

UNITED STATES BANKRUPTCY COURT	District of Delaware	PROOF OF CLAIM
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Name of Debtor: We the People USA, Inc.	Case Number: 10-10503
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NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): Perkins Coie, LLP Name and address where notices should be sent: Bruce G. MacIntyre, Perkins Coie, LLP 1201 Third Ave, 48th Floor Seattle, WA 98101-3099 Telephone number: (206) 359-6371	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ <i>(If known)</i> Filed on: _____
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RECEIVED
MAY 13 2010
BMC GROUP

Name and address where payment should be sent (if different from above): Telephone number:	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
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1. Amount of Claim as of Date Case Filed: \$ <u>79,809.51</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(): _____ Amount entitled to priority: \$ _____
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2. Basis for Claim: Services performed
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: x0881

 3a. Debtor may have scheduled account as: _____
 (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
 Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other
 Describe:

Value of Property: \$ _____ Annual Interest Rate _____ %

Amount of arrearage and other charges as of time case filed included in secured claim,
 if any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 05/12/2010	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Bruce G. MacIntyre, Authorized Agent	FOR COURT USE ONLY We the People 00067
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MacPhee, Leonard H.

MAIN - Roy W. Hibberd

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: 70881

RS ID 1412730

May 10, 2010

Dollar Financial Group, Inc.
 Attn: Roy W. Hibberd, General Counsel
 Daylesford Plaza
 1436 Lancaster Avenue
 Berwyn, PA 19312

STATEMENT OF ACCOUNT

THIS IS NOT A BILL. THIS IS AN INFORMATIONAL STATEMENT ONLY, SHOWING BY INVOICE NUMBER THE AMOUNTS BILLED TO YOUR ACCOUNT AND STILL OUTSTANDING AS OF THE ABOVE DATE. THIS STATEMENT SHOULD BE USED TO RECONCILE YOUR ACCOUNT AND TO ASSURE THAT ALL PAST DUE BILLS ARE PROMPTLY PAID.

Balance Due As Of 03/31/10	79,809.51
New Invoices	0.00
Additional Late Charges	0.00
Payments Received	(0.00)
New Balance Due As Of 05/10/10	79,809.51

Account Aging Information

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
\$0.00	\$0.00	\$79,809.51	\$0.00	\$79,809.51

SUMMARY OF BALANCE DUE BY INVOICE

Invoice Date	Invoice Number	Amount Billed	Cumulative Late Charges	Cumulative Amounts Paid	Amount Unpaid
0001 Thomas and Rebecca Greene Dispute					
02/16/10	4130559	55,634.20	0.00	(0.00)	55,634.20
03/10/10	4142116	23,051.18	0.00	(0.00)	23,051.18
Matter Summary		\$78,685.38	\$0.00	\$(0.00)	\$78,685.38
0002 Portnoy California Action					
02/16/10	4130562	969.33	0.00	(0.00)	969.33
03/10/10	4142135	154.80	0.00	(0.00)	154.80
Matter Summary		\$1,124.13	\$0.00	\$(0.00)	\$1,124.13
Account Summary		\$79,809.51	\$0.00	\$(0.00)	\$79,809.51
Balance Due as of May 10, 2010					\$79,809.51

PAYMENTS ARE DUE IN U.S. DOLLARS. THIS STATEMENT OF ACCOUNT DOES NOT INCLUDE FEES OR DISBURSEMENTS NOT YET INVOICED AND MAY NOT INCLUDE ALL LATE CHARGES FROM THE DUE DATE OF ANY UNPAID INVOICES. 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

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

Perkins Coie
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
SWIFT: US BK US 44I MT