

1 Michael F. Lynch, Esq.  
Nevada Bar No. 8555  
2 **LYNCH LAW PRACTICE, PLLC**  
3 3613 S. Eastern Ave.  
Las Vegas, Nevada 89169  
4 702.684.6000  
702.543.3279 (fax)  
5 Michael@LynchLawPractice.com

6 *Attorney for Receiver Robb Evans*  
7 *& Associates LLC*

8 **UNITED STATES DISTRICT COURT**  
9 **DISTRICT OF NEVADA**

10 SECURITIES AND EXCHANGE COMMISSION,

11 Plaintiff,

12 vs.

13 EDWIN YOSHIHIRO FUJINAGA and  
14 MRI INTERNATIONAL, INC.,

15 Defendants,

16 and

17 CSA SERVICE CENTER, LLC  
THE FACTORING COMPANY,  
18 JUNE FUJINAGA, and  
THE YUNJU TRUST,

19 Relief Defendants.  
20

Case No.: 2:13-cv-01658-JCM-CWH

**NOTICE OF FILING REPORT OF  
RECEIVER'S ACTIVITIES FROM  
APRIL 1, 2016 THROUGH JUNE 30,  
2015**

21 **PLEASE TAKE NOTICE THAT** Robb Evans & Associates LLC, the court-appointed  
22 receiver pursuant to the Court's Order Appointing a Full Equity Receiver to Assume Control  
23 Over the Defendants' Assets and Enforce the Final Judgment (Dkt. 226) hereby submits its  
24 Report of Receiver's Activities from April 1, 2016, through June 30, 2016, a true and correct  
25 copy of which is attached hereto.

26 DATED August 29, 2016.  
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**LYNCH LAW PRACTICE, PLLC**

/s/ Michael F. Lynch  
Michael F. Lynch  
Nevada Bar No. 8555  
3613 S. Eastern Ave.  
Las Vegas, Nevada 89169  
702.684.6000  
702.543.3279 (fax)  
Michael@LynchLawPractice.com

*Attorney for Receiver Robb Evans  
& Associates LLC*

**ROBB EVANS & ASSOCIATES LLC**  
**RECEIVER OF MRI INTERNATIONAL INC., et al.**

**REPORT OF RECEIVER'S ACTIVITIES**  
**April 1, 2016 through June 30, 2016**

This report covers the activities of the Receiver<sup>1</sup> since its last report as of March 31, 2016. This is the fourth Quarterly Report to the Court on the progress of the receivership. It does not constitute an audit of financial condition and is intended only to provide information for use by the Court in assessing the progress of the receivership.

**Summary of Operations of the Receiver**

During this reporting period, the Receiver has continued its efforts to locate additional assets and identify claims against third parties, protect and preserve existing assets, serve as landlord of the tenant in the Harmon property, take exclusive custody and control of all documents by packing them and placing them in secure storage facilities and oversee the marketing of the real properties and liquidation of the personal property.

During this reporting period, the Court entered an order approving a settlement the Receiver entered into with Plaintiff's in the Hoy's litigation.

As the Court is aware, Mr. Fujinaga filed a motion asking the Court to allow the defendant to continue to occupy his home during the pendency of his criminal case. The Receiver filed a response objecting to this request and reiterates its opinion that custody and control of the personal residence of the defendant should be turned over to the Receiver to market and sell this asset for the benefit of the Receivership Estate.

**Real Property Assets**

***Durango Properties***

The Receiver is pleased to report that the ongoing security challenges previously faced at the Durango property seem to have been resolved by the installation of AHERN's battery-powered surveillance system that when activated sounds an audible alarm and immediately videotapes the area being entered. There have not been any additional thefts as of the date of this report.

The second Purchase and Sale Agreement entered into with the Sina Companies LLC was terminated by the buyer after completion of their due diligence investigation. Limited

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<sup>1</sup> Reference to the Receiver in this report means the Receiver, the Receiver's deputies, its staff and its counsel.

existing parking and major issues with the parking structure were again the primary reasons for terminating the purchase agreement

The Receiver placed the property back on the market and is in the process of negotiating with several interested parties that submitted letter of intent expressing the terms of their interest in the property.

### *Coleman Properties*

On April 27, 2016, the Court approved the Receiver's motion to confirm a pending sale of the property at 2955 Coleman Road. The property closed on May 26, 2016 and the net proceeds of the sale were \$6,223,246.42.

The Receiver completed the auction of all personal property in 2955 Coleman and subject to a final accounting report from the auction company expects net proceeds of approximately \$158,000.

### *Harmon Property*

On April 25, 2016, the Court approved the Receiver's motion seeking authority from the Court to list and market the property, enter into a sales agreement expressly conditioned upon Court approval and hold 30% of the net proceeds of the sale subject to the claims of the two individuals identified as Members of HMC Service Center LLC.

During this reporting period, the Receiver identified and interviewed four prospective brokers with specific expertise in medical properties and with past experience dealing with the gaming industry. The Receiver selected Michael Parks and John Knotts with CBRE and listed the property for sale. The Receiver has provided access to several buyers and their consultants that have expressed interest in the property. The Receiver has reviewed and boxed numerous records located in the Harmon property and is in the process of selecting a moving company to transport these documents to an offsite storage facility.

The Receiver has continued to serve as landlord to the single tenant located in the Harmon building. The Receiver has concluded a series of settlement discussions with the tenant which resolved past due amounts owing for utilities, trash, garbage, phones and other services. The tenant paid all past due amounts owed and continues to be current on all other rental payments.

*Hawaii Property*

As previously reported, the property is listed for \$1,950,000. The Receiver is currently in negotiations with a potential buyer<sup>2</sup>.

*Solvang Property*

As previously reported, the Receiver listed the property for \$3,100,000. To date, no offers have been forthcoming.

**Schedule of Receivership Receipts and Disbursements**

Under Exhibit 1 is a schedule of receipts and disbursements from the inception of the receivership through June 30, 2016.

During this reporting period total receipts were approximately \$6.5 million and total expenses were about \$194 thousand. Of the total expenses, approximately \$92 thousand related to the real properties.

Respectfully Submitted,

/s/ Brick Kane

Robb Evans & Associates LLC  
Receiver

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<sup>2</sup> Subsequent to the date of this report, the Receiver has negotiated a sales contract for \$1.8 million, subject to Court approval.

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception (February 23, 2015) to June 30, 2016

	Previously Reported and Approved	Apr 16	May 16	Jun 16	4/1/16 to 6/30/16	TOTAL
<b>Corporate Funds in Custody</b>						
Mutual of Omaha Bank	0.00	0.00	202,706.20	0.00	202,706.20	202,706.20
Acct #009500122804	0.00	0.00	202,706.20	0.00	202,706.20	202,706.20
<b>Total Mutual of Omaha Bank</b>						
<b>Talmer Bank</b>						
Talmer Bank XX0767	164.74	0.00	0.00	0.00	0.00	164.74
Talmer Bank-Harmon Primary Care	7.25	0.00	0.00	0.00	0.00	7.25
Talmer Bank 0770	5,507.14	0.00	0.00	0.00	0.00	5,507.14
Talmer Bank - CSA	49,999.99	0.00	0.00	0.00	0.00	49,999.99
<b>Total Talmer Bank</b>	<b>55,679.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,679.12</b>
<b>Wells Fargo Bank</b>						
WFB Acct #91968013	63,571.85	0.00	0.00	0.00	0.00	63,571.85
<b>Total Wells Fargo Bank</b>	<b>63,571.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63,571.85</b>
<b>Total Corporate Funds in Custody</b>	<b>119,250.97</b>	<b>0.00</b>	<b>202,706.20</b>	<b>0.00</b>	<b>202,706.20</b>	<b>321,957.17</b>
<b>Sale of Real Property</b>						
Sale - 2865 Coleman Ave.	2,272,515.74	0.00	0.00	0.00	0.00	2,272,515.74
Sale - 2875 Coleman Ave.	2,474,686.16	0.00	0.00	0.00	0.00	2,474,686.16
Sale - 2955 Coleman Ave.	0.00	0.00	6,223,246.42	0.00	6,223,246.42	6,223,246.42
Earnest Money Forfeited	50,000.00	0.00	0.00	0.00	0.00	50,000.00
<b>Total Sale of Real Property</b>	<b>4,797,201.90</b>	<b>0.00</b>	<b>6,223,246.42</b>	<b>0.00</b>	<b>6,223,246.42</b>	<b>11,020,448.32</b>
<b>US District Court Funds</b>						
Rent Receipts - 150 E. Harmon	1,110,984.94	0.00	0.00	0.00	0.00	1,110,984.94
Med Health Auction Proceeds	70,224.00	8,973.67	5,400.00	22,660.40	37,034.07	107,258.07
Hoy Litigation Settlement	56,226.27	2,051.85	0.00	0.00	2,051.85	58,278.12
Interest Income	0.00	0.00	10,000.00	0.00	10,000.00	10,000.00
Miscellaneous Income	205.86	64.06	85.00	168.57	317.63	523.49
<b>Total Funds Collected</b>	<b>153.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>153.50</b>
<b>Total Funds Collected</b>	<b>6,154,247.44</b>	<b>11,089.58</b>	<b>6,441,437.62</b>	<b>22,828.97</b>	<b>6,475,356.17</b>	<b>12,629,603.61</b>

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**

**Receivership Administrative Expenses and Fund Balance**

From Inception (February 23, 2015) to June 30, 2016

	Previously Reported and Approved	Apr 16	May 16	Jun 16	4/1/16 to 6/30/16	TOTAL
<b>Expenses</b>						
<b>Business Entity Expenses</b>						
Drug Destruction Costs	5,047.96	0.00	0.00	0.00	0.00	5,047.96
Fees & Penalties	250.00	0.00	0.00	0.00	0.00	250.00
Records Storage	19,866.76	2,038.61	4,458.34	4,611.48	11,108.43	30,975.19
UCC Search Costs	261.50	0.00	0.00	0.00	0.00	261.50
Vehicle Title Fees	35.00	0.00	0.00	0.00	0.00	35.00
<b>Total Business Entity Expenses</b>	<b>25,461.22</b>	<b>2,038.61</b>	<b>4,458.34</b>	<b>4,611.48</b>	<b>11,108.43</b>	<b>36,569.65</b>
<b>Real Property Expenses</b>						
<b>Hawaii Land</b>						
Appraisal Fees	2,968.74	0.00	0.00	0.00	0.00	2,968.74
Property Insurance	4.77	0.51	0.53	0.51	1.55	6.32
Property Taxes	50.00	0.00	0.00	0.00	0.00	50.00
<b>Total Hawaii Land</b>	<b>3,023.51</b>	<b>0.51</b>	<b>0.53</b>	<b>0.51</b>	<b>1.55</b>	<b>3,025.06</b>
<b>Solvang, CA Ranch</b>						
Appraisal Fees	6,500.00	0.00	0.00	0.00	0.00	6,500.00
Caretaker Fees	9,000.00	1,500.00	1,500.00	1,500.00	4,500.00	13,500.00
Gas & Electricity	144.65	37.89	114.08	106.69	258.66	403.31
HOA Dues & Fees	35,664.73	5,000.00	0.00	0.00	5,000.00	40,664.73
Locksmith Services	156.72	0.00	0.00	0.00	0.00	156.72
Property Insurance	1,504.15	161.16	166.53	161.16	488.85	1,993.00
Property Taxes	165,934.86	0.00	234.66	24,729.69	24,964.35	190,899.21
Ranch Supplies	1,500.00	250.00	250.00	250.00	750.00	2,250.00
<b>Total Solvang, CA Ranch</b>	<b>220,405.11</b>	<b>6,949.05</b>	<b>2,265.27</b>	<b>26,747.54</b>	<b>35,961.86</b>	<b>256,366.97</b>
<b>9009 Greensboro Lane LV, NV</b>						
Property Insurance	19,554.22	2,095.10	2,164.93	2,095.10	6,355.13	25,909.35
Property Taxes	69,477.35	0.00	0.00	0.00	0.00	69,477.35
<b>Total 9009 Greensboro Lane LV, NV</b>	<b>89,031.57</b>	<b>2,095.10</b>	<b>2,164.93</b>	<b>2,095.10</b>	<b>6,355.13</b>	<b>95,386.70</b>

**ROBB EVANS & ASSOCIATES LLC**  
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**Receivership Administrative Expenses and Fund Balance**  
 From Inception (February 23, 2015) to June 30, 2016

	Previously Reported and Approved	Apr 16	May 16	Jun 16	4/1/16 to 6/30/16	TOTAL
150 E. Harmon Ave.						
Alarm Monitoring & Response	2,552.34	0.00	0.00	0.00	0.00	2,552.34
Appraisal Fees	7,250.00	0.00	0.00	0.00	0.00	7,250.00
Common Area Cleaning	2,632.50	0.00	0.00	1,430.00	1,430.00	4,062.50
Electricity	29,261.46	1,457.47	1,546.15	1,608.10	4,611.72	33,873.18
Fence Rental Fees	2,611.03	0.00	535.35	1,088.25	1,623.60	4,234.63
Fire Alarm & Monitoring	2,342.05	65.50	65.50	65.50	196.50	2,538.55
Garbage Service	15,669.50	1,877.49	0.00	0.00	1,877.49	17,546.99
Hazard & Liability Insurance	1,052.66	0.00	0.00	0.00	0.00	1,052.66
Landscaping Maintenance	4,125.00	0.00	0.00	0.00	0.00	4,125.00
Locksmith Services	2,148.20	0.00	0.00	83.00	83.00	2,231.20
Property Insurance	8,093.38	391.45	0.00	69.90	461.35	8,554.73
Property Taxes & Liens	240,598.63	0.00	0.00	0.00	0.00	240,598.63
Repairs & Maintenance	5,544.59	0.00	0.00	1,383.85	1,383.85	6,928.44
Sewer	5,823.77	0.00	0.00	0.00	0.00	5,823.77
Telephone & Internet	33,178.42	2,224.06	2,226.11	1,134.39	5,584.56	38,762.98
Water	13,592.50	660.84	616.05	703.62	1,980.51	15,573.01
<b>Total 150 E. Harmon Ave.</b>	<b>376,476.03</b>	<b>6,676.81</b>	<b>4,989.16</b>	<b>7,566.61</b>	<b>19,232.58</b>	<b>395,708.61</b>
2865 Coleman St.						
Appraisal Fees	6,500.00	0.00	0.00	0.00	0.00	6,500.00
C.A.M. Fees	18,768.38	0.00	0.00	0.00	0.00	18,768.38
Clean up Services	1,327.50	0.00	0.00	0.00	0.00	1,327.50
Electricity	5,674.96	0.00	0.00	0.00	0.00	5,674.96
Locksmith Services	604.02	0.00	0.00	0.00	0.00	604.02
Overbid Notice Publication	995.52	0.00	0.00	0.00	0.00	995.52
Property Insurance	16,041.11	(1,272.00)	1,386.93	0.00	114.93	16,156.04
Property Taxes & Liens	42,795.72	0.00	0.00	0.00	0.00	42,795.72
Water & Sewer	10,131.54	(730.27)	0.00	0.00	(730.27)	9,401.27
<b>Total 2865 Coleman St.</b>	<b>102,838.75</b>	<b>(2,002.27)</b>	<b>1,386.93</b>	<b>0.00</b>	<b>(615.34)</b>	<b>102,223.41</b>



**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception (February 23, 2015) to June 30, 2016

	Previously Reported and Approved	Apr 16	May 16	Jun 16	4/1/16 to 6/30/16	TOTAL
<b>2875 Coleman St.</b>						
Alarm Monitoring & Response	1,681.06	0.00	0.00	0.00	0.00	1,681.06
Appraisal Fees	6,500.00	0.00	0.00	0.00	0.00	6,500.00
C.A.M. Fees	15,672.87	0.00	0.00	0.00	0.00	15,672.87
Clean Up Services	2,413.00	0.00	0.00	0.00	0.00	2,413.00
Electricity	27,878.02	0.00	0.00	0.00	0.00	27,878.02
Fees & Permits	0.00	0.00	0.00	0.00	0.00	0.00
Locksmith Services	699.01	0.00	0.00	0.00	0.00	699.01
Overbid Notice Publication	495.84	0.00	0.00	0.00	0.00	495.84
Property Insurance	15,024.84	0.00	0.00	0.00	0.00	15,024.84
Property Taxes & Liens	40,461.74	0.00	0.00	0.00	0.00	40,461.74
Repairs & Maintenance	2,663.94	0.00	0.00	0.00	0.00	2,663.94
Water & Sewer	9,777.01	0.00	0.00	0.00	0.00	9,777.01
<b>Total 2875 Coleman St.</b>	<b>123,267.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>123,267.33</b>
<b>2955 Coleman St.</b>						
Appraisal Fees	6,500.00	0.00	0.00	0.00	0.00	6,500.00
C.A.M. Fees	42,856.53	1,297.44	0.00	0.00	1,297.44	44,153.97
Electricity	687.50	87.09	57.76	0.00	144.85	832.35
Graffiti Removal	560.00	0.00	0.00	0.00	0.00	560.00
Locksmith Services	1,254.64	0.00	0.00	0.00	0.00	1,254.64
Marketing Expense	103.50	0.00	0.00	0.00	0.00	103.50
Property Insurance	33,529.89	0.00	1,386.93	1,849.31	3,236.24	36,766.13
Property Taxes & Liens	107,180.64	0.00	0.00	0.00	0.00	107,180.64
Repairs & Maintenance	212.00	0.00	0.00	0.00	0.00	212.00
Water & Sewer	15,604.46	484.76	492.78	504.46	1,482.00	17,086.46
<b>Total 2955 Coleman St.</b>	<b>208,489.16</b>	<b>1,869.29</b>	<b>1,937.47</b>	<b>2,353.77</b>	<b>6,160.53</b>	<b>214,649.69</b>

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception(February 23, 2015) to June 30, 2016

	Previously Reported and Approved	Apr 16	May 16	Jun 16	4/1/16 to 6/30/16	TOTAL
<b>5330 &amp; 5370 S. Durango Dr.</b>						
Appraisal Fees	8,750.00	0.00	0.00	0.00	0.00	8,750.00
Fence Rental Fees	1,312.12	0.00	984.17	0.00	984.17	2,296.29
Garbage & Trash Removal Costs	2,178.85	0.00	0.00	0.00	0.00	2,178.85
Graffiti Removal	285.00	0.00	0.00	0.00	0.00	285.00
Landscape Maintenance	1,105.00	0.00	0.00	0.00	0.00	1,105.00
Locksmith Services	2,635.25	0.00	0.00	0.00	0.00	2,635.25
Marketing Expenses	4,785.25	0.00	0.00	0.00	0.00	4,785.25
Moving & Storage Costs	1,874.60	0.00	0.00	0.00	0.00	1,874.60
Property Insurance	34,528.78	0.00	1,386.93	1,849.30	3,236.23	37,765.01
Property Taxes & Liens	215,321.91	0.00	0.00	0.00	0.00	215,321.91
Repairs & Maintenance	16,654.99	455.00	0.00	0.00	455.00	17,109.99
Security & Patrol Services	30,026.22	2,981.73	1,364.50	1,036.50	5,382.73	35,408.95
Sewer	2,922.14	973.99	0.00	0.00	973.99	3,896.13
Vault Locksmith	5,000.00	0.00	0.00	0.00	0.00	5,000.00
Water	14,631.45	614.91	0.00	0.00	614.91	15,246.36
<b>Total 5330 &amp; 5370 S. Durango Dr.</b>	<b>342,011.56</b>	<b>5,025.63</b>	<b>3,735.60</b>	<b>2,885.80</b>	<b>11,647.03</b>	<b>353,658.59</b>
<b>5420 S. Durango Dr.</b>						
Appraisal Fees	6,750.00	0.00	0.00	0.00	0.00	6,750.00
Fence Rental Fees	1,312.12	0.00	984.16	0.00	984.16	2,296.28
Landscape Maintenance	1,105.00	0.00	0.00	0.00	0.00	1,105.00
Locksmith Services	4,756.42	0.00	0.00	0.00	0.00	4,756.42
Property Insurance	38,817.96	0.00	1,386.93	1,849.31	3,236.24	42,054.20
Property Taxes & Liens	276,362.37	0.00	0.00	0.00	0.00	276,362.37
Repairs & Maintenance	5,442.60	0.00	0.00	0.00	0.00	5,442.60
Security Patrol Services	3,204.83	2,981.62	1,364.50	1,036.50	5,382.62	8,587.45
Sewer	2,936.07	2,936.07	0.00	0.00	2,936.07	5,872.14
Water	26,326.03	859.36	0.00	0.00	859.36	27,185.39
<b>Total 5420 S. Durango Dr.</b>	<b>367,013.40</b>	<b>6,777.05</b>	<b>3,735.59</b>	<b>2,885.81</b>	<b>13,398.45</b>	<b>380,411.85</b>
<b>Total Real Property Expenses</b>	<b>1,832,556.42</b>	<b>27,391.17</b>	<b>20,215.48</b>	<b>44,535.14</b>	<b>92,141.79</b>	<b>1,924,698.21</b>

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception (February 23, 2015) to June 30, 2016

	Previously Reported and Approved	Apr 16	May 16	Jun 16	4/1/16 to 6/30/16	TOTAL
<b>Receiver Fees &amp; Expenses</b>						
<b>Receiver Fees</b>						
B. Kane	16,763.40	693.45	1,628.10	723.60	3,045.15	19,808.55
K. Johnson	2,472.30	0.00	0.00	0.00	0.00	2,472.30
V. Miller	262,365.30	12,934.35	20,019.60	10,552.50	43,506.45	305,871.75
A. Jen	4,009.95	180.90	180.90	391.95	753.75	4,763.70
M. Lin	934.65	0.00	0.00	0.00	0.00	934.65
L. Lee	783.90	0.00	0.00	0.00	0.00	783.90
F. Jen	482.40	0.00	90.45	0.00	90.45	572.85
C. Callahan	20,182.50	1,597.50	900.00	2,047.50	4,545.00	24,727.50
E. Roop	14,809.50	0.00	1,849.50	0.00	1,849.50	16,659.00
C. DeCius	25,173.00	1,629.00	963.00	1,908.00	4,500.00	29,673.00
J. Dadbin	291.50	0.00	0.00	0.00	0.00	291.50
N. Wolf	41,064.00	858.00	4,470.00	4,488.00	9,816.00	50,880.00
W. Wolf	323.00	0.00	0.00	0.00	0.00	323.00
K. Drenth	7,760.00	0.00	0.00	0.00	0.00	7,760.00
<b>Total Receiver Fees</b>	<b>397,415.40</b>	<b>17,893.20</b>	<b>30,101.55</b>	<b>20,111.55</b>	<b>68,106.30</b>	<b>465,521.70</b>
<b>Receiver Expenses</b>						
Meetings & Meals	103.89	0.00	0.00	39.58	39.58	143.47
Office Telephone & Supplies	626.71	0.00	0.00	0.00	0.00	626.71
Postage & Delivery	2,385.01	38.91	36.47	21.86	97.24	2,482.25
Receiver Report Notification	598.71	0.00	0.00	0.00	0.00	598.71
Travel Expenses	5,671.96	0.00	0.00	0.00	0.00	5,671.96
Website Support	762.99	35.49	181.88	124.21	341.58	1,104.57
<b>Total Receiver Expenses</b>	<b>10,149.27</b>	<b>74.40</b>	<b>218.35</b>	<b>185.65</b>	<b>478.40</b>	<b>10,627.67</b>

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception (February 23, 2015) to June 30, 2016

	Previously Reported and Approved	Apr 16	May 16	Jun 16	4/1/16 to 6/30/16	TOTAL
<b>Legal Fees &amp; Costs</b>						
<b>Dentons</b>						
Legal Fees	20,701.35	0.00	0.00	0.00	0.00	20,701.35
Legal Costs	920.50	0.00	0.00	0.00	0.00	920.50
<b>Total Dentons</b>	<u>21,621.85</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>21,621.85</u>
<b>Kolesar &amp; Leatham</b>						
Legal Fees	37.50	0.00	0.00	0.00	0.00	37.50
<b>Total Kolesar &amp; Leatham</b>	<u>37.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>37.50</u>
<b>Lynch Law Practice PLLC</b>						
Legal Fees	91,970.10	5,682.15	10,967.10	3,596.55	20,245.80	112,215.90
Legal Costs	2,568.59	626.70	428.09	448.18	1,502.97	4,071.56
<b>Total Lynch Law Practice PLLC</b>	<u>94,538.69</u>	<u>6,308.85</u>	<u>11,395.19</u>	<u>4,044.73</u>	<u>21,748.77</u>	<u>116,287.46</u>
<b>Total Legal Fees &amp; Costs</b>	<u>116,198.04</u>	<u>6,308.85</u>	<u>11,395.19</u>	<u>4,044.73</u>	<u>21,748.77</u>	<u>137,946.81</u>
<b>Total Receiver Fees &amp; Expenses</b>	<u>523,762.71</u>	<u>24,276.45</u>	<u>41,715.09</u>	<u>24,341.93</u>	<u>90,333.47</u>	<u>614,096.18</u>
<b>Total Expenses</b>	<u>2,381,780.35</u>	<u>53,706.23</u>	<u>66,388.91</u>	<u>73,488.55</u>	<u>193,583.69</u>	<u>2,575,364.04</u>
<b>Fund Balance</b>	<u><u>3,772,467.09</u></u>					<u><u>10,054,239.57</u></u>