

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 the Receiver*  
7 *Robb Evans & 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  
JULY 1, 2017 THROUGH  
SEPTEMBER 30, 2017**

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 July 1, 2017 through September 30, 2017, a true and correct  
25 copy of which is attached hereto.

26 DATED November 30, 2017.  
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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 the Receiver*  
*Robb Evans & Associates LLC*

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

**REPORT OF RECEIVER'S ACTIVITIES**  
**July 1, 2017 through September 30, 2017**

This report covers the activities of the Receiver<sup>1</sup> since its last report as of June 30, 2017. This is the ninth 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**

The Receiver has continued marketing the TPC Residence at 9009 Greensboro Lane for sale by removing existing liens, drafting a motion to approve the pending sale, filing a reply to Relief Defendant June Fujinaga's objections to the motion, negotiating with the underwriter on appropriate language in the draft order approving sale and responding to numerous inquiries from the buyer about the status of court approval.

The Receiver has continued its efforts to take control of additional estate assets by, among other things, demanding discovery of payments made to June Fujinaga's attorney, subpoenaing bank records and making additional demands on Mr. and Mrs. Fujinaga to account for the location of various assets and return them to the Receivership Estate. The Receiver has drafted a motion seeking an Order directing Helen Tang, the Manager of One-Stop Pharmacy, to turn over funds she received at the close of sale and the balance of the funds held in a bank account at Rabobank, N.A., as well as a motion directing Rabobank to turn over funds still remaining in the One-Stop Pharmacy account.

The Receiver's attempts to take control of the condominium units at 125 East Harmon, #3219 and #3221, Las Vegas, Nevada continues to be complicated by the fact that without advising the Receiver, Mrs. Fujinaga moved into the condominium units immediately after vacating the property at 9009 Greensboro Lane. To date, Mrs. Fujinaga has not accounted for the millions of dollars in jewelry and other assets and has not vacated the condominium units at the MGM Signature Tower.

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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**

All but two real properties that are currently under the Receiver's control have been sold for net proceeds of about \$31 million.

### ***Solvang Property***

As previously reported, the Receiver initially listed the property for \$3,100,000. In April, 2016 the Receiver lowered the listing price to \$2,895,000. In February, 2017 the Receiver again lowered the listing price by \$500,000 to \$2,395,000. The Receiver has determined that an existing source of well water on site is viable and installed a new pump to make the well functional. The realtor continues to market and show the property. In spite of this and the increase of water to the site by installing a new water pump the realtor reports that prospective buyers see the ranch as an investment in land only. Prospective buyers give no value to the two apartments above the stables as viable living accommodations on a \$2,000,000 plus piece of property. The size of the property, which justifies the cost, also acts as a deterrent to a prospective buyer who would then have the expense of building a home on the property. There has only been one sale of land in the area recently, in July of 2017. This sale was for 1.17 acres which reflects a current marketplace interested in smaller parcels. The Receiver will continue to watch for sale activity and reevaluate the listing.

The Receiver has been successful in finding a home for the two Peruvian Paso horses. Although the horses currently remain at the ranch, the Receiver is advised that their new stall accommodations will be ready by the end of the year, when they will be relocated.

### ***MGM Condominium Property***

The Receiver is preparing a motion seeking an order to direct the Relief Defendant, Mrs. Fujinaga, to turn over the MGM Condominium property by vacating the premises and surrendering possession of the property to the Receiver. Part of the assets listed on the CHUBB insurance policy was several million dollars in jewelry. Mrs. Fujinaga has not surrendered any of the listed jewelry to the Receiver.

### ***9009 Greensboro Lane (TPC Residence)***

During this reporting period, the Receiver was able to negotiate a sale of the residence and the personal property contained in the home. The Receiver drafted a motion seeking the Court's approval of the pending sale and the disposition of the personal property. Mrs. Fujinaga, through her attorney filed an objection to the motion. The Receiver filed a reply to Mrs. Fujinaga's objection and submitted a draft order for the Court's consideration. During the pendency of the sale, the Receiver successfully removed several liens on the property and worked with the title company's underwriter to draft language in the draft order acceptable to the title company. In a minute order, the Court denied most of the objections raised by Mrs. Fujinaga, but requested the receiver to obtain a third appraisal from a disinterested part. During the pendency of the proposed sale, the buyer requested that the Receiver agree to terminate the pending agreement. The buyer had closed on the sale of their current residence and needed to be able to relocate to Las Vegas by the middle of October. The Receiver recognized the potential hardship to the buyers and agreed to terminate the sale. The Receiver placed the property back on the market and has retained the services of a third appraisal firm to appraise the property.

## **Schedule of Receivership Receipts and Disbursements**

Under Exhibit 1 is a schedule of receipts and disbursements from the inception of the receivership through September 30, 2017.

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 September 30, 2017

	Previously Reported and Approved	Jul 17	Aug 17	Sep 17	7/1/17~ 9/30/17	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>	<u>55,679.12</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>55,679.12</u>
<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	(3,652.00)	0.00	(3,652.00)	5,617.73
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 #XXXXX8013	63,571.85	0.00	0.00	0.00	0.00	63,571.85
<b>Total Wells Fargo Bank</b>	<u>163,986.78</u>	<u>0.00</u>	<u>(3,652.00)</u>	<u>0.00</u>	<u>(3,652.00)</u>	<u>160,334.78</u>
<b>US District Court Funds</b>	1,110,984.94	0.00	0.00	0.00	0.00	1,110,984.94
<b>Total Corporate Funds in Custody</b>	<u>1,533,461.22</u>	<u>0.00</u>	<u>(3,652.00)</u>	<u>0.00</u>	<u>(3,652.00)</u>	<u>1,529,809.22</u>
<b>Sale of Real Property</b>						
Sale - 150 E. Harmon Ave.	7,036,888.91	0.00	0.00	0.00	0.00	7,036,888.91
Sale - 2865 Coleman Ave.	2,322,515.74	0.00	0.00	0.00	0.00	2,322,515.74
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

**ROBB EVANS & ASSOCIATES LLC**  
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Sale - 5330/5370/5420 S Durango	11,214,836.13	0.00	0.00	0.00	0.00	11,214,836.13
Sale - Hawaii Land	1,682,097.03	0.00	0.00	0.00	0.00	1,682,097.03
<b>Total Sale of Real Property</b>	<b>30,954,270.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,954,270.39</b>
<b>Auction Proceeds</b>						
1991 Bugatti	489,500.00	0.00	0.00	0.00	0.00	489,500.00
2955 Coleman Auction Proceeds	152,472.79	0.00	0.00	0.00	0.00	152,472.79
Harmon Medical Center	10,706.11	0.00	0.00	0.00	0.00	10,706.11
Med Health Auction Proceeds	56,977.25	0.00	0.00	0.00	0.00	56,977.25
Sale of Firearms	1,547.00	0.00	0.00	0.00	0.00	1,547.00
<b>Total Auction Proceeds</b>	<b>711,203.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>711,203.15</b>
<b>Miscellaneous Income</b>						
Hoy Litigation Settlement	10,000.00	0.00	0.00	0.00	0.00	10,000.00
Interest Income	3,064.12	1,761.82	1,760.05	1,687.76	5,209.63	8,273.75
Rent Receipts - 150 E. Harmon	151,781.85	0.00	0.00	0.00	0.00	151,781.85
Utility Account Refunds	7,591.00	0.00	0.00	0.00	0.00	7,591.00
Vendor Refunds	4,203.43	0.00	0.00	0.00	0.00	4,203.43
Other	107.53	0.00	0.00	0.00	0.00	107.53
<b>Total Miscellaneous Income</b>	<b>176,747.93</b>	<b>1,761.82</b>	<b>1,760.05</b>	<b>1,687.76</b>	<b>5,209.63</b>	<b>181,957.56</b>
<b>Total Funds Collected</b>	<b>33,375,682.69</b>	<b>1,761.82</b>	<b>(1,891.95)</b>	<b>1,687.76</b>	<b>1,557.63</b>	<b>33,377,240.32</b>
<b>Expenses</b>						
<b>Business Entity Expenses</b>						
Business Taxes	1,760.00	0.00	0.00	0.00	0.00	1,760.00
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

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 From Inception (February 23, 2015) to September 30, 2017

	Previously Reported and Approved	Jul 17	Aug 17	Sep 17	7/1/17~ 9/30/17	TOTAL
Records Storage	53,822.99	1,817.00	1,817.00	1,817.00	5,451.00	59,273.99
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>	<b>61,333.45</b>	<b>1,817.00</b>	<b>1,817.00</b>	<b>1,817.00</b>	<b>5,451.00</b>	<b>66,784.45</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
Postage & Delivery Fees	185.73	0.00	0.00	0.00	0.00	185.73
Property Insurance	10.99	0.00	0.00	0.00	0.00	10.99
Property Taxes	100.00	0.00	0.00	0.00	0.00	100.00
<b>Total Hawaii Land</b>	<b>3,265.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,265.46</b>
<b>Solvang, CA Ranch</b>						
Repairs & Maintenance	0.00	0.00	5,103.19	0.00	5,103.19	5,103.19
Appraisal Fees	6,500.00	0.00	0.00	0.00	0.00	6,500.00
Caretaker Fees	30,800.00	1,750.00	1,750.00	1,750.00	5,250.00	36,050.00
Gas & Electricity	1,638.98	186.18	167.20	193.50	546.88	2,185.86
HOA Dues & Fees	45,664.73	0.00	0.00	0.00	0.00	45,664.73
Horse Boarding Fees & Costs	0.00	22,373.88	0.00	0.00	22,373.88	22,373.88
Locksmith Services	156.72	0.00	0.00	0.00	0.00	156.72
Property Insurance	3,849.54	101.92	101.92	98.63	302.47	4,152.01
Property Taxes	236,822.05	0.00	0.00	0.00	0.00	236,822.05
Ranch Supplies	3,250.00	0.00	0.00	0.00	0.00	3,250.00
<b>Total Solvang, CA Ranch</b>	<b>328,682.02</b>	<b>24,411.98</b>	<b>7,122.31</b>	<b>2,042.13</b>	<b>33,576.42</b>	<b>362,258.44</b>
<b>9009 Greensboro Lane LV, NV</b>						
Appraisal Fees	2,700.00	0.00	0.00	0.00	0.00	2,700.00

**ROBB EVANS & ASSOCIATES LLC**  
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**Receivership Administrative Expenses and Fund Balance**  
 From Inception(February 23, 2015) to September 30, 2017

	Previously Reported and Approved	Jul 17	Aug 17	Sep 17	7/1/17~ 9/30/17	TOTAL
Electricity	2,404.96	1,054.42	723.16	649.51	2,427.09	4,832.05
HOA Fees	0.00	5,867.00	726.00	651.00	7,244.00	7,244.00
Locksmith Services	189.00	0.00	0.00	0.00	0.00	189.00
Maintenance & Repairs	4,079.25	1,994.00	135.00	530.00	2,659.00	6,738.25
Natural Gas	350.74	47.05	47.97	46.32	141.34	492.08
Property Insurance	60,687.73	1,725.81	1,725.81	1,670.14	5,121.76	65,809.49
Property Taxes	90,283.21	5,379.59	0.00	0.00	5,379.59	95,662.80
Security System & Monitoring	1,919.04	90.00	0.00	90.00	180.00	2,099.04
Sewer	0.00	157.42	0.00	0.00	157.42	157.42
Water	3,221.51	584.35	731.92	577.76	1,894.03	5,115.54
<b>Total 9009 Greensboro Lane LV, NV</b>	<b>165,835.44</b>	<b>16,899.64</b>	<b>4,089.86</b>	<b>4,214.73</b>	<b>25,204.23</b>	<b>191,039.67</b>
<b>150 E. Harmon Ave.</b>						
Alarm Monitoring & Response	4,185.27	0.00	0.00	0.00	0.00	4,185.27
Appraisal Fees	12,250.00	0.00	0.00	0.00	0.00	12,250.00
Common Area Cleaning	6,012.50	0.00	260.00	0.00	260.00	6,272.50
Electricity	51,082.42	0.00	0.00	0.00	0.00	51,082.42
Fence Rental Fees	4,234.63	0.00	0.00	0.00	0.00	4,234.63
Fire Alarm & Monitoring	2,961.55	0.00	0.00	0.00	0.00	2,961.55
Garbage Service	21,227.09	0.00	0.00	0.00	0.00	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	548.88	0.00	0.00	0.00	0.00	548.88
Property Insurance	11,344.92	0.00	0.00	0.00	0.00	11,344.92
Property Taxes & Liens	287,575.32	0.00	0.00	0.00	0.00	287,575.32
Repairs & Maintenance	7,514.19	0.00	0.00	0.00	0.00	7,514.19

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Sewer	5,823.77	0.00	0.00	0.00	0.00	5,823.77
Telephone & Internet	54,986.37	0.00	0.00	0.00	0.00	54,986.37
Water	21,012.42	0.00	0.00	0.00	0.00	21,012.42
<b>Total 150 E. Harmon Ave.</b>	<b>503,647.59</b>	<b>0.00</b>	<b>260.00</b>	<b>0.00</b>	<b>260.00</b>	<b>503,907.59</b>
<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
<b>Total 2865 Coleman St.</b>	<b>102,223.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102,223.41</b>
<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

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 From Inception(February 23, 2015) to September 30, 2017

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Repairs & Maintenance Water & Sewer	2,663.94 9,777.01	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,663.94 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	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	2,573.85	0.00	0.00	0.00	0.00	2,573.85
Graffiti Removal	1,565.00	0.00	0.00	0.00	0.00	1,565.00
Landscape Maintenance	4,141.00	0.00	0.00	0.00	0.00	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
Overbid Notice Advertising	563.04	0.00	0.00	0.00	0.00	563.04
Property Insurance	47,884.70	0.00	0.00	0.00	0.00	47,884.70

**ROBB EVANS & ASSOCIATES LLC**  
**Receiver of MRI International, Inc.**  
**Receivership Administrative Expenses and Fund Balance**  
 From Inception(February 23, 2015) to September 30, 2017

	Previously Reported and Approved	Jul 17	Aug 17	Sep 17	7/1/17~ 9/30/17	TOTAL
Property Taxes & Liens	255,347.42	0.00	0.00	0.00	0.00	255,347.42
Repairs & Maintenance	17,604.99	0.00	0.00	0.00	0.00	17,604.99
Security & Patrol Services	44,778.45	0.00	0.00	0.00	0.00	44,778.45
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	20,973.79	0.00	0.00	0.00	0.00	20,973.79
<b>Total 5330 &amp; 5370 S. Durango Dr.</b>	<b>424,669.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>424,669.76</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	2,296.28	0.00	0.00	0.00	0.00	2,296.28
Landscape Maintenance	4,141.00	0.00	0.00	0.00	0.00	4,141.00
Locksmith Services	4,756.42	0.00	0.00	0.00	0.00	4,756.42
Property Insurance	52,173.87	0.00	0.00	0.00	0.00	52,173.87
Property Taxes & Liens	326,482.43	0.00	0.00	0.00	0.00	326,482.43
Repairs & Maintenance	5,937.60	0.00	0.00	0.00	0.00	5,937.60
Security Patrol Services	17,956.95	0.00	0.00	0.00	0.00	17,956.95
Sewer	5,872.14	0.00	0.00	0.00	0.00	5,872.14
Water	35,037.05	0.00	0.00	0.00	0.00	35,037.05
<b>Total 5420 S. Durango Dr.</b>	<b>461,403.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>461,403.74</b>
<b>Total Real Property Expenses</b>	<b>2,327,765.68</b>	<b>41,311.62</b>	<b>11,472.17</b>	<b>6,256.86</b>	<b>59,040.65</b>	<b>2,386,806.33</b>
<b>Receiver Fees &amp; Expenses</b>						
<b>Receiver Fees</b>						
B. Kane	26,622.45	1,507.50	361.80	0.00	1,869.30	28,491.75
K. Johnson	3,105.45	0.00	0.00	0.00	0.00	3,105.45
V. Miller	413,055.00	6,633.00	4,824.00	2,472.30	13,929.30	426,984.30

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A. Jen	8,261.10	603.00	301.50	211.05	1,115.55	9,376.65
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	934.65	120.60	90.45	30.15	241.20	1,175.85
T. Chung	723.60	0.00	0.00	0.00	0.00	723.60
C. Callahan	43,695.00	337.50	202.50	0.00	540.00	44,235.00
E. Roop	17,806.50	0.00	108.00	0.00	108.00	17,914.50
C. DeCius	42,192.00	1,080.00	828.00	414.00	2,322.00	44,514.00
J. Dadbin	291.50	0.00	0.00	0.00	0.00	291.50
N. Wolf	56,274.00	0.00	0.00	0.00	0.00	56,274.00
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>622,762.80</b>	<b>10,281.60</b>	<b>6,716.25</b>	<b>3,127.50</b>	<b>20,125.35</b>	<b>642,888.15</b>
<b>Receiver Expenses</b>						
Investigative Search Costs	128.91	0.00	0.00	0.00	0.00	128.91
Asset & Credit Search Costs	38.00	0.00	0.00	0.00	0.00	38.00
Meetings & Meals	266.13	0.00	0.00	0.00	0.00	266.13
Office Telephone & Supplies	626.71	0.00	0.00	0.00	0.00	626.71
Postage & Delivery	2,727.39	4.60	16.30	60.91	81.81	2,809.20
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	5,705.97	0.00	0.00	0.00	0.00	5,705.97
Website Support	1,468.31	66.54	53.23	26.62	146.39	1,614.70
<b>Total Receiver Expenses</b>	<b>35,657.11</b>	<b>71.14</b>	<b>69.53</b>	<b>87.53</b>	<b>228.20</b>	<b>35,885.31</b>

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<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	256,929.75	0.00	0.00	29,350.95	29,350.95	286,280.70
Legal Costs	11,387.59	0.00	0.00	1,923.11	1,923.11	13,310.70
<b>Total Lynch Law Practice PLLC</b>	<u>268,317.34</u>	<u>0.00</u>	<u>0.00</u>	<u>31,274.06</u>	<u>31,274.06</u>	<u>299,591.40</u>
<b>Total Legal Fees &amp; Costs</b>	<u>289,976.69</u>	<u>0.00</u>	<u>0.00</u>	<u>31,274.06</u>	<u>31,274.06</u>	<u>321,250.75</u>
<b>Total Receiver Fees &amp; Expenses</b>	<u>948,396.60</u>	<u>10,352.74</u>	<u>6,785.78</u>	<u>34,489.09</u>	<u>51,627.61</u>	<u>1,000,024.21</u>
<b>Total Expenses</b>	<u>3,337,495.73</u>	<u>53,481.36</u>	<u>20,074.95</u>	<u>42,562.95</u>	<u>116,119.26</u>	<u>3,453,614.99</u>
<b>Fund Balance</b>	<u><u>30,038,186.96</u></u>					<u><u>29,923,625.33</u></u>