

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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: **Chapter 11**
: **Case No. 08-12229 (MFW)**
: **(Jointly Administered)**
: **Objection Deadline: 8/10/09 at 4:00 p.m. (EDT)**
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In re
WASHINGTON MUTUAL, INC., et al.,¹
Debtors.

**SUMMARY OF EIGHTH 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 MAY 1, 2009 THROUGH MAY 31, 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: May 1, 2009 to May 31, 2009

Amount of compensation sought as actual, reasonable and necessary: \$ 124,213.50

Amount of expense reimbursement sought as actual, reasonable and necessary: \$ 5,458.37

This is a(n): X 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:

¹ The Debtors in these chapter 11 cases along with the last four digits of each Debtor's federal tax identification number are: (i) Washington Mutual, Inc. (3725); and (ii) WMI Investment Corp. (5395). The Debtors' principal offices are located at 1301 Second Avenue, Seattle, Washington 98101.



		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
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
7/15/2009	4/1/2009 – 4/30/2009	\$131,787.00	\$2,424.95		

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 3/15/1999. Admitted to the Washington Bar in 1987.	\$565.00	0.30	\$169.50
Bracewell, Rebecca A.	Joined the firm on 10/12/2002, Billable Docketing Specialist since 3/16/2004	\$80.00	20.20	\$1,616.00
Burman, David J.	Joined the firm as an Associate on 9/10/1979, Partner since 1/1/1985. Admitted to the Washington Bar in 1980.	\$665.00	0.80	\$532.00
Burns, Timothy W.	Joined the firm as a Partner on 10/11/2008. Admitted to the Washington Bar in 2008.	\$695.00	6.70	\$4,656.50
Daley-Watson, Christopher	Joined the firm as a Partner on 9/28/99. Admitted to the Washington Bar in 1993.	\$585.00	4.00	\$2,340.00

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
Das, Kaustuv M.	Joined the firm as an Associate on 4/6/2009. Admitted to the Washington Bar in 2003.	\$365.00	2.00	\$730.00
Glant, Ryan D.	Joined the firm as an Associate on 10/8/2007. Admitted to the Washington Bar in 2007.	\$290.00	19.50	\$5,655.00
Graybeal, Lynne	Joined the firm as a Partner on 7/27/2000. Admitted to the Washington Bar in 1983.	\$520.00	47.20	\$24,544.00
Hoskins, Rebecca H.	Joined the firm as an Associate on 6/25/2007. Admitted to the Washington Bar in 2007.	\$430.00	34.40	\$14,792.00
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	2.40	\$1,164.00
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	48.90	\$36,675.00
Lang, Barbara J.	Joined the firm as a Paralegal on 2/11/2008.	\$285.00	23.10	\$6,583.50
Lintner, Laura M.	Joined the firm as an Associate 10/17/2005. Admitted to the Washington Bar in 2005.	\$335.00	9.50	\$3,182.50
Maag, Mary Lou	Joined the firm on 4/14/1984, Paralegal since 8/2/1993.	\$170.00	7.40	\$1,258.00
Motherwell, Elizabeth W.	Joined the firm as a Paralegal on 8/14/2000.	\$285.00	4.50	\$1,282.50
Peterson, Tyler C.	Joined the firm as an Associate on 10/15/08. Admitted to the Washington Bar in 2007.	\$275.00	4.20	\$1,155.00
Phillips, Dana D.	Joined the firm as a Paralegal on 8/20/2007	\$285.00	15.60	\$4,446.00
Poledna, Aaron	Joined the firm as an Associate on 10/7/2002. Admitted to the Washington Bar in 2002.	\$390.00	0.30	\$117.00

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
Sachs, Heidi L.	Joined as an Associate for two months from 10/28/1981-12/25/198. Returned on 1/24/83 as an Associate. Partner since 1/1/1997. Admitted to the Washington Bar in 1981.	\$520.00	0.20	\$104.00
Sander, Andrea M.	Joined the firm as an Associate on 10/6/2008. Admitted to the Washington Bar in 2008.	\$230.00	2.30	\$529.00
Schneller, Matthew D.	Joined the firm as an Associate on 10/4/2004. Admitted to the Washington Bar in 2004.	\$380.00	25.90	\$9,842.00
Taylor, Sarah J.	Joined the firm as an Associate on 9/24/2007. Admitted to the Washington Bar in 2007.	\$290.00	9.00	\$2,610.00
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	0.50	\$230.00
Blended Rate, Total Hours, Total Fees		\$430.65	288.9	\$124,213.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Asset Disposition	159.10	\$56,158.00
Business Operations	119.90	\$65,498.00
Fee/Employment Applications	9.60	\$2,388.00
Tax Issues	.30	\$169.50
Total Fees	288.90	\$124,213.50

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
In-House Reproduction		\$198.40

Expense Category	Service Provider (if applicable)	Total Expenses
Photocopies and printing-color 8x11		\$82.50
Air express charge	UPS/Fedex	\$668.80
Office service/special handling - copy center		\$451.40
Special postage		\$68.63
Long Distance Telephone		\$30.72
Telephone Conference Calls	Link Conference Service	\$167.03
Computer research	Westlaw	\$463.89
Computer research	Other	\$14.00
Filing/Court Fees	Commissioner of Patents and Trademarks	\$3,300.00
Parking	Imperial Parking	\$13.00
Total Expenses		\$5,458.37

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 \$124,213.50 for the period May 1, 2009 through May 31, 2009 (the "Compensation Period"),² and (ii) for reimbursement of actual and necessary expenses for the same period in the amount of \$5,458.37. In support of this Application, Perkins Coie respectfully represents as follows:

² In some instances, the invoices may contain time entries from a prior month which were not previously invoiced to the Debtor.

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 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 March 2009. 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 288.90 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 services rendered by Perkins Coie to the Debtors during the Compensation Period is \$124,213.50.

15. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, Perkins Coie respectfully submits that the amount requested by the Firm is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title. Moreover, Perkins Coie has reviewed the requirements of Del. Bank. L.R. 2016-2 and believes that this Application complies with that Rule.

WHEREFORE, Perkins Coie respectfully requests that the court (i) allow interim compensation for professional services rendered during the Compensation Period in the amount of \$124,213.50 (subject to the 20% holdback), and reimbursement for actual and necessary expenses the Firm incurred during the Compensation Period in the amount of \$5,458.37, and (ii) authorize such sums for payment in accordance with the terms of the Administrative Order, and (iii) grant such other and further relief as the Court may deem just and proper.

Dated: July 20, 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**

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 20, 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

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 30, 2009

Invoice 3998202

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$29.00
Disbursements and Other Charges	\$28.02
TOTAL DUE THIS INVOICE	\$57.02

Asset Disposition
WM In-House Attorney:

Date	Attorney/Assistant	Hours	Amount	Description of Services	
05/04/09	R. Glant	0.10	29.00	Conference with V.L. Babani regarding closing documents for Financial Engines (.1);	
				Total For Services	\$29.00

Disbursements and Other Charges

Office services/special handling - copy center	25.00
Special postage	3.02
Disbursement and Other Charges Total	\$28.02
Total This Invoice	\$57.02

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
R. Glant	0.10	290.00	29.00
ASSOCIATES	0.10	290.00	29.00
Total All Classes	0.20	145.00	\$29.00

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

Summary of Billings, Including This Invoice

	<u>12/03/08 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$67,449.00	Net Fees Billed	\$67,449.00
Net Costs Billed	<u>94.98</u>	Net Costs Billed	<u>94.98</u>
Total Billed	\$67,543.98	Total Billed	\$67,543.98

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 30, 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 3998202

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: 91-0591208

ACCOUNT NUMBER: 53000-4100

June 30, 2009

Invoice 3998196

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$5,560.00
Disbursements and Other Charges	\$1,976.40
TOTAL DUE THIS INVOICE	\$7,536.40

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/04/09	L. Graybeal	0.20	104.00	Telephone conference with C. Martin regarding Statement of Uses for WAMU, WAMU WITH WHEAT LOGO and W LOGO applications;
05/04/09	L. Graybeal	0.50	260.00	Follow up regarding upcoming deadlines and conference regarding next steps;
05/05/09	L. Graybeal	0.60	312.00	Follow up regarding upcoming deadlines;
05/06/09	M. Schneller	1.00	380.00	File Request for Extension of Time for I'M WITH THE BANK (.1) and TURN UP YOUR BANK (.1) in Class 36; Match specimens for 1031 marks against pending applications; (.8)
05/06/09	B. Lang	0.80	228.00	Prepare and file Third Extension of Time for I'M WITH THE BANK U.S. Service Mark Application in Class 36 [.4] and Third Extension of Time for TURN UP YOUR BANK U.S. Service Mark Application in Class 36 [.4];
05/07/09	L. Graybeal	1.00	520.00	Review analysis of [REDACTED] website and emails with C. Martin regarding same (.3); telephone conference regarding same (.2); conference regarding same (.2); follow up regarding upcoming deadlines;
05/08/09	M. Schneller	0.10	38.00	Analyze trademark watch notices;
05/11/09	L. Graybeal	0.40	208.00	Conference regarding upcoming deadlines;
05/13/09	M. Schneller	0.40	152.00	File Request for Extension of Time to file Statement of Use for W LOGO in Class 16 (.1) and Class 41 (.1); I'M WITH THE BANK in Class 38 (.1); and Class 41 (.1);
05/13/09	B. Lang	1.90	541.50	Due diligence review regarding status of Assignment correction for WASHINGTON MUTUAL U.S. Service Mark Registration in Class 36 [.2]; prepare and file Fourth Extension of Time for W LOGO U.S. Service Mark Application in Class 41 [.3]; prepare and file Fifth Extension of Time for W LOGO U.S. Service Mark Application in Class 16 [.3]; prepare and file Second Extensions of Time for I'M WITH THE BANK U.S. Service

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

				Mark Applications in Classes 38 and 41 [.6];
05/13/09	L. Graybeal	0.40	208.00	Conference regarding follow up with client regarding
				upcoming renewals (.4);
05/13/09	E. Motherwell	0.70	199.50	Prepare hard deadline report through 12/2009;
05/15/09	M. Schneller	0.60	228.00	File Request for Extension of Time for I'M WITH THE
				BANK in Class 35 (.1) and Class 45 (.1) and TURN UP
				YOUR BANK in Class 35 (.1) and Class 38 (.1), and
				WAMU LIVE! in Class 38 (.1) and Class 41 (.1);
05/15/09	B. Lang	2.00	570.00	Prepare Extensions of Time for WAMU LIVE! U.S. Service
				Mark Applications in Classes 38 and 41 [.6], TURN UP
				YOUR BANK U.S. Service Mark Applications in Classes
				35, 38 and 41 [.9] and I'M WITH THE BANK U.S. Service
				Mark Application in Class 35 [.3];
05/15/09	L. Graybeal	0.40	208.00	Follow up regarding upcoming deadlines and discuss next
				steps;
05/15/09	E. Motherwell	0.70	199.50	Reports;
05/18/09	M. Schneller	0.10	38.00	File WAMU LIVE! Request for Extension of Time in Class
				35;
05/18/09	B. Lang	1.80	513.00	Review and file executed Extensions of Time in WAMU
				LIVE! U.S. Service Mark Applications in Classes 38 and
				41 [.4], TURN UP YOUR BANK in Classes 35, 38 and 41
				[.6] and I'M WITH THE BANK in Class 35 [.2]; prepare and
				file Extension of Time in WAMU LIVE! U.S. Service Mark
				Application in Class 35 [.6];
05/21/09	B. Lang	1.30	370.50	Review and attend to Notice of Extension Approvals for I'M
				WITH THE BANK U.S. Service Mark Application in Class
				36 [.2], W LOGO U.S. Service Mark Application in Classes
				16, 41 [.4], TURN UP YOUR BANK U.S. Service Mark
				Application in Class 36 [.2], SIMPLE LOAN MANAGER
				U.S. Service Mark Application in Class 36 [.2]; review
				Notices of Publication for W LOGO U.S. Service Mark
				Application in Class 36 [.1], WAMU U.S. Service Mark
				Application in Class 36 [.1], and W WAMU U.S. Service
				Mark Application in Class 36 [.1];
05/27/09	B. Lang	0.40	114.00	Review and attend to Notices of Approval of Extension
				Request for I'M WITH THE BANK U.S. Service Mark
				Applications in Classes 38 and 41;
05/31/09	Docketing	2.10	168.00	Docketing deadlines and updating docket and database;
				Total For Services
				\$5,560.00

Disbursements and Other Charges

Photocopying and printing expenses 264 Copies @ 0.10	26.40
Filing fees -	
Trademark: I'M WITH THE BANK; Class: 36	150.00
Trademark: TURN UP YOUR BANK; Class: 36	150.00
Trademark: W LOGO; Class: 41	150.00
Trademark: W LOGO; Class: 16	150.00
Trademark: I'M WITH THE BANK; Class: 41	150.00
Trademark: I'M WITH THE BANK; Class: 38	150.00
Trademark: WAMU LIVE!; Class: 38	150.00
Trademark: WAMU LIVE!; Class: 41	150.00
Trademark: TURN UP YOUR BANK; Class: 38	150.00
Trademark: TURN UP YOUR BANK; Class: 35	150.00
Trademark: TURN UP YOUR BANK; Class: 41	150.00
Trademark: I'M WITH THE BANK; Class: 35	150.00
Trademark: WAMU LIVE!; Class: 35	150.00

Disbursements and Other Charges

Disbursement and Other Charges Total \$1,976.40
Total This Invoice \$7,536.40

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	3.50	520.00	1,820.00
PARTNERS	3.50	520.00	1,820.00
M. Schneller	2.20	380.00	836.00
ASSOCIATES	2.20	380.00	836.00
B. Lang	8.20	285.00	2,337.00
E. Motherwell	1.40	285.00	399.00
PARALEGALS	9.60	285.00	2,736.00
DOCKET CLERKS	2.10	80.00	168.00
Total All Classes	32.70	170.03	\$5,560.00

Summary of Billings, Including This Invoice

	<u>10/24/02 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$227,777.84	Net Fees Billed	\$35,442.00
Net Costs Billed	<u>111,288.51</u>	Net Costs Billed	<u>8,801.43</u>
Total Billed	\$339,066.35	Total Billed	\$44,243.43

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 30, 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 3998196

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: 91-0591208

ACCOUNT NUMBER: 53000-4200

June 30, 2009

Invoice 3998199

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$6,383.50
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$6,383.50

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/01/09	L. Graybeal	0.30	156.00	Email to C. Martin regarding [REDACTED]
05/05/09	L. Graybeal	0.60	312.00	Review and discuss monthly billing estimate requested by client;
05/06/09	L. Graybeal	0.20	104.00	Follow up with C. Martin regarding FOIA request;
05/08/09	L. Graybeal	0.40	208.00	Follow up regarding upcoming deadlines;
05/11/09	L. Graybeal	0.50	260.00	Follow up regarding ownership issues;
05/14/09	D. Phillips	4.50	1,282.50	Prepare and forward correspondence regarding upcoming deadlines for Washington Mutual, Inc.;
05/14/09	L. Graybeal	2.00	1,040.00	Telephone conferences with client regarding ownership issues; follow up regarding same and review ownership reports;
05/15/09	D. Phillips	2.10	598.50	Prepare custom Trademark Portfolio Report; prepare and forward correspondence regarding upcoming due dates;
05/27/09	D. Phillips	1.20	342.00	Prepare correspondence regarding upcoming due dates on Washington Mutual, Inc. trademarks;
05/27/09	B. Lang	0.90	256.50	Review correspondence to client regarding upcoming deadlines;
05/27/09	E. Motherwell	1.10	313.50	Conference regarding number of WMI marks; prepare reports regarding same; prepare report sorted by registration status;
05/28/09	D. Phillips	2.60	741.00	Prepare and forward correspondence regarding upcoming deadlines for Washington Mutual, Inc. matters;
05/28/09	B. Lang	0.70	199.50	Review email to client regarding Docket Deadlines;
05/28/09	E. Motherwell	2.00	570.00	Prepare report of LegacyWMI marks with goods;

Total For Services \$6,383.50

Total This Invoice \$6,383.50

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	4.00	520.00	2,080.00
<hr/>			
PARTNERS	4.00	520.00	2,080.00
D. Phillips	10.40	285.00	2,964.00
B. Lang	1.60	285.00	456.00
E. Motherwell	3.10	285.00	883.50
<hr/>			
PARALEGALS	15.10	285.00	4,303.50
<hr/>			
Total All Classes	38.20	167.11	\$6,383.50

Summary of Billings, Including This Invoice

	<u>05/31/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$226,396.95	Net Fees Billed	\$37,063.00
Net Costs Billed	<u>708.90</u>	Net Costs Billed	<u>637.35</u>
Total Billed	\$227,105.85	Total Billed	\$37,700.35

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. 53000, Invoice 3998199

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: 91-0581208

ACCOUNT NUMBER: 53000-4300

June 30, 2009

Invoice 3998201

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$7,352.00
Disbursements and Other Charges	\$477.25
TOTAL DUE THIS INVOICE	\$7,829.25

IP Valuation

WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/04/09	L. Graybeal	1.20	624.00	IP valuation issues;
05/07/09	L. Graybeal	0.70	364.00	IP valuation issues;
05/11/09	L. Graybeal	1.50	780.00	Follow up with CONSOR regarding brand valuations and conferences regarding non-core assets;
05/13/09	L. Graybeal	2.20	1,144.00	Status call with CONSOR and C. Martin and follow up calls with same;
05/14/09	L. Graybeal	1.70	884.00	Telephone conference with CONSOR regarding status of preliminary analysis and email to client regarding same;
05/15/09	B. Lang	0.80	228.00	Review trademark listing;
05/15/09	L. Graybeal	1.80	936.00	Review CONSOR's list of non-core assets and discuss same with CONSOR and WMI;
05/20/09	L. Graybeal	0.60	312.00	Telephone conference with CONSOR regarding valuation issues;
05/21/09	L. Graybeal	0.60	312.00	Emails with client regarding IP valuation and conference regarding same;
05/27/09	L. Graybeal	2.70	1,404.00	Prepare for call with CONSOR and initial review of valuation summary;
05/29/09	L. Graybeal	0.70	364.00	Telephone conference with W. Anson, CONSOR regarding core brand valuation report and IP valuation;

Total For Services \$7,352.00

Disbursements and Other Charges

Long distance telephone charges	6.67
Local travel expense	13.00
Air express charge A4/17-5/1/09, UPS	8.87
Air express charge A4/22--30/09, Fedex	9.71
Computer research - A3/31-4/29/09, Saegis, WA Business Bank	14.00

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

Disbursements and Other Charges

Office services/special handling - copy center	425.00	
		Disbursement and Other Charges Total \$477.25
		Total This Invoice \$7,829.25

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	13.70	520.00	7,124.00
PARTNERS	13.70	520.00	7,124.00
B. Lang	0.80	285.00	228.00
PARALEGALS	0.80	285.00	228.00
Total All Classes	29.00	253.52	\$7,352.00

Summary of Billings, Including This Invoice

	<u>11/11/08 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$101,553.00	Net Fees Billed	\$101,553.00
Net Costs Billed	<u>545.22</u>	Net Costs Billed	<u>545.22</u>
Total Billed	\$102,098.22	Total Billed	\$102,098.22

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. 53000, Invoice 3998201

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: 91-0581206

ACCOUNT NUMBER: 53000-4800

June 30, 2009

Invoice 3998198

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$4,666.00
Disbursements and Other Charges	\$0.30
TOTAL DUE THIS INVOICE	\$4,666.30

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/01/09	L. Graybeal	0.50	260.00	Review correspondence regarding pending Mexican filings for WAMU and WAMU WITH WHEAT LOGO and determine next steps;
05/05/09	L. Graybeal	0.40	208.00	Communications with Canadian agent regarding various pending applications;
05/06/09	L. Graybeal	0.30	156.00	Correspondence with Canadian agent regarding Declaration of Use;
05/07/09	L. Graybeal	0.40	208.00	Follow up regarding upcoming deadlines;
05/08/09	L. Graybeal	0.30	156.00	Emails with Canadian agent regarding W LOGO and WASHINGTON MUTUAL filings;
05/11/09	M. Schneller	0.20	76.00	Review update from Mexican agent regarding W LOGO Class 41 Office Action;
05/11/09	B. Lang	0.50	142.50	Review correspondence from Mexican associate regarding amendment to description of services in W LOGO Mexican Service Mark Application in Class 41;
05/11/09	L. Graybeal	0.50	260.00	Emails with Canadian agent regarding W LOGO (Class 41) application and response to third Office Action;
05/11/09	L. Graybeal	0.50	260.00	Prepare correspondence to Australian counsel regarding transfer of Homeside Lending registration to JP Morgan and conference regarding same;
05/12/09	M. Schneller	0.10	38.00	Instruct agent regarding W LOGO in Mexico Office Action in Class 41;
05/12/09	B. Lang	2.40	684.00	Review and attend to correspondence from New Zealand associate regarding renewal of WAMU New Zealand Service Mark Registration in Class 36 and correspondence to J. Goulding regarding renewal [.6]; review and attend various correspondence from Mexican associate confirming filing of Responses in WAMU Mexican Service Mark Application in Class 38 [.2], W LOGO Service Mark Application in Class 35 [.2], WAMU with W LOGO Mexican Service Mark Application in Class

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

				36 [.2]; correspondence to Mexican associate providing instructions for filing response in W Design Mexican Service Mark Application in Class 41 [.2]; correspondence to New Zealand associate regarding renewal of THE POWER OF YES New Zealand Service Mark Registration in Class 36; correspondence to J. Goulding regarding renewal of THE POWER OF YES, WASHINGTON MUTUAL and WHEAT LOGO II New Zealand Trademark Registrations in Class 36;
05/12/09	L. Graybeal	0.30	156.00	Conference regarding W LOGO (Class 41) Office Action Response;
05/12/09	L. Graybeal	1.10	572.00	Review correspondence from New Zealand agent regarding WAMU renewal; conference regarding same (.2); revise email to client regarding same (.2); conference regarding POWER OF YES renewal in New Zealand (.2); follow up regarding additional New Zealand renewals and email to client regarding same (.5)
05/14/09	B. Lang	0.50	142.50	Work on correspondence regarding upcoming foreign due dates;
05/15/09	L. Graybeal	0.40	208.00	Follow up regarding upcoming deadlines and discuss next steps;
05/15/09	L. Graybeal	0.30	156.00	Follow up with client regarding New Zealand renewals;
05/18/09	B. Lang	0.60	171.00	Attend to correspondence regarding decision to possibly renew WHEAT LOGO II, WASHINGTON MUTUAL and THE POWER OF YES New Zealand Service Mark Registrations in Class 36 during the grace period;
05/21/09	B. Lang	1.60	456.00	Review correspondence from European associate regarding renewal of WAMU.COM European Union Trademark Registration in Classes 36, 38 and 42 [.2], WASHINGTONMUTUAL.COM European Union Trademark Registration in Classes 36, 38 and 42 [.2], WAMUMORTGAGE.COM U.K. Trademark Registration in Class 36 [.2]; review and attend to correspondence from Canadian associate regarding response filed in WASHINGTON MUTUAL Canadian Trademark Application [.2]; review correspondence from associate regarding renewal of WAMU.COM European Union Registration in Classes 36, 38 and 42 [.2], WASHINGTONMUTUAL.COM European Union Registration in Classes 36, 38 and 42 [.2], WAMUMORTGAGE.COM U.K. Trademark Registration in Class 36 [.2] and WAMUMORTGAGE.COM Australian Registration in Class 36 [.2]
05/21/09	L. Graybeal	0.20	104.00	Conference regarding Request for Extension of Times for various applications;
05/21/09	L. Graybeal	0.20	104.00	Conference regarding W LOGO Office Action Response in Mexico;
05/28/09	L. Graybeal	0.10	52.00	Emails with Canadian counsel regarding recently issues Office Actions;
05/31/09	Docketing	1.20	96.00	Docketing deadlines and updating docket and database;

Total For Services \$4,666.00

Disbursements and Other Charges

Photocopying and printing expenses 3 Copies @ 0.10

0.30

Disbursement and Other Charges Total \$0.30

Total This Invoice \$4,666.30

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	5.50	520.00	2,860.00
PARTNERS	5.50	520.00	2,860.00
M. Schneller	0.30	380.00	114.00
ASSOCIATES	0.30	380.00	114.00
B. Lang	5.60	285.00	1,596.00
PARALEGALS	5.60	285.00	1,596.00
DOCKET CLERKS	1.20	80.00	96.00
Total All Classes	24.00	194.42	\$4,666.00

Summary of Billings, Including This Invoice

	<u>04/11/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$70,728.55	Net Fees Billed	\$17,561.50
Net Costs Billed	<u>56,513.53</u>	Net Costs Billed	<u>135.14</u>
Total Billed	\$127,242.08	Total Billed	\$17,696.64

LG

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Late Charges Will Be Due if This Invoice is Not Paid On Or Before JULY 30, 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 3998198

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: 91-0581208

ACCOUNT NUMBER: 53000-5000

June 30, 2009

Invoice 3998194

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$1,477.50
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$1,477.50

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/01/09	M. Schneller	0.10	38.00	Correspondence regarding Cedarbrook MX servers;
05/01/09	L. Graybeal	0.20	104.00	Conference regarding domain name ownership issues;
05/04/09	L. Graybeal	0.10	52.00	Conference regarding Cedarbrook domain names;
05/05/09	M. Schneller	0.20	76.00	Reply to inquiry regarding registered owner of cedarbrookcenter.com (.1) and regarding successful backorder of wamulians.com (.1);
05/05/09	B. Lang	0.20	57.00	Review correspondence from R. Hoover regarding registration of domain name cedarbrookcenter.com and advise;
05/05/09	L. Graybeal	0.10	52.00	Review inquiry from JP Morgan regarding cedarbrook.com;
05/06/09	D. Phillips	0.20	57.00	Review correspondence regarding various Washington Mutual domains transferred;
05/07/09	B. Lang	0.40	114.00	Review inquiry regarding purchase of domain name getmastercardnow.com; correspondence to M. Snyders advising domain name getmastercardnow.com is not for sale;
05/12/09	L. Graybeal	0.20	104.00	Conferences regarding domain name renewals;
05/19/09	B. Lang	0.20	57.00	Attend to inquiry regarding domain names aria.com;
05/26/09	B. Lang	0.30	85.50	Review correspondence regarding purchase of wamuinc.com domain name and follow up;
05/26/09	L. Graybeal	0.10	52.00	Email to client regarding potential purchase of www.wamuinc.com;
05/29/09	B. Lang	0.20	57.00	Follow up correspondence to C. Martin regarding purchase of domain name wamuinc.com;
05/29/09	L. Graybeal	0.10	52.00	Telephone conference with C. Martin regarding potential purchase of wamuinc.com;
05/31/09	Docketing	6.50	520.00	Docketing deadlines and updating docket and database;

Total For Services \$1,477.50

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

Total This Invoice \$1,477.50

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	0.80	520.00	416.00
<hr style="border-top: 1px dashed black;"/>			
PARTNERS	0.80	520.00	416.00
M. Schneller	0.30	380.00	114.00
<hr style="border-top: 1px dashed black;"/>			
ASSOCIATES	0.30	380.00	114.00
D. Phillips	0.20	285.00	57.00
B. Lang	1.30	285.00	370.50
<hr style="border-top: 1px dashed black;"/>			
PARALEGALS	1.50	285.00	427.50
DOCKET CLERKS	6.50	80.00	520.00
Total All Classes	11.70	126.28	\$1,477.50

Summary of Billings, including This Invoice

	<u>08/07/00 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$205,186.63	Net Fees Billed	\$17,491.00
Net Costs Billed	<u>35,234.38</u>	Net Costs Billed	<u>16.09</u>
 Total Billed	 \$240,421.01	 Total Billed	 \$17,507.09

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. 53000, Invoice 3998194

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: 53000-6000

June 30, 2009

Invoice 3988379

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$12,973.00
Disbursements and Other Charges	\$135.90
TOTAL DUE THIS INVOICE	\$13,108.90

Copyrights

WM In-House Attorney:

WM Legal Dept. File No.: 2004-070-340-52256

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/28/09	M. Schneller	5.90	2,242.00	Conference regarding website and advertising copyright applications; (.4) prepare same; (4.6) report <wamu.com> copyright applications; (.3) conference regarding application timing and jurisdiction; (.6)
05/28/09	S. Taylor	7.00	2,030.00	Conferences regarding U.S. Copyright Registrations for website found at wamu.com; determine versions of wamu.com for registration and prepare instructions for deposit copies for the same; telephone conferences regarding submission of deposit materials for wamu.com website versions and static capture of website versions; draft U.S. Copyright applications for wamu.com website June 1998, wamu.com website November 2002, wamu.com website April 2004, and wamu.com website March 2006; conferences regarding the same; file the same with the U.S. Copyright Office and prepare correspondence confirming the same;
05/28/09	H. Sachs	0.20	104.00	Conferences regarding copyright issues;
05/28/09	B. Lang	0.30	85.50	Attend to correspondence regarding new copyright applications for wamu.com websites;
05/28/09	L. Graybeal	3.90	2,028.00	Multiple conferences regarding copyright registration of the wamu.com website and marketing materials and review and revise applications and deposit materials for same;
05/29/09	M. Schneller	6.80	2,584.00	Telephone conference with R. Kasunic of Copyright Office regarding group filings (.5); cull duplicative marketing materials (1.0); cull Chase-derived marketing materials; (1.5) draft copyright applications for marketing materials (1.5); prepare website application specimens (2.2); deposit with Copyright Office and send to litigation counsel; (.4)
05/29/09	A. Sander	2.30	529.00	Organize and catalog Washington Mutual brochures for

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

				potential copyright registration filings;
05/29/09	D. Phillips	2.00	570.00	Review specimens for copyright applications;
05/29/09	S. Taylor	2.00	580.00	Telephone conference regarding wamu.com website September 8, 2008 and September 24, 2008 applications for U.S. Copyright Registration; prepare and file the same; prepare deposit slips and supporting deposit materials for U.S. Copyright applications for wamu.com website June 1998, wamu.com website November 2002, wamu.com website March 2006, wamu.com website September 8, 2008, and wamu.com website September 24, 2008;
05/29/09	B. Lang	2.50	712.50	Review specimens for copyright applications; review and attend to copyright applications and filing receipts;
05/29/09	L. Graybeal	2.90	1,508.00	Emails and phone calls with client and D. Elsberg regarding copyright applications and related meetings and discussions of same with client and CONSOR (2.0); review application deposit copies (.9);
			Total For Services	\$12,973.00

Disbursements and Other Charges

Photocopying and printing expenses 682 Copies @ 0.20	134.20
Long distance telephone charges	1.70
Disbursement and Other Charges Total	\$135.90
Total This Invoice	\$13,108.90

SUMMARY OF SERVICES:

<u>Attorney/Assistant</u>	<u>Hours Worked</u>	<u>Billing Rate</u>	<u>Total</u>
H. Sachs	0.20	520.00	104.00
L. Graybeal	6.80	520.00	3,536.00

PARTNERS	7.00	520.00	3,640.00
M. Schneller	12.70	380.00	4,826.00
A. Sander	2.30	230.00	529.00
S. Taylor	9.00	290.00	2,610.00

ASSOCIATES	24.00	331.88	7,965.00
D. Phillips	2.00	285.00	570.00
B. Lang	2.80	285.00	798.00

PARALEGALS	4.80	285.00	1,368.00

Total All Classes	71.60	181.19	\$12,973.00

Summary of Billings, Including This Invoice

	<u>07/08/02 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$21,445.94	Net Fees Billed	\$12,973.00
Net Costs Billed	<u>223.27</u>	Net Costs Billed	<u>135.90</u>
Total Billed	\$21,669.21	Total Billed	\$13,108.90

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 30, 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 3988379

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: 91-0591268

ACCOUNT NUMBER: 53000-7000

June 30, 2009

Invoice 3998193

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$13,472.50
Disbursements and Other Charges	\$466.25
TOTAL DUE THIS INVOICE	\$13,938.75

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/01/09	M. Schneller	0.90	342.00	Conference regarding WASHINGTON MUTUAL and W LOGO ownership issues; prepare list of marks;
05/01/09	M. Schneller	0.10	38.00	Analyze trademark watch notices;
05/01/09	L. Graybeal	2.00	1,040.00	Conference regarding trademark ownership issues (.6); telephone conference with C. Martin, J. Rose and A. Abenshojn regarding same and copyright and domain name ownership (1.0); follow up telephone conference with C. Martin (.4); review WMI complaint (.4);
05/04/09	L. Graybeal	0.20	104.00	Telephone conference with C. Martin regarding current use of W LOGO and WAMU;
05/13/09	D. Phillips	0.40	114.00	Due diligence status checks on BUYBLITZ.BUY SMART.BUY LOCAL in Classes 16, 35, 41 and 43;
05/15/09	M. Schneller	0.10	38.00	Analyze trademark watch notices; (.1)
05/20/09	M. Schneller	0.10	38.00	Review trademark watch notices;
05/22/09	M. Schneller	0.30	114.00	Report watch notice / potential opposition;
05/22/09	L. Graybeal	0.20	104.00	Conference regarding watch notices;
05/27/09	M. Schneller	0.40	152.00	Conference regarding bankruptcy counterclaims; review current draft; update and revise draft IP complaints;
05/27/09	K. Das	1.80	657.00	Conference call with C. Daley-Watson regarding [REDACTED] [REDACTED] [0.2 hours]; research law on the jurisdiction of bankruptcy courts to hear patent infringement claims as an initial matter [0.3 hours]; draft patent infringement insert for counterclaims [1.2 hours]; communications regarding the insert [0.1 hours];
05/27/09	C. Daley-Watson	2.30	1,345.50	Review emails from C. Martin [.2]; prepare emails to same [.3]; review answer with comments [.3]; study Occasio patent [.3]; [REDACTED] [.3]; prepare for telephone conference with litigation counsel [.2]; attend telephone conference with litigation counsel

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

05/27/09	L. Graybeal	2.70	1,404.00	and C. Martin [.4]; conference regarding next steps [.1]; provide instructions regarding next steps to K.M. Das [.2]; Emails with Quinn Emmanuel regarding [REDACTED]
05/28/09	M. Schneller	2.80	1,064.00	[REDACTED] telephone calls regarding same and review of complaint, draft answer and draft counter claims; Teleconference with C. Martin and Quinn Emanuel; (.4) [REDACTED] (1.0) [REDACTED] (1.4)
05/28/09	M. Schneller	0.20	76.00	File Request for Extension of Time for Ser. No. 77666080;
05/28/09	J. Vana	0.30	138.00	[REDACTED]
05/28/09	B. Lang	0.30	85.50	Attend to correspondence regarding filing Extension of Time in WHEN ATMS GET SMARTER, BANKING GETS SIMPLER U.S. Service Mark Application in Class 36;
05/28/09	T. Peterson	3.80	1,045.00	Legal research regarding filing copyright infringement claims based on a pending application for copyright registration;
05/28/09	K. Das	0.20	73.00	Communications regarding Washington Mutual, Inc.'s [REDACTED]
05/28/09	C. Daley-Watson	1.70	994.50	Review emails regarding additions to counterclaims [.5]; prepare for telephone conference with litigation counsel [.2]; telephone conference with D. Zazove [.2]; attend telephone conference with litigation counsel, L. Graybeal and C. Martin [.7]; exchange emails regarding next steps [.1];
05/28/09	L. Graybeal	3.60	1,872.00	Review, revise and discuss Answer, Counter-Claims and Exhibits with C. Martin and Q. Emanuel; emails with client and Q. Emanuel regarding same;
05/29/09	M. Schneller	0.60	228.00	Conference with client and Quinn regarding revisions to IP claims; (.4) provide comments on same (.2);
05/29/09	T. Peterson	0.40	110.00	Legal research regarding filing copyright infringement claims based on a pending application for copyright registration; correspondence regarding same with M. Schneller;
05/29/09	L. Graybeal	3.10	1,612.00	Discuss revisions and exhibits to Answer and Count-claim, review Exhibits for same;
05/31/09	M. Schneller	0.10	38.00	Analyze trademark watch notices (.1);
05/31/09	M. Schneller	1.70	646.00	Finish domain name analysis and draft report on same (1.2); withdraw SnapNames requests (.2); draft follow-up demand letters (.3);

Total For Services \$13,472.50

Disbursements and Other Charges

Long distance telephone charges	2.36
Computer research - Westlaw WESTLAW SEARCHED BY: PETERSON TYLER C.; RESEARCH CHARGES: \$387.50; PRINTING: \$75.00; TAXES: \$1.39	463.89

Disbursement and Other Charges Total \$466.25

Total This Invoice \$13,938.75

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
J. Vana	0.30	460.00	138.00
C. Daley-Watson	4.00	585.00	2,340.00
L. Graybeal	11.80	520.00	6,136.00
<hr style="border-top: 1px dashed black;"/>			
PARTNERS	16.10	535.03	8,614.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
M. Schneller	7.30	380.00	2,774.00
T. Peterson	4.20	275.00	1,155.00
K. Das	2.00	365.00	730.00
<hr/>			
ASSOCIATES	13.50	345.11	4,659.00
D. Phillips	0.40	285.00	114.00
B. Lang	0.30	285.00	85.50
<hr/>			
PARALEGALS	0.70	285.00	199.50
<hr/>			
Total All Classes	60.60	222.32	\$13,472.50

Summary of Billings, Including This Invoice

	<u>08/07/00 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$155,764.33	Net Fees Billed	\$25,639.50
Net Costs Billed	17,992.46	Net Costs Billed	467.45
Total Billed	\$173,756.79	Total Billed	\$26,106.95

LG

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 30, 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 3998193

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: 91-0591208

ACCOUNT NUMBER: 53000-7500

June 30, 2009

Invoice 3998197

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$892.00
Disbursements and Other Charges	\$10.00
TOTAL DUE THIS INVOICE	\$902.00

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/21/09	L. Graybeal	0.40	208.00	Telephone conference with MarkMonitor regarding brand management services;
05/22/09	M. Schneller	0.60	228.00	Review and classify domain name results;
05/26/09	M. Schneller	1.20	456.00	Review and classify Brand Management results;
				Total For Services
				\$892.00

Disbursements and Other Charges

Photocopying and printing expenses 100 Copies @ 0.10	10.00
Disbursement and Other Charges Total	\$10.00
Total This Invoice	\$902.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	0.40	520.00	208.00
PARTNERS	0.40	520.00	208.00
M. Schneller	1.80	380.00	684.00
ASSOCIATES	1.80	380.00	684.00
Total All Classes	4.40	202.73	\$892.00

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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 Billings, Including This Invoice

	<u>01/09/03 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$179,258.74	Net Fees Billed	\$8,787.50
Net Costs Billed	<u>35,824.08</u>	Net Costs Billed	<u>15.48</u>
Total Billed	\$215,082.82	Total Billed	\$8,802.98

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 30, 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 3998197

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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 30, 2009

Invoice 3998206

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$739.50
Disbursements and Other Charges	\$450.00
TOTAL DUE THIS INVOICE	\$1,189.50

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

Date	Attorney/Assistant	Hours	Amount	Description of Services	
05/06/09	D. Phillips	0.50	142.50	██████████ prepare and forward correspondence regarding same;	
05/11/09	M. Schneller	0.20	76.00	Request removal from suspension for REAL PRIVACY PLUS;	
05/11/09	D. Phillips	0.60	171.00	Due diligence status check on REAL PRIVACY PLUS (Class 36); prepare and file Request for Suspension Lifted in U.S. Patent and Trademark Office for REAL PRIVACY PLUS (Class 36);	
05/12/09	M. Schneller	0.10	38.00	File Request for Extension of Time for REAL INFORMATION in Class 35, 36, 35;	
05/12/09	D. Phillips	0.60	171.00	Due diligence status check on REAL INFORMATION (Classes 35, 36 and 45); prepare Request for Extension of Time for REAL INFORMATION (Classes 35, 36 and 45) and file in the U.S. Patent and Trademark Office; review confirmation of filing for same;	
05/12/09	L. Graybeal	0.10	52.00	Review petition filed in REAL PRIVACY PLUS application;	
05/21/09	D. Phillips	0.20	57.00	Attend to correspondence from U.S. Patent and Trademark Office regarding REAL INFORMATION (Classes 35, 36 and 45);	
05/31/09	Docket Clerks	0.40	32.00	Docketing deadlines and updating docket and database;	
				Total For Services	\$739.50

Disbursements and Other Charges

Filing fees -

Trademark: REAL INFORMATION; Class: 35, 36, 45 450.00

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PERKINS COIE LLP AND AFFILIATES

Disbursements and Other Charges

Disbursement and Other Charges Total	\$450.00
Total This Invoice	\$1,189.50

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	0.10	520.00	52.00
PARTNERS	0.10	520.00	52.00
M. Schneller	0.30	380.00	114.00
ASSOCIATES	0.30	380.00	114.00
D. Phillips	1.90	285.00	541.50
PARALEGALS	1.90	285.00	541.50
DOCKET CLERKS	0.40	80.00	32.00
Total All Classes	5.00	147.90	\$739.50

Summary of Billings, Including This Invoice

	<u>05/31/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$65,005.20	Net Fees Billed	\$8,514.00
Net Costs Billed	10,809.52	Net Costs Billed	2,550.00
Total Billed	\$75,814.72	Total Billed	\$11,064.00

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 30, 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 3998206

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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 - CUENTACCT@PERKINSCOIE.COM
 TAX I.D. NUMBER: 91-0591206

ACCOUNT NUMBER: 53001-5000

June 30, 2009

Invoice 3998205

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

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

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/19/09	B. Lang	0.20	57.00	Attend to inquiry regarding domain name cedarbrookcenter.com;
05/31/09	Docket Clerks	1.40	112.00	Docketing deadlines and updating docket and database;
				Total For Services
				\$169.00
				Total This Invoice
				\$169.00

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	1.40	80.00	112.00
Total All Classes	1.80	93.89	\$169.00

Summary of Billings, Including This Invoice

	<u>10/31/05 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$28,077.92	Net Fees Billed	\$2,801.00
Net Costs Billed	18,117.11	Net Costs Billed	608.20
Total Billed	\$46,195.03	Total Billed	\$3,409.20

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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 30, 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 3998205

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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: 53001-7500

June 30, 2009

Invoice 3988522

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$114.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$114.00

Online Brand Management (MarkMonitor)
 WM In-House Attorney: Gary Swearingen
 WM Legal Dept. File No.: 2006-002-857-76302

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/22/09	M. Schneller	0.30	114.00	Review and classify domain names in Brand Manager;
				Total For Services
				\$114.00
				Total This Invoice
				\$114.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
M. Schneller	0.30	380.00	114.00
ASSOCIATES	0.30	380.00	114.00
Total All Classes	0.60	190.00	\$114.00

Summary of Billings, Including This Invoice

	<u>07/25/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$7,702.99	Net Fees Billed	\$2,231.00
Net Costs Billed	9,804.10	Net Costs Billed	4.10
Total Billed	\$17,507.09	Total Billed	\$2,235.10

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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 30, 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 3988522

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 - CUENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591208

ACCOUNT NUMBER: 53005-4100

June 30, 2009

Invoice 3998208

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$1,349.50
Disbursements and Other Charges	\$600.00
TOTAL DUE THIS INVOICE	\$1,949.50

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/07/09	L. Graybeal	0.40	208.00	Follow up regarding upcoming deadlines;
05/08/09	B. Lang	0.30	85.50	Review Certificate of Registration for SAVINGS FOR SUCCESS U.S. Service Mark Application in Class 36;
05/15/09	M. Schneller	0.40	152.00	File Request for Extension of Time for BANK MINDED. WILD AT HEART. in Class 35 (.1), Class 36 (.1), Class 38 (.1), and Class 41 (.1);
05/15/09	B. Lang	1.20	342.00	Prepare Extensions of Time for BANK MINDED. WILD AT HEART. U.S. Service Mark Applications in Classes 35, 36, 38, and 41 [1.2];
05/18/09	B. Lang	0.40	114.00	Review and file executed Extensions of Time in BANK MINDED. WILD AT HEART. U.S. Service Mark Applications in Classes 35, 36, 38 and 41 [.4];
05/31/09	Docketing	5.60	448.00	Docketing deadlines and updating docket and database;
			Total For Services	\$1,349.50

Disbursements and Other Charges

Filing fees -

Trademark: BANK MINDED. WILD AT HEART; Class: 41	150.00
Trademark: BANK MINDED. WILD AT HEART; Class: 38	150.00
Trademark: BANK MINDED. WILD AT HEART; Class: 36	150.00
Trademark: BANK MINDED. WILD AT HEART; Class: 35	150.00

Disbursement and Other Charges Total \$600.00

Total This Invoice \$1,949.50

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	0.40	520.00	208.00
PARTNERS	0.40	520.00	208.00
M. Schneller	0.40	380.00	152.00
ASSOCIATES	0.40	380.00	152.00
B. Lang	1.90	285.00	541.50
PARALEGALS	1.90	285.00	541.50
DOCKET CLERKS	5.60	80.00	448.00
Total All Classes	11.00	122.68	\$1,349.50

Summary of Billings, Including This Invoice

	<u>05/31/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$95,742.13	Net Fees Billed	\$13,483.00
Net Costs Billed	<u>12,253.40</u>	Net Costs Billed	<u>1,200.00</u>
Total Billed	\$107,995.53	Total Billed	\$14,683.00

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 30, 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 3998208

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: 91-0591208

ACCOUNT NUMBER: 53005-7025

June 30, 2009

Invoice 3998210

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

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

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

Date	Attorney/Assistant	Hours	Amount	Description of Services	
05/04/09	M. Schneller	0.10	38.00	Review Board order granting indefinite suspension;	
05/04/09	J. Vana	0.20	92.00	Review order granting motion for indefinite suspension of trademark opposition;	
05/04/09	L. Graybeal	0.20	104.00	Review TTAB order granting our request for indefinite suspension in LISTENERS NOT TELLERS opposition;	
				Total For Services	\$234.00
				Total This Invoice	\$234.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
J. Vana	0.20	460.00	92.00
L. Graybeal	0.20	520.00	104.00
PARTNERS	0.40	490.00	196.00
M. Schneller	0.10	380.00	38.00
ASSOCIATES	0.10	380.00	38.00
Total All Classes	1.00	234.00	\$234.00

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

Summary of Billings, Including This Invoice

	<u>09/06/07 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$42,457.54	Net Fees Billed	\$3,397.00
Net Costs Billed	<u>1,579.57</u>	Net Costs Billed	<u>14.80</u>
Total Billed	\$44,037.11	Total Billed	\$3,411.80

LG

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before JULY 30, 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 3998210

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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: 91-0591208

ACCOUNT NUMBER: 53005-8020.US01

June 30, 2009

Invoice 3998209

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$117.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$117.00

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/01/09	A. Poledna	0.30	117.00	Prepare and revise correspondence to C. Martin regarding strategy for response to Office Action;
				Total For Services
				\$117.00
				Total This Invoice
				\$117.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
A. Poledna	0.30	390.00	117.00
ASSOCIATES	0.30	390.00	117.00
Total All Classes	0.60	195.00	\$117.00

Summary of Billings, Including This Invoice

	<u>09/14/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$9,314.29	Net Fees Billed	\$2,096.50
Net Costs Billed	1,277.20	Net Costs Billed	0.00
Total Billed	\$10,591.49	Total Billed	\$2,096.50

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

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 30, 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 3998209

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: 91-0591208

ACCOUNT NUMBER: 53007-4100

June 30, 2009

Invoice 3998212

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$376.00
Disbursements and Other Charges	\$150.00
TOTAL DUE THIS INVOICE	\$526.00

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/06/09	M. Schneller	0.10	38.00	File Request for Extension of Time for SIMPLE LOAN MANAGER in Class 36; (.1)
05/06/09	B. Lang	0.40	114.00	Prepare Second Extension of Time for SIMPLE LOAN MANAGER U.S. Service Mark Application in Class 36;
05/31/09	Docket Clerks	2.80	224.00	Docketing deadlines and updating docket and database;
Total For Services				\$376.00

Disbursements and Other Charges

Filing fees -

Trademark: SIMPLE LOAN MANAGER; Class: 36 150.00

Disbursement and Other Charges Total \$150.00

Total This Invoice \$526.00

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
B. Lang	0.40	285.00	114.00
PARALEGALS	0.40	285.00	114.00
DOCKET CLERKS	2.80	80.00	224.00

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
Total All Classes	3.80	98.95	\$376.00

Summary of Billings, Including This Invoice

	<u>06/26/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$25,944.39	Net Fees Billed	\$2,152.50
Net Costs Billed	<u>4,257.87</u>	Net Costs Billed	<u>450.00</u>
Total Billed	\$30,202.26	Total Billed	\$2,602.50

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. 53007, Invoice 3998212

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: 53009-4000

June 30, 2009

Invoice 3998214

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$253.50
Disbursements and Other Charges	\$150.00
TOTAL DUE THIS INVOICE	\$403.50

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/11/09	M. Schneller	0.10	38.00	File WAMU INVESTMENTS Class 36 Request for Extension of Time;
05/11/09	D. Phillips	0.60	171.00	Due diligence status check on WAMU INVESTMENTS (Class 36); prepare Request for Extension of Time for WAMU INVESTMENTS (Class 36) and file in the U.S. Patent and Trademark Office; review confirmation of filing for same;
05/21/09	D. Phillips	0.10	28.50	Attend to correspondence from U.S. Patent and Trademark Office regarding WAMU INVESTMENTS (Class 36);
05/31/09	Docket Clerks	0.20	16.00	Docketing deadlines and updating docket and database;
Total For Services				\$253.50

Disbursements and Other Charges

Filing fees - Trademark: WAMU INVESTMENTS; Class: 36	150.00
Disbursement and Other Charges Total	\$150.00
Total This Invoice	\$403.50

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

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 PERKINS COIE LLP AND AFFILIATES

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
D. Phillips	0.70	285.00	199.50
PARALEGALS	0.70	285.00	199.50
DOCKET CLERKS	0.20	80.00	16.00
Total All Classes	1.80	140.83	\$253.50

Summary of Billings, Including This Invoice

	<u>08/07/00 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$50,825.48	Net Fees Billed	\$978.00
Net Costs Billed	14,490.18	Net Costs Billed	450.00
Total Billed	\$65,315.66	Total Billed	\$1,428.00

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. 53009, Invoice 3998214

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

EXHIBIT B
(See attached)

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: 53000-0005

June 30, 2009

Invoice 3998195

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$65,498.00
Disbursements and Other Charges	\$983.72
TOTAL DUE THIS INVOICE	\$66,481.72

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/01/09	L. Lintner	0.50	167.50	Correspondence regarding D&O insurance policies, notices and coverage (0.5);
05/01/09	R. Glant	0.10	29.00	Email correspondence with Board regarding PR Update (.1);
05/01/09	R. Hoskins	2.40	1,032.00	Prepare and circulate notice, agenda and minutes for Operations Committee meeting (.4); conferences with S. Landefeld and R. Glant regarding agenda for Operations Committee meeting (.3); draft talking points regarding D&O Insurance matters for C. Smith (1.2); review comments on same talking points from T. Burns (.2); conference with S. Landefeld regarding comments on same talking points (.2); draft email message to C. Smith to send same talking points (.1);
05/01/09	S. Landefeld	0.70	525.00	Prepare for Monday Operations Committee call;
05/01/09	T. Burns	2.30	1,598.50	Respond to coverage D&O coverage questions of R. Hoskins and L. Lintner; analyze insurance policy and legal issues regarding same; review talking points for Board meeting; correspondence regarding same with R. Hoskins and S. Landefeld;
05/03/09	R. Glant	1.20	348.00	Review and revise Board meeting minutes (1.0); email correspondence with Board regarding PR update (.2);
05/03/09	S. Landefeld	0.70	525.00	Board; prepare for Monday, May 4th telephone conference; review complaints filed;
05/04/09	R. Glant	1.10	319.00	Attend Operations Committee Meeting by teleconference (.9); compile notes from Operations Committee meeting to draft minutes (.2);
05/04/09	R. Hoskins	1.70	731.00	Attend telephonic meeting of the operations committee (.7); conference with R. Glant regarding preparation of minutes (.2); attention to email messages regarding board meeting schedule and scheduling of next operations committee meeting (.4); draft email message responding

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PERKINS COIE AND AFFILIATES

				to inquiry from C. Smith regarding procedure to appoint new WMI officer (.4);
05/04/09	S. Landefeld	1.70	1,275.00	Attend Operations Committee call; follow up regarding R. Montoya;
05/05/09	L. Lintner	0.20	67.00	Correspondence with K. Bergmueller (Willis) regarding outstanding insurance action items (0.2);
05/05/09	R. Glant	0.10	29.00	Email correspondence with Board regarding PR Update (.1);
05/05/09	S. Landefeld	1.60	1,200.00	Review complaint and prepare for call;
05/06/09	R. Glant	3.00	870.00	Review notes from Operations Committee meeting (.5); draft Operations Committee meeting minutes (2.5)
05/06/09	R. Hoskins	1.50	645.00	Review Q. Emanuel's claims analysis regarding trust preferred securities (.8); respond to email messages from to C. Smith regarding comments on same analysis (.4); attention to organizing telephone conference regarding D&O insurance and indemnification issues (.3);
05/06/09	S. Landefeld	4.30	3,225.00	Prepare for telephone conference regarding privilege;
05/07/09	L. Lintner	0.50	167.50	Correspondence and telephone conferences regarding insurance issues (0.5);
05/07/09	R. Glant	1.10	319.00	Draft Operations Committee meeting minutes (1.1);
05/07/09	S. Landefeld	3.70	2,775.00	Conference regarding background for C. Smith and J. Wolfe;
05/07/09	T. Burns	1.80	1,251.00	Review of materials; prepare for telephone conference with C. Smith and R. Hoskins; telephone conference regarding same; edit notice letters;
05/08/09	L. Lintner	0.10	33.50	Correspondence regarding insurance policies (0.1);
05/08/09	R. Glant	0.30	87.00	Review email correspondence to determine rationale for trustee change under certain indentures (.3);
05/08/09	R. Hoskins	1.60	688.00	Conference with S. Landefeld regarding counsel recommendations requested by C. Smith (.3); conference with R. Berenstain regarding same (.1); draft email message to S. Landefeld regarding same (.2); draft notice of distribution of debentures in exchange for trust preferred securities (.8); draft email message to M. Ehrlich to send same for review (.2);
05/08/09	S. Landefeld	1.20	900.00	Follow up on interview;
05/08/09	T. Burns	0.90	625.50	Correspondence with R. Hoskins regarding D&O insurance issues;
05/10/09	S. Landefeld	0.70	525.00	Follow up on insurance for Officers;
05/11/09	R. Hoskins	1.70	731.00	Review comments on draft notice of distribution of debentures for trust preferred securities from M. Ehrlich (.2); revise same notice (.5); respond to email messages from M. Ehrlich regarding same matter (.3); review and comment on draft minutes of Operations Committee meeting (.7);
05/12/09	L. Lintner	0.80	268.00	Review correspondence regarding insurance issues (0.2); telephone conferences and correspondence regarding insurance policies and review same for named insured definitions (0.6);
05/12/09	R. Glant	0.30	87.00	Revise Operations Committee meeting minutes (.3);
05/12/09	R. Hoskins	1.20	516.00	Telephone conference with C. Smith and S. Landefeld regarding D&O insurance coverage issue (.4); conferences with T. Burns and L. Lintner regarding same (.3); review [REDACTED] (.3); draft email message to C. Smith regarding same definition (.2);
05/12/09	S. Landefeld	1.80	1,350.00	Prepare for and attend telephone conference with R. Hoskins and C. Smith regarding representing Directors and Officers (.7); arrange counsel for 1031 (1.1);
05/13/09	L. Lintner	5.60	1,876.00	Correspondence with K. Bergmueller (Willis) regarding insurance policy documents (0.3); review correspondence from insurers, respond to inquiries regarding same and

				update contact list (1.9); telephone conference with T. Burns regarding insurance issues (0.2); correspondence regarding 2007-2008 policy documents (0.2); draft and send duplicate notice to primary D&O insurer regarding FDIC and creditors' committee claims (0.6); review 2007-2008 insurance policies for definitions of insureds and correspondence regarding same (2.4);
05/13/09	R. Glant	0.10	29.00	Email correspondence with the Board regarding PR update (.1);
05/13/09	R. Hoskins	1.00	430.00	Review and respond to email messages from C. Smith regarding correspondence from D&O insurance carriers (.4); review revised minutes of Operations Committee meeting (.3); draft email message to circulate same minutes for review (.1); draft email message to M. Ehrlich to send revised notice of distribution of trust preferred securities (.2);
05/13/09	T. Burns	0.50	347.50	Correspondence and telephone conferences with L. Lintner regarding notice issues;
05/14/09	L. Lintner	0.30	100.50	Review insured provisions in 2007-2008 D&O policies (0.3);
05/14/09	R. Hoskins	0.90	387.00	Coordinate with T. Burns and L. Lintner completion of analysis of WMI's 2007-2008 D&O insurance policies regarding [REDACTED] (.3); draft email message to C. Smith regarding results of same analysis (.2); revise notice of distribution of WMI debt securities in exchange for trust preferred securities (.3); draft email message to C. Smith to provide same draft notice for review (.1);
05/14/09	S. Landefeld	0.90	675.00	Insurance review and indemnification matter;
05/14/09	T. Burns	1.00	695.00	Review of XL and AIG 2007-2008 insurance policies regarding "insured person" issue; correspondence with L. Lintner regarding same; telephone conference with R. Hoskins regarding same;
05/15/09	L. Lintner	0.10	33.50	Correspondence with E. Yates regarding insurance policy (0.1);
05/15/09	R. Glant	0.10	29.00	Email correspondence with the Board regarding PR update (.1);
05/15/09	R. Hoskins	0.90	387.00	Telephone conference with C. Smith regarding revised notice letter to officers (.2); review and revise same notice letters (.3); email same letters to C. Smith (.1); conference with S. Landefeld regarding potential counsel for officers (.2); telephone conference with J. Savitt regarding same (.1);
05/15/09	S. Landefeld	2.20	1,650.00	Follow up on counsel for officers and employees; telephone conference with C. Smith, G. Greer, and R. Williams;
05/17/09	R. Glant	0.30	87.00	Review email correspondence regarding research on whether officers previously resigned from the holding company or the bank (.3);
05/17/09	R. Hoskins	2.00	860.00	Draft email messages to Board to distribute draft minutes (.2); draft agenda for upcoming Operations Committee meeting (.3); draft email message to working group to circulate draft agenda (.1); telephone conference with C. Smith, G. Greer and S. Landefeld regarding possible officer representation (.4); telephone conference with C. Smith and S. Landefeld regarding FTI's questions about corporate governance matters (.3); review materials regarding same questions (.5); draft email message to J. Goulding regarding same questions (.2);
05/17/09	S. Landefeld	1.30	975.00	Telephone conference with C. Smith and G. Greer; Board inquiry;
05/18/09	L. Lintner	0.60	201.00	Correspondence with E. Yates regarding insurance policy and research regarding same (0.2); update insurance

05/18/09	R. Glant	1.50	435.00	policy contact charts (0.4); Draft a resolution for the Operations Committee to elect J. Rundorff as officer (.8); draft notice of Operations Committee meeting and review of suggested additions (.7);
05/18/09	R. Hoskins	2.80	1,204.00	Telephone conference with W. Curchack, M. McIsaacs and M. Ehrlich regarding next steps for trust dissolution and appointment of replacement warrant agent and unit agent (.4); telephone conference with J. Savitt regarding possible representation of officers (.2); review email message from J. Rundorff regarding officer list (.1); draft email messages to E. Yates regarding same list (.1); telephone conference with E. Yates regarding indemnification issues (.2); conference with S. Landefeld regarding status update (.1); review order and opinion in civil securities law litigation (.5); draft email message to C. Smith regarding same order and opinion (.2); draft email messages to CUSIP bureau and DTC regarding qualification of WMI debentures for distribution through DTC in connection with the dissolution of Washington Mutual Capital Trust 2001 (.4); telephone conference with DTC regarding same (.3); attention to request for local counsel recommendation and related email message to S. Landefeld regarding J. Savitt (.3);
05/18/09	S. Landefeld	4.10	3,075.00	Conference with R. Williams (.50); follow through from weekend (3.6);
05/18/09	T. Burns	0.20	139.00	Telephone conference with FDIC counsel regarding transmission of FDIC orders and insurance issues;
05/18/09	M. Maag	0.20	34.00	Research regarding proof of claim filed with FDIC;
05/19/09	R. Glant	0.10	29.00	Email correspondence with the Board regarding news update (.1);
05/19/09	R. Hoskins	1.30	559.00	Review and revise draft meeting notice, resolutions and agenda for Operations Committee meeting (0.5); draft email message to Operations Committee, other board members, management and advisors to send same notice, resolutions and agenda (0.2); email correspondence S. Castan of CUSIP bureau regarding CUSIP number for debentures to be distributed in exchange for preferred securities (0.6);
05/19/09	D. Burman	0.40	266.00	Advise S. Landefeld regarding potential issues in FDIC litigation;
05/19/09	S. Landefeld	2.40	1,800.00	Committee meeting and preparation (1.5); respond to C. Smith (.9);
05/20/09	L. Lintner	0.50	167.50	Correspondence regarding amendments to insurance policies (0.5);
05/20/09	R. Glant	0.20	58.00	Email correspondence with Board regarding news update (.2);
05/21/09	R. Glant	1.20	348.00	Attend and take notes from telephonic Operations Committee meeting (1.2);
05/21/09	R. Hoskins	1.00	430.00	Attend Operations Committee meeting by telephone (.9); conference with R. Glant regarding preparation of minutes (.1);
05/21/09	S. Landefeld	2.60	1,950.00	Operations Committee (1.0); follow-up on G. Greer (1.0); follow-up on political issues (.60);
05/22/09	R. Glant	0.20	58.00	Email correspondence with the Board regarding news update (.1); draft agenda of upcoming Board meeting for R. Hoskins (.1);
05/22/09	R. Hoskins	1.60	688.00	Review and revise agenda and resolutions for upcoming board meeting (.6); draft email message to circulate same drafts for review to board chair and management (.2); telephone conferences with C. Smith, S. Landefeld, J. Savitt, P. Calamari and S. Willey regarding local counsel

				referral request (.8);
05/22/09	S. Landefeld	2.70	2,025.00	Conference with Washington State Counsel (1.0); conference with C. Smith, J. Savitt (.50); back-up list with D. Burman (.50); follow-ups with C. Smith (.70);
05/23/09	R. Hoskins	0.30	129.00	Attention to email messages from J. Savitt, C. Smith, H. Schneider and S. Landefeld regarding referrals for WMI local counsel (0.3);
05/24/09	R. Hoskins	1.30	559.00	Conference with S. Landefeld regarding WMI local counsel referrals (.6); draft list of possible counsel referrals (.5); draft email to send same list to D. Burman for discussion (.2);
05/25/09	D. Burman	0.40	266.00	Advise on potential local counsel for litigation;
05/25/09	S. Landefeld	3.40	2,550.00	Multiple calls regarding and with Washington State counsel; telephone calls to C. Smith, to J. Tilden, R. Polumbo, R. Berenstein and S. Johnson (2.3); follow up emails regarding counsel (1.1);
05/26/09	L. Lintner	0.10	33.50	Correspondence with R. Hoskins regarding insurance policies (0.1);
05/26/09	R. Glant	0.50	145.00	Email correspondence with the Board regarding the news update (.1); draft notice and agenda of May 28, 2009 Board meeting (.4);
05/26/09	R. Hoskins	2.60	1,118.00	Telephone conferences with C. Smith, R. Sulkin, S. Johnson, J. Tilden, W. Cronin and S. Landefeld regarding potential local counsel referrals (.9); telephone conference with G. Greer regarding potential representation of former WaMu officers (.2); draft board resolution to approve engagement of Washington special litigation counsel (.4); email correspondence with S. Frank and C. Smith regarding agenda and materials for upcoming board meeting (.4); prepare email message to board and advisors regarding notice, agenda and materials for upcoming board meeting (.3); telephone conference with M. Ehrlich regarding notice issues relating to replacement of unit agent and warrant agent (.3); draft email message regarding same to trustee's counsel (.1);
05/26/09	S. Landefeld	1.70	1,275.00	Corporate; review [REDACTED] response; telephone conference with C. Smith and R. Hoskins;
05/26/09	S. Landefeld	3.10	2,325.00	Emails regarding board counsel (1.1); communications with J. Tilden regarding Washington State counsel (0.5); telephone conference with R. Polumbo (0.4); telephone conference with C. Smith and R. Hoskins (1.1);
05/27/09	L. Lintner	0.10	33.50	Correspondence with C. Smith regarding NDA for D&O insurance policies (0.1);
05/27/09	R. Glant	3.60	1,044.00	Review notes from and draft minutes of Operations Committee meeting (3.0); revise Operations Committee minutes (.6);
05/27/09	R. Hoskins	2.60	1,118.00	Respond to email correspondence from C. Smith and J. Maciel regarding officer removal and elections (.4); draft board resolutions regarding removal of M. Ohja from officer positions at WMI and election of M. Arko as a Vice President of WMI (.6); draft replacement debenture for mandatory exchange regarding capital trust dissolution (.8); email correspondence with M. Ehrlich, W. Cruchak and M. McIsaacs regarding same mandatory exchange (.3); telephone conference with DTC regarding qualification of same debentures (.3); revise mandatory exchange notice to reflect comment from DTC (.2);
05/27/09	S. Landefeld	1.10	825.00	Corporate; prepare for Thursday Board Meeting;
05/28/09	L. Lintner	0.10	33.50	Correspondence with attorney for D. Schneider regarding D&O insurance policies (0.1);
05/28/09	R. Glant	3.80	1,102.00	Attend telephonic Board meeting and draft minutes for

05/28/09	R. Hoskins	3.60	1,548.00	Board meeting (3.8); Attend telephonic board meeting (.8); review and comment on draft minutes of board of directors meeting (.7); review and revise draft minutes of operations committee meeting (.4); draft email message to working group regarding review of operations committee minutes (.2); organize and attend telephone conference with C. Smith, S. Landefeld, R. Berenstain and B. Rosen regarding update of advice to board regarding advisability of continued board membership (.6); telephone conference with counsel for property trustee and debenture trustee regarding trust dissolution and replacement of warrant agent and unit agent (.6); telephone conference with DTC regarding DTC eligibility for debentures (.3);
05/28/09	S. Landefeld	2.80	2,100.00	Prepare for (0.3), board call (0.8); follow up call regarding Board responsibilities in areas of Board, Director, Corporate (1.7);
05/29/09	R. Glant	0.60	174.00	Revise Board meeting minutes (.6);
05/29/09	R. Hoskins	1.80	774.00	Conference with S. Landefeld regarding email message from C. Smith regarding Washington special litigation counsel needs (.3); telephone conference with S. Johnson regarding same (.2); telephone conference with B. Sulkin regarding same (.2); telephone conference with C. Smith and S. Landefeld regarding same (.2); review and revise draft minutes of board meeting (.7); draft email message to board members to circulate same minutes for review (.2);
05/29/09	S. Landefeld	3.40	2,550.00	Follow up from Board (0.9); conference with J. Wolfe regarding segregated documents (0.4); review documents (0.4); conference with C. Smith regarding SOC agenda (0.3); follow up with R. Yarmuth, R. Polumbo (1.1); conference with C. Smith and R. Hoskins (0.3);
05/30/09	S. Landefeld	0.80	600.00	Review (0.3) and comment (0.5) May 28th Board minutes;
05/31/09	R. Hoskins	0.60	258.00	Review instrument appointing replacement Unit Agent and Warrant Agent (.4); draft email message to C. Smith to arrange for execution of same instrument (.2);

Total For Services \$65,498.00

Disbursements and Other Charges

Photocopying and printing expenses 1,023 Copies @ 0.10	102.30
Long distance telephone charges	182.69
Air express charge A 4/28-5/15/09 UPS,	8.53
Air express charge A 4/28-5/15/09 UPS,	8.53
Air express charge A4/17-5/1/09, UPS	8.87
Air express charge A4/17-5/1/09, UPS	8.87
Air express charge A4/17-5/1/09, UPS	8.87
Air express charge A4/17-5/1/09, UPS	7.98
Air express charge A4/17-5/1/09, UPS	7.98
Air express charge A4/17-5/1/09, UPS	8.87
Air express charge A4/17-5/1/09, UPS	8.87
Air express charge A4/17-5/1/09, UPS	8.87
Air express charge A4/17-5/1/09, UPS	8.87
Air express charge A4/17-5/1/09, UPS	8.87
Air express charge A4/17-5/1/09, UPS	8.87
Air express charge A4/17-5/1/09, UPS	8.87
Air express charge A4/17-5/1/09, UPS	8.87

Disbursements and Other Charges

Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	5.84
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	5.84
Air express charge	A4/17-5/1/09, UPS	5.84
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	5.84
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	5.84
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	5.84
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	8.87
Air express charge	A4/17-5/1/09, UPS	34.08
Air express charge	A4/17-5/1/09, UPS	34.08
Air express charge	A4/17-5/1/09, UPS	34.08
Air express charge	A4/17-5/1/09, UPS	34.08
Air express charge	A4/17-5/1/09, UPS	22.88
Air express charge	A4/17-5/1/09, UPS	22.88
Air express charge	A4/17-5/1/09, UPS	10.00
Air express charge	A4/17-5/1/09, UPS	10.00
Air express charge	A4/17-5/1/09, UPS	10.00
Air express charge	A4/17-5/1/09, UPS	10.00
Air express charge	A4/17-5/1/09, UPS	10.00
Air express charge	A4/17-5/1/09, UPS	10.00
Air express charge	A4/17-5/1/09, UPS	10.00
Air express charge	A4/17-5/1/09, UPS	10.00
Office services/special handling - copy center		1.40
Special postage		65.61

Disbursement and Other Charges Total	\$983.72
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Total This Invoice	\$66,481.72
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SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
D. Burman	0.80	665.00	532.00
S. Landefeld	48.90	750.00	36,675.00
T. Burns	6.70	695.00	4,656.50

PARTNERS	56.40	742.26	41,863.50
L. Lintner	9.50	335.00	3,182.50
R. Glant	19.40	290.00	5,626.00
R. Hoskins	34.40	430.00	14,792.00

ASSOCIATES	63.30	372.84	23,600.50
M. Maag	0.20	170.00	34.00

PARALEGALS	0.20	170.00	34.00

Total All Classes	239.80	273.14	\$65,498.00

Summary of Billings, Including This Invoice

	<u>05/23/02 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$237,126.45	Net Fees Billed	\$236,489.00
Net Costs Billed	<u>2,516.59</u>	Net Costs Billed	<u>2,516.59</u>
Total Billed	\$239,643.04	Total Billed	\$239,005.59

JSM

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 30, 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 3998195

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

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 30, 2009

Invoice 3998203

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$2,388.00
Disbursements and Other Charges	\$26.20
TOTAL DUE THIS INVOICE	\$2,414.20

**Fee/Employment Applications
 WM In-House Attorney:**

Date	Attorney/Assistant	Hours	Amount	Description of Services
05/06/09	M. Maag	0.20	34.00	Begin preparation of fee application for March services;
05/07/09	M. Maag	0.70	119.00	Continue preparation of fee application for March services;
05/11/09	M. Maag	0.70	119.00	Begin preparation of fee application for March services;
05/20/09	M. Maag	2.50	425.00	Continue preparation of fee application for March services;
05/21/09	J. Kaplan	0.40	194.00	Conference with M. Maag regarding status of fee applications (.2); emails with M. Maag and Richards Layton regarding same (.2);
05/21/09	M. Maag	2.30	391.00	Revise and forward draft fee petition for review and correspondence with local counsel regarding same;
05/22/09	J. Kaplan	0.10	48.50	Emails with Richard Layton regarding status of first fee application and court's review of unredacted invoices;
05/22/09	M. Maag	0.10	17.00	Finalize and forward draft fee application for March services;
05/27/09	J. Kaplan	0.10	48.50	Conference with M. Maag regarding fee application for March fees;
05/28/09	J. Kaplan	1.60	776.00	Review and comment on fee application (1.2); conferences with M. Maag regarding same (.2); telephone conference with L. Graybeal regarding potential extraordinary disbursement issue (.2);
05/28/09	M. Maag	0.70	119.00	Finalize and forward fee application for March services;
05/29/09	J. Kaplan	0.20	97.00	Emails and messages with L. Graybeal regarding potential extra-ordinary disbursements for copyright filings;
Total For Services				\$2,388.00

Disbursements and Other Charges

Photocopying and printing expenses 77 Copies @ 0.10	7.70
Air express charge A4/22-30/09, Fedex	18.50

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 AND AFFILIATES

Disbursements and Other Charges

Disbursement and Other Charges Total \$26.20

Total This Invoice \$2,414.20

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
J. Kaplan	2.40	485.00	1,164.00
PARTNERS	2.40	485.00	1,164.00
M. Maag	7.20	170.00	1,224.00
PARALEGALS	7.20	170.00	1,224.00
Total All Classes	19.20	124.38	\$2,388.00

Summary of Billings, Including This Invoice

	<u>01/23/09 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$22,892.00	Net Fees Billed	\$22,892.00
Net Costs Billed	61.81	Net Costs Billed	61.81
Total Billed	\$22,953.81	Total Billed	\$22,953.81

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 30, 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 3998203

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

EXHIBIT D
(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 98101-3089
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CJENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591208

ACCOUNT NUMBER: 53000-0041

June 30, 2009

Invoice 3998204

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

INVOICE

FOR SERVICES THROUGH 05/31/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$169.50
Disbursements and Other Charges	\$4.33
TOTAL DUE THIS INVOICE	\$173.83

Washington State Tax Refund Collection
WM In-House Attorney:

Date	Attorney/Assistant	Hours	Amount	Description of Services	
05/04/09	G. Barton	0.30	169.50	Telephone conference with B. Pederson regarding [REDACTED]	
				Total For Services	\$169.50

Disbursements and Other Charges

Long distance telephone charges	4.33
Disbursement and Other Charges Total	\$4.33
Total This Invoice	\$173.83

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
G. Barton	0.30	565.00	169.50

PARTNERS	0.30	565.00	169.50

Total All Classes	0.60	282.50	\$169.50

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 Billings, Including This Invoice

	<u>04/06/09 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$11,265.00	Net Fees Billed	\$11,265.00
Net Costs Billed	<u>4.33</u>	Net Costs Billed	<u>4.33</u>
Total Billed	\$11,269.33	Total Billed	\$11,269.33

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 30, 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 3998204

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
3/1/2009	Telephone conference calls	Link Conference Service	\$2.87	Link Conference Service, 2/2009	53000	0005
4/21/2009	Long Distance Telephone		\$0.78	(202) 682-7190; 4 Mins.	53000	0005
4/28/2009	Air express charge	UPS	\$8.53	A 4/28-5/15/09 UPS,	53000	0005
4/28/2009	Air express charge	UPS	\$8.53	A 4/28-5/15/09 UPS,	53000	0005
4/29/2009	Special postage		\$6.92	A 04/29/2009, Sent by: Lintner, Laura M.	53000	0005
4/29/2009	Special postage		\$5.90	A 04/29/2009, Sent by: Lintner, Laura M.	53000	0005
4/29/2009	Special postage		\$17.50	A 04/29/2009, Sent by: Lintner, Laura M.	53000	0005
4/29/2009	Special postage		\$15.70	A 04/29/2009, Sent by: Lintner, Laura M.	53000	0005
4/30/2009	Long Distance Telephone		\$14.10	(441) 278-5400; 5 Mins.	53000	0005
5/1/2009	Telephone conference calls	Link Conference Service	\$159.83	Link Conference Service, 4/2009	53000	0005
5/8/2009	Long Distance Telephone		\$0.59	(212) 310-8582; 3 Mins.	53000	0005
5/12/2009	In-House Reproduction		\$23.40		53000	0005
5/12/2009	In-House Reproduction		\$0.10		53000	0005
5/13/2009	In-House Reproduction		\$1.10		53000	0005
5/13/2009	In-House Reproduction		\$18.40		53000	0005
5/13/2009	Office services/special handling-copy center		\$1.40	A 5/13-15/09	53000	0005
5/14/2009	In-House Reproduction		\$52.80		53000	0005
5/14/2009	Special postage		\$6.32	A 05/14/2009, Sent by: Lintner, Laura M. (XL PROFESSIONAL)	53000	0005
5/14/2009	Special postage		\$7.17	A 05/14/2009, Sent by: Lintner, Laura M. (XL PROFESSIONAL)	53000	0005
5/14/2009	Special postage		\$6.10	A 05/14/2009, Sent by: Hoskins, Rebecca H. (J RUNDORFF)	53000	0005
5/15/2009	Air express charge	UPS	\$8.87	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$8.87	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$8.87	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$7.98	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$7.98	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$8.87	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$8.87	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$8.87	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$8.87	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$8.87	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$8.87	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$8.87	A4/17-5/1/09, UPS	53000	0005

Expense Detail

Expense Date	Expense Category	Service Provider (if applicable)	Total Expenses	Expense Description	Client Code	Matter Code
5/15/2009	Air express charge	UPS	\$22.88	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$22.88	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$10.00	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$10.00	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$10.00	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$10.00	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$10.00	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$10.00	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$10.00	A4/17-5/1/09, UPS	53000	0005
5/15/2009	Air express charge	UPS	\$10.00	A4/17-5/1/09, UPS	53000	0005
5/18/2009	Long Distance Telephone		\$0.39	(212) 855-3752; 2 Mins.	53000	0005
5/22/2009	Long Distance Telephone		\$0.59	(212) 849-7000; 3 Mins.	53000	0005
5/22/2009	Long Distance Telephone		\$0.59	(212) 849-7000; 3 Mins.	53000	0005
5/26/2009	Long Distance Telephone		\$0.39	(212) 858-1536; 2 Mins.	53000	0005
5/27/2009	Long Distance Telephone		\$0.20	(212) 855-5249; 1 Mins.	53000	0005
5/27/2009	Long Distance Telephone		\$0.39	(212) 855-3715; 2 Mins.	53000	0005
5/27/2009	Long Distance Telephone		\$0.39	(212) 855-1329; 2 Mins.	53000	0005
5/28/2009	Long Distance Telephone		\$0.20	(212) 407-4194; 1 Mins.	53000	0005
5/28/2009	Long Distance Telephone		\$0.20	(212) 855-1329; 1 Mins.	53000	0005
5/28/2009	Long Distance Telephone		\$0.78	(212) 855-1329; 4 Mins.	53000	0005
5/29/2009	Long Distance Telephone		\$0.20	(212) 407-4861; 1 Mins.	53000	0005
6/1/2009	Long Distance Telephone		\$0.20	(212) 407-4861; 1 Mins.	53000	0005
6/2/2009	In-House Reproduction		\$6.50		53000	0005
4/28/2009	Office services/special handling-copy center		\$25.00	A 4/28-5/1/09	53000	0039
5/4/2009	Special postage		\$1.68	A 05/04/2009, Sent by: Glant, Ryan D.	53000	0039
5/4/2009	Special postage		\$1.34	A 05/04/2009, Sent by: Glant, Ryan D.	53000	0039
5/11/2009	In-House Reproduction		\$7.70		53000	0040
5/19/2009	Air express charge	Fedex	\$18.50	A4/22--30/09, Fedex	53000	0040
5/1/2009	Telephone conference calls	Link Conference Service	\$4.33	Link Conference Service, 4/2009	53000	0041
5/7/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: I'M WITH THE BANK; Class: 36	53000	4100
5/7/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: TURN UP YOUR BANK; Class: 36	53000	4100

Expense Detail

Expense Date	Expense Category	Service Provider (if applicable)	Total Expenses	Expense Description	Client Code	Matter Code
5/14/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: W LOGO; Class: 41	53000	4100
5/14/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: W LOGO; Class: 16	53000	4100
5/14/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: I'M WITH THE BANK; Class: 41	53000	4100
5/14/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: I'M WITH THE BANK; Class: 38	53000	4100
5/18/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU LIVE!; Class: 38	53000	4100
5/18/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU LIVE!; Class: 41	53000	4100
5/18/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: TURN UP YOUR BANK; Class: 38	53000	4100
5/18/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: TURN UP YOUR BANK; Class: 35	53000	4100
5/18/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: TURN UP YOUR BANK; Class: 41	53000	4100
5/19/2009	In-House Reproduction		\$0.30		53000	4100
5/19/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: I'M WITH THE BANK; Class: 35	53000	4100
5/19/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU LIVE!; Class: 35	53000	4100
5/26/2009	In-House Reproduction		\$2.20		53000	4100
5/26/2009	In-House Reproduction		\$0.60		53000	4100
5/26/2009	In-House Reproduction		\$6.60		53000	4100
5/26/2009	In-House Reproduction		\$4.00		53000	4100
5/26/2009	In-House Reproduction		\$1.60		53000	4100
5/27/2009	In-House Reproduction		\$11.10		53000	4100
5/11/2009	Office services/special handling-copy center		\$425.00	A 5/11-12/09	53000	4300
5/14/2009	Long Distance Telephone		\$0.39	(858) 454-9091; 2 Mins.	53000	4300
5/15/2009	Air express charge	UPS	\$8.87	A4/17-5/1/09, UPS	53000	4300
5/15/2009	Long Distance Telephone		\$0.20	(858) 454-9091; 1 Mins.	53000	4300
5/15/2009	Long Distance Telephone		\$0.39	(858) 454-9091; 2 Mins.	53000	4300

Expense Detail

Expense Date	Expense Category	Service Provider (if applicable)	Total Expenses	Expense Description	Client Code	Matter Code
5/15/2009	Long Distance Telephone		\$1.18	(858) 220-4787; 6 Mins.	53000	4300
5/19/2009	Air express charge	Fedex	\$9.71	A4/22--30/09, Fedex	53000	4300
5/20/2009	Computer Assisted Legal Research	Other	\$14.00	A3/31-4/29/09, Saegis, WA Business Bank	53000	4300
5/26/2009	Parking at Perkins Coie	Imperial Parking	\$13.00	McBrayer, 3/25	53000	4300
5/29/2009	Long Distance Telephone		\$4.51	(218) 936-7979; 23 Mins.	53000	4300
5/21/2009	In-House Reproduction		\$0.20		53000	4800
5/21/2009	In-House Reproduction		\$0.10		53000	4800
5/28/2009	Long Distance Telephone		\$1.37	(202) 434-1656; 7 Mins.	53000	6000
5/29/2009	In-House Reproduction		\$13.70		53000	6000
5/29/2009	In-House Reproduction		\$38.00		53000	6000
5/29/2009	Photocopies and printing-color 8x11		\$82.50		53000	6000
5/29/2009	Long Distance Telephone		\$0.33	(202) 707-0229; 2 Mins.	53000	6000
5/28/2009	Long Distance Telephone		\$0.59	(212) 849-7000; 3 Mins.	53000	7000
5/28/2009	Computer Assisted Legal Research	Westlaw	\$463.89	WESTLAW SEARCHED BY: PETERSON TYLER C.; RESEARCH CHARGES: \$387.50; PRINTING: \$75.00; TAXES: \$1.39	53000	7000
5/29/2009	Long Distance Telephone		\$0.20	(212) 849-7250; 1 Mins.	53000	7000
5/29/2009	Long Distance Telephone		\$1.57	(212) 849-7000; 8 Mins.	53000	7000
6/1/2009	In-House Reproduction		\$10.00		53000	7500
5/13/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$450.00	Trademark: REAL INFORMATION; Class: 35, 36, 45	53001	4100
5/18/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: BANK MINDED. WILD AT HEART; Class: 41	53005	4100
5/18/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: BANK MINDED. WILD AT HEART; Class: 38	53005	4100
5/18/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: BANK MINDED. WILD AT HEART; Class: 36	53005	4100
5/18/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: BANK MINDED. WILD AT HEART; Class: 35	53005	4100
5/7/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: SIMPLE LOAN MANAGER; Class: 36	53007	4100
5/12/2009	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU INVESTMENTS; Class: 36	53009	4000
			\$5,458.37			

EXHIBIT F
(See attached)

Timekeeper by Category May 2009

Business Operations

Timekeeper	Hours	Amount	Matters
Burman, David	0.80	\$532.00	53000-0005
Burns, Timothy W.	6.70	\$4,656.50	53000-0005
Glant, Ryan D.	19.40	\$5,626.00	53000-0005
Hoskins, Rebecca H.	34.40	\$14,792.00	53000-0005
Landefeld, Stewart M.	48.90	\$36,675.00	53000-0005
Lintner, Laura M.	9.50	\$3,182.50	53000-0005
Maag, Mary Lou	0.20	\$34.00	53000-0005
Total	119.90	\$65,498.00	

Fee/ Employment Applications

Timekeeper	Hours	Amount	Matters
Maag, Mary Lou	7.20	\$1,224.00	53000-0040
Kaplan, John S.	2.40	\$1,164.00	53000-0040
Total	9.60	\$2,388.00	

Asset Disposition

Timekeeper	Hours	Amount	Matters
Bracewell, Rebecca A.	20.20	\$1,616.00	53000-4100, 4800, 5000; 53001-4100, 5000; 53005-4100; 53007-4100; 53009-4000
Daley-Watson, Christopher J.	4.00	\$2,340.00	53000-7000
Das, Kaustuv M.	2.00	\$730.00	53000-7000
Glant, Ryan D.	0.10	\$29.00	53000-0039
Graybeal, Lynne	47.20	\$24,544.00	53000-4100, 4200, 4300, 4800, 5000, 6000, 7000, 7500; 53001-4100; 53005-4100, 7025
Lang, Barbara J.	23.10	\$6,583.50	53000-4100, 4200, 4300, 4800, 5000, 6000, 7000; 53001-5000; 53005-4100; 53007-4100
Motherwell, Elizabeth W.	4.50	\$1,282.50	53000-4100, 4200
Peterson, Tyler	4.20	\$1,155.00	53000-7000
Phillips, Dana D.	15.60	\$4,446.00	53000-4200, 5000, 6000, 7000; 53001-4100; 53009-4000
Poledna, Aaron	0.30	\$117.00	53005-8020.US01
Sachs, Heidi	0.20	\$104.00	53000-6000
Sander, Andrea M.	2.30	\$529.00	53000-6000
Schneller, Matthew D.	25.90	\$9,842.00	53000-4100, 4800, 5000, 6000, 7000, 7500; 53001-4100, 7500; 53005-4100, 7025; 53007-4100; 53009-4000
Taylor, Sarah J.	9.00	\$2,610.00	53000-6000
Vana, James L.	0.50	\$230.00	53000-7000; 53005-7025
Total	159.10	\$56,158.00	

Tax Issues

Timekeeper	Hours	Amount	Matters
Barton, Gregg D.	0.30	\$169.50	53000-0041
Total	0.30	\$169.50	

Grand Total	288.90	\$124,213.50	
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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)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----X	:	Objection Deadline: 8/10/09 at 4:00 p.m. (EDT)

**NOTICE OF EIGHTH 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 *Eighth 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 May 1, 2009 through May 31, 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,

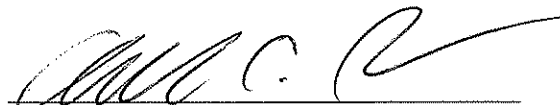
Wilmington, Delaware 19801, and be served upon and received by: (i) the Debtors, Washington Mutual, Inc., c/o Alvarez and Marsal, 1301 Second Avenue, WMC3301, Seattle, WA 98101, (Attn: John Maciel, Esq.); (ii) counsel to the Debtors Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (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 10, 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 20, 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)
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