

EXHIBIT "3"

LARKINS VACURA

621 SW Morrison Street Suite 1450 Portland, Oregon 97205 TEL 503-222-4424 FAX 503-827-7600

Federal Tax ID No: 93-1276746

April 8, 2010

Michael A. Grassmueck
 The Grassmueck Group
 PO Box 3649
 Portland, Oregon 97203

Invoice # 2056-002-20100408

STATEMENT FOR PERIOD THROUGH 3/31/10

LEGAL SERVICES REGARDING Mutual Consolidated Savings

2/27/10	Email to Mr. Grassmueck, et al. reporting on MCS reserves.	BL	.20	\$68.00
3/08/10	Telephone call with accountant for Mr. Thompson, Ms. Sayer (.1); email to Ms. Sayer regarding contacts concerning real property (.1).	BL	.20	\$68.00
3/18/10	Draft statement of professional fees for January and February 2010.	BL	.30	\$102.00
3/19/10	Attend to filing of fee application for January and February 2010.	BL	.20	\$68.00
3/23/10	Email from Ms. Diaz regarding Allen Matkins billing (.1); attend to filing fee application (.3).	BL	.40	\$136.00

TOTAL FEES				\$442.00
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PRIOR STATEMENT BALANCE				\$3,716.06
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PLEASE PAY THIS AMOUNT				\$4,158.06
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ANY PAYMENTS RECEIVED AFTER April 8, 2010
 WILL APPEAR ON YOUR NEXT STATEMENT

LARKINS VACURA

621 SW Morrison Street Suite 1450 Portland, Oregon 97205 TEL 503-222-4424 FAX 503-827-7600

Federal Tax ID No: 93-1276746

May 11, 2010

Michael A. Grassmueck
The Grassmueck Group
PO Box 3649
Portland, Oregon 97203

Invoice #. 2056-002-20100511

STATEMENT FOR PERIOD THROUGH 4/30/10

LEGAL SERVICES REGARDING Mutual Consolidated Savings

4/21/10 Brief file review, and email to Mr. BL	.20	\$68.00
Grassmueck regarding letter of credit and certificate of deposit.		

TOTAL FEES		\$68.00
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PRIOR STATEMENT BALANCE		\$4,158.06
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PAYMENTS AND ADJUSTMENTS

4/09/10 Payment - Thank you	\$3,716.06CR	
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TOTAL PAYMENTS AND ADJUSTMENTS		\$3,716.06CR
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PLEASE PAY THIS AMOUNT		\$510.00
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ANY PAYMENTS RECEIVED AFTER May 11, 2010
WILL APPEAR ON YOUR NEXT STATEMENT

LARKINS VACURA

621 SW Morrison Street Suite 1450 Portland, Oregon 97205 TEL 503-222-4424 FAX 503-827-7600

Federal Tax ID No: 93-1276746

June 9, 2010

Michael A. Grassmueck
The Grassmueck Group
PO Box 3649
Portland, Oregon 97203

Invoice # 2056-002-20100609

STATEMENT FOR PERIOD THROUGH 5/31/10

LEGAL SERVICES REGARDING Mutual Consolidated Savings

5/18/10 Email from Ms. Otano regarding expiration of letter of credit, and closing of file.	BL .20	\$68.00
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TOTAL FEES		----- \$68.00
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PRIOR STATEMENT BALANCE		\$510.00
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PLEASE PAY THIS AMOUNT		----- \$578.00
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ANY PAYMENTS RECEIVED AFTER June 9, 2010
WILL APPEAR ON YOUR NEXT STATEMENT

LARKINS VACURA

621 SW Morrison Street Suite 1450 Portland, Oregon 97205 TEL 503-222-4424 FAX 503-827-7600

Federal Tax ID No: 93-1276746

November 8, 2010

Michael A. Grassmueck
 The Grassmueck Group
 PO Box 3649
 Portland, Oregon 97203

Invoice # 2056-002-20101108

STATEMENT FOR PERIOD THROUGH 10/31/10

LEGAL SERVICES REGARDING Mutual Consolidated Savings

10/08/10	Email from and to Mr. Hall regarding cashing in Bank of America CD.	BL	.20	\$68.00
10/19/10	Review documents to be filed on behalf of receiver at request of lead counsel (.6); review applicable local rules regarding scheduling (.2); voice mail to Mr. Kim (.1).	BL	.90	\$306.00
10/20/10	Telephone call with Mr. Kim regarding filing and service issues with motion for permission to destroy records (.2); attend to filing of pro hac vice applications (.2).	BL	.40	\$136.00
10/21/10	Email from Mr. Kim regarding consumer notification (.1); email from Mr. Hall (.1).	BL	.20	\$68.00
10/22/10	Review orders admitting Mr. Zaro and Mr. Kim, and forward same.	BL	.20	\$68.00
10/25/10	Email from Mr. Kim regarding service of motion to destroy records.	BL	.10	\$34.00
10/26/10	Make final changes to Motion for Order for Permission to Destroy Documents and associated documents, and oversee filing of same.	BL	.60	\$204.00
10/27/10	Confirm filing of Motion for Permission to Destroy Certain Records (.1); email from and to Mr. Kim regarding filings (.1); email with Court about proper form of Declaration (.1).	BL	.30	\$102.00
	TOTAL FEES			\$986.00
	PRIOR STATEMENT BALANCE			\$578.00

The Grassmuck Group

11/08/10

PAGE 2

PLEASE PAY THIS AMOUNT

\$1,564.00

ANY PAYMENTS RECEIVED AFTER November 8, 2010
WILL APPEAR ON YOUR NEXT STATEMENT

LARKINS VACURA

621 SW Morrison Street Suite 1450 Portland, Oregon 97205 TEL 503-222-4424 FAX 503-827-7600

Federal Tax ID No: 93-1276746

December 10, 2010

Michael A. Grassmueck
The Grassmueck Group
PO Box 3649
Portland, Oregon 97203

Invoice # 2056-002-20101210

STATEMENT FOR PERIOD THROUGH 11/30/10

LEGAL SERVICES REGARDING Mutual Consolidated Savings

11/21/10 Email from and to Mr. Kim regarding BL .20	\$68.00
status of motion for permission to destroy records (.1); check court file in connection with same (.1).	

TOTAL FEES	----- \$68.00
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PRIOR STATEMENT BALANCE	\$1,564.00
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PLEASE PAY THIS AMOUNT	----- \$1,632.00
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ANY PAYMENTS RECEIVED AFTER December 10, 2010
WILL APPEAR ON YOUR NEXT STATEMENT

LARKINS VACURA

621 SW Morrison Street Suite 1450 Portland, Oregon 97205 TEL 503-222-4424 FAX 503-827-7600

Federal Tax ID No: 93-1276746

January 10, 2011

Michael A. Grassmueck
The Grassmueck Group
PO Box 3649
Portland, Oregon 97203

Invoice # 2056-002-20110110

STATEMENT FOR PERIOD THROUGH 12/31/10

LEGAL SERVICES REGARDING Mutual Consolidated Savings

12/16/10 Attend to submission to court of proposed Order.	BL .30	\$102.00
12/17/10 Review order signed by court.	BL .10	\$34.00

TOTAL FEES		\$136.00

PRIOR STATEMENT BALANCE		\$1,632.00

PLEASE PAY THIS AMOUNT		\$1,768.00

ANY PAYMENTS RECEIVED AFTER January 10, 2011
WILL APPEAR ON YOUR NEXT STATEMENT

LARKINS VACURA

621 SW Morrison Street Suite 1450 Portland, Oregon 97205 TEL 503-222-4424 FAX 503-827-7600

Federal Tax ID No: 93-1276746

February 8, 2011

Michael A. Grassmueck
The Grassmueck Group
PO Box 3649
Portland, Oregon 97203

Invoice # 2056-002-20110208

STATEMENT FOR PERIOD THROUGH 1/31/11

LEGAL SERVICES REGARDING Mutual Consolidated Savings

1/07/11	Email with Mr. Kim regarding fee applications.	BL	.10	\$34.00
1/16/11	Email with Mr. Hall regarding releasing charge back information.	BL	.10	\$34.00
1/18/11	Email from and to Mr. Hall regarding potential claim (.2); brief review of CardFlex agreement (.1).	BL	.30	\$102.00

TOTAL FEES \$170.00

PRIOR STATEMENT BALANCE \$1,768.00

PLEASE PAY THIS AMOUNT \$1,938.00

ANY PAYMENTS RECEIVED AFTER February 8, 2011
WILL APPEAR ON YOUR NEXT STATEMENT