# **EXHIBIT C**

### Perkins Coie

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CENTRALIZED ACCOUNTING DEPARTMENT
1201 THRD AVENUE, 40TH FLOOR
SEATTLE, WASHINGTON 98101-3099
MAIN TELEPHONE NUMBER: (206) 359-8000
ACCOUNTING: (206) 359-3143 - CLIENTACCT@PERKINSCOIE.COM
TAX 1.D. NUMBER: 91-0591206

ACCOUNT NUMBER:

31723-0027

September 23, 2008

Invoice 3822112

Weyerhaeuser Realty Investors, Inc. Attn: Ms. Lorrie D. Scott, Senior Vice President & General Counsel 1301 Fifth Avenue, Suite 3100 Seattle, WA 98101-2647

INVOICE

#### FOR SERVICES THROUGH 08/31/08, IN CONNECTION WITH THE FOLLOWING:

Total Services \$2,436.75
Disbursements and Other Charges \$0.00
TOTAL DUE THIS INVOICE \$2,436.75

#### Pelock/Grand Pointe Homes

Date	Attorney/Assistant	Hours	Description of Services
08/19/08	P. Neumer	0.90	Review and analyze documents regarding complaint; correspond with
			C. Wilson regarding draft complaint;
08/20/08	P. Neumer	2.00	Review and analyze documents regarding complaint; correspond with
			client regarding guaranty demand letter; prepare appearance;
08/21/08	P. Neumer	1.70	Continue drafting complaint;
08/22/08	D. Zazove	0.40	Revise draft complaint on guaranty;
08/25/08	P. Neumer	0.90	Revise complaint;
08/27/08	D. Zazove	0.20	Final edits to complaint on the guaranty;
08/27/08	P. Neumer	1.80	Complete draft complaint; prepare civil cover sheet and summons for
			filing;

Grand Total For Services \$2,565.00 Less 5.00% Fee Discount \$(128.25)CR Total For Services \$2,436.75

Total This Invoice \$2,436.75

#### **SUMMARY OF SERVICES:**

Attorney/Assistant	Hours Worked	Billing Rate	Total
D. Zazove	0.60	625.00	375.00
P. Neumer	7.30	300.00	2,190.00
Total	7.90	324.68	\$2,565.00
Less 5.00% Fee Discount			(128.25)CR
Discounted Total	7.90	308.45	\$2,436.75

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

06/19/08 to Date

0.00

Net Fees Billed \$2,733.62 Net Costs Billed

**Total Billed** \$2,733.62

SMH

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 OCTOBER 23, 2008

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

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:

31723-0027

August 25, 2008

Invoice 3793303

Weyerhaeuser Realty Investors, Inc.

Attn: Ms. Lorrie D. Scott, Senior Vice President & General Counsel 1301 Fifth Avenue, Suite 3100

Seattle, WA 98101-2647

#### INVOICE

#### FOR SERVICES THROUGH 07/31/08, IN CONNECTION WITH THE FOLLOWING:

Total Services

\$296.87

Disbursements and Other Charges

\$0.00

TOTAL DUE THIS INVOICE

\$296.87

#### **Pelock/Grand Pointe Homes**

Date	Attorney/Assistant	Hours	Description of Services	
07/02/08	D. Zazove	0.50	Preliminary review of loan documents;	
			Grand Total For Services	\$312.50
			Less 5.00% Fee Discount	\$(15.63)CR
			Total For Services	\$296.87
			Total This Invoice	\$296.87

#### **SUMMARY OF SERVICES:**

	Hours		
Attorney/Assistant	Worked	Billing Rate	Total
D. Zazove	0.50	625.00	312.50
Total	0.50	625.00	\$312.50
Less 5.00% Fee Discount			(15.63)CR
Discounted Total	0.50	593.74	\$296.87

#### Summary of Billings, Including This Invoice

	06/19/08 to Date
Net Fees Billed	\$296.87
Net Costs Billed	0.00
Total Billed	\$296.87

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 LLe AND AFFILIATES

SMH

## 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 SEPTEMBER 24, 2008

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

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