft agenda for upcoming Operations Committee meeting prepared by R. Glant (.3); draft email message to directors and advisors to provide notice and materials for upcoming Operations Committee meeting (.3);
04/10/09	L. Lintner	0.10	33.50	Correspondence with K. Bergmueller (Willis) regarding D&O insurance policy (0.1);
04/13/09	R. Glant	3.30	957.00	Draft notes for Operations Committee meeting (1.5); review slides for Operations Committee presentation (.4); begin drafting minutes of Operations Committee meeting (1.4);
04/13/09	R. Hoskins	2.40	1,032.00	Review Quinn Emanuel presentation regarding litigation background and strategy (.5); draft email to directors and advisors to circulate same presentation (.1); telephone conference with C. Smith regarding same (.1); attend Operations Committee meeting by phone (1.7);
04/13/09	S. Landefeld	1.80	1,350.00	Prepare for and attend Q. Emanuel presentation to Board;
04/13/09	A. Goodrich	2.10	567.00	Listened to and took notes on board call (2.10);
04/14/09	R. Glant	0.60	174.00	Draft minutes for Operations Committee meeting (.6);
04/14/09	R. Hoskins	0.40	172.00	Prepare meeting notices for directors (.2); conference with S. Landefeld regarding Operations Committee meeting (.2);
04/15/09	R. Glant	2.10	609.00	Draft minutes for Operations Committee meeting (2.1);
04/16/09	R. Glant	0.70	203.00	Finalize draft minutes for Operations Committee meeting (.7);
04/16/09	R. Hoskins	1.50	645.00	Review draft minutes of Operations Committee meeting (1.0); review email messages regarding D&O tail insurance (.3); organize telephone conference regarding insurance matters (.2);
04/16/09	S. Landefeld	0.90	675.00	Review director and officer insurance issue;
04/17/09	L. Lintner	1.80	603.00	Conferences with S. Landefeld and R. Hoskins regarding D&O insurance action items (0.4 hours); telephone conference with C. Smith, D. Berz, S. Karpelani, S. Landefeld and R. Hoskins regarding same (0.5 hours); prepare for same (0.3 hours); research regarding D&O insurance documents and telephone conferences with broker regarding same (0.6 hours);
04/17/09	R. Glant	2.10	609.00	Draft board resolution for Operations Committee compensation (1.9); email correspondence to the Board regarding Public Relations News Update (.2);
04/17/09	R. Hoskins	2.50	1,075.00	Conferences with S. Landefeld and L. Lintner regarding

				D&O insurance action items (.4); telephone conference with C. Smith, D. Berz, S. Karpelani, S. Landefeld and L. Lintner regarding same (.5); review draft resolution regarding compensation for members of the Operations Committee of the Board (.4); conference with R. Glant regarding comments on same (.2); prepare comments on draft minutes of last Operations Committee meeting (.8); conference with R. Glant regarding same (.2);
04/17/09	S. Landefeld	2.70	2,025.00	Attend conferences and telephone conference regarding D&O insurance action items (.3); review regarding same (1.2); review Board resolutions (1.2);
04/17/09	J. Kaplan	0.70	339.50	Emails and telephone conference with R. Hoskins regarding Board fees for special committee service (.3); research regarding same (.4);
04/20/09	L. Lintner	0.60	201.00	Correspondence regarding D&O insurance documents (0.6);
04/20/09	R. Glant	2.20	638.00	Revise Operations Committee meeting minutes and conference with R. Hoskins regarding same (1.5); draft agenda and notice for Board Meeting (.7)
04/20/09	R. Hoskins	1.10	473.00	Draft email message to circulate draft agenda, notice and resolution for upcoming Board meeting for comment (0.5); conference with S. Landefeld regarding same (0.3); draft email message to C. Smith regarding proposed Board meeting schedule (0.3);
04/20/09	S. Landefeld	1.30	975.00	Follow up;
04/21/09	L. Lintner	3.00	1,005.00	Correspondence with broker and team regarding prior D&O insurance policy documents (1.7 hours); telephone conference with D. Berz regarding rescission of condition (0.1); correspondence regarding same (0.3); telephone conference with R. Berenstain regarding same (0.2); update action items list and correspondence regarding same (0.7);
04/21/09	R. Glant	1.40	406.00	Revise notice and agenda for upcoming Board meeting (.5); draft and later revise Board resolution for engagement of Moss Adams (.9);
04/21/09	R. Hoskins	2.00	860.00	Draft email messages to C. Smith and M. Ehrlich regarding appointment of Administrative Trustees of Washington Mutual Capital Trust 2001 and next steps (.6); draft email message to S. Frank regarding proposed Board meeting schedule (.1); respond to email message from L. Lintner regarding D&O insurance issues (0.2); conferences with S. Landefeld regarding update on D&O insurance issues (0.3); telephone conference with R. Berenstain regarding same (0.2); respond to email message from C. Smith regarding request for resolution to appoint Moss Adams to audit pension fund (0.1); conference with R. Glant regarding same (0.2); review draft resolution to appoint Moss Adams (0.3);
04/21/09	S. Landefeld	2.20	1,650.00	D&O policy follow up;
04/22/09	R. Glant	0.20	58.00	Email correspondence with R. Hoskins regarding Board resolution to engage Moss Adams (.2);
04/22/09	R. Hoskins	1.80	774.00	Revise board resolutions regarding engagement of Moss Adams for pension plan audit (0.3); conference with J. Goulding regarding same (0.2); prepare and distribute email message to board and advisors to provide meeting notice, agenda, and other materials for upcoming board meeting (0.6); revise minutes of recent Operations Committee meeting (0.5); draft email message to board advisors to send same draft minutes for review (0.2);
04/22/09	S. Landefeld	0.40	300.00	D&O follow up;
04/22/09	T. Burns	1.50	1,042.50	Review of D&O run-off policy; analysis and advice concerning insured vs. insured exclusion;

				correspondence to S. Landefeld, R. Hoskins, and L. Lintner regarding same;
04/23/09	L. Lintner	0.30	100.50	Correspondence with K. Bergmueller (Willis) regarding D&O insurance policy (0.1); correspondence regarding insured v. insured exclusion in prior D&O policy (0.2);
04/23/09	R. Glant	1.70	493.00	Attend and take notes for the Board meeting (1.1); begin drafting the Board meeting minutes (.6);
04/23/09	R. Hoskins	1.60	688.00	Attend telephonic board meeting (1.1); conference with S. Landefeld regarding PR strategy issues (.2); circulate Outlook calendar notices for upcoming board meetings (.3);
04/23/09	S. Landefeld	0.50	375.00	Board telephone conference follow up;
04/24/09	L. Lintner	0.60	201.00	Correspondence regarding insured v. insured exclusion in prior D&O policy (0.3); correspondence with K. Bergmueller (Willis) regarding D&O insurance policy (0.3);
04/24/09	R. Glant	3.40	986.00	Review Board meeting notes and draft Board meeting minutes for April 23, 2009 meeting (3.4);
04/24/09	S. Landefeld	0.60	450.00	Review of D&O policy issues;
04/24/09	A. Eaton	0.60	120.00	Determine availability of FDIC report on Washington Mutual;
04/27/09	L. Lintner	0.50	167.50	Correspondence regarding D&O insurance policy (0.5);
04/27/09	R. Glant	0.30	87.00	Draft notice for next Operations Committee meeting and edit minutes from last meeting (.2); conference with R. Hoskins regarding Board meeting minutes revisions (.1);
04/27/09	R. Hoskins	3.40	1,462.00	Conference with S. Landefeld regarding comments on the draft minutes of recent Operations Committee meeting (.2); conference with R. Glant regarding same comments (.2); review revised draft of same minutes (.2); draft email message to R. Glant regarding proposed agenda items for upcoming Operations Committee meeting (.1); prepare mark-up of draft minutes of recent Board meeting (1.2); conference with R. Glant regarding same mark-up (.2); conference with M. Ehrlich regarding resignation of unit agent and warrant agent (.2); review unit agreement and warrant agreement regarding agent resignation provisions (.4); review registration statement regarding disclosure about units (.2); respond to email messages from M. Ehrlich regarding same (.3); review email messages from C. Smith and L. Lintner regarding D&O insurance issues (.1); review email message from C. Smith regarding filing of turnover proceeding (.1);
04/27/09	S. Landefeld	0.60	450.00	Review operations committee minute drafts (.3), discuss with R. Hoskins (.3);
04/27/09	T. Burns	0.80	556.00	Correspondence and telephone conference with L. Lintner regarding former officer's request for insurance policy information;
04/28/09	L. Lintner	5.60	1,876.00	Research and correspondence regarding notice of claims to D&O insurance carriers (1.2 hours); telephone conference with T. Burns regarding same (0.3); telephone conference with C. Smith, D. Berz, L. Meyerson, S. Landefeld, J. Kaplan, T. Burns and R. Hoskins regarding creditors' committee correspondence and D&O insurance issues and telephone conference with S. Landefeld, J. Kaplan and T. Burns regarding same (2.5 hours); telephone conference with C. Smith regarding notices to primary D&O insurance carrier (0.1); review and revise same and prepare same for mailing (1.5 hours);
04/28/09	R. Glant	0.50	145.00	Conference with R. Hoskins regarding Board minutes (.1); review three updates from PR Firm (.3); email correspondence with Board members regarding PR news updates (.1);
04/28/09	R. Hoskins	3.00	1,290.00	Attend telephonic team meeting regarding providing

				notice to D&O insurance carriers (1.5); review email correspondence from C. Smith, T. Burns and L. Lintner regarding same and related documents (.8); telephone conference with L. Lintner regarding notice to D&O insurance carriers (.2); review and comment on draft transmittal email to board from C. Smith regarding D&O insurance notices and turnover proceeding filing (.3); respond to email message from M. Ehrlich regarding registered holder of units and related trust preferred securities (.2);
04/28/09	S. Landefeld	3.70	2,775.00	Follow up on Notice to insurers for WMI that applies to FDIC and Creditors;
04/28/09	J. Kaplan	1.90	921.50	Telephone conference with S. Landefeld, client, and co-counsel regarding Creditors' Committee demand and FDIC notices and need to notify D&O carriers (1.8); exchange follow-up emails regarding same (.1);
04/28/09	T. Burns	3.90	2,710.50	Review of correspondence regarding notice question from L. Lintner; telephone conference with L. Lintner regarding same; telephone conferences with C. Smith, S. Landefeld and others regarding notice issues; telephone conferences with M. Hersh at Reed Smith regarding notice issues; draft notice letters; review and respond to correspondence regarding same;
04/29/09	L. Lintner	7.40	2,479.00	Review D&O insurance policies for notice provisions and prepare same and notices for blended policy carriers (4.5 hours); assist in logistics for preparing and sending notices to insurance carriers (1.9); correspondence with K. Bergmueller (Willis) regarding satisfaction of second condition to DIP D&O policy and status of other D&O insurance action items (0.3); update insurance action items list (0.2); send notices to carriers via email (0.3); correspondence regarding notices to insurance carriers (0.2);
04/29/09	R. Glant	1.50	435.00	Conference with L. Lintner regarding spot-check on insurance provider notices and review same (.4); draft NDA for former officer to review D&O insurance documents (1.0); email correspondence to the Board regarding PR update (.1);
04/29/09	M. Ortiz-Sanchez	2.00	590.00	Research regarding Errors and Omissions (E&O) coverage for independent contractors in California; correspondence to K. Hamilton and S. Gonzalez regarding the same; communications with K. Hamilton regarding the same;
04/29/09	R. Hoskins	3.50	1,505.00	Conference with S. Landefeld regarding status update (.3); conferences with S. Landefeld, L. Lintner, S. Knowles and R. Glant regarding drafting of non-disclosure agreement for sharing D&O insurance policy with former WaMu employee (.7); review and revise draft of same non-disclosure agreement (.6); telephone conference with C. Smith and S. Landefeld regarding WMI's bylaw provisions relating to indemnification of former WMI and WMB directors, officers and employees (.8); draft notice letter to officers and employees covered by FDIC orders of investigation and Creditors' Committee notice (1.1);
04/29/09	S. Landefeld	3.30	2,475.00	Follow up on D&O requests for representation;
04/29/09	K. Hamilton	2.00	1,010.00	Telephone conference with S. Landefeld regarding providing E&O insurance for "independent contractors;" conference with B. Stafford regarding same; review and revise draft proposed language for indemnification agreement; forward to S. Landefeld with comments; review related email;
04/29/09	T. Burns	4.50	3,127.50	Review and respond to correspondence concerning

				notification of insurers; review of insurance policies regarding same; telephone conferences with S. Landefeld and L. Lintner regarding notice issues and advancement issues; correspondence with S. Landefeld and R. Hoskins regarding advancement and D&O insurance issues; review of Levy v. HLI Operating Company decisions from Delaware Chancery Court;
04/29/09	S. Gonzalez	1.10	467.50	Telephone conference with K. Hamilton regarding issue of errors and omissions coverage for independent contractors; legal research regarding same; conference with M. Ortiz regarding same; draft modification to coverage clause;
04/30/09	L. Lintner	2.60	871.00	Telephone conference with Allied World Assurance Company regarding fax number for claims (0.3); correspondence and telephone conference with K. Bergmueller (Willis) regarding same (0.3); correspondence regarding copies of FDIC orders and D&O policies (0.7); confirm notices received by insurance carriers and re-send same via facsimile and email as applicable (1.1); update insurance carrier contact lists (0.2)
04/30/09	R. Glant	0.80	232.00	Email correspondence regarding PR Update (.3); draft notice and agenda for upcoming Operations Committee Meeting (.5);
04/30/09	R. Hoskins	2.10	903.00	Review and revise notice letter to named individuals regarding the FDIC orders of investigation and Creditors' Committee notice of possible claims (1.2); draft email message to C. Smith to send same for review (.2); conference with R. Glant regarding preparation of minutes for same meeting (.3); review recent media articles regarding WMI (.4);
04/30/09	S. Landefeld	0.60	450.00	Review insurance notice, due April 30th;
04/30/09	K. Hamilton	0.80	404.00	Review final language relating to E&O insurance; review email from B. Emer;
04/30/09	T. Burns	0.50	347.50	Correspondence and telephone conferences with L. Lintner regarding coverage and confidentiality issues;
			Total For Services	\$62,184.00

Disbursements and Other Charges

Photocopying and printing expenses 1,634 Copies @ 0.10	163.40
Long distance telephone charges	150.92
Messenger service JOHNI04/30/09:09	7.00

Disbursement and Other Charges Total \$321.32

Total This Invoice \$62,505.32

SUMMARY OF SERVICES:

<u>Attorney/Assistant</u>	<u>Hours Worked</u>	<u>Billing Rate</u>	<u>Total</u>
S. Landefeld	25.70	750.00	19,275.00
K. Hamilton	2.80	505.00	1,414.00
J. Kaplan	2.60	485.00	1,261.00
T. Burns	11.20	695.00	7,784.00

PARTNERS	42.30	702.93	29,734.00
L. Lintner	22.50	335.00	7,537.50

EXHIBIT C
(See attached)

Perkins Coie

ANCHORAGE • BEIJING • BELLEVUE • BOISE • CHICAGO • DENVER • LOS ANGELES • MADISON • MENLO PARK • PHOENIX • PORTLAND • SAN FRANCISCO • SEATTLE • SHANGHAI • WASHINGTON, D.C.

CENTRALIZED ACCOUNTING DEPARTMENT
1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53000-0040

June 4, 2009

Invoice 3988749

Washington Mutual, Inc. (Corporate)
Attn: Jan Schrag
Legal Dept - WMC 3501
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$4,570.50
Disbursements and Other Charges	\$12.64
TOTAL DUE THIS INVOICE	\$4,583.14

Fee/Employment Applications WM In-House Attorney:

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/01/09	J. Kaplan	0.20	97.00	Emails regarding status of invoices and fee application for February services;
04/02/09	J. Kaplan	0.10	48.50	Conference regarding February fee application;
04/02/09	M. Maag	0.80	136.00	Begin preparation of fee application for February services;
04/03/09	M. Maag	3.20	544.00	Continued research and draft fee application for February services;
04/07/09	J. Kaplan	1.40	679.00	Review and comment on fee application for February time;
04/08/09	J. Kaplan	0.50	242.50	Review draft fee application (.3); conferences with M. Maag regarding necessary revisions (.2);
04/10/09	J. Kaplan	0.50	242.50	Conferences with M. Maag regarding fee application revisions (.2); review and sign February fee application (.2); follow-up email regarding procedures regarding same (.1);
04/10/09	M. Maag	0.60	102.00	Research and revise application for compensation on services for February;
04/13/09	J. Kaplan	0.20	97.00	Emails regarding fee applications and any conflicts requiring additional disclosures;
04/13/09	M. Maag	1.20	204.00	Finalize and forward fee application for February services;
04/14/09	J. Kaplan	0.30	145.50	Begin updating disclosures;
04/15/09	J. Kaplan	0.40	194.00	Update disclosures;
04/16/09	J. Kaplan	0.20	97.00	Emails with M. Maag regarding fee application issues;
04/16/09	M. Maag	0.30	51.00	Review and respond regarding draft interim fee order;
04/17/09	J. Kaplan	0.20	97.00	Emails with M. Maag and Delaware counsel regarding fee application hearings and potential telephonic participation in same;
04/20/09	J. Kaplan	0.20	97.00	Emails regarding fee application hearing;
04/21/09	J. Kaplan	0.30	145.50	Emails and conference with M. Maag regarding fee application appearance information and preparation of material for same;
04/21/09	M. Maag	0.20	34.00	Coordinate assistance with preparation of documents for interim fee application hearing;

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.
PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.

AFTER 30 DAYS, A MONTHLY LATE CHARGE OF 1% PER MONTH FROM THE INVOICE DATE (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.
SHOULD A COLLECTION ACTION OR PROCEEDING BE NECESSARY, ATTORNEYS' FEES AND COSTS FOR SUCH COLLECTION EFFORT WILL ALSO BE DUE.

PERKINS COIE LLP AND AFFILIATES

04/22/09	J. Kaplan	0.80	388.00	Review fee applications and invoices in preparation for fee application hearing;
04/23/09	J. Kaplan	0.90	436.50	Prepare for and attend telephonic fee application hearing (.7); exchange follow-up emails regarding delivery of non-redacted invoices to Judge (.2);
04/23/09	M. Maag	0.10	17.00	Begin preparation of judge's materials as requested at hearing;
04/27/09	J. Kaplan	0.30	145.50	Conference with M. Maag regarding unredacted invoices (.1); review invoices for March fee application (.2);
04/28/09	M. Maag	0.10	17.00	Follow-up on fee application issues;
04/29/09	J. Kaplan	0.40	194.00	Review and edit invoices for March application (.3); conference and follow-up emails regarding procedures and status of redacted invoices and order on first interim application (.1);
04/29/09	M. Maag	0.70	119.00	Coordinate final preparation of Judge's copies of invoices and forward same to local counsel;
Total For Services				\$4,570.50

Disbursements and Other Charges

Photocopying and printing expenses 28 Copies @ 0.10	2.80
Air express charge A3/26-4/2/09, Fedex	9.84
Disbursement and Other Charges Total	\$12.64
Total This Invoice	\$4,583.14

SUMMARY OF SERVICES:

<u>Attorney/Assistant</u>	<u>Hours Worked</u>	<u>Billing Rate</u>	<u>Total</u>
J. Kaplan	6.90	485.00	3,346.50
PARTNERS	6.90	485.00	3,346.50
M. Maag	7.20	170.00	1,224.00
PARALEGALS	7.20	170.00	1,224.00
Total All Classes	28.20	162.07	\$4,570.50

Summary of Billings, Including This Invoice

	<u>01/23/09 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$20,504.00	Net Fees Billed	\$20,504.00
Net Costs Billed	<u>35.61</u>	Net Costs Billed	<u>35.61</u>
Total Billed	\$20,539.61	Total Billed	\$20,539.61

LG

This invoice is for current charges only.***Outstanding invoices from prior billing cycles will be summarized on a separate Statement of Account.******Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009***

If payment is made by wire remittance, please direct to:

Perkins Coie

US Bank

Bank ABA # 125000105

Account # 1 535 5592 1235

Please reference your Perkins Coie Account No. 53000, Invoice 3988749

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

EXHIBIT D
(See attached)

Perkins Coie

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CENTRALIZED ACCOUNTING DEPARTMENT

1201 THIRD AVENUE, 40TH FLOOR

SEATTLE, WASHINGTON 98101-3099

MAIN TELEPHONE NUMBER: (206) 359-8000

ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM

TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53000-0041

June 4, 2009

Invoice 3988807

Washington Mutual, Inc. (Corporate)
Attn: Jan Schrag
Legal Dept - WMC 3501
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 04/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$11,095.50
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$11,095.50

Washington State Tax Refund Collection WM In-House Attorney:

Date	Attorney/Assistant	Hours	Amount	Description of Services
04/03/09	J. Kaplan	0.40	194.00	Conference and emails with G. Barton regarding debtor's right to tax refund and state's position;
04/03/09	G. Barton	1.90	1,073.50	Telephone conference with B. Pederson and K. Green (1.0); conference with J. Kaplan regarding refund issue with Z. Mosner (0.4); review earlier exchanges of messages (0.5);
04/05/09	J. Kaplan	0.20	97.00	Review emails from G. Barton and S. Landefeld regarding tax refund;
04/06/09	J. Kaplan	0.30	145.50	Emails with G. Barton and Alvarez & Marsal regarding status and strategy regarding state's refusal to pay refund;
04/06/09	G. Barton	0.90	508.50	Review JPM Chase complaint as it relates to tax refunds (0.7); arrange telephone conference (0.2);
04/07/09	J. Kaplan	0.20	97.00	Emails regarding communication with Z. Mosner;
04/07/09	S. Boehl	2.60	741.00	Draft memorandum on applying refund to current and future tax liabilities;
04/07/09	G. Barton	0.60	339.00	Outline proposed action steps to B. Pederson and K. Green (0.4); receive report from S. Boehl regarding offsetting tax liabilities with refund claim (0.2);
04/08/09	J. Kaplan	0.50	242.50	Telephone conference and emails with G. Barton regarding strategy on response to State's position;
04/08/09	G. Barton	0.10	56.50	Message from B. Pederson with follow-up instructions;
04/09/09	J. Kaplan	1.30	630.50	Emails with G. Barton and B. Peterson regarding script for potential telephone conference with Z. Mosner regarding State's position (.4); review email from Z. Mosner (.2); exchange follow-up email regarding reply to same (.7);
04/09/09	G. Barton	0.40	226.00	Message from Z. Mosner (0.2); forward to Alvarez Marshal (0.2); conference with J. Kaplan; arrange telephone conference;
04/10/09	J. Kaplan	3.50	1,697.50	Review proposed response from G. Barton (.3); emails and telephone conferences with G. Barton regarding same (.7); telephone conference with Alvarez & Marsal (.6);

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.

DISBURSEMENTS NOT YET RECORDED WILL BE INCLUDED IN FUTURE INVOICES.

PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.

AFTER 30 DAYS, A MONTHLY LATE CHARGE OF 1% PER MONTH FROM THE INVOICE DATE (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

SHOULD A COLLECTION ACTION OR PROCEEDING BE NECESSARY, ATTORNEYS' FEES AND COSTS FOR SUCH COLLECTION EFFORT WILL ALSO BE DUE.

PERKINS COIE LLP AND AFFILIATES

				review comments of A & M and client on proposed response (.4); revise same and circulate for comment (1.5);
04/10/09	G. Barton	1.30	734.50	Draft proposed email to Z. Mosner (0.6); telephone conference with B. Pederson, K. Green and J. Kaplan (0.4); telephone conference with J. Kaplan regarding comments from C. Smith (0.3);
04/10/09	D. Young	0.40	248.00	Consider procedural, substantive, and tactical issues in connection with obtaining refund for clients and advise G. Barton regarding same;
04/13/09	J. Kaplan	4.30	2,085.50	Review email from Z. Mosner (.1); emails and telephone conferences with G. Barton regarding same (.7); review and revise draft responsive email (1.2); review and respond to client comments (.5); research procedural issues and possible affirmative causes of action against State of Washington for withholding refund (1.8);
04/13/09	G. Barton	0.50	282.50	Review revised message by J. Kaplan (0.2); review message from Z. Mosner (0.2); telephone conference with J. Kaplan (0.1);
04/14/09	J. Kaplan	0.80	388.00	Review email from Z. Mosner (.1); follow-up emails with client and G. Barton and telephone conference with G. Barton regarding same (.7);
04/14/09	G. Barton	0.50	282.50	Review reply by Z. Mosner (0.1); send messages to client (0.2); conference with J. Kaplan (0.2);
04/15/09	J. Kaplan	0.80	388.00	Prepare for and participate in telephone conference with G. Barton and client regarding Washington tax refund;
04/15/09	G. Barton	0.70	395.50	Client conference call regarding latest response from Z. Mosner of State of Washington;
04/17/09	J. Kaplan	0.30	145.50	Telephone conferences with S. Landefeld regarding status of dispute regarding wrongful withholding of Washington state tax refund;
04/23/09	J. Kaplan	0.20	97.00	Conference with G. Barton regarding strategy regarding tax refund;

Total For Services \$11,095.50

Total This Invoice \$11,095.50

SUMMARY OF SERVICES:

<u>Attorney/Assistant</u>	<u>Hours Worked</u>	<u>Billing Rate</u>	<u>Total</u>
J. Kaplan	12.80	485.00	6,208.00
G. Barton	6.90	565.00	3,898.50
D. Young	0.40	620.00	248.00

PARTNERS	20.10	515.15	10,354.50
S. Boehl	2.60	285.00	741.00

ASSOCIATES	2.60	285.00	741.00

Total All Classes	45.40	244.39	\$11,095.50

Summary of Billings, Including This Invoice

	<u>04/06/09 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$11,095.50	Net Fees Billed	\$11,095.50
Net Costs Billed	<u>0.00</u>	Net Costs Billed	<u>0.00</u>
Total Billed	\$11,095.50	Total Billed	\$11,095.50

GDB

This invoice is for current charges only.

Outstanding invoices from prior billing cycles will be summarized on a separate Statement of Account.

Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 4, 2009

If payment is made by wire remittance, please direct to:

Perkins Coie
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Please reference your Perkins Coie Account No. 53000, Invoice 3988807

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES

EXHIBIT E
(See attached)

Expense Detail

Expense Date	Expense Category	Service Provider (if applicable)	Total Expenses	Expense Description	Client Code	Matter Code
4/1/2009	Telephone Conference calls	Link Conference Service	\$5.63	Link Conference Service, 3/2009	53000	0005
4/6/2009	Long Distance Telephone		\$1.18	(212) 858-1536; 6 Mins.	53000	0005
4/22/2009	Long Distance Telephone		\$1.37	(415) 260-6061; 7 Mins.	53000	0005
4/22/2009	Long Distance Telephone		\$0.20	(415) 260-6061; 1 Mins.	53000	0005
4/27/2009	Long Distance Telephone		\$1.18	(212) 858-1536; 6 Mins.	53000	0005
4/29/2009	In-House Reproduction		\$0.60		53000	0005
4/29/2009	In-House Reproduction		\$0.20		53000	0005
4/29/2009	In-House Reproduction		\$70.90		53000	0005
4/29/2009	In-House Reproduction		\$3.00		53000	0005
4/29/2009	In-House Reproduction		\$54.00		53000	0005
4/29/2009	In-House Reproduction		\$0.40		53000	0005
4/29/2009	Long Distance Telephone		\$1.76	(917) 534-4829; 9 Mins.	53000	0005
4/29/2009	Long Distance Telephone		\$25.38	(441) 296-3954; 9 Mins.	53000	0005
4/29/2009	Long Distance Telephone		\$1.96	(646) 746-8111; 10 Mins.	53000	0005
4/29/2009	Long Distance Telephone		\$2.82	(441) 296-3248; 1 Mins.	53000	0005
4/29/2009	Long Distance Telephone		\$0.39	(917) 534-4829; 2 Mins.	53000	0005
4/29/2009	Long Distance Telephone		\$5.64	(441) 296-3954; 2 Mins.	53000	0005
4/29/2009	Long Distance Telephone		\$2.74	(404) 260-3997; 14 Mins.	53000	0005
4/29/2009	Long Distance Telephone		\$5.64	(441) 296-3954; 2 Mins.	53000	0005
4/29/2009	Long Distance Telephone		\$28.20	(441) 296-3954; 10 Mins.	53000	0005
4/29/2009	Long Distance Telephone		\$0.39	(646) 746-8111; 2 Mins.	53000	0005
4/29/2009	Long Distance Telephone		\$0.59	(404) 260-3997; 3 Mins.	53000	0005
4/30/2009	In-House Reproduction		\$0.10		53000	0005
4/30/2009	In-House Reproduction		\$1.90		53000	0005
4/30/2009	In-House Reproduction		\$9.10		53000	0005
4/30/2009	In-House Reproduction		\$13.80		53000	0005
4/30/2009	In-House Reproduction		\$9.20		53000	0005
4/30/2009	In-House Reproduction		\$0.20		53000	0005
4/30/2009	Messenger Service		\$7.00	JOHN104/30/09:09	53000	0005
4/30/2009	Long Distance Telephone		\$0.20	(212) 915-8009; 1 Mins.	53000	0005
4/30/2009	Long Distance Telephone		\$0.20	(212) 915-8009; 1 Mins.	53000	0005
4/30/2009	Long Distance Telephone		\$0.20	(212) 915-8009; 1 Mins.	53000	0005
4/30/2009	Long Distance Telephone		\$25.38	(441) 296-3428; 9 Mins.	53000	0005
4/30/2009	Long Distance Telephone		\$5.64	(441) 296-3428; 2 Mins.	53000	0005
4/30/2009	Long Distance Telephone		\$5.64	(441) 296-3428; 2 Mins.	53000	0005

Expense Detail

Expense Date	Expense Category	Service Provider (if applicable)	Total Expenses	Expense Description	Client Code	Matter Code
4/30/2009	Long Distance Telephone		\$28.20	(441) 296-3428; 10 Mins.	53000	0005
4/30/2009	Long Distance Telephone		\$0.39	(202) 682-7274; 2 Mins.	53000	0005
3/21/2009	Telephone Conference calls	Soundpath	\$15.36	Soundpath, 3/2009	53000	0039
4/6/2009	Air Express Charge	UPS	\$7.98	X 4/6-10/09 UPS,	53000	0039
4/7/2009	Messenger Service		\$14.00	DOYLH04/07/09:11	53000	0039
4/17/2009	Long Distance Telephone		\$0.17	(360) 370-5568; 1 Mins.	53000	0039
4/17/2009	Long Distance Telephone		\$1.04	(360) 370-5568; 6 Mins.	53000	0039
4/22/2009	Long Distance Telephone		\$0.78	(650) 752-2063; 4 Mins.	53000	0039
4/22/2009	Long Distance Telephone		\$0.20	(602) 326-2390; 1 Mins.	53000	0039
4/24/2009	Long Distance Telephone		\$0.20	(602) 326-2390; 1 Mins.	53000	0039
4/24/2009	Long Distance Telephone		\$0.39	(650) 233-4710; 2 Mins.	53000	0039
4/30/2009	Air Express Charge	UPS	\$10.00	X 3/18-4/10/09 UPS, Adjustments & other charges	53000	0039
5/4/2009	In-House Reproduction		\$0.20		53000	0039
4/23/2009	In-House Reproduction		\$1.20		53000	0040
4/29/2009	In-House Reproduction		\$1.20		53000	0040
4/29/2009	In-House Reproduction		\$0.20		53000	0040
4/29/2009	In-House Reproduction		\$0.20		53000	0040
4/29/2009	Air Express Charge	Fedex	\$9.84	A3/26-4/2/09, Fedex	53000	0040
4/14/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$300.00	Trademark: WAMU WITH W LOGO; Class: 36, 45		
4/14/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$300.00	Trademark: W LOGO; Class: 36, 45	53000	4100
4/14/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$300.00	Trademark: WAMU; Class: 36, 45	53000	4100
4/23/2009	In-House Reproduction		\$10.00		53000	4100
4/23/2009	In-House Reproduction		\$0.20		53000	4100
4/23/2009	In-House Reproduction		\$0.10		53000	4100
4/23/2009	In-House Reproduction		\$0.30		53000	4100
4/23/2009	In-House Reproduction		\$0.10		53000	4100
4/27/2009	Long Distance Telephone		\$0.39	(202) 898-6904; 2 Mins.	53000	4200
4/28/2009	In-House Reproduction		\$1.50		53000	4300
4/28/2009	Messenger Service		\$7.00	CROWS04/28/09:05	53000	4300
4/30/2009	Air Express Charge	Fedex	\$12.59	C 3/20-27/09 FedEx	53000	4300
5/1/2009	In-House Reproduction		\$1.20		53000	4300

Expense Detail

Expense Date	Expense Category	Service Provider (if applicable)	Total Expenses	Expense Description	Client Code	Matter Code
4/20/2009	In-House Reproduction		\$1.30		53000	4800
4/23/2009	In-House Reproduction		\$0.60		53000	4800
4/29/2009	Long Distance Telephone		\$1.23	(604) 643-3154; 2 Mins.	53000	4800
3/31/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU BONUS BUCKS; Class: 36	53001	4100
3/31/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU BONUS BUCKS; Class: 35	53001	4100
4/7/2009	Other	Network Solution	\$608.00	Domain transfers to Washington Mutual	53001	5000
4/28/2009	Air Express Charge	Fedex	\$10.46	A1/29-2/12/09, Fedex	53001	7000
4/29/2009	Air Express Charge	Fedex	\$35.70	A3/26-4/2/09, Fedex	53005	8000
4/9/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: RETIREMENT MADE EASY; Class: 41	53009	4000
			\$2,424.95			

EXHIBIT F
(See attached)

Timekeeper by Category Apr 2009

Business Operations

Timekeeper	Hours	Amount	Matters
Burns, Timothy W.	11.20	\$7,784.00	53000-0005
Eaton, Amy J.	0.60	\$120.00	53000-0005
Emer, William H.	8.20	\$5,043.00	53000-0036
Glant, Ryan D.	29.60	\$8,584.00	53000-0005
Gonzalez, Steven C.	1.10	\$467.50	53000-0005
Goodrich, Andrew R.	3.40	\$918.00	53000-0005
Hamilton, Kevin J.	2.80	\$1,414.00	53000-0005
Hoskins, Rebecca H.	33.10	\$14,233.00	53000-0005
Kaplan, John S.	2.60	\$1,261.00	53000-0005
Landefeld, Stewart M.	25.70	\$19,275.00	53000-0005
Lintner, Laura M.	24.00	\$8,040.00	53000-0001, 0005
Ortiz, Monica	2.00	\$590.00	53000-0005
Total	144.30	\$67,729.50	

Fee/ Employment Applications

Timekeeper	Hours	Amount	Matters
Maag, Mary Lou	7.20	\$1,224.00	53000-0040
Kaplan, John S.	6.90	\$3,346.50	53000-0040
Total	14.10	\$4,570.50	

Asset Disposition

Timekeeper	Hours	Amount	Matters
Beal, George M.	1.30	\$845.00	53000-0039
Bracewell, Rebecca A.	17.30	\$1,384.00	53000-4100, 4800, 5000; 53001-4100, 5000, 7003; 53005-4100, 5000, 7025; 53007-5000; 53008-5000; 53009-4000; 53010-7000
Buckley, Kathleen J.	0.50	\$177.50	53000-4800
Daley-Watson, Christopher J.	0.40	\$234.00	53005-8020.US01
Eaton, Amy J.	0.20	\$33.00	53000-4200
Glant, Ryan D.	9.20	\$2,668.00	53000-0039
Graybeal, Lynne	43.30	\$22,412.00	53000-4100, 4200, 4300, 4800, 5000, 7000, 7500; 53001-4100, 5000, 7000, 7003; 53005-4100-7025; 53010-7000
Lang, Barbara J.	16.90	\$4,816.50	53000-4100, 4300, 4800, 5000; 53001-4100, 7000; 53005-4100; 53007-4100, 5000
Motherwell, Elizabeth W.	11.50	\$3,277.50	53000-4200, 4300, 5000
Phillips, Dana D.	4.70	\$1,339.50	53000-4100, 4300; 53001-4100, 7003; 53009-4000; 53010-7000
Poledna, Aaron	1.80	\$702.00	53005-8020.US01, 8021.US01
Reisman, Sandra B.	1.50	\$367.50	53005-8000, 8020.US01
Sander, Andrea M.	14.90	\$3,427.00	53000-4300
Schneller, Matthew D.	15.90	\$6,042.00	53000-4100, 4300, 4800, 5000, 7000, 7500; 53001-5000, 7000; 53005-7025; 53009-4000; 53010-7000
Taylor, Sarah J.	0.30	\$87.00	53000-4300
Tollefson, Erica A.	0.90	\$99.00	53005-8020.U00
Vana, James L.	0.90	\$414.00	53005-7025
Warner, Carol I.	0.40	\$66.00	53005-7025
Total	141.90	\$48,391.50	

Tax Issues

Timekeeper	Hours	Amount	Matters
Barton, Gregg D.	6.90	\$3,898.50	53000-0041
Boehl, Stephanie J.	2.60	\$741.00	53000-0041
Kaplan, John S.	12.80	\$6,208.00	53000-0041
Young, D. Michael	0.40	\$248.00	53000-0041
Total	22.70	\$11,095.50	

Grand Total	323.00	\$131,787.00	
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