

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

In Re:

WASHINGTON MUTUAL, INC., *et al.*

Debtors.

Chapter 11

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

**Objection Deadline: October 7, 2009 at
4:00 pm**

**SUMMARY OF NINTH 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 JUNE 1, 2009 THROUGH JUNE 30, 2009**

Name of Applicant: Perkins Coie LLP

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

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

Period for which compensation and reimbursement is sought: June 1, 2009 to June 31, 2009

Amount of compensation sought as actual, reasonable and necessary: \$ 102,527.50

Amount of expense reimbursement sought as actual, reasonable and necessary: \$ 18,953.34

This is a(n): monthly interim final application

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

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

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



		Requested		Approved via Certificate of No Objection	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
2/17/2009	11/1/2008 – 11/30/2008	\$132,554.50	\$3,866.85	\$106,043.60	\$3,866.85
2/25/2009	12/1/2008 – 12/31/2008	\$90,970.50	\$1,848.98	\$72,776.40	\$1,848.98
3/17/2009	1/1/2009 – 1/31/2009	\$134,815.00	\$3,053.28	\$107,852.00	\$3,053.28
4/13/2009	2/1/2009 – 2/28/2009	\$136,387.50	\$2,452.63	\$109,110.00	\$2,452.63
5/29/2009	3/1/2009 – 3/31/2009	\$166,344.50	\$1,213.98	\$133,075.60	\$1,213.98
7/15/2009	4/1/2009 – 4/30/2009	\$131,787.00	\$2,424.95	\$105,429.60	\$2,424.95
7/20/2009	5/1/2009 – 5/31/2009	\$124,213.50	\$5,458.37		

COMPENSATION BY TIMEKEEPER

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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	3.00	\$1,695.00
Bracewell, Rebecca A.	Joined the firm on 10/12/2002, Billable Docketing Specialist since 3/16/2004	\$80.00	19.50	\$1,560.00
Brezenoff, Rebecca L.	Joined the firm on 2/05/1996; Paralegal since 10/11/1999.	\$215.00	4.00	\$860.00
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	3.50	\$2,327.50
Daley-Watson, Christopher	Joined the firm as a Partner on 9/28/99. Admitted to the Washington Bar in 1993.	\$585.00	0.20	\$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
Elias, Marc Erik	Joined the firm as a Law Clerk on 4/11/1993; Associate from 9/7/1993; Partner since 1/1/2002. Admitted to the Washington DC Bar in 1994.	\$585.00	1.30	\$760.50
Emer, William H.	Joined the firm as a Partner on 2/1/2003. Admitted to the California Bar in 1972.	\$615.00	0.30	\$184.50
Glant, Ryan D.	Joined the firm as an Associate on 10/8/2007. Admitted to the Washington Bar in 2007.	\$290.00	14.90	\$4,321.00
Graybeal, Lynne	Joined the firm as a Partner on 7/27/2000. Admitted to the Washington Bar in 1983.	\$520.00	28.20	\$14,664.00
Hoskins, Rebecca H.	Joined the firm as an Associate on 6/25/2007. Admitted to the Washington Bar in 2007.	\$430.00	56.50	\$24,295.00
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	6.30	\$3,055.50
Landefeld, Stewart M.	Joined the firm as an Associate on 9/24/1980, Partner since in 1987. Break from 12/10/2007-10/31/08. Admitted to the Washington Bar in 1980.	\$750.00	44.60	\$33,450.00
Lang, Barbara J.	Joined the firm as a Paralegal on 2/11/2008.	\$285.00	13.20	\$3,762.00
Maag, Mary Lou	Joined the firm on 4/14/1984, Paralegal since 8/2/1993.	\$170.00	6.00	\$1,020.00
MacIntyre, Bruce G.	Joined the firm as Of Counsel on 4/7/1999; Partner since 1/1/2002. Admitted to the Washington Bar in 1989.	\$485.00	0.30	\$145.50
Motherwell, Elizabeth W.	Joined the firm as a Paralegal on 8/14/2000	\$285.00	0.10	\$28.50
Phillips, Dana D.	Joined the firm as a Paralegal on 8/20/2007	\$285.00	8.00	\$2,280.00

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
Poledna, Aaron	Joined the firm as an Associate on 10/7/2002. Admitted to the Washington Bar in 2002.	\$390.00	5.40	\$2,106.00
Reisman, Sandra B.	Joined the firm on 4/5/1999, Senior Paralegal since 4/5/2002.	\$245.00	1.10	\$269.50
Schneller, Matthew D.	Joined the firm as an Associate on 10/4/2004. Admitted to the Washington Bar in 2004.	\$380.00	14.70	\$5,586.00
Sher, Peter H.	Freelance paralegal since 11/15/1999. Joined the firm as a Paralegal on 9/1/2007.	\$200.00	0.20	\$40.00
Blended Rate, Total Hours, Total Fees		\$430.65	231.30	\$102,527.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Asset Disposition	94.60	\$31,273.00
Business Operations	121.10	\$65,338.50
Fee/Employment Applications	6.60	\$1,311.00
Tax Issues	9.00	\$4,605.00
Total Fees	231.30	\$102,527.50

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
In-House Reproduction		\$81.50
Air Express Charge	UPS	\$70.24
Long Distance Telephone		\$9.44
Telephone Conference Calls	Soundpath	\$26.58
Computer Research	Westlaw	\$352.22
Filing/Court Fees	Commissioner of Patents and Trademarks	\$3,060.00
Extension of Time Fee	USPTO	\$490.00

Expense Category	Service Provider (if applicable)	Total Expenses
Professional Services	Clark Wilson LLP/Olivares & CIA/Library Congress	\$14,863.36
Total Expenses		\$18,943.90

**IN THE UNITED STATES BANKRUPTCY COURT
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WASHINGTON MUTUAL, INC., *et al.*

Debtors.

Chapter 11

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

**Objection Deadline: October 7, 2009 at
4:00 pm**

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 \$102,527.50 for the period June 1, 2009 through June 30, 2009 (the "Compensation Period"),¹ and (ii) for reimbursement of actual and necessary expenses for the same period in the amount of \$18,953.34. In support of this Application, Perkins Coie respectfully represents as follows:

¹ 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 advice to the board, SEC filings, and other general corporate governance 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 April 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 City of Seattle and State of Washington tax issues.

Valuation: No services this period.

Valuation of Services

14. Professionals and paraprofessionals of Perkins Coie have expended and total of xxx 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 \$102,527.50.

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.

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Debtors.

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(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: September 16, 2009
Seattle, Washington

Respectfully submitted,

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

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

-----X		
<i>In re</i>	:	Chapter 11
	:	
WASHINGTON MUTUAL, INC., <u>et al.</u> ,	:	Case No. 08-12229 (MFW)
	:	
	:	
Debtors.	:	(Jointly Administered)
	:	
-----X		
		Objection Deadline: 10/07/09 at 4:00 p.m. (EDT)

**NOTICE OF NINTH 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 *Ninth 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 June 1, 2009 through June 30, 2009* (the “Application”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “Bankruptcy Court”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated October 30, 2008 [Docket No. 204] (the “Original Administrative Order”) and the *Revised Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 14, 2008 [Docket No. 302] (“Revised Administrative Order” and together with the Original Administrative Order, the “Administrative Order”), must be filed with the Clerk of the Bankruptcy Court for the District of Delaware, 824 North Market Street,

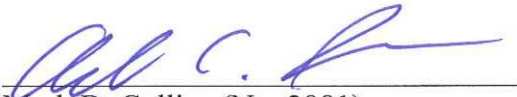
Wilmington, Delaware 19801, and be served upon and received by: (i) the Debtors, Washington Mutual, Inc., c/o Alvarez and Marsal, 1301 Second Avenue, WMC3301, Seattle, WA 98101, (Attn: John Maciel, Esq.); (ii) counsel to the Debtors Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Marcia L. Goldstein, Esq. and Brian S. Rosen, Esq.); (iii) co-counsel to the Debtors, Richards, Layton & Finger, P.A., One Rodney Square, P.O. Box 551, Wilmington, Delaware 19899 (Attn: Mark D. Collins, Esq.); (iv) Office of the U.S. Trustee, District of Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2313, Lockbox 35, Wilmington, Delaware 19801 (Attn: Joseph J. McMahon, Jr., Esq.); (v) the Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036, (Attn: Fred S. Hodara, Esq.); Akin Gump Strauss Hauer & Feld LLP, 1333 New Hampshire Avenue, N.W. (Attn: Scott L. Alberino, Esq.); Akin Grump Strauss Hauer & Feld LLP, 2029 Century Park East, Suite 2400, Los Angeles, California 90067-3012 (Attn: Peter J. Gurfein, Esq. and David P. Simonds, Esq.); and Pepper Hamilton LLP, Hercules Plaza, Suite 5100, 1313 N. Market Street, Wilmington, Delaware 19801 (David B. Stratton, Esq. and Evelyn J. Meltzer, Esq.) (collectively, the “Notice Parties”) so as to be received no later than **October 7, 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: September 17, 2009
Wilmington, Delaware

Respectfully submitted,



Mark D. Collins (No. 2981)
Chun I. Jang (No. 4790)
Lee E. Kaufman (No. 4877)
Andrew C. Irgens (No. 5193)
RICHARDS, LAYTON & FINGER, P.A.
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– and –

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Michael F. Walsh, Esq.
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Telephone: (212) 310-8000
Facsimile: (212) 310-8007

Attorneys for the Debtors and Debtors in Possession

EXHIBIT A
(See attached)

Perkins Coie

ANCHORAGE • BEIJING • BELLEVUE • BOISE • CHICAGO • DENVER • LOS ANGELES • MADISON • MENLO PARK • PHOENIX • PORTLAND • SAN FRANCISCO • SEATTLE • SHANGHAI • WASHINGTON, D.C.
CENTRALIZED ACCOUNTING DEPARTMENT
1201 THIRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX I.D. NUMBER: 91-0591205

ACCOUNT NUMBER: 53000-4100

July 31, 2009

Invoice 4011498

Washington Mutual, Inc. (Corporate)
Attn: Billing Coordinator
Legal Dept - WMC 3601
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 06/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$5,199.50
Disbursements and Other Charges	\$1,656.90
TOTAL DUE THIS INVOICE	\$6,856.40

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
06/01/09	M. Schneller	0.10	38.00	Conference regarding W WASHINGTON MUTUAL & Design registration;
06/01/09	M. Schneller	0.20	76.00	Conference regarding upcoming trademark deadlines;
06/01/09	M. Schneller	0.10	38.00	File Request for Extension of Time for WAMU in Class 41;
06/01/09	L. Graybeal	0.30	156.00	Follow up regarding upcoming deadlines;
06/02/09	B. Lang	0.50	142.50	Review Official Gazette regarding publication of WAMU WITH W LOGO, W LOGO and WAMU U.S. Service Mark Applications in Class 36;
06/03/09	B. Lang	0.60	171.00	Review and attend to Approval of Extension Requests in TURN UP YOUR BANK U.S. Service Mark Applications in Classes 35, 41 [.2], BANK MINDED. WILD AT HEART U.S. Service Mark Applications in Classes 35, 36 [.2], WAMU LIVE! U.S. Service Mark Applications in Classes 35, 41 [.2];
06/04/09	B. Lang	0.40	114.00	Review and attend to Approvals of Extension Requests issued in I'M WITH THE BANK U.S. Service Mark Application in Class 35 [.1], BANK MINDED. WILD AT HEART U.S. Service Mark Application in Class 41 [.1], TURN UP YOUR BANK U.S. Service Mark Application in Class 38 [.1], WAMU LIVE U.S. Service Mark Application in Class 38 [.1];
06/05/09	M. Schneller	0.60	228.00	File Request for Extension of Time for WAMU in Classes 35 (.1) and 41 (.1); file Request for Extension of Time for W WAMU LOGO in Classes 16 (.1), 35 (.1), 36 (.1) and 41 (.1);
06/05/09	B. Lang	2.00	570.00	Prepare, file and review filing receipts for Extensions of Time in WAMU U.S. Service Mark Application in Classes 35 and 41 [.8], WAMU with W LOGO in Classes 16, 35, 36 and 41 [1.2];
06/05/09	L. Graybeal	0.60	312.00	Follow up regarding upcoming deadlines;
06/09/09	L. Graybeal	0.40	208.00	Revise email to client regarding upcoming deadlines;

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

06/10/09	L. Graybeal	0.80	416.00	Follow up regarding upcoming deadlines and revise email to client regarding same;
06/11/09	L. Graybeal	0.50	260.00	Conference regarding upcoming deadlines and docket report preparation;
06/14/09	L. Graybeal	0.50	260.00	Follow up regarding upcoming deadlines;
06/15/09	M. Schneller	0.40	152.00	File Request for Extension of Time for WAMU THEATER in Class 35, 41 (.1), for MY WAMU PERKS (.1); for W LOGO Class 35 (.1); for WAMU W LOGO Class 9 (.1);
06/15/09	B. Lang	2.00	570.00	Prepare, file and review filing receipts for Extensions of Time in WAMU THEATER U.S. Service Mark Application in Classes 35 and 41 [.5], MY WAMU PERKINS U.S. Service Mark Application in Class 36 [.5], WAMU WITH W LOGO U.S. Trademark Application in Class 9 [.5], W LOGO U.S. Service Mark Application in Class 35 [.5];
06/15/09	L. Graybeal	1.00	520.00	Conferences regarding upcoming deadlines;
06/18/09	D. Phillips	0.20	57.00	Attend to correspondence from U.S. Patent and Trademark Office regarding WAMU INVESTMENTS (Class 36);
06/18/09	B. Lang	0.60	171.00	Review and attend to Notices of Approval of Extension Request for WAMU U.S. Service Mark Application in Classes 35 and 41 [.2], WAMU with W LOGO U.S. Service Mark Application in Classes 16, 35, 36 and 41 [.4];
06/23/09	B. Lang	0.20	57.00	Review and attend to Notice of Allowance issued in W LOGO U.S. Service Mark Application in Class 38;
06/24/09	B. Lang	0.40	114.00	Review and attend to Approvals of Extension Requests for WAMU with W LOGO U.S. Trademark Application in Class 9 [.1], MY WAMU PERKS U.S. Service Mark Application in Class 36 [.1], W LOGO U.S. Service Mark Application in Class 35 [.1], WAMU THEATER U.S. Service Mark Application in Class 41 [.1];
06/30/09	B. Lang	0.20	57.00	Attend to due diligence review of improper Assignment record in WASHINGTON MUTUAL U.S. Registration in Class 36
06/30/09	Docketing	6.40	512.00	Docketing deadlines and updating docket and database;

Total For Services \$5,199.50

Disbursements and Other Charges

Photocopying and printing expenses 69 Copies @ 0.10	6.90
Filing fees -	
Trademark: WAMU; Class: 35	150.00
Trademark: WAMU WITH W LOGO; Class: 16	150.00
Trademark: WAMU WITH W LOGO; Class: 35	150.00
Trademark: WAMU WITH W LOGO; Class: 36	150.00
Trademark: WAMU WITH W LOGO; Class: 41	150.00
Trademark: WAMU; Class: 41	150.00
Trademark: WAMU THEATER; Class: 35, 41	300.00
Trademark: MY WAMU PERKS; Class: 36	150.00
Trademark: W LOGO; Class: 35	150.00
Trademark: WAMU WITH W LOGO; Class: 9	150.00

Disbursement and Other Charges Total \$1,656.90

Total This Invoice \$6,856.40

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	4.10	520.00	2,132.00
PARTNERS	4.10	520.00	2,132.00
M. Schneller	1.40	380.00	532.00
ASSOCIATES	1.40	380.00	532.00
D. Phillips	0.20	285.00	57.00
B. Lang	6.90	285.00	1,966.50
PARALEGALS	7.10	285.00	2,023.50
DOCKET CLERKS	6.40	80.00	512.00
Total All Classes	19.00	273.66	\$5,199.50

Summary of Billings, Including This Invoice

	<u>10/24/02 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$232,977.34	Net Fees Billed	\$40,641.50
Net Costs Billed	<u>112,945.41</u>	Net Costs Billed	<u>10,458.33</u>
Total Billed	\$345,922.75	Total Billed	\$51,099.83

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 AUGUST 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 4011498

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

Perkins Coie

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

ACCOUNT NUMBER: 53000-4200

July 31, 2009

Invoice 4011611

Washington Mutual, Inc. (Corporate)
 Attn: Billing Coordinator
 Legal Dept - WMC 3601
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 06/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$2,620.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$2,620.00

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
06/01/09	L. Graybeal	2.00	1,040.00	Review and redact confidential information from invoices per client's request;
06/03/09	L. Graybeal	0.30	156.00	Review monthly billing estimate;
06/14/09	L. Graybeal	1.10	572.00	Review invoices and redact confidential information per client's request;
06/15/09	D. Phillips	0.80	228.00	Conference regarding upcoming deadlines for Washington Mutual, Inc. trademarks (.2); prepare and forward correspondence regarding the same (.2); review correspondence from client (.2); prepare and forward correspondence regarding "to lapse" information regarding upcoming deadlines (.2);
06/15/09	L. Graybeal	1.20	624.00	Review invoices and redact confidential information at client's request;

Total For Services \$2,620.00

Total This Invoice \$2,620.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	4.60	520.00	2,392.00
PARTNERS	4.60	520.00	2,392.00
D. Phillips	0.80	285.00	228.00
PARALEGALS	0.80	285.00	228.00
Total All Classes	5.40	485.19	\$2,620.00

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>05/31/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$229,016.95	Net Fees Billed	\$39,683.00
Net Costs Billed	<u>708.90</u>	Net Costs Billed	<u>637.35</u>
Total Billed	\$229,725.85	Total Billed	\$40,320.35

LG

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before AUGUST 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 4011611

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: 53000-4300

July 31, 2009

Invoice 4011851

Washington Mutual, Inc. (Corporate)
Attn: Billing Coordinator
Legal Dept - WMC 3601
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 06/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$5,356.00
Disbursements and Other Charges	\$6.62
TOTAL DUE THIS INVOICE	\$5,362.62

IP Valuation

WM In-House Attorney: Colleen Martin

Date	Attorney/Assistant	Hours	Amount	Description of Services
06/02/09	L. Graybeal	0.30	156.00	Telephone conferences with C. Martin and CONSOR regarding IP valuation;
06/03/09	L. Graybeal	1.50	780.00	Emails with CONSOR regarding valuation report and review report;
06/04/09	L. Graybeal	1.10	572.00	Review IP valuation report;
06/05/09	L. Graybeal	2.20	1,144.00	Review and comment on draft IP valuation report and telephone conference with client regarding same;
06/08/09	L. Graybeal	0.90	468.00	Further review IP valuation report and telephone conference with C. Martin regarding comments;
06/09/09	L. Graybeal	2.10	1,092.00	Review comments to IP valuation draft and conference call with CONSOR;
06/10/09	L. Graybeal	0.50	260.00	IP valuation issues and further review of draft valuation report;
06/11/09	L. Graybeal	1.20	624.00	Telephone conference with C. Martin regarding IP valuation report and further review of same;
06/12/09	L. Graybeal	0.50	260.00	IP valuation issues;

Total For Services \$5,356.00

Disbursements and Other Charges

Air express charge A4/29-5/8/09, UPS 6.62

Disbursement and Other Charges Total \$6.62

Total This Invoice \$5,362.62

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	10.30	520.00	5,356.00
PARTNERS	10.30	520.00	5,356.00
Total All Classes	10.30	520.00	\$5,356.00

Summary of Billings, Including This Invoice

	<u>11/11/08 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$106,909.00	Net Fees Billed	\$106,909.00
Net Costs Billed	<u>551.84</u>	Net Costs Billed	<u>551.84</u>
Total Billed	\$107,460.84	Total Billed	\$107,460.84

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 AUGUST 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 4011851

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

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

ACCOUNT NUMBER: 53000-4800

July 31, 2009

Invoice 4011601

Washington Mutual, Inc. (Corporate)
Attn: Billing Coordinator
Legal Dept - WMC 3601
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 06/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$2,639.50
Disbursements and Other Charges	\$10,543.36
TOTAL DUE THIS INVOICE	\$13,182.86

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
06/01/09	B. Lang	0.60	171.00	Review and attend to various correspondence from Canadian associate regarding Office Actions issued in W and Design Canadian Trademark Application [.2], WAMU and Design Canadian Trademark Application [.2] and WAMU Canadian Trademark Application [.2];
06/01/09	L. Graybeal	0.40	208.00	Review correspondence from Canadian agent regarding WAMU and WASHINGTON MUTUAL applications (.2); emails with C. Martin regarding Canadian invoices (.2);
06/02/09	L. Graybeal	1.60	832.00	Telephone conference with C. Martin regarding foreign applications and conferences regarding same (.5); review agent correspondence and formulate response (1.1);
06/03/09	L. Graybeal	0.80	416.00	Conferences regarding pending applications in Mexico and Canada;
06/04/09	B. Lang	0.30	85.50	Correspondence to and from Mexican associate confirming response filed in W Design Mexican Trademark Application in Class 41;
06/04/09	L. Graybeal	0.60	312.00	Conferences regarding Canadian and Mexican applications (.2); emails with Mexican agent regarding W LOGO Office Action Response (.4);
06/08/09	L. Graybeal	0.20	104.00	Emails regarding status of foreign filings;
06/10/09	L. Graybeal	0.50	260.00	Conferences regarding foreign filings for WAMU, WASHINGTON MUTUAL and W LOGO;
06/18/09	B. Lang	0.40	114.00	Review and attend to various correspondence from European associate regarding renewal of WAMUMORTGAGE.COM U.K. Trademark Registration in Class 36 [.2], WASHINGTONMUTUAL.COM CTM Registration in Classes 36, 38, 42 [.2];

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

06/22/09	B. Lang	0.20	57.00	Review and attend to correspondence from Canadian associate regarding upcoming due dates for WAMU and WHEAT Logo Canadian Trademark Applications;
06/30/09	Docketing	1.00	80.00	Docketing deadlines and updating docket and database;
			Total For Services	\$2,639.50

Disbursements and Other Charges

Professional services -

Clark Wilson LLP, 1/12-2/16	323.48
Clark Wilson LLP, 2/2-16	1,263.36
Clark Wilson LLP, 11/5-2/16	380.29
Clark Wilson LLP, 2/3-16	472.48
Clark Wilson LLP, 12/16-1/16	1,677.91
Clark Wilson LLP, 11/13-12/16	325.37
Clark Wilson LLP, 10/23-12/16	634.78
Clark Wilson LLP, 11/4-6	370.86
Clark Wilson LLP, 10/14	111.16
Clark Wilson LLP, 1-10/16	368.36
Clark Wilson LLP, 12/18-5/20	933.01
Clark Wilson LLP, 4/16-5/20	1,237.30
Olivares & CIA., 6/2009	384.00
Olivares & CIA., 6/2009	451.00
Olivares & CIA., 6/2009	354.00
Olivares & CIA., 6/2009	451.00
Olivares & CIA., 6/2009	354.00
Olivares & CIA., 6/2009	451.00

Disbursement and Other Charges Total \$10,543.36

Total This Invoice \$13,182.86**SUMMARY OF SERVICES:**

<u>Attorney/Assistant</u>	<u>Hours Worked</u>	<u>Billing Rate</u>	<u>Total</u>
L. Graybeal	4.10	520.00	2,132.00
PARTNERS	4.10	520.00	2,132.00
B. Lang	1.50	285.00	427.50
PARALEGALS	1.50	285.00	427.50
DOCKET CLERKS	1.00	80.00	80.00
Total All Classes	6.60	399.92	\$2,639.50

Summary of Billings, Including This Invoice

	<u>04/11/06 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$73,368.05	Net Fees Billed	\$20,201.00
Net Costs Billed	67,056.89	Net Costs Billed	10,678.50
Total Billed	\$140,424.94	Total Billed	\$30,879.50

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 AUGUST 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 4011601

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

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

ACCOUNT NUMBER: 53000-5000

July 31, 2009

Invoice 4052827

Washington Mutual, Inc. (Corporate)
Attn: Billing Coordinator
Legal Dept - WMC 3601
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 06/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$1,187.50
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$1,187.50

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

Date	Attorney/Assistant	Hours	Amount	Description of Services	
06/01/09	M. Schneller	0.20	76.00	Review cedarbrook.com and .net domain records;	
06/01/09	L. Graybeal	0.10	52.00	Emails regarding Snap Names services for various 3rd party domain names;	
06/04/09	B. Lang	0.30	85.50	Review and attend to correspondence regarding inquiry regarding purchase of domain name wamuinc.com;	
06/04/09	L. Graybeal	0.40	208.00	Review MarkMonitor invoices and domain name review;	
06/04/09	L. Graybeal	0.20	104.00	Conference regarding domain name purchase inquiries;	
06/10/09	M. Schneller	0.40	152.00	Telephone conference with C. Martin and JP Zarate regarding wamu1031.com DNS changes, review correspondence history for same, and summarize next steps (.4);	
06/11/09	M. Schneller	0.40	152.00	Teleconference with client and Z7 regarding wamu1031.com;	
06/12/09	M. Schneller	0.20	76.00	Update DNS servers for wamu1031.com and timcor.com (.2);	
06/16/09	M. Schneller	0.10	38.00	Correspondence regarding 1031 domains;	
06/18/09	M. Schneller	0.20	76.00	Update wamu1031x.com and 1031intercambio.com (.2);	
06/22/09	M. Schneller	0.20	76.00	Conference regarding wamumortgageplus.com redirect; correspondence to Chase regarding same;	
06/23/09	M. Schneller	0.10	38.00	Telephone conference with M. Sharkey at JPMC regarding wamumortgageplus.com domain redirect (.1);	
06/25/09	M. Schneller	0.10	38.00	Update wamumortgageplus.com DNS;	
06/30/09	Docketing	0.20	16.00	Docketing deadlines and updating docket and database;	
				Total For Services	\$1,187.50
				Total This Invoice	\$1,187.50

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	0.70	520.00	364.00
PARTNERS	0.70	520.00	364.00
M. Schneller	1.90	380.00	722.00
ASSOCIATES	1.90	380.00	722.00
B. Lang	0.30	285.00	85.50
PARALEGALS	0.30	285.00	85.50
DOCKET CLERKS	0.20	80.00	16.00
Total All Classes	3.10	383.06	\$1,187.50

Summary of Billings, Including This Invoice

	<u>08/07/00 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$208,086.13	Net Fees Billed	\$18,678.50
Net Costs Billed	<u>35,234.38</u>	Net Costs Billed	<u>16.09</u>
Total Billed	\$243,320.51	Total Billed	\$18,694.59

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 4052827

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

July 31, 2009

Invoice 4011494

Washington Mutual, Inc. (Corporate)
Attn: Billing Coordinator
Legal Dept - WMC 3601
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 06/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$5,433.50
Disbursements and Other Charges	\$4,404.72
TOTAL DUE THIS INVOICE	\$9,838.22

Copyrights

WM In-House Attorney:

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
06/01/09	R. Brezenoff	1.30	279.50	File deposits with U.S. Copyright Office;
06/01/09	L. Graybeal	0.30	156.00	Review emails regarding copyright registration applications;
06/04/09	M. Schneller	0.20	76.00	Review Office Action from Copyright Office regarding website registrations;
06/04/09	L. Graybeal	0.30	156.00	Review correspondence from U.S. Copyright Office regarding expedited copyright applications and conference regarding response to same;
06/05/09	M. Schneller	0.50	190.00	Telephone conference with Examiner regarding website copyright application revisions (.5);
06/05/09	L. Graybeal	0.50	260.00	Telephone conference with U.S. Copyright Office regarding special handling of website copyright applications;
06/07/09	M. Schneller	4.80	1,824.00	Create additional CD-ROM deposit materials in response to Office Action from Copyright Office for June 1998 (.3); Create additional CD-ROM deposit materials in response to Office Action from Copyright Office for November 2002 (1.0); Create additional CD-ROM deposit materials in response to Office Action from Copyright Office for November 2002 (.5); Create additional CD-ROM deposit materials in response to Office Action from Copyright Office for March 2006 (2.6); Create additional CD-ROM deposit materials in response to Office Action from Copyright Office for September 8, 2008 (.2); Draft response to Copyright Office Office Action (.2);
06/08/09	M. Schneller	2.50	950.00	Research special relief claims and draft Office Action Response requesting same (2.0); create and review CD-ROM deposit copies; (.5)
06/09/09	M. Schneller	0.60	228.00	Finalize and file Office Action Response for six website copyrights; (.5) update client and litigation counsel

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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PERKINS COIE LLP AND AFFILIATES

06/09/09	L. Graybeal	0.60	312.00	regarding same; (.1) Revise response to U.S. Copyright Office Action concerning website applications and enhanced deposit copies and conferences regarding same;
06/10/09	R. Brezenoff	1.20	258.00	File supplemental deposits with the U.S. Copyright Office;
06/17/09	M. Schneller	0.10	38.00	Check status of website copyright applications;
06/18/09	M. Schneller	0.20	76.00	Teleconference with Copyright Office regarding status of wamu.com applications (.1); provide registration details to litigation counsel (.1);
06/18/09	B. Lang	0.30	85.50	Review and attend to various correspondence regarding copyright registration numbers;
06/19/09	M. Schneller	0.10	38.00	Provide copyright registrations to litigation counsel;
06/19/09	R. Brezenoff	1.50	322.50	Obtain and forward copyright certificates;
06/30/09	Docketing	2.30	184.00	Docketing deadlines and updating docket and database;
			Total For Services	\$5,433.50

Disbursements and Other Charges

Photocopying and printing expenses 207 Copies @ 0.10	20.70
Long distance telephone charges	0.40
Air express charge A5/14-29/09, UPS	31.81
Air express charge A5/14-29/09, UPS	31.81
Professional services - Library Congress/Copyright, 5/2009	4,320.00
Disbursement and Other Charges Total	\$4,404.72
Total This Invoice	\$9,838.22

SUMMARY OF SERVICES:

<u>Attorney/Assistant</u>	<u>Hours Worked</u>	<u>Billing Rate</u>	<u>Total</u>
L. Graybeal	1.70	520.00	884.00
PARTNERS	1.70	520.00	884.00
M. Schneller	9.00	380.00	3,420.00
ASSOCIATES	9.00	380.00	3,420.00
B. Lang	0.30	285.00	85.50
R. Brezenoff	4.00	215.00	860.00
PARALEGALS	4.30	219.88	945.50
DOCKET CLERKS	2.30	80.00	184.00
Total All Classes	17.30	314.08	\$5,433.50

Summary of Billings, Including This Invoice

	<u>07/08/02 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$26,879.44	Net Fees Billed	\$18,406.50
Net Costs Billed	<u>4,627.99</u>	Net Costs Billed	<u>4,540.62</u>
Total Billed	\$31,507.43	Total Billed	\$22,947.12

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 AUGUST 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 4011494

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

Perkins Coie

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

ACCOUNT NUMBER 53000-7000

July 31, 2009

Invoice 4011407

Washington Mutual, Inc. (Corporate)
Attn: Billing Coordinator
Legal Dept - WMC 3601
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 06/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$573.50
Disbursements and Other Charges	\$0.20
TOTAL DUE THIS INVOICE	\$573.70

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

Date	Attorney/Assistant	Hours	Amount	Description of Services	
06/05/09	M. Schneller	0.10	38.00	Review trademark watch notices;	
06/11/09	M. Schneller	0.30	114.00	File Facebook requests for WAMU and WASHINGTON MUTUAL;	
06/11/09	L. Graybeal	0.50	260.00	Telephone conference with client regarding trademark protection requests to Facebook for WASHINGTON MUTUAL and WAMU and conferences regarding same;	
06/13/09	M. Schneller	0.10	38.00	Review trademark watch notices;	
06/18/09	D. Phillips	0.30	85.50	Due diligence status check on BUYBLITZ.BUY SMART.BUY LOCAL (Cases 16, 25, 41 and 43) (.1);	
06/19/09	M. Schneller	0.10	38.00	prepare and forward correspondence regarding same (.2); Review trademark watch notices;	
				Total For Services	\$573.50

Disbursements and Other Charges

Long distance telephone charges	0.20
Disbursement and Other Charges Total	\$0.20
Total This Invoice	\$573.70

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
L. Graybeal	0.50	520.00	260.00
PARTNERS	0.50	520.00	260.00

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
M. Schneller	0.60	380.00	228.00
ASSOCIATES	0.60	380.00	228.00
D. Phillips	0.30	285.00	85.50
PARALEGALS	0.30	285.00	85.50
Total All Classes	1.40	409.64	\$573.50

Summary of Billings, Including This Invoice

	<u>08/07/00 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$156,337.83	Net Fees Billed	\$26,213.00
Net Costs Billed	<u>17,992.66</u>	Net Costs Billed	<u>467.65</u>
Total Billed	\$174,330.49	Total Billed	\$26,680.65

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 AUGUST 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 4011407

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

EXHIBIT B
(See attached)

Perkins Coie

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

ACCOUNT NUMBER: 53000-0005

July 31, 2009

Invoice 4052830

Washington Mutual, Inc. (Corporate)
Attn: Billing Coordinator
Legal Dept - WMC 3601
1301 Second Avenue
Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 06/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$65,154.00
Disbursements and Other Charges	\$430.82
TOTAL DUE THIS INVOICE	\$65,584.82

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

Date	Attorney/Assistant	Hours	Amount	Description of Services
06/01/09	R. Hoskins	1.90	817.00	Conference with S. Landefeld regarding comments on draft minutes of operations committee meeting (.3); conference with C. Smith and S. Landefeld regarding Board presentation by J. Wolfe (.2); conference with C. Smith, D. Burman, M. Elias and S. Landefeld regarding potential consultants (.5); telephone conference with W. Cruchack regarding DTC eligibility issues for WMI debentures (.2); conference with S. Landefeld and C. Smith regarding board presentation by J. Wolfe and schedule for operations committee meeting (.3); draft email message to H. Grayson regarding scheduling Operations Committee meeting (.2); revise draft minutes of operations committee meeting (.2);
06/01/09	D. Burman	0.90	598.50	Prepare for and attend meeting with C. Smith to discuss potential consultants;
06/01/09	S. Landefeld	2.60	1,950.00	Telephone conference and meet regarding litigation related publicity for;
06/01/09	M. Elias	0.50	292.50	Telephone conference with client regarding lobbying and PR alternatives in Washington, DC;
06/02/09	R. Glant	0.10	29.00	Email correspondence with the Board regarding news update (.1);
06/02/09	R. Hoskins	1.30	559.00	Respond to email message from M. Ehrlich regarding DTC eligibility for debentures (.2); draft email message to board to circulate copy of answer in JPMC litigation and draft operations committee minutes (.3); draft questions for consultant interviews (.6); draft email message to C. Smith to send same questions (.1); draft email message to M. Elias regarding consultant recommendations (.1);
06/02/09	S. Landefeld	2.10	1,575.00	Notes for J. Wolfe meeting regarding Board or SOC presentation (0.4); conference with R. Williams (0.7);

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PERKINS COIE LLP AND AFFILIATES

				follow up on strategic interview (0.4); 1031 Exchange company issue (0.6);
06/03/09	R. Glant	2.10	609.00	Draft nondisclosure letter to be used while interviewing advisory firms (1.5); prepare for and conference with R. Hoskins regarding 1031 exchange issue with respect to E&O insurance (.6);
06/03/09	R. Hoskins	1.10	473.00	Review draft confidentiality agreement letter (.4); conference with R. Glant regarding comments on same (.2); attention to email correspondence with C. Smith, S. Landefeld and D. Burman regarding same letter (.2); attention to email correspondence with J. Chin and T. Burns regarding correspondence received from D&O insurance carriers (.3);
06/03/09	D. Burman	0.70	465.50	Exchange emails with team and client on confidentiality issue and review NDA letter draft and potential consultants;
06/03/09	S. Landefeld	1.10	825.00	Draft and review confidentiality letter for consultants (0.7); follow up on interviews (0.4);
06/03/09	M. Elias	0.30	175.50	Email regarding lobbying firm alternatives and NDA;
06/04/09	R. Glant	1.80	522.00	Draft long form non disclosure agreement for use with Rational 360 (1.8);
06/04/09	R. Hoskins	1.00	430.00	Telephone conference with J. Schrag and R. Glant regarding E&O insurance (.2); review related email messages from J. Schrag (.1); prepare mark-up of confidentiality agreement (.4); conference with R. Glant regarding C. Smith's request for confidentiality agreement (.3);
06/04/09	S. Landefeld	0.30	225.00	Follow up on SOC meeting issue;
06/06/09	S. Landefeld	2.10	1,575.00	Telephone conference with R. Hoskins to discuss and outline issues regarding inquiry;
06/07/09	R. Hoskins	2.20	946.00	Telephone conference with S. Landefeld and C. Smith regarding information provided by W. Lynch (.5); draft list of proposed action items regarding same and related email messages (1.7);
06/07/09	S. Landefeld	2.40	1,800.00	Telephone conference and develop next steps for management of W. Lynch inquiry;
06/08/09	R. Glant	0.40	116.00	Draft nondisclosure agreement for E. Gillespie Strategies (.4);
06/08/09	R. Hoskins	2.40	1,032.00	Conference with S. Landefeld regarding comments on draft email to S. Frank from C. Smith regarding information provided by W. Lynch and counsel referral matter (.5); revise same draft email (.3); circulate same draft email to C. Smith and L. Meyerson for review and comment (.1); telephone conferences with J. Wolfe, S. Landefeld and C. Smith regarding information provided by W. Lynch (.6); review comments on board minutes from C. Smith (.2); conference with R. Glant regarding same comments (.1); review revised board minutes (.2); draft email message to board to provide revised minutes for review (.2); draft email message to G. Greer requesting status update regarding his firm's FDIC conflicts waiver request (.2);
06/08/09	S. Landefeld	4.30	3,225.00	Telephone conference with L. Meyerson regarding Lynch inquiry (0.9); telephone conference with C. Smith regarding same (0.8); conference with R. Hoskins and J. Wolfe regarding inquiry and next steps (2.6);
06/09/09	R. Hoskins	1.40	602.00	Telephone conference with C. Smith regarding status update (.2); telephone conference with S. Landefeld regarding status update (.1); telephone conference with H. Greyson to coordinate schedule for upcoming Operations Committee meetings (.2); finalize notice letters to officers regarding FDIC orders of investigation and Akin

				Gump notice letter (.3); draft email messages to C. Smith to send same letters for signature (.2); respond to email messages from J. Rundorff regarding address issues for same notice letters (.4);
06/09/09	S. Landefeld	2.80	2,100.00	Telephone conference with J. Wolfe, R. Feldman regarding Lynch call (2.7); conference with R. Hoskins regarding status update (.1);
06/10/09	R. Hoskins	1.80	774.00	Telephone conference with J. Savitt regarding possible future representation of current and former officers and employees (.3); draft email messages to J. Savitt and C. Smith regarding same representation (.5); telephone conference with C. Smith, L. Meyerson and S. Landefeld regarding proposed action items regarding information provided by W. Lynch (.4); telephone conference with S. Landefeld and J. Wolfe regarding same action items (.2); draft email messages to J. Wolfe regarding location of certain requested documents (.2); respond to email message from H. Greyson regarding scheduling of Operations Committee meetings (.2);
06/10/09	D. Burman	0.40	266.00	Attention to consultant issues and exchange vmails with S. Landefeld;
06/10/09	S. Landefeld	2.80	2,100.00	WMI Counsel for officer matter (.6); conference regarding Lynch inquiry (.4); conference regarding advisors and advise C. Smith, R. Williams (1.4); J. Wolfe regarding follow up to call and next steps (.4);
06/11/09	R. Hoskins	1.70	731.00	Review comments on forms of notice letters from J. Savitt (.3); draft email message to C. Smith regarding same letters (.2); telephone conference with J. Rundorff regarding review of board minutes (.2); review 2005 board minutes in connection with information provided by W. Lynch (1.0);
06/11/09	D. Burman	0.30	199.50	Exchange emails and vmails with S. Landefeld regarding consultant issues;
06/11/09	S. Landefeld	2.80	2,100.00	Data collection for Lynch review issues (1.1); discuss and follow up with T. Egan and political concepts for and with R. Williams (1.7);
06/12/09	R. Hoskins	2.30	989.00	Draft email message to J. Wolfe regarding document request (.3); draft email message to S. Frank regarding schedule for upcoming Operations Committee meetings (.3); review email message from C. Smith regarding request for advice regarding ongoing director service (.2); review 2005 board minutes related to information provided by W. Lynch (.9); draft email message to directors regarding schedule for upcoming Operations Committee meetings (.3); draft email message to C. Smith and S. Landefeld regarding draft agenda for upcoming Operations Committee meeting (.3);
06/12/09	D. Burman	0.50	332.50	Telcon with J. Engber; report to S. Landefeld;
06/12/09	S. Landefeld	1.10	825.00	Political follow up (0.7); minute review discussion (0.4);
06/13/09	R. Hoskins	3.90	1,677.00	Review 2005 and 2006 board minutes regarding information provided by W. Lynch (3.9);
06/15/09	R. Glant	0.30	87.00	Draft notice and agenda for Operations Committee reports (.3);
06/15/09	R. Hoskins	4.30	1,849.00	Conference with S. Landefeld regarding status update and various corporate governance matters (.8); telephone conference with S. Landefeld and S. Frank regarding response to notice from R. Montoya about new job (.3); telephone conference with C. Smith regarding same (.3); draft email message to working group regarding draft agenda for Operations Committee meeting (.3); finalize letters to former and current officers and employees regarding FDIC orders of investigation and Creditors'

				Committee notice (1.0); telephone conference with C. Smith regarding same letters (.2); respond to email messages from C. Smith and J. Chin regarding same letters (.3); review 2006 Board minutes regarding information provided by W. Lynch (1.1);
06/15/09	D. Burman	0.50	332.50	Attend telcon regarding public policy consultants;
06/15/09	S. Landefeld	2.80	2,100.00	Follow up on privileged documents at Washington Mutual;
06/15/09	M. Elias	0.50	292.50	Telephone conference with client regarding lobbying firm consideration;
06/16/09	R. Glant	0.30	87.00	Draft notice and agenda for Operations Committee meeting (.3);
06/16/09	R. Hoskins	4.70	2,021.00	Telephone conference with B. Rosen and S. Landefeld regarding advice regarding ongoing board service (.4); telephone conference with C. Smith and S. Landefeld regarding status update and preparation for Operations Committee meeting (.3); telephone conference with R. Berenstain to coordinate advice to directors regarding ongoing board service (.2); review materials regarding limits on rights to resign (.9); draft email message to C. Smith and B. Rosen to provide draft talking points regarding advice regarding ongoing board service for Operations Committee meeting (.7); telephone conference with M. Ehrlich regarding status update regarding capital trust dissolution (.2); prepare email message to directors and advisors to circulate notice and agenda for upcoming Operations Committee meeting (.3); review 2007 Board minutes regarding information provided by W. Lynch (1.7);
06/16/09	S. Landefeld	1.70	1,275.00	Telephone conference with B. Rosen and R. Hoskins regarding advice regarding ongoing board service (.4); telephone conference with C. Smith and R. Hoskins regarding status update and preparation for Operations Committee meeting (.3); review SOC Board meeting agenda (.4); review and prepare for SEC call (.6);
06/17/09	R. Glant	4.00	1,160.00	Attend Operations Committee meeting (.9); draft Operations Committee meeting minutes (3.1);
06/17/09	R. Hoskins	3.00	1,290.00	Review 2007 Board minutes regarding advice provided by W. Lynch (1.9); telephone conference with C. Smith to provide update regarding same review (.3); attend telephonic Operations Committee meeting (.8);
06/17/09	S. Landefeld	2.20	1,650.00	Review and prepare for telephone conference;
06/18/09	R. Glant	1.40	406.00	Draft board resolutions for June 25 Board meeting (1.4);
06/18/09	R. Hoskins	3.10	1,333.00	Meeting with J. Wolfe regarding document review (.2); telephone conference with C. Smith, B. Rosen, S. Gold and V. Petherbridge regarding committee dissolution and related corporate governance issues (.4); conferences with C. Smith, S. Landefeld and C. Smith regarding same (.3); draft amended corporate governance guidelines (1.2); review and revise draft resolutions regarding committee dissolution, amended corporate governance guidelines and officer appointments (.8); draft email message to circulate draft resolutions to working group for review (.2);
06/18/09	S. Landefeld	0.70	525.00	Telephone conference and conference regarding governance advice;
06/19/09	R. Glant	0.50	145.00	Draft three nondisclosure agreements (.5);
06/19/09	R. Hoskins	1.70	731.00	Prepare draft agenda for upcoming board meeting (.4); draft email message to circulate same agenda for review (.2); draft memorandum to board to provide summary of advice regarding ongoing director service (.7); review comments from V. Petherbridge on board resolutions regarding committee dissolution (.2); draft email message

06/19/09	S. Landefeld	0.50	375.00	regarding same resolutions to C. Smith (.2); Review and comment regarding governance and recommendations to Board;
06/20/09	R. Hoskins	3.00	1,290.00	Review bylaws (.4); revise restated bylaws to reflect dissolution of committees (.4); draft memorandum to board summarizing proposed corporate governance changes (1.3); draft email messages to C. Smith and S. Landefeld regarding same draft memorandum (.3); review comments from S. Landefeld regarding draft memorandum regarding ongoing board service (.2); revise same draft memorandum (.3); draft email message to recirculate same draft memorandum for review to working group (.1);
06/20/09	S. Landefeld	1.10	825.00	Revise memorandum to Board (0.3); review Norton summary of case law regarding resignation and revise resolutions (0.7); review resolutions for and corporate governance guidelines (0.1);
06/21/09	S. Landefeld	0.10	75.00	Minutes of Operating Committee;
06/22/09	R. Hoskins	5.40	2,322.00	Prepare notice and agenda for upcoming board meeting (.7); revise draft minutes of Operations Committee meeting held on 6/17/2009 (1.1); review comments from C. Smith on draft memorandum summarizing advice regarding ongoing board service (.3); revise same memorandum (.4); telephone conference with K. Vaughan regarding same memorandum (.3); revise draft board resolutions regarding officer elections and corporate governance changes (1.2); revise draft memorandum summarizing proposed corporate governance changes (.3); review comments from S. Landefeld on draft amended Corporate Governance Guidelines (.2); revise same draft (.2); draft email message to C. Smith to send draft resolutions and draft memorandum summarizing corporate governance changes for review (.2); conference with S. Landefeld regarding proposed bylaw amendments (.2); telephone conference with M. Ehrlich, W. Wong and M. McIsaac regarding DTC eligibility for WMI debentures (.3);
06/22/09	S. Landefeld	2.60	1,950.00	Comment on governance guidelines (.5); draft memorandum for Board review (1.0); review bylaws (.5); Governance Guidelines memorandum review (.6);
06/23/09	R. Glant	1.40	406.00	Conference with R. Hoskins regarding 8-K for bylaw amendments (.3); draft 8-K for bylaw amendments disclosure (1.1);
06/23/09	R. Hoskins	4.10	1,763.00	Review Form 8-K requirements regarding disclosure of proposed bylaw amendment (.4); draft email regarding same requirements to V. Petherbridge and C. Smith (.3); review 2007 Board minutes regarding information provided by W. Lynch (1.8); review monthly operating report to be included in Board materials (.3); telephone conference with C. Smith regarding comments on draft Board resolutions (.2); revise draft Board materials to reflect comments from C. Smith (.5); prepare email message to Board and advisors to send materials for upcoming Board meeting (.3); conference with R. Glant regarding drafting Form 8-K to report bylaw amendments (.3);
06/23/09	D. Burman	0.20	133.00	Exchange emails with J. Engber;
06/23/09	S. Landefeld	3.70	2,775.00	Follow up call on request for document review (1.1); review document issue (.1); Ahmanson review (.5); review minutes of Operating Committee (.5); review Monthly Operating Report & suggest presentation comments (1.5);
06/24/09	R. Glant	0.10	29.00	Email correspondence to Board members regarding news

				update (.1);
06/24/09	R. Hoskins	3.20	1,376.00	Draft email messages to board and board advisors to circulate copy of agreement regarding WaMu Savings Plan, related board resolution, and Operations Committee minutes (.4); telephone conference with C. Smith regarding same distributions (.2); review media report regarding bankruptcy court hearing (.3); conference with S. Landefeld regarding review of Operations Committee minutes (.1); revise draft Form 8-K to report bylaw amendments (.7); telephone conference with C. Smith regarding same Form 8-K (.2); draft email message to C. Smith and J. Maciel to send same draft Form 8-K for review (.1); revise chart of excerpts from 2005 - 2007 board minutes regarding information provided by W. Lynch (1.1); draft email message to C. Smith to send same chart for review (.1);
06/24/09	S. Landefeld	1.80	1,350.00	Prepare for board call (1.0); revise minutes of Operations Committee (.8);
06/25/09	R. Glant	0.70	203.00	Attend and draft notes from Board Meeting (.7);
06/25/09	R. Hoskins	2.10	903.00	Attend telephonic board meeting (.9); conference with S. Landefeld regarding status update (.3); revise draft Form 8-K regarding bylaw amendments (.5); coordinate signing and EDGARization of Form 8-K (.4);
06/25/09	S. Landefeld	1.90	1,425.00	Review Bylaws 8-K; prepare for board call; follow up on 8-K;
06/26/09	R. Glant	0.20	58.00	Review Board meeting notes from R. Hoskins (.2);
06/26/09	R. Hoskins	0.90	387.00	Review printer's proof of Form 8-K to report bylaw amendment (.2); arrange for Form 8-K filing through Bowne (.2); email correspondence with C. Smith regarding same filing (.2); review J. Frank media report materials (.3);
06/26/09	S. Landefeld	1.10	825.00	Conference regarding follow up;
06/29/09	R. Glant	0.50	145.00	Begin drafting June 25 Board meeting minutes (.5);
06/30/09	R. Glant	1.10	319.00	Draft Board meeting minutes for June 25 meeting (1.1);
			Total For Services	\$65,154.00

Disbursements and Other Charges

Photocopying and printing expenses 537 Copies @ 0.10	53.70
Long distance telephone charges	24.90
Computer research - Westlaw WESTLAW SEARCHED BY: HOSKINS REBECCA H.; TIME: 0:35:14; RESEARCH CHARGES: \$246.79; PRINTING: \$105.00; TAXES: \$0.43	352.22

Disbursement and Other Charges Total \$430.82

Total This Invoice \$65,584.82

SUMMARY OF SERVICES:

<u>Attorney/Assistant</u>	<u>Hours Worked</u>	<u>Billing Rate</u>	<u>Total</u>
D. Burman	3.50	665.00	2,327.50
S. Landefeld	44.60	750.00	33,450.00
M. Elias	1.30	585.00	760.50
<hr style="border-top: 1px dashed black;"/>			
PARTNERS	49.40	739.64	36,538.00
R. Glant	14.90	290.00	4,321.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
R. Hoskins	56.50	430.00	24,295.00
ASSOCIATES	71.40	400.78	28,616.00
Total All Classes	120.80	539.35	\$65,154.00

Summary of Billings, Including This Invoice

	<u>05/23/02 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$323,181.95	Net Fees Billed	\$302,564.50
Net Costs Billed	<u>3,076.23</u>	Net Costs Billed	<u>2,947.41</u>
Total Billed	\$326,258.18	Total Billed	\$305,511.91

SML

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Late Charges Will Be Due If This Invoice Is Not Paid On Or Before AUGUST 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 4052830

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Perkins Coie

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

ACCOUNT NUMBER: 53000-0036

July 31, 2009

Invoice 4011848

Washington Mutual, Inc. (Corporate)
 Attn: Stewart Landefeld
 Legal Dept - WMC 3601
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 06/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$184.50
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$184.50

Labor Advice

WM In-House Attorney: Chad Smith

Date	Attorney/Assistant	Hours	Amount	Description of Services	
06/16/09	W. Emer	0.20	123.00	Review unemployment insurance request from L. Monroe;	
06/16/09	W. Emer	0.10	61.50	Correspond with J. Maciel regarding insurance claim of L. Monroe and supervisory status issue;	
				Total For Services	\$184.50
				Total This Invoice	\$184.50

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
W. Emer	0.30	615.00	184.50
PARTNERS	0.30	615.00	184.50
Total All Classes	0.30	615.00	\$184.50

Summary of Billings, Including This Invoice

	<u>10/17/08 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$26,185.50	Net Fees Billed	\$20,810.50
Net Costs Billed	<u>3.84</u>	Net Costs Billed	<u>0.00</u>
Total Billed	\$26,189.34	Total Billed	\$20,810.50

CURRENT CHARGES ONLY. UNPAID BALANCES NOT INCLUDED.
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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

KJH

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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 AUGUST 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 4011848

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

July 31, 2009

Invoice 4052829

Washington Mutual, Inc. (Corporate)
 Attn: Jan Schrag
 Legal Dept - WMC 3601
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 06/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$1,311.00
Disbursements and Other Charges	\$0.00
TOTAL DUE THIS INVOICE	\$1,311.00

Fee/Employment Applications WM In-House Attorney:

Date	Attorney/Assistant	Hours	Amount	Description of Services	
06/01/09	M. Maag	0.20	34.00	Research certificate status;	
06/02/09	J. Kaplan	0.30	145.50	Review invoices for April fee application;	
06/04/09	J. Kaplan	0.10	48.50	Review emails regarding fee applications;	
06/10/09	M. Maag	2.10	357.00	Draft fee application for April services;	
06/12/09	M. Maag	1.40	238.00	Continue preparation of fee application for April services;	
06/15/09	M. Maag	2.00	340.00	Email regarding status of interim fee application (.1); continue preparation of fee application for April services (1.9);	
06/16/09	M. Maag	0.30	51.00	Finalize and forward draft fee application;	
06/29/09	J. Kaplan	0.20	97.00	Review May invoices for inclusion on fee application;	
				Total For Services	\$1,311.00
				Total This Invoice	\$1,311.00

SUMMARY OF SERVICES:

Attorney/Assistant	Hours Worked	Billing Rate	Total
J. Kaplan	0.60	485.00	291.00
PARTNERS	0.60	485.00	291.00
M. Maag	6.00	170.00	1,020.00
PARALEGALS	6.00	170.00	1,020.00
Total All Classes	6.60	198.64	\$1,311.00

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>01/23/09 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$28,059.00	Net Fees Billed	\$24,203.00
Net Costs Billed	<u>64.33</u>	Net Costs Billed	<u>61.81</u>
Total Billed	\$28,123.33	Total Billed	\$24,264.81

JSK

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 AUGUST 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 4052829

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

ACCOUNT NUMBER: 53000-0041

July 31, 2009

Invoice 4052828

Washington Mutual, Inc. (Corporate)
 Attn: Jan Schrag
 Legal Dept - WMC 3601
 1301 Second Avenue
 Seattle, WA 98101

INVOICE

FOR SERVICES THROUGH 06/30/09, IN CONNECTION WITH THE FOLLOWING:

Total Services	\$4,605.00
Disbursements and Other Charges	\$10.72
TOTAL DUE THIS INVOICE	\$4,615.72

Washington State Tax Refund Collection WM In-House Attorney:

Date	Attorney/Assistant	Hours	Amount	Description of Services
06/09/09	J. Kaplan	0.40	194.00	Emails with client and G. Barton regarding state tax refund and correspondence with Chase;
06/09/09	G. Barton	0.30	169.50	Review question from K. Green regarding communications with State Department of Revenue (.2); follow up with J. Kaplan (.1);
06/10/09	J. Kaplan	0.50	242.50	Emails with G. Barton and A. Alvarez regarding position regarding use of Chase's email regarding state tax dispute;
06/10/09	G. Barton	0.30	169.50	Advise K. Green regarding communicating with State Department of Revenue;
06/11/09	J. Kaplan	2.00	970.00	Telephone conferences with G. Barton (.3); research regarding [REDACTED] and related issues (1.7);
06/11/09	G. Barton	0.40	226.00	Telephone conference with K. Green regarding City of Seattle issue; confer with J. Kaplan;
06/12/09	J. Kaplan	0.40	194.00	Further research regarding Seattle tax issues;
06/15/09	J. Kaplan	0.40	194.00	Conference and emails with G. Barton regarding City of Seattle issues;
06/15/09	G. Barton	0.20	113.00	Exchange emails with K. Green regarding City of Seattle BIO tax issue;
06/16/09	G. Barton	0.20	113.00	Exchange messages with K. Clark regarding City of Seattle Business and Occupation tax issues;
06/19/09	J. Kaplan	1.10	533.50	Research regarding tax claim issue (.6); conference with B. MacIntyre regarding same (.2); telephone conference with G. Barton and Alvarez & Marsal (.3);
06/19/09	G. Barton	0.30	169.50	Client conference call regarding City of Seattle B&O tax issue;
06/19/09	B. MacIntyre	0.30	145.50	Conference with J. Kaplan regarding Seattle city tax claim;
06/26/09	J. Kaplan	0.10	48.50	Emails regarding strategy regarding State of Washington;
06/26/09	G. Barton	0.20	113.00	Arrange client telephone conference;

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

06/30/09	J. Kaplan	0.80	388.00	Prepare for (.3) and participate in (.3) telephone conference with client and Alvarez regarding State of Washington issues; follow-up telephone conference with G. Barton regarding same (.2);
06/30/09	G. Barton	1.10	621.50	Client conference call regarding proof of claim and Washington Department of Revenue tax refund; follow up with J. Kaplan;

Total For Services \$4,605.00

Disbursements and Other Charges

Photocopying and printing expenses 2 Copies @ 0.10	0.20
Long distance telephone charges	10.52

Disbursement and Other Charges Total \$10.72

Total This Invoice \$4,615.72

SUMMARY OF SERVICES:

<u>Attorney/Assistant</u>	<u>Hours Worked</u>	<u>Billing Rate</u>	<u>Total</u>
J. Kaplan	5.70	485.00	2,764.50
G. Barton	3.00	565.00	1,695.00
B. MacIntyre	0.30	485.00	145.50
PARTNERS	9.00	511.67	4,605.00
Total All Classes	9.00	511.67	\$4,605.00

Summary of Billings, Including This Invoice

	<u>04/06/09 to Date</u>		<u>Year to Date</u>
Net Fees Billed	\$16,702.00	Net Fees Billed	\$15,870.00
Net Costs Billed	15.05	Net Costs Billed	15.05
Total Billed	\$16,717.05	Total Billed	\$15,885.05

GDB

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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 AUGUST 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 4052828

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
39932	In-House Reproduction		\$45.60		53000	0005
39932	In-House Reproduction		\$7.20		53000	0005
39954	Telephone Conference Calls	Soundpath	\$6.24	Soundpath, 5/2009	53000	0005
39954	Telephone Conference Calls	Soundpath	\$7.55	Soundpath, 5/2009	53000	0005
39954	Telephone Conference Calls	Soundpath	\$2.27	Soundpath, 5/2009	53000	0005
39967	Long Distance Telephone		\$1.18	(212) 407-4861; 6 Mins.	53000	0005
39979	Long Distance Telephone		\$1.96	(775) 849-7690; 10 Mins.	53000	0005
39980	Long Distance Telephone		\$0.98	(212) 858-1536; 5 Mins.	53000	0005
39980	Computer Assisted Legal Research	Westlaw	\$352.22	WESTLAW SEARCHED BY: HOSKINS REBECCA H.; TIME: 0:35:14; RESEARCH CHARGES: \$246.79; PRINTING: \$105.00; TAXES: \$0.43		
39986	Long Distance Telephone		\$4.12	(212) 858-1400; 21 Mins.	53000	0005
39986	Long Distance Telephone		\$0.20	(212) 310-8000; 1 Mins.	53000	0005
39987	Long Distance Telephone		\$0.20	(212) 310-8602; 1 Mins.	53000	0005
39987	Long Distance Telephone		\$0.20	(212) 455-3675; 1 Mins.	53000	0005
39993	In-House Reproduction		\$0.70		53000	0005
39993	In-House Reproduction		\$0.20		53000	0005
39954	Telephone Conference Calls	Soundpath	\$10.52	Soundpath, 5/2009	53000	0041
39979	In-House Reproduction		\$0.20		53000	0041
39969	In-House Reproduction		\$2.10		53000	4100
39969	In-House Reproduction		\$0.50		53000	4100
39969	In-House Reproduction		\$3.00		53000	4100
39972	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU; Class: 35	53000	4100
39972	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU WITH W LOGO; Class: 16	53000	4100
39972	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU WITH W LOGO; Class: 35	53000	4100
39972	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU WITH W LOGO; Class: 36	53000	4100
39972	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU WITH W LOGO; Class: 41	53000	4100
39972	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU; Class: 41	53000	4100

Expense Detail

Expense Date	Expense Category	Service Provider (if applicable)	Total Expenses	Expense Description	Client Code	Matter Code
39975	In-House Reproduction		\$0.20		53000	4100
39975	In-House Reproduction		\$1.10		53000	4100
39979	Filing/Court Fees	Commissioner of Patents and Trademarks	\$300.00	Trademark: WAMU THEATER; Class: 35, 41	53000	4100
39979	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: MY WAMU PERKS; Class: 36	53000	4100
39979	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: W LOGO; Class: 35	53000	4100
39979	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU WITH W LOGO; Class: 9	53000	4100
39973	Air Express Charge	UPS	\$6.62	A4/29-5/8/09, UPS	53000	4300
39873	Professional Services	Clark Wilson LLP	\$323.48	Clark Wilson LLP, 1/12-2/16	53000	4800
39873	Professional Services	Clark Wilson LLP	\$1,263.36	Clark Wilson LLP, 2/2-16	53000	4800
39873	Professional Services	Clark Wilson LLP	\$380.29	Clark Wilson LLP, 11/5-2/16	53000	4800
39873	Professional Services	Clark Wilson LLP	\$472.48	Clark Wilson LLP, 2/3-16	53000	4800
39873	Professional Services	Clark Wilson LLP	\$1,677.91	Clark Wilson LLP, 12/16-1/16	53000	4800
39873	Professional Services	Clark Wilson LLP	\$325.37	Clark Wilson LLP, 11/13-12/16	53000	4800
39873	Professional Services	Clark Wilson LLP	\$634.78	Clark Wilson LLP, 10/23-12/16	53000	4800
39873	Professional Services	Clark Wilson LLP	\$370.86	Clark Wilson LLP, 11/4-6	53000	4800
39873	Professional Services	Clark Wilson LLP	\$111.16	Clark Wilson LLP, 10/14	53000	4800
39873	Professional Services	Clark Wilson LLP	\$368.36	Clark Wilson LLP, 1-10/16	53000	4800
39953	Professional Services	Clark Wilson LLP	\$933.01	Clark Wilson LLP, 12/18-5/20	53000	4800
39953	Professional Services	Clark Wilson LLP	\$1,237.30	Clark Wilson LLP, 4/16-5/20	53000	4800
39968	Professional Services	Olivares & CIA	\$384.00	Olivares & CIA, 6/2009	53000	4800
39968	Professional Services	Olivares & CIA	\$451.00	Olivares & CIA, 6/2009	53000	4800
39968	Professional Services	Olivares & CIA	\$354.00	Olivares & CIA, 6/2009	53000	4800
39968	Professional Services	Olivares & CIA	\$451.00	Olivares & CIA, 6/2009	53000	4800
39968	Professional Services	Olivares & CIA	\$354.00	Olivares & CIA, 6/2009	53000	4800
39969	In-House Reproduction		\$20.70		53000	6000
39969	Long Distance Telephone		\$0.20	(202) 707-8266; 1 Mins.	53000	6000
39969	Professional Services	Library Congress	\$4,320.00	Library Congress/Copyright, 5/2009	53000	6000
39982	Long Distance Telephone		\$0.20	(202) 707-8266; 1 Mins.	53000	6000
39993	Air Express Charge	UPS	\$31.81	A5/14-29/09, UPS	53000	6000
39993	Air Express Charge	UPS	\$31.81	A5/14-29/09, UPS	53000	6000

Expense Detail

Expense Date	Expense Category	Service Provider (if applicable)	Total Expenses	Expense Description	Client Code	Matter Code
39969	Long Distance Telephone		\$0.20	(571) 272-8859; 1 Mins.	53000	7000
39979	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: SIMPLER BANKING AND MORE SMILES; Class: 36	53005	4100
39990	Extension of Time Fee	USPTO	\$490.00	USPTO	53005	8021.US01
39990	Filing/Court Fees	USPTO	\$810.00	USPTO	53005	8021.US01
39979	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: SIMPLE LOAN MANAGER; Class: 42	53007	4100
39979	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: SIMPLE LOAN MANAGER; Class: 9	53007	4100
39966	Filing/Court Fees	Commissioner of Patents and Trademarks	\$150.00	Trademark: WAMU; Class: 41	53008	4000
		Total	\$18,953.34			

EXHIBIT F
(See attached)

Timekeeper by Category Jun 2009

Business Operations

Timekeeper	Hours	Amount	Matters
Burman, David	3.50	\$2,327.50	53000-0005
Elias, Marc Erik	1.30	\$760.50	53000-0005
Emer, William H.	0.30	\$184.50	53000-0036
Glant, Ryan D.	14.90	\$4,321.00	53000-0005
Hoskins, Rebecca H.	56.50	\$24,295.00	53000-0005
Landefeld, Stewart M.	44.60	\$33,450.00	53000-0005
Total	121.10	\$65,338.50	

Fee/ Employment Applications

Timekeeper	Hours	Amount	Matters
Kaplan, John S.	0.60	\$291.00	53000-0040
Maag, Mary Lou	6.00	\$1,020.00	53000-0040
Total	6.60	\$1,311.00	

Asset Disposition

Timekeeper	Hours	Amount	Matters
Bracewell, Rebecca A.	19.50	\$1,560.00	53000-4100, 4800, 5000, 6000, 7500; 53001-4100, 5000; 53005-4100, 7029; 53007-4100, 5000; 53008-4000
Brezenoff, Rebecca L.	4.00	\$860.00	53000-6000
Daley-Watson, Christopher J.	0.20	\$117.00	53005-8000
Graybeal, Lynne	28.20	\$14,664.00	53000-4100, 4200, 4300, 4800, 5000, 6000, 7000; 53001-4100; 53005-4100
Lang, Barbara J.	13.20	\$3,762.00	53000-4100, 4800, 5000, 6000; 53001-5000; 53005-4100, 7029; 53007-4100, 5000
Motherwell, Elizabeth W.	0.10	\$28.50	53005-4100
Phillips, Dana D.	8.00	\$2,280.00	53000-4100, 4200, 7000; 53001-4100, 4200; 53008-4000
Poledna, Aaron	5.40	\$2,106.00	53005-8021.US01
Reisman, Sandra B.	1.10	\$269.50	53005-8021.US01
Schneller, Matthew D.	14.70	\$5,586.00	53000-4100, 5000, 6000, 7000, 7500; 53001-4100; 53005-4100; 53007-4100
Sher, Peter H.	0.20	\$40.00	53005-8021US01
Total	94.60	\$31,273.00	

Tax Issues

Timekeeper	Hours	Amount	Matters
Barton, Gregg D.	3.00	\$1,695.00	53000-0041
Kaplan, John S.	5.70	\$2,764.50	53000-0041
MacIntyre, Bruce G.	0.30	\$145.50	53000-0041
Total	9.00	\$4,605.00	

Grand Total	231.30	\$102,527.50	
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