

**EXHIBIT A**

Timekeeper	TIMEKEEPER NAME	STATUS	Bill Hours	Billing Rate	Bill Amount	BAR CLASS	PRACTICE GROUP
CAPLS	Steven P. Caplow	Partner	1.90	\$ 395.00	\$ 750.50	1999	LIT
LEWIA	Ame Lewis	Associate	9.74	\$ 325.13	\$ 3,166.76	2001	BUST
LOACL	Lynn Loacker	Partner	0.39	\$ 782.33	\$ 305.11	1979	BUST
MCCSE	Sean McCann	Partner	0.30	\$ 395.00	\$ 118.50	1990	BUST
RUSSE	Bernard Russell	Partner	55.99	\$ 525.04	\$ 29,396.93	1979	BUST
SCJAC	Jacob Scholl	Of Counsel	14.87	\$ 339.88	\$ 4,986.11	1998	BUST
SEELM	Meryl Seely	Paralegal	5.41	\$ 200.12	\$ 1,082.65	#N/A	BUST
TEAGM	Matt Teagarden	Paralegal	3.60	\$ 145.00	\$ 522.00	#N/A	LIT
TODDB	Brian J. Todd	Partner	0.20	\$ 532.20	\$ 106.44	1984	BTAX
WIGHH	Heather Wight-Axling	Associate	1.00	\$ 315.00	\$ 315.00	2004	BUST
WILSD	David Wilson	Of Counsel	0.70	\$ 545.00	\$ 381.50	1976	BUST
TOTAL			94.10		\$ 41,131.50		



**Davis Wright  
Tremaine LLP**

Suite 2200  
1201 Third Avenue  
Seattle, WA 98101-3045

206.622.3150 tel  
206.757.7700 fax

Federal ID #91-0839480

Washington Mutual, Inc.  
Attn: Robert Williams, President  
1301 2nd Avenue, WMC3301  
Seattle, WA 98101

May 14, 2009  
Invoice No. 5789703

**MAY INVOICE FOR  
STATEMENT OF  
SERVICES AND DISBURSEMENTS**

Matter No. 0013149-000111

Subsidiary Unwinds

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
04/01/09	B. Russell	0.50	Review issues regarding HS Loan Corp potential merger (.2); e-mails with Mr. Jain (.1); review issues regarding ACD4 (.2)
04/01/09	B. Todd	0.20	Conference with A. Lewis regarding partnership law issue
04/01/09	A. Lewis	0.20	Conference with B. Todd regarding partnership law and liquidation
04/03/09	B. Russell	0.20	Review information and issues regarding liquidation of Riverpoint
04/07/09	B. Russell	0.40	Review issues regarding Riverpoint Associates dissolution and HS Loan Corp. merger
04/08/09	B. Russell	2.60	Working group conference call (.5); e-mails and discussions with Mr. Jain, Ms. O'Brien, Ms. Wu, A. Lewis, J. Scholl, M. Seely (.5); review updated summaries of proposed transaction and transaction issues and planning (1.6)
04/08/09	A. Lewis	0.80	Conference call with client regarding subsidiary unwinds, process and timeline for same (.5); communications with team regarding same (.3)
04/09/09	B. Russell	2.90	Emails and telephone conferences with Mr. Jain, Mr.

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

Anchorage  
Bellevue  
Los Angeles

New York  
Portland  
San Francisco

Seattle  
Shanghai  
Washington, D.C.

www.dwt.com

Washington Mutual, Inc.  
Invoice No. 5789703  
Page No. 2

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
			Carreon, Mr. Smith, M. Seely (.6); review outstanding corporate documentation issues (.2); review and comment on preferred stock agreement (.5); review sub-unwind issues, revised structure and documentation (1.6)
04/09/09	M. Seely	1.00	Meet with Ms. O'Brien at Washington Mutual, Inc. and review minute books of HS Loan Partners LLC, Ahmanson Obligation Company, WMGW Delaware Holdings LLC, SoundBay Leasing LLC
04/10/09	L. Loacker	0.40	Respond to inquiry from Mr. Smith regarding assignments of mortgage (.4)
04/10/09	B. Russell	2.20	Emails and telephone conferences with Ms. Logan, Mr. Smith, Mr. Carreon, A. Lewis, L. Loacker (.5); review revised project plans, transaction issues and issues regarding AOC loan portfolio and mortgage assignment and related matters (1.7)
04/10/09	M. Seely	1.30	Review minute books of HS Loan Partners LLC, Ahmanson Obligation Company, WMGW Delaware Holdings LLC, SoundBay Leasing LLC and request photocopies of formation documents and membership documents
04/13/09	B. Russell	2.00	E-mails and discussions with Mr. Jain, J. Scholl, A. Lewis (.3); review and update structural issues (.4); review documentation matters, timing and closing matters (1.3)
04/13/09	A. Lewis	2.30	Prepare closing checklist for Phase II of subsidiary unwinds and review organizational documents for same
04/13/09	J. Scholl	0.60	SUBSIDIARY UNWINDS: Review approval requirements regarding merger of WMGW Delaware Holdings LLC into its parent company (.6)
04/13/09	M. Seely	0.50	Organize organizational documents of Ahmanson Obligation Company, WMGW Delaware Holdings LLC, SoundBay Leasing LLC, HS Loan Partners LLC, PCA Asset Holdings LLC (.2); Review operating agreement for WM Aircraft Holdings LLC regarding transfers of membership interest (.2); email memorandum to A. Lewis regarding same (.1)
04/14/09	B. Russell	2.40	Review and update closing checklist (.6); working group e-mails and discussions (.3); review transaction issues, structure and documentation and update materials (1.5)
04/14/09	J. Scholl	1.00	SUBSIDIARY UNWIND: Further review requirements to merge WMGW Delaware Holdings into its parent (.4); review draft transaction checklist (.6)
04/15/09	B. Russell	3.80	Working group conference call (.4); e-mails, telephone

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
			conferences and discussions with Mr. Jain, J. Scholl, A. Lewis (.7); review and update closing checklist (.4); review and analyze transaction structure, issues, timing and documentation (2.7)
04/15/09	A. Lewis	2.20	Revise and prepare closing checklist (1.9); communications regarding subsidiary unwinds and tasks for same (.3)
04/15/09	J. Scholl	1.10	SUBSIDIARY UNWINDS: Conference call regarding transaction (.4); review and comment on transaction closing checklist (.7)
04/16/09	B. Russell	2.60	E-mails and discussions with Ms. Logan, M. Seely (.2); review and update closing checklist issues (.6); draft review and revise transaction documents, issues and structure (1.8).
04/16/09	A. Lewis	0.30	Prepare merger documents for subsidiary unwinds
04/16/09	J. Scholl	1.00	SUBSIDIARY UNWINDS: Conference with M. Seely and A. Lewis regarding documenting April transactions (.3); begin preparing documentation regarding transfer of interests in WM Aircraft Holdings (.7)
04/17/09	B. Russell	2.60	Telephone conference, e-mails and discussions with Mr. Jain, Mr. Carreon, J. Scholl (.4); review issues and strategy regarding structuring of unwind (.4); review updated documents, checklists and transaction information (1.5); review Soundbay issues (.3)
04/17/09	M. Seely	2.00	Draft Agreements and Plans of Merger and Certificates of Merger to merge HS Loan Partners LLC, PCA Asset Holdings LLC, WM Aircraft Holdings LLC, and ACD4 into WM Citation Holdings, LLC (2.00)
04/20/09	B. Russell	3.50	E-mails , telephone conference and discussions with Mr. Jain, Mr. Cameron, J. Scholl (.4); review and revise WMGW issues, documents and planning (.6); review sub unwind issues (.4); review and revise transaction documents and related materials (2.1)
04/20/09	A. Lewis	4.10	Prepare company consents and other documents related to subsidiary mergers
04/20/09	J. Scholl	1.10	SUBSIDIARY UNWINDS: Review newly-provided corporate documentation regarding WMGW Delaware Holdings (.9); discussion with B. Russell (.2)
04/21/09	B. Russell	3.90	Telephone conferences, discussions and e-mails with Mr. Jain, J. Scholl, M. Seely (.6); review issues and documents regarding WMGW and Soundbay (.6); review unwind issues and timing (.5); review, comment on and revise transaction documents (2.2)
04/21/09	J. Scholl	2.60	SUBSIDIARY UNWIND: Review various documents to effect the April transaction (2.1); telephone calls with Mr. Jain, B. Russell regarding ownership of assets

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
04/21/09	M. Seely	0.70	held by WMGW Delaware Holdings (.5) Revise checklist for WMI Subsidiary Unwind Phase II (.3); review Certificate of Amendment and telephone conversation with California Secretary of State regarding incorrect name information on web site for HS Loan Partners LLC (.2); email correspondence to Ms. O'Brien, Ms. Rundorff, J. Scholl, A. Lewis, B. Russell regarding correction of same (.2)
04/22/09	B. Russell	5.70	Working group conference call (.4); telephone conferences, e-mails, discussions with Mr. Jain, J. Scholl, M. Seely (.6); review transaction issues, structure and timing (1.1); review, revise and comment on transaction documents (3.1); review WMGW Delaware issues (.5).
04/22/09	J. Scholl	2.20	SUBSIDIARY UNWINDS: Review additional revisions to documentation regarding April unwind activities and conference with M. Seely regarding same (1.3); telephone calls with Rishi Jain regarding WMGW Delaware Holdings (.5); revise documentation regarding April unwind activities (.4)
04/23/09	B. Russell	4.70	Working group conference call (.4); telephone conferences, e-mails and discussions with Mr. Jain, Mr. Carreon, Ms. Vong-Spillan, J. Scholl, M. Seely (.9) review WMGW Delaware documents, information and issues (.4); review, revise and comment on transaction documents (2.4); review transaction issues and timing (.6)
04/23/09	J. Scholl	3.00	SUBSIDIARY UNWIND: Transaction status conference call (.4); review, revise and distribute documents regarding April unwind transactions (2.6)
04/24/09	B. Russell	1.80	E-mails and discussions with Ms. Logan, J. Scholl, M. Seely (.3); review timing and transaction issues (.3); review revised documents and comment regarding same (1.2)
04/27/09	B. Russell	2.20	Working group conference call and meetings (.5); telephone conferences, e-mails and discussions with Mr. Jain, Ms. Logan, Mr. Smith, J. Scholl, M. Seely (.6); review issues and updated documents (.6); revise documents (.3); review filing issues (.2)
04/27/09	J. Scholl	1.00	SUBSIDIARY UNWINDS: Make final revisions to documents for April unwind transactions (.5); attend to signing matters regarding same (.3); transaction status conference call (.2)
04/28/09	B. Russell	1.80	Working group conference call (.2); discussions, telephone conferences and e-mails with Ms. Logan, Mr. Jain, J. Scholl, M. Seely (.3); review modifications to documents, timing, filing matters and related issues

Washington Mutual, Inc.  
Invoice No. 5789703  
Page No. 5

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
		(1.3)	
04/28/09	J. Scholl	0.30	SUBSIDIARY UNWINDS: Conferences with B. Russell and M. Seely regarding transaction status (.1); transaction status conference call (.2)
04/29/09	B. Russell	1.10	Telephone conferences, discussions and e-mails with working party group (.3); review filing status and miscellaneous unwind issues and AOC matters (.8)
04/30/09	B. Russell	3.10	Working group conference call (.3); telephone conferences, e-mails and discussions with Mr. Smith, Ms. Logan, Mr. Jain, Mr. Carreon, J. Scholl and M. Seely (.9); review state law issues regarding merger unwinds (.5); review filing status and information regarding transfer of accounts and assets (.6) review issues regarding repurchase of AOC stock, draft repurchase agreement and PPM (.6); miscellaneous post-closing follow-up (.2)
04/30/09	J. Scholl	1.00	SUBSIDIARY UNWINDS: Conference call regarding status of April transactions (.3); research ability to withdraw merger filings prior to the applicable effective time (.7)
Total Hours Worked		80.90	

#### DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
West Publishing (billed at cost) computerized legal research 03/31/09 per A. Wellman	1	58.92
Total Current Disbursements		\$58.92

#### TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$36,051.50
Total Current Disbursements	58.92
Total Current Invoice	\$36,110.42

#### SUMMARY BY PROFESSIONAL

<u>Professional</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
<b>Partner</b>			
Loacker, L.	0.40	775.00	310.00
Russell, B.	50.00	525.00	26,250.00
Todd, B.	0.20	540.00	108.00
	-----		-----
Total	50.60		26,668.00
<b>Associate</b>			
Lewis, A.	9.90	325.00	3,217.50
	-----		-----
Total	9.90		3,217.50
<b>Of_Counsel</b>			
Scholl, J.	14.90	340.00	5,066.00
	-----		-----
Total	14.90		5,066.00
<b>Paralegal</b>			
Seely, M.	5.50	200.00	1,100.00
	-----		-----
Total	5.50		1,100.00
	-----		-----
Total All Classes	80.90		\$36,051.50

#### STATEMENT OF ACCOUNT

Balance from Previous Statement	\$55,299.81
Less Payments Received as of 04/23/09 -	(\$22,763.71)
WASHINGTON MUTUAL INC - CHECK #1251	
Current Invoice	\$36,110.42
 Total Balance Due This Matter	 \$68,646.52

Year-to-date Billed Fees	\$136,327.50
Year-to-date Billed Expenses	\$16,449.83
Year-to-date Billed Total	\$152,777.33
 To-date Billed Fees	 \$136,327.50
To-date Billed Expenses	\$16,449.83
To-date Billed Total	\$152,777.33





Suite 2200  
1201 Third Avenue  
Seattle, WA 98101-3045

206.822.3150 tel  
206.757.7700 fax

Federal ID #91-0839480

Washington Mutual, Inc.  
Attn: Robert Williams, President  
1301 2nd Avenue, WMC3301  
Seattle, WA 98101

May 14, 2009  
Invoice No. 5789705

**MAY INVOICE FOR  
STATEMENT OF  
SERVICES AND DISBURSEMENTS**

Matter No. 0013149-000112

ASB Escrow

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
04/01/09	B. Russell	0.20	E-mails with Ms. Logan, Ms. Sapeika (.1); review distribution request (.1)
04/03/09	B. Russell	0.50	Emails with Ms. Logan (.1); review distribution issues and status thereof (.4)
04/06/09	B. Russell	1.50	E-mail Ms. Logan (.1); research and review issues relating to amount of distribution payable to Keystone and Escrow Partners (1.4)
04/10/09	B. Russell	2.30	Emails and telephone conference with Ms. Logan, Ms. Sapeika (.3); research distribution history and review distribution calculation issues (2.0)
04/13/09	B. Russell	0.90	Conference call with Ms. Logan, Ms. Sapeika (.2); review issues and calculations relating to various distribution matters (.7)
Total Hours Worked		5.40	

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

Anchorage  
Bellevue  
Los Angeles

New York  
Portland  
San Francisco

Seattle  
Shanghai  
Washington, D.C.

www.dwt.com

Washington Mutual, Inc.  
Invoice No. 5789705  
Page No. 2



**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total Current Services	\$2,835.00
Total Current Disbursements	0.00
	<hr/>
Total Current Invoice	\$2,835.00

---

**SUMMARY BY PROFESSIONAL**

<u>Professional</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
<b>Partner</b>			
Russell, B.	5.40	525.00	2,835.00
	<hr/>		<hr/>
Total	5.40		2,835.00
	<hr/>		<hr/>
Total All Classes	5.40		\$2,835.00

---

**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$4,340.00
Less Payments Received as of 04/28/09 -	(\$504.00)
WASHINGTON MUTUAL INC - CHECK #1251	
Current Invoice	\$2,835.00
Total Balance Due This Matter	\$6,671.00

---

Year-to-date Billed Fees	\$7,175.00
Year-to-date Billed Expenses	\$0.00
Year-to-date Billed Total	\$7,175.00
To-date Billed Fees	\$7,175.00
To-date Billed Expenses	\$0.00
To-date Billed Total	\$7,175.00



Davis Wright  
Tremaine LLP

Suite 2200  
1201 Third Avenue  
Seattle, WA 98101-3045

206.622.3150 tel  
206.757.7700 fax

Federal ID #91-0839480

Washington Mutual, Inc.  
Attn: Robert Williams, President  
1301 Second Avenue, WMC3301  
Seattle, WA 98101

May 8, 2009  
Invoice No. 5787444

**MAY INVOICE FOR  
STATEMENT OF  
SERVICES AND DISBURSEMENTS**

Matter No. 0013149-000107

Fee/Employment Application

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
03/09/09	S. McCann	0.30	Review time entries for fee application
04/06/09	S. Caplow	0.10	Coordinate with Ms. Greer regarding notices of no objection for DWT fourth application and interim application
04/07/09	S. Caplow	0.10	Follow-up regarding CNO's for DWT fourth application
04/08/09	S. Caplow	0.50	Review notice of no objection for DWT fourth application and search docket for objections (.2); circulate CNO and interim application to S. McCann with update on status and payment (.3)
04/09/09	M. Teagarden	0.30	Provide fee estimate to S. McCann regarding Washington Mutual bankruptcy matters
04/15/09	M. Teagarden	0.20	Plan for next Interim Fee Application
04/16/09	S. Caplow	0.20	Review drafts of interim fee compensation order for accuracy and respond to Ms. Greer
04/16/09	M. Teagarden	0.20	Plan for next Interim Fee Application
04/20/09	S. Caplow	0.20	Review and finalize CNO DWT fifth fee application (.1); coordinate with Ms. Greer regarding telephonic appearance in support of first interim application (.1)
04/21/09	S. Caplow	0.10	Prepare for hearing regarding interim fee application

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

Anchorage  
Bellevue  
Los Angeles

New York  
Portland  
San Francisco

Seattle  
Shanghai  
Washington, D.C.

www.dwt.com

Washington Mutual, Inc.  
 Invoice No. 5787444  
 Page No. 2



<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
04/22/09	M. Teagarden	0.50	Begin work on Fee Application
04/23/09	S. Caplow	0.70	Review applications and telephonic participation in court hearing to approve DWT interim fee application
04/29/09	M. Teagarden	1.20	Work on Fee Application
04/30/09	M. Teagarden	1.20	Work on Fee Application
	Total Hours Worked	5.80	

#### DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Filing fee -- TIME MACHINE NETWORK - 3/31/09 WA Mutual per M. Cardona	1	96.77
Online Research -- PACER SERVICE CENTER- 1/09-3/09	1	8.00
Total Current Disbursements		\$104.77

#### TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$1,391.00
Total Current Disbursements	104.77
Total Current Invoice	\$1,495.77

#### SUMMARY BY PROFESSIONAL

<u>Professional</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
<b>Partner</b>			
Caplow, S.	1.90	395.00	750.50
McCann, S.	0.30	395.00	118.50
Total	2.20		869.00
<b>Paralegal</b>			
Teagarden, M.	3.60	145.00	522.00
Total	3.60		522.00
Total All Classes	5.80		\$1,391.00

Washington Mutual, Inc.  
Invoice No. 5787444  
Page No. 3



---

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$30,125.92
Less Payments Received as of 04/28/09 - WASHINGTON MUTUAL INC - CHECK #1251	(\$2,885.52)
Current Invoice	\$1,495.77
 Total Balance Due This Matter	 \$28,736.17

---

Year-to-date Billed Fees	\$14,422.50
Year-to-date Billed Expenses	\$150.69
Year-to-date Billed Total	\$14,573.19
 To-date Billed Fees	 \$95,235.50
To-date Billed Expenses	\$197.93
To-date Billed Total	\$95,433.43

Steven P. Caplow



Davis Wright  
Tremaine LLP

Suite 2200  
1201 Third Avenue  
Seattle, WA 98101-3045

206.622.3150 tel  
206.757.7700 fax

Federal ID #91-0839480

Washington Mutual, Inc.  
Attn: Robert Williams, President  
1301 Second Avenue, WMC3301  
Seattle, WA 98101

May 12, 2009  
Invoice No. 5788769

**MAY INVOICE FOR  
STATEMENT OF  
SERVICES AND DISBURSEMENTS**

Matter No. 0013149-000106

**Business Operations**

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
02/20/09	D. Wilson	0.70	Telephone conferences with Mr. Smith regarding indentures; review indenture
04/01/09	H. Wight-Axling	0.60	Coordinate delivery of board materials to attorney Hoskins (.4); respond to inquiry from Ms. Logan regarding payment of director fees (.2)
04/23/09	H. Wight-Axling	0.20	Review minutes from March 26, 2009 board meeting to identify revisions, then sign and circulate executed minutes to Ms. Rundorff pursuant to request from attorney Hoskins (.2)
04/30/09	B. Russell	0.30	E-mails with Ms. Logan re regulatory applications for distributions (.1); review OTS regulations (.2)
04/30/09	H. Wight-Axling	0.20	Respond to inquiry from Ms. Chin regarding September 2008 meetings of the Board of Directors (.2)
	Total Hours Worked	2.00	

**DISBURSEMENT DETAIL**

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE  
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE  
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

Anchorage  
Bellevue  
Los Angeles

New York  
Portland  
San Francisco

Seattle  
Shanghai  
Washington, D.C.

[www.dwt.com](http://www.dwt.com)

Washington Mutual, Inc.  
Invoice No. 5788769  
Page No. 2

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Photocopy Charges	6	0.60
Bank Credit Card - - BUSINESS CARD - 02/20/09 For filing of the Statement of Information with California Secretary of State, per H. Michaud	1	25.00
Outside delivery service - - FED EX ERS - 03/30/09 Delivery to 1301 2nd Avenue Seattle Wa per Heather K Michaud	1	13.62
Outside Delivery Service - - NORTH WEST LEGAL SUPPORT INC - 03/02/08 Delivery to Chad Smith, per L. Baughman	1	15.00
Total Current Disbursements		\$54.22

#### TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$854.00
Total Current Disbursements	54.22
Total Current Invoice	\$908.22

#### SUMMARY BY PROFESSIONAL

<u>Professional</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
<b>Partner</b>			
Russell, B.	0.30	525.00	157.50
Total	0.30		157.50
<b>Associate</b>			
Wight-Axling, H.	1.00	315.00	315.00
Total	1.00		315.00
<b>Of Counsel</b>			
Wilson, D.	0.70	545.00	381.50
Total	0.70		381.50
Total All Classes	2.00		\$854.00

Washington Mutual, Inc.  
Invoice No. 5788769  
Page No. 3

**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$85,832.14
Less Payments Received as of 04/28/09 -	(\$18,617.60)
WASHINGTON MUTUAL INC - CHECK #1251	
Current Invoice	\$908.22
 Total Balance Due This Matter	 \$68,122.76

---

Year-to-date Billed Fees	\$76,329.50
Year-to-date Billed Expenses	\$2,686.67
Year-to-date Billed Total	\$79,016.17

To-date Billed Fees	\$350,608.50
To-date Billed Expenses	\$3,117.51
To-date Billed Total	\$353,726.01

Susan G. Duffy