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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  
OCTOBER 1, 2016 THROUGH  
DECEMBER 31, 2016**

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 (ECF No. 226) hereby submits its  
24 Report of Receiver's Activities from October 1, 2016 through December 31, 2016, a true and  
25 correct copy of which is attached hereto.

26 DATED April 28, 2017.  
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**LYNCH LAW PRACTICE, PLLC**

/s/ Michael F. Lynch  
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*Attorney for Receiver Robb Evans  
& Associates LLC*

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

**REPORT OF RECEIVER'S ACTIVITIES**  
**October 1, 2016 through December 31, 2016**

This report covers the activities of the Receiver<sup>1</sup> since its last report as of September 30, 2016. This is the sixth 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 estate assets by meeting with Mr. Fujinaga and his counsel, William Jorden, sending demands to Mr. Jorden and Mrs. Fujinaga's counsel, issuing subpoenas and noticing depositions of an individual holding assets that the receiver believes are estate assets. The Receiver located a file which indicated that MRI International Inc., had purchased approximately \$852,000 in art work and valuable collectables. The Receiver made demand for the return of the art work.

The Receiver has continued its marketing efforts to liquidate properties at 150 East Harmon, the Durango Properties, and the properties in Hawaii and Solvang California. The Receiver has continued to serve as landlord of the tenant in the Harmon property, and has taken exclusive custody and control of all relevant documents located in the Harmon property by packing them and placing them in secure storage facilities.

The Receiver has continued to demand possession of the residence occupied by Mr. Fujinaga and his wife. The defendant, Mr. Fujinaga and his wife and relief defendant, June Fujinaga have refused the Receiver's demands.

The Receiver has taken steps to take control of the condominium units at 125 East Harmon, #3219 and #3221, Las Vegas, Nevada. The condominiums are part of the The Signature at MGM Grand – Tower C ("MGM Condominium") and are titled to the Yunju Trust with June Yunju Fujinaga listed as Trustee. The Receiver has continued its investigation into the enforceability of a trust deed on the property in favor of Soma Financial.

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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.

## **Real Property Assets**

### ***Durango Properties***

The Court may recall that the Receiver has entered into three Purchase and Sale Agreements (PSA), all of which, were terminated during the due diligence process. The last PSA was terminated on September 22, 2016, at which time, the Receiver placed the property back on the market. During this reporting period, the Receiver negotiated a fourth PSA with IIP Durango 3 LLC. After lengthy negotiations to finalize a PSA with the buyer, the Receiver facilitated multiple access requests so contractors and inspectors for the buyer could conduct a series of tests, including a three-day load test of the garage structure.

The buyer recently waived all contingencies and the Receiver filed a motion seeking Court approval of the pending sale.

### ***Harmon Property***

As previously reported, the Receiver entered into a PSA on September 16, 2016 for a sales price of \$7,450,000. During this reporting period, the Receiver filed a motion seeking confirmation of the sale and the authority to conduct an auction to liquidate the personal property remaining in the Harmon building. On December 1, 2016, the Court entered an Order (Harmon Sale Order) approving the sale and authorized the Receiver to conduct an auction of the personal property. In compliance with the Harmon Sale Order, the Receiver published notice of opportunity to overbid. No interested party attempted to qualify to participate in the overbid session and after completing the auction of personal property, the sale closed on January 19, 2017. After payment of real estate commissions and customary closing costs, the net proceeds of the sale were \$7,036,816.91.

The Receiver coordinated meetings with the tenant and the buyer's representative. The tenant was allowed to continue its month-to-month tenancy pending its planned move into a new location.

### ***Hawaii Property***

The Receiver executed a sales contract for \$1,800,000 and escrow was opened<sup>2</sup>. The Receiver worked with the escrow company and title company to determine the form of a Court order acceptable to obtain title insurance.

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<sup>2</sup> Subsequent to this reporting period, this transaction closed and proceeds of \$1,682,097 was remitted to the receivership estate.

***Solvang Property***

As previously reported, the Receiver initially listed the property for \$3,100,000. In April, 2016 the Receiver lowered the listing to \$2,895,000. To date, no offers have been forthcoming. The Receiver's Realtor believes the environment for purchasing horse ranch property has not completely recovered from the recession. The Receiver will work with the Receiver's Realtor after the first of the year to lower the listing price as may be appropriate.

***MGM Condominium Property***

The Receiver has continued to investigate the Deed of Trust dated June 20, 2007 in favor of Soma Financial in the amount of \$770,000. A title company preparing a preliminary title report was not able to locate an entity claiming payment of the deed of trust. The Receiver has made multiple requests to Mrs. Fujinaga, through her counsel, requesting information about the status of the deed of trust. To date, Mrs. Fujinaga claims that she has no documents responsive to our request and has not provided any information about whether or not the deed of trust had been satisfied. The Receiver is exploring options with its counsel on a procedure to remove this lien on title.

**Schedule of Receivership Receipts and Disbursements**

Under Exhibit 1 is a schedule of receipts and disbursements from the inception of the receivership through December 31, 2016.

During this reporting period total receipts were approximately \$36 thousand and total expenses were about \$223 thousand. Of the total expenses, approximately \$145 thousand related to the real properties.

Respectfully Submitted,

/s/ Brick Kane

Robb Evans & Associates LLC  
Receiver

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception(February 23, 2015) to December 31, 2016

	Previously Reported and Approved	Oct 16	Nov 16	Dec 16	10/1/16~12/31/16	TOTAL
<b>Corporate Funds in Custody</b>						
Mutual of Omaha Bank	202,810.38	0.00	0.00	0.00	0.00	202,810.38
<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 #XXXXXXXX3877	787.79	0.00	0.00	0.00	0.00	787.79
WFB Acct #XXXXXXXX2913	9,269.73	0.00	0.00	0.00	0.00	9,269.73
WFB Acct #XXXXXXXX6272	9,000.00	0.00	0.00	0.00	0.00	9,000.00
WFB Acct #XXXXXXXX7604	25.00	0.00	0.00	0.00	0.00	25.00
WFB Acct #XXXXXXXX8501	81,332.41	0.00	0.00	0.00	0.00	81,332.41
WFB Acct #xxxx8013	63,571.85	0.00	0.00	0.00	0.00	63,571.85
<b>Total Wells Fargo Bank</b>	<b>163,986.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>163,986.78</b>
<b>US District Court Funds</b>	<b>1,110,984.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,110,984.94</b>
<b>Total Corporate Funds in Custody</b>	<b>1,533,461.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,533,461.22</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.	6,223,246.42	0.00	0.00	0.00	0.00	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>11,020,448.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,020,448.32</b>

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception(February 23, 2015) to December 31, 2016

	Previously Reported and Approved	Oct 16	Nov 16	Dec 16	10/1/16~12/31/16	TOTAL
<b>Auction Proceeds</b>						
2955 Coleman Auction Proceeds	140,000.00	16,472.79	0.00	0.00	16,472.79	156,472.79
Med Health Auction Proceeds	58,278.12	0.00	0.00	0.00	0.00	58,278.12
<b>Total Auction Proceeds</b>	<u>198,278.12</u>	<u>16,472.79</u>	<u>0.00</u>	<u>0.00</u>	<u>16,472.79</u>	<u>214,750.91</u>
<b>Miscellaneous Income</b>						
Hoy Litigation Settlement	10,000.00	0.00	0.00	0.00	0.00	10,000.00
Interest Income	869.03	85.68	83.09	85.18	253.95	1,122.98
Rent Receipts - 150 E. Harmon	126,339.69	6,360.54	6,360.54	6,360.54	19,081.62	145,421.31
Vendor Refunds	148.30	0.00	0.00	37.82	37.82	186.12
Other	107.53	0.00	0.00	0.00	0.00	107.53
<b>Total Miscellaneous Income</b>	<u>137,464.55</u>	<u>6,446.22</u>	<u>6,443.63</u>	<u>6,483.54</u>	<u>19,373.39</u>	<u>156,837.94</u>
<b>Total Funds Collected</b>	<u>12,889,652.21</u>	<u>22,919.01</u>	<u>6,443.63</u>	<u>6,483.54</u>	<u>35,846.18</u>	<u>12,925,498.39</u>
<b>Expenses</b>						
<b>Business Entity Expenses</b>						
Business Taxes	960.00	0.00	0.00	0.00	0.00	960.00
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	36,815.19	1,817.00	2,144.40	1,817.00	5,778.40	42,593.59
UCC Search Costs	417.50	0.00	0.00	0.00	0.00	417.50
Vehicle Title Fees	35.00	0.00	0.00	0.00	0.00	35.00
<b>Total Business Entity Expenses</b>	<u>43,525.65</u>	<u>1,817.00</u>	<u>2,144.40</u>	<u>1,817.00</u>	<u>5,778.40</u>	<u>49,304.05</u>
<b>Real Property Expenses</b>						
Hawaii Land						
Appraisal Fees	2,968.74	0.00	0.00	0.00	0.00	2,968.74
Property Insurance	7.89	0.53	0.51	0.53	1.57	9.46
Property Taxes	100.00	0.00	0.00	0.00	0.00	100.00
<b>Total Hawaii Land</b>	<u>3,076.63</u>	<u>0.53</u>	<u>0.51</u>	<u>0.53</u>	<u>1.57</u>	<u>3,078.20</u>

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MIRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception(February 23, 2015) to December 31, 2016

	Previously Reported and Approved	Oct 16	Nov 16	Dec 16	10/1/16~12/31/16	TOTAL
<b>Solvang, CA Ranch</b>						
Appraisal Fees	6,500.00	0.00	0.00	0.00	0.00	6,500.00
Caretaker Fees	18,000.00	1,500.00	1,300.00	1,300.00	4,100.00	22,100.00
Gas & Electricity	776.74	58.82	100.13	95.52	254.47	1,031.21
HOA Dues & Fees	40,664.73	0.00	0.00	0.00	0.00	40,664.73
Locksmith Services	156.72	0.00	0.00	0.00	0.00	156.72
Property Insurance	2,487.22	166.53	161.16	166.53	494.22	2,981.44
Property Taxes	191,441.41	0.00	22,679.70	22,700.94	45,380.64	236,822.05
Ranch Supplies	3,000.00	250.00	0.00	0.00	250.00	3,250.00
<b>Total Solvang, CA Ranch</b>	<b>263,026.82</b>	<b>1,975.35</b>	<b>24,240.99</b>	<b>24,262.99</b>	<b>50,479.33</b>	<b>313,506.15</b>
<b>9009 Greensboro Lane LV, NV</b>						
Property Insurance	36,834.31	2,164.93	2,095.10	2,164.93	6,424.96	43,259.27
Property Taxes	79,289.56	0.00	0.00	0.00	0.00	79,289.56
<b>Total 9009 Greensboro Lane LV, NV</b>	<b>116,123.87</b>	<b>2,164.93</b>	<b>2,095.10</b>	<b>2,164.93</b>	<b>6,424.96</b>	<b>122,548.83</b>
<b>150 E. Harmon Ave.</b>						
Alarm Monitoring & Response	3,440.34	444.00	0.00	0.00	444.00	3,884.34
Appraisal Fees	7,250.00	0.00	5,000.00	0.00	5,000.00	12,250.00
Common Area Cleaning	4,062.50	0.00	0.00	1,950.00	1,950.00	6,012.50
Electricity	41,780.02	2,293.01	1,833.42	1,831.48	5,957.91	47,737.93
Fence Rental Fees	4,234.63	0.00	0.00	0.00	0.00	4,234.63
Fire Alarm & Monitoring	2,669.55	65.50	65.50	65.50	196.50	2,866.05
Garbage Service	19,387.04	1,840.05	0.00	0.00	1,840.05	21,227.09
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	2,231.20	0.00	0.00	0.00	0.00	2,231.20
Moving and Storage Costs	5,479.40	0.00	0.00	0.00	0.00	5,479.40
Overbid Notice Advertising	0.00	0.00	0.00	548.88	548.88	548.88
Property Insurance	9,759.08	391.46	391.46	401.46	1,184.38	10,943.46
Property Taxes & Liens	273,086.69	0.00	0.00	14,488.63	14,488.63	287,575.32

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception(February 23, 2015) to December 31, 2016

	Previously Reported and Approved	Oct 16	Nov 16	Dec 16	10/1/16~12/31/16	TOTAL
Repairs & Maintenance Sewer	6,928.44	0.00	0.00	191.00	191.00	7,119.44
Telephone & Internet	5,823.77	0.00	0.00	0.00	0.00	5,823.77
Water	44,061.57	2,255.62	2,255.56	2,247.16	6,758.34	50,819.91
Total 150 E. Harmon Ave.	17,037.64	726.58	1,228.13	698.70	2,653.41	19,691.05
	452,409.53	8,016.22	10,774.07	22,422.81	41,213.10	493,622.63
<b>2865 Coleman St.</b>						
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	16,156.04	0.00	0.00	0.00	0.00	16,156.04
Property Taxes & Liens	42,795.72	0.00	0.00	0.00	0.00	42,795.72
Water & Sewer	9,401.27	0.00	0.00	0.00	0.00	9,401.27
Total 2865 Coleman St.	102,223.41	0.00	0.00	0.00	0.00	102,223.41
<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
Total 2875 Coleman St.	123,267.33	0.00	0.00	0.00	0.00	123,267.33

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception(February 23, 2015) to December 31, 2016

	Previously Reported and Approved	Oct 16	Nov 16	Dec 16	10/1/16~12/31/16	TOTAL
<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	44,153.97	0.00	0.00	0.00	0.00	44,153.97
Electricity	953.59	0.00	0.00	0.00	0.00	953.59
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	36,766.13	0.00	0.00	0.00	0.00	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	17,086.46	0.00	0.00	0.00	0.00	17,086.46
<b>Total 2955 Coleman St.</b>	<b>214,770.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>214,770.93</b>
<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	2,296.29	0.00	0.00	0.00	0.00	2,296.29
Garbage & Trash Removal Costs	2,178.85	395.00	0.00	0.00	395.00	2,573.85
Graffiti Removal	285.00	0.00	0.00	0.00	0.00	285.00
Landscape Maintenance	2,899.00	552.00	690.00	0.00	1,242.00	4,141.00
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	43,304.93	276.54	0.00	1,434.41	1,710.95	45,015.88
Property Taxes & Liens	242,006.19	0.00	0.00	13,341.23	13,341.23	255,347.42
Repairs & Maintenance	17,254.99	0.00	0.00	0.00	0.00	17,254.99
Security & Patrol Services	39,247.45	1,036.50	1,036.50	1,036.50	3,109.50	42,356.95
Sewer	3,896.13	0.00	0.00	0.00	0.00	3,896.13
Vault Locksmith	5,000.00	0.00	0.00	0.00	0.00	5,000.00
Water	17,264.37	653.94	614.91	699.72	1,968.57	19,232.94
<b>Total 5330 &amp; 5370 S. Durango Dr.</b>	<b>393,678.30</b>	<b>2,913.98</b>	<b>2,341.41</b>	<b>16,511.86</b>	<b>21,767.25</b>	<b>415,445.55</b>

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception(February 23, 2015) to December 31, 2016

	Previously Reported and Approved	Oct 16	Nov 16	Dec 16	10/1/16~12/31/16	TOTAL
<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	2,296.28	0.00	0.00	0.00	0.00	2,296.28
Landscape Maintenance	2,899.00	552.00	690.00	0.00	1,242.00	4,141.00
Locksmith Services	4,756.42	0.00	0.00	0.00	0.00	4,756.42
Property Insurance	47,594.12	276.55	0.00	1,434.40	1,710.95	49,305.07
Property Taxes & Liens	309,776.34	0.00	0.00	16,706.09	16,706.09	326,482.43
Repairs & Maintenance	5,937.60	0.00	0.00	0.00	0.00	5,937.60
Security Patrol Services	12,425.95	1,036.50	1,036.50	1,036.50	3,109.50	15,535.45
Sewer	5,872.14	0.00	0.00	0.00	0.00	5,872.14
Water	29,978.90	889.96	859.36	977.90	2,727.22	32,706.12
<b>Total 5420 S. Durango Dr.</b>	<b>428,286.75</b>	<b>2,755.01</b>	<b>2,585.86</b>	<b>20,154.89</b>	<b>25,495.76</b>	<b>453,782.51</b>
<b>Total Real Property Expenses</b>	<b>2,096,863.57</b>	<b>17,826.02</b>	<b>42,037.94</b>	<b>85,518.01</b>	<b>145,381.97</b>	<b>2,242,245.54</b>
<b>Receiver Fees &amp; Expenses</b>						
<b>Receiver Fees</b>						
B. Kane	22,853.70	60.30	241.20	301.50	603.00	23,456.70
K. Johnson	2,472.30	0.00	0.00	633.15	633.15	3,105.45
V. Miller	333,278.10	9,798.75	7,778.70	6,391.80	23,969.25	357,247.35
A. Jen	7,447.05	0.00	150.75	0.00	150.75	7,597.80
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	753.75	0.00	0.00	0.00	0.00	753.75
C. Callahan	29,295.00	742.50	562.50	787.50	2,092.50	31,387.50
E. Roop	16,659.00	0.00	0.00	0.00	0.00	16,659.00
C. DeCius	33,372.00	567.00	990.00	1,170.00	2,727.00	36,099.00
J. Dabbin	291.50	0.00	0.00	0.00	0.00	291.50
N. Wolf	53,526.00	264.00	384.00	594.00	1,242.00	54,768.00
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>509,749.95</b>	<b>11,432.55</b>	<b>10,107.15</b>	<b>9,877.95</b>	<b>31,417.65</b>	<b>541,167.60</b>

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception(February 23, 2015) to December 31, 2016

	Previously Reported and Approved	Oct 16	Nov 16	Dec 16	10/1/16~12/31/16	TOTAL
<b>Receiver Expenses</b>						
Asset & Credit Search Costs	38.00	0.00	0.00	0.00	0.00	38.00
Meetings & Meals	196.16	69.97	0.00	0.00	69.97	266.13
Office Telephone & Supplies	626.71	0.00	0.00	0.00	0.00	626.71
Postage & Delivery	2,573.20	17.46	10.61	32.52	60.59	2,633.79
Receiver Report Notification	598.71	0.00	0.00	0.00	0.00	598.71
Tax Return Preparation	24,096.98	0.00	0.00	0.00	0.00	24,096.98
Travel Expenses						
Travel Expenses	5,705.97	0.00	0.00	0.00	0.00	5,705.97
Website Support	1,188.85	0.00	0.00	17.74	17.74	1,206.59
<b>Total Receiver Expenses</b>	<b>35,024.58</b>	<b>87.43</b>	<b>10.61</b>	<b>50.26</b>	<b>148.30</b>	<b>35,172.88</b>
<b>Legal Fees &amp; Costs</b>						
Dentons						
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>	<b>21,621.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,621.85</b>
Kolesar & Leatham						
Legal Fees	37.50	0.00	0.00	0.00	0.00	37.50
<b>Total Kolesar &amp; Leatham</b>	<b>37.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37.50</b>
Lynch Law Practice PLLC						
Legal Fees	140,129.85	13,569.40	17,091.95	9,470.25	40,131.60	180,261.45
Legal Costs	4,729.47	0.00	535.00	52.00	587.00	5,316.47
<b>Total Lynch Law Practice PLLC</b>	<b>144,859.32</b>	<b>13,569.40</b>	<b>17,626.95</b>	<b>9,522.25</b>	<b>40,718.60</b>	<b>185,577.92</b>
<b>Total Legal Fees &amp; Costs</b>	<b>166,518.67</b>	<b>13,569.40</b>	<b>17,626.95</b>	<b>9,522.25</b>	<b>40,718.60</b>	<b>207,237.27</b>
<b>Total Receiver Fees &amp; Expenses</b>	<b>711,293.20</b>	<b>25,089.38</b>	<b>27,744.71</b>	<b>19,450.46</b>	<b>72,284.55</b>	<b>783,577.75</b>
<b>Total Expenses</b>	<b>2,851,682.42</b>	<b>44,732.40</b>	<b>71,927.05</b>	<b>106,785.47</b>	<b>223,444.92</b>	<b>3,075,127.34</b>
<b>Fund Balance</b>	<b>10,037,969.79</b>					<b>9,850,371.05</b>