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Honorable Christopher M. Alston  
Chapter 11

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5  
6  
7 **IN THE UNITED STATES BANKRUPTCY COURT**  
8 **WESTERN DISTRICT OF WASHINGTON**  
9 **AT SEATTLE**

10 In re:

11 NORTHWEST TERRITORIAL MINT, LLC

12 *Debtor.*

Case No. 16-11767

Internal Number: 20-S001

Chapter 11

13 **STATEMENT OF ISSUES,**  
14 **DESIGNATION OF ITEMS TO BE**  
15 **INCLUDED IN THE RECORD ON**  
16 **APPEAL, AND CERTIFICATE**  
17 **REGARDING TRANSCRIPTS**

18 Mark Calvert (“Appellant”) hereby provides, pursuant to Rule 8009 of the Federal Rules of  
19 Bankruptcy Procedure, the following statement of issues, designation of the items to be included  
20 in the record, and certificate regarding transcripts in connection with the Appellant’s notice of  
21 appeal [Docket No. 2184], as amended by Appellant’s amended notice of appeal [Docket No.  
22 2186] (the “Notice of Appeal”). As set forth in the Notice of Appeal, Appellant appeals from the  
23 *Order on Fee Applications of Trustee, Cascade Capital Group, LLC, K&L Gates, and Miller Nash*  
24 *Graham & Dunn* [Docket No. 2118] (the “Fee Order”), entered on October 11, 2019, and the  
25 related *Order on Motion to Alter or Amend Findings of Fact and Conclusions of Law in Order on*  
26 *Fee Applications* [Docket No. 2182] (the “7052 Order”), entered on December 18, 2019.

27 STATEMENT OF ISSUES AND  
28 DESIGNATION OF RECORD - 1

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1 **STATEMENT OF ISSUES ON APPEAL**

2 The Fee Order and the 7052 Order raise at least the following issues on appeal:

- 3 1. Whether the bankruptcy court committed clear error in making its *sua sponte* factual  
4 findings that:

5 *“[Mr. Calvert as Trustee] misled the Court on multiple occasions, testified*  
6 *inconsistently on the stand, filed monthly reports with false statements, and*  
7 *made unauthorized payments to himself and others. In addition one of his*  
8 *employees carrying out his settlement protocol made false statements to dozens*  
*of customers. The Trustee also disregarded rules and the bidding procedures*  
*order.”*

9 Fee Order at 82.

- 10 2. Whether the record and applicable law supports the bankruptcy court’s *sua sponte* legal  
11 conclusion that in this case the “appropriate result,” Fee Order at 82, was the disallowance,  
12 as a punitive sanction for misconduct, of \$886,379.03 in Mr. Calvert’s trustee fees incurred  
13 over the period April 11, 2016 to September 30, 2018, constituting 100% of the trustee  
14 fees that the bankruptcy court found were otherwise reasonable, adequately documented,  
15 authorized, necessary, and of material benefit to the estate.

- 16 3. Whether the bankruptcy court erred in disallowing \$119,000 of fees based on an additional  
17 340 hours of Mr. Calvert’s time sought by Cascade Capital Capital Group LLC that were  
18 otherwise reasonable, adequately documented, authorized, necessary, and of material  
19 benefit to the estate, on the basis that the services Mr. Calvert performed were in the nature  
20 of trustee services rather than professional accounting services, in lieu of reclassifying  
21 those time entries as in the nature of trustee services and allowing them to the extent that  
22 total reasonable compensation of the trustee fell within the applicable statutory  
23 commission of \$906,310. Fee Order at 62.

- 24 4. Whether the bankruptcy court exceeded its authority by, without notice or adversary due  
25 process, and acting as prosecutor, factfinder and sentencer in *sua sponte* imposing punitive  
26

1 sanctions on Mr. Calvert in the form of disallowance and forfeiture of all reasonable  
2 trustee compensation otherwise earned in this case.

3 5. Whether the bankruptcy court erred in directing immediate disbursement of administrative  
4 expenses allowed on an interim basis, notwithstanding the estate's administrative  
5 insolvency, and prior to its disallowance of Mr. Calvert's administrative claim for fees and  
6 expenses becoming final and unappealable.

7 6. Whether the bankruptcy court erred in entering the Fee Order and/or the 7052 Order.  
8

9 **DESIGNATION OF RECORD ON APPEAL**

10 Appellant hereby designates the following items to be included in the record on appeal,  
11 which includes all exhibits and addenda attached thereto and filed therewith and all documents  
12 incorporated by reference therein:

Item	Filing/Entry Date	Docket No. <sup>1</sup>
Voluntary Petition	4/1/16	01
Declaration of Ross B. Hansen in Support of Debtor's Emergency Motions: (1) for Authority to Pay Pre-Petition Payroll and Employee Benefits; (2) for Approval of Adequate Assurance to Utilities; (3) for Approval of Case Management Order; (4) for Retention of Bill Weisfield and Stuart Heath of Elliott Bay Asset Solutions, LLC as Chief Restructuring Officer	4/5/16	15
Opposition by Creditors Bradley S. Cohen and Cohen Asset Management, Inc. to Debtor's Emergency Motion Authorizing Retention of CRO's and in Support of the <i>Sua Sponte</i> Appointment of a Chapter 11 Trustee	4/6/16	24
Objection of United States Trustee to Employment of CRO; Request to Appoint Chapter 11 Trustee; Declaration of Martin L. Smith	4/6/16	25
Reply to Debtor's Emergency Motion Pursuant to 11 U.S.C. §§ 105(a) and 363(b) for Entry of an Order	4/6/16	29

25 \_\_\_\_\_  
26 <sup>1</sup> Unless otherwise indicated, all references herein to "Docket No." shall be to the docket  
27 maintained for the above-captioned bankruptcy case.

Item	Filing/Entry Date	Docket No. <sup>1</sup>
Authorizing the Retention of Bill Weisfield and Stuart Heath of Elliott Bay Asset Solutions, LLC as Chief Restructuring Officers <i>Nunc Pro Tunc</i>		
Stipulated Order Directing the Appointment of a Chapter 11 Trustee	4/7/16	45
<i>Ex Parte</i> Application for Order Approving Appointment of Chapter 11 Trustee	4/8/16	48
<i>Ex Parte</i> Order Approving Appointment of Chapter 11 Trustee	4/11/16	51
<i>Ex Parte</i> Application for Order Authorizing Employment of Cascade Capital Group, LLC as Accountants for Trustee on an Interim Basis	4/13/16	61
Declaration of Mark Calvert in Support of <i>Ex Parte</i> Application for Order Authorizing Employment of Cascade Capital Group, LLC as Accountants for Trustee on Interim Basis	4/13/16	62
Order to Show Cause	4/22/16	96
Motion for Order Establishing Procedures for Interim Payment of Fees and Costs to Professionals	4/22/16	101
Final Application for Employment of Cascade Capital Group, LLC as Accountants for Trustee	4/22/16	104
Letter to Honorable Christopher M. Alston's Show Cause Order April 22, 2016	4/25/16	119
Trustee's Response to Order to Show Cause	4/27/16	140
Motion for Order Approving the Sale of the Debtor's Tomball, Texas Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances; Approving the Assumption and Assignment of Certain of the Debtor's Executory Contracts; and Granting Other Related Relief	5/6/16	200
Declaration of Mark Calvert in Support of Motion for Order Approving the Sale of the Debtor's Tomball, Texas Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances; Approving the Assumption and Assignment of Certain of the Debtor's Executory Contracts; and Granting Other Related Relief	5/6/16	201
Declaration of Tom Tucker in Support of Motion for Order Approving the Sale of the Debtor's Tomball Texas Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances; Approving the Assumption and Assignment By the Trustee to Buyer of Certain of the	5/6/16	202

STATEMENT OF ISSUES AND  
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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Debtor's Executory Contracts; and Granting Other Related Relief		
Global Notes Regarding Bankruptcy Schedules and Statements	5/10/16	221
Schedules A/B: Assets – Real and Personal Property	5/10/16	222
Schedule D: Creditors Who Have Claims Secured by Property	5/10/16	223
Schedules E & F: Creditors Who Have Unsecured Claims	5/10/16	224
Schedule G: Executory Contracts and Unexpired Leases	5/10/16	225
Schedule H: Codebtors	5/10/16	226
Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy	5/10/16	227
Transcript of 341(a) Meeting of Creditors, May 11, 2016 (Examination of Ross Hansen)	5/18/16	265
Objection By Medallic Art Company, LLC to the Proposed Sale of Debtor's Tomball, Texas Assets	5/23/16	288
Trustee's Status Report	6/1/16	369
Notice of Continued Hearing on Approval for Breakup Fee	6/2/16	370
Order Approving the Sale of the Debtor's Tomball, Texas Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances; Approving the Assumption and Assignment of Certain of the Debtor's Executory Contracts; and Granting Other Relief	6/2/16	374
Supplemental Declaration of Mark Calvert in Support of Application for Order Authorizing Employment of Cascade Capital Group, LLC as Accountants For Trustee	6/2/16	375
Monthly Financial Report for the period of <i>April 2016</i>	06/07/2016	388
Motion for Order Granting Authority to Return Stored Inventory, Other Customer Owned Inventory and Coining Dies	6/28/16	457
Declaration of Mark Calvert in Support of Motion for Order Granting Authority to Return Stored Inventory, Other Customer Owned Inventory and Coining Dies	6/28/16	458
Trustee's Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	6/28/16	460

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Declaration of Mark Calvert in Support of Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	6/28/16	461
Declaration of Dave Huffman in Support of Trustee's Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	6/28/16	462
Declaration of Robin WM Vugteveen in Support of Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	6/28/16	463
Declaration of Paul Wagner in Support of Trustee's Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	6/28/16	464
Declaration of Destiny Krum in Support of Trustee's Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	6/28/16	465
Declaration of Annette Trunkett in Support of Trustee's Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	6/28/16	466
Notice of Hearing re Trustee's Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	6/28/16	467
G Ra Co Awards Manufacturing, LP's Memorandum Supporting Payment of Break-Up Fee	7/1/16	479
Declaration of Larry R Cook in Support of G Ra Co Awards Manufacturing, LP's Memorandum Supporting Payment of Break-Up Fee	7/1/16	480
Trustee's Reply to Graco Awards Manufacturing, LP's Memorandum Supporting Break-Up Fee	7/5/16	488
Supplemental Declaration of Tom Tucker in Support of G Ra Co Awards Manufacturing, LP's Memorandum Supporting Payment of Break-Up Fee	7/7/16	495
Motion for Order Granting Authority to Pay Accrued Vacation Compensation to Terminated Employees of the Graco Division of Northwest Territorial Mint LLC	7/28/16	556
Declaration of Mark Calvert in Support of Trustee's Motion for Order Granting Authority to Pay Accrued Vacation Compensation to Terminated Employees of the Graco Division of Northwest Territorial Mint LLC	7/28/16	557
Response of Ross Hansen to Motion for Contempt	7/29/16	560
Declaration of Ross Hansen	7/29/16	561

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Ross Hansen's Supplemental Memorandum in Response to Motion for Contempt	8/2/16	569
Declaration of C. James Frush	8/2/16	570
Reply Declaration of Mark Calvert in Support of Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	8/2/16	572
Reply Declaration of Connie Hoff Regarding Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	8/2/16	573
Reply Declaration of Robin WM. Vugteveen in Support of Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	8/2/16	574
Reply Declaration of Patrick K. Mannelly in Support of Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	8/2/16	575
Declaration of Michael J. Gearin in Support Trustee's Reply in Support of Motion for Order Holding Ross Hansen in Contempt for Violation of Automatic Stay	8/2/16	576
Trustee's Motion to Strike Supplemental Memorandum Filed by Ross Hansen	8/3/16	577
Trustee's Motion for Order Holding Ross Hansen in Contempt and for Award of Sanctions	8/4/16	581
Declaration of David C. Neu in Support of Trustee's Motion for Order Holding Ross Hansen in Contempt and for Award of Sanctions	8/4/16	582
Monthly Financial Report for the period of <i>May 2016</i>	08/08/2016	590
Monthly Financial Report for the period of <i>June 2016</i>	08/08/2016	591
Order Denying in Part Trustee's Motion for Order Holding Ross Hansen in Contempt for Violation of the Automatic Stay	8/9/16	595
Monthly Financial Report for the period of <i>July 2016</i>	08/12/2016	606
Order Denying Motion for Order Granting Authority to Pay Accrued Vacation Compensation	8/23/16	633
Order Granting Motion for Authority to Return Stored Inventory, Other Customer Owned Inventory, and Coining Dies	9/21/16	728
Monthly Financial Report for Corporate or Partnership Debtor (August 2016)	9/22/16	729

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Trustee's Motion to Assume Dayton, Nevada Lease and Acknowledge Validity of Security Agreement	9/27/16	740
Declaration of Mark Calvert in Support of Trustee's Motion to Assume Lease for Dayton Facility	9/27/16	742
Declaration of Connie Hoff Regarding Lease and Security Agreement for Dayton Facility	9/27/16	743
Declaration of David C. Neu in Support of Motion to Assume Amended Lease for Dayton Facility	9/27/16	744
Declaration of Tod McDonald in Support of Motion to Assume Amended Lease for Dayton Facility	9/27/19	745
Notice of Continued Hearing on Trustee's Motion to Assume Dayton, Nevada Lease and Acknowledge Validity of Security Agreement	10/11/16	772
Monthly Financial Report for the period of <i>September 2016</i>	10/21/2016	788
<i>Ex Parte</i> Motion to Approve Stipulation Extending Deadline for Trustee to Assume or Reject	10/27/16	797
MACLLC'S Memorandum in Opposition to Motion to Assume Dayton, Nevada Lease	11/17/16	832
Monthly Financial Report for the period of <i>October 2016</i>	11/23/2016	836
Monthly Financial Report for the period of <i>November 2016</i>	12/15/2016	851
Motion to Approve Employment of Chief Executive Officer	12/30/16	857
Declaration of Mark Calvert in Support of Motion to Approve Employment of Chief Executive Officer	12/30/16	859
Monthly Financial Report for Corporate or Partnership Debtor (December 2016)	2/1/17	893
Order Granting Motion to Approve the Employment of Chief Executive Officer	2/7/17	897
Monthly Financial Report for the period of <i>January 2017</i>	02/15/2017	910
Monthly Financial Report for the period of <i>February 2017</i>	03/17/2017	950
Trustee's Motion to Approve Settlement with Richard Bressler Pursuant to Bankruptcy Rule 9019	4/7/17	970
Declaration of Brian T. Peterson in Support of Motion to Approve Settlement with Richard Bressler Pursuant to Bankruptcy Rule 9019	4/7/17	971

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Declaration of Mark Calvert in Support of Motion to Approve Settlement with Richard Bressler Pursuant to Bankruptcy Rule 9019	4/7/17	972
Monthly Financial Report for Corporate or Partnership Debtor (March 2017)	4/19/17	985
Statement of Dayton Landlord re Assumption of Lease and Related Matters	4/28/17	1000
Order Denying Trustee's Motion to Approve Settlement with Richard Bressler Pursuant to Bankruptcy Rule 9019	5/3/17	1002
Order Granting Trustee's Motion to Assume Lease for Dayton Facility	5/15/17	1018
Monthly Financial Report for Corporate or Partnership Debtor (April 2017)	5/19/17	1033
Motion for Authority to Enter Into Post-Petition Financing Agreement Pursuant to 11 U.S.C. §364	5/19/17	1034
Declaration of Mark Calvert in Support of Motion to Approve Authority to Enter Into Post-Petition Financing Agreement Pursuant to 11 U.S.C. §364	5/19/17	1035
Response of the Official Unsecured Creditors' Committee to Trustee's Motion to Enter Into Post-Petition Financing Agreement	5/31/17	1049
Interim Order Granting Trustee's Motion for Authority to Enter Into Post-Petition Financing Agreement Pursuant to 11 U.S.C. §364	6/5/17	1062
Declaration of Mark Calvert in Support of Final Order on Motion to Approve Authority to Enter Into Post-Petition Financing Agreement Pursuant to 11 U.S.C. §364	6/7/17	1076
Supplemental Declaration of Mark Calvert in Support of Motion to Approve Authority to Enter Into Post-Petition Financing Agreement Pursuant to 11 U.S.C. §364	6/19/17	1095
Final Order Granting Trustee's Motion for Authority to Enter Into Post-Petition Financing Agreement Pursuant to 11 U.S.C. §364	6/22/17	1109
Monthly Financial Report for Corporate or Partnership Debtor (May 2017)	6/23/17	1111
Monthly Financial Report for Corporate or Partnership Debtor (June 2017)	07/21/17	1136
Monthly Financial Report for Corporate or Partnership Debtor (July 2017)	8/16/17	1163
Memorandum Decision on Trustee's Motion to Assume Dayton, Nevada Lease	9/1/17	1185

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Application for Compensation of Cascade Capital Group LLC, as Accountants for the Chapter 11 Trustee	9/15/17	1199
Declaration of Mark Calvert in Support of Application for Compensation of Cascade Capital Group LLC, as Accountants for the Trustee	9/15/17	1200
Trustee's Application for Compensation	9/15/17	1201
Declaration of Mark Calvert in Support of Trustee's Application for Compensation	9/15/17	1202
Monthly Financial Report for Corporate or Partnership Debtor (August 2017)	9/25/17	1212
Response of the Official Unsecured Creditors' Committee to First Interim Fee Applications of Trustee and Trustee's Professionals	9/29/17	1224
Trustee's Report of Investigation and Status Report	10/3/17	1229
Monthly Financial Report for Corporate or Partnership Debtor (September 2017)	10/20/17	1287
Monthly Financial Report for Corporate or Partnership Debtor (October 2017)	11/17/17	1309
Monthly Financial Report for Corporate or Partnership Debtor (November 2017)	12/21/2019	1325
Motion for Relief from Stay and Related Relief	12/29/17	1328
Declaration of Connie Hoff in Support of Motion for Relief From Stay	12/29/17	1330
Motion for Order Authorizing the Auction and Sale of the Debtor's Equipment, Dies, Tooling, Archives, and Inventory Free and Clear of All Liens, Claims, Interests, and Encumbrances	1/19/18	1350
Declaration of Mark Calvert in Support of Motion for Order Authorizing the Auction and Sale of the Debtor's Equipment, Dies, Tooling, Archives, and Inventory Free and Clear of All Liens, Claims, Interests, and Encumbrances	1/19/18	1351
Class Action Adversary Proceeding Complaint	1/31/18	1389
Declaration of Gary Mark in Support of Limited Objection to Trustee's Sale	2/5/18	1412
Monthly Financial Report for Corporate or Partnership Debtor (December 2017)	2/6/18	1417

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Motion for Order Granting Authority to Incur Credit, Approving Bid Procedures for Sale of Estate Assets, and Approving Breakup Fee	2/8/18	1432
Declaration of Mark Calvert in Support of Motion for Order Granting Authority to Incur Credit, Approving Bid Procedures, and Approving Breakup Fee	2/8/18	1433
Declaration of Steven Mattes	2/8/18	1434
Declaration of Taso Sofikitis	2/8/18	1435
Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	2/16/18	1457
Declaration of Mark Calvert in Support of Sale Motions	2/16/18	1462
Order Granting Authority to Incur Credit, Approving Bid Procedures for Sale of Estate Assets, and Approving Breakup Fee	2/23/18	1471
Monthly Financial Report for Corporate or Partnership Debtor (January 2018)	2/28/18	1480
Supplemental Declaration of Mark Calvert in Support of Motion for Order Approving Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	3/2/18	1491
Letter to Judge Alston Filed by Rayburn D. Pollard Jr.	3/6/18	1494
Reply in Support of (I) Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.; and (II) Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Industrial Assets Corp.	3/6/18	1503
Reply Declaration of Mark Calvert in Support of Motions for Order Authorizing the Auction and Sale of the Debtor's Equipment, Dies, Tooling, Archives, and Inventory Fee and Clear of All Liens, Claims, Interests, and Encumbrances	3/6/18	1504
Declaration of Dick Johnson in Support of Limited Objection to Trustee's Sale	3/8/18	1521
Declaration of Angela Dey in Support of Limited Objection to Trustee's Sale	3/8/18	1522

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Declaration of Friedrike Merck in Support of Limited Objection to Trustee's Sale of Medalllic Assets	3/8/18	1523
Interested Party American Numismatic Association's Limited Objection to Trustee's Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	3/8/18	1524
Interested Party Friedrike Merck's Limited Objection to Trustee's Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	3/8/18	1525
Interested Party Dick Johnson's Limited Objection to Trustee's Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	3/8/18	1526
Letter to Judge Alston Filed by The Jewish-American Hall of Fame	3/9/18	1527
Monthly Financial Report for Corporate or Partnership Debtor (February 2018)	3/15/18	1532
Second Supplemental Declaration of Mark Calvert in Support of Motion for Order Approving Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	3/15/18	1533
Order Denying Trustee's Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	3/19/18	1539
Trustee's Motion for Order Converting Case From a Chapter 11 Case to a Chapter 7 Case	3/23/18	1546
Declaration of Mark Calvert in Support of Trustee's Motion for Order Converting Case From a Chapter 11 Case to a Chapter 7 Case	3/23/18	1547
Renewed Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	3/30/18	1556
Declaration of Mark Calvert in Support of Renewed Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims,	3/30/18	1557

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Interests, and Encumbrances to Medalcraft Mint, Inc.		
Motion to Approve (I) Deadline to Assert Claims With Respect to Ownership of NWTM Coining Dies; and (II) Settlement Protocol to Resolve Claims to Ownership of NWTM Dies	3/30/18	1560
Declaration of Mark Calvert in Support of Motion to Approve (I) Deadline to Assert Claims With Respect to Ownership of NWTM Coining Dies; and (II) Settlement Protocol to Resolve Claims to Ownership of NWTM Dies	3/30/18	1561
<i>Ex Parte</i> Motion to (I) Limit Notice on Trustee's Renewed Motion for Order Approving the Sale of Certain of the Debtors' Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft, Inc. and (II) Approve Renewed Notice to Die Customers Regarding Sale of the Debtor's Assets Free and Clear of Liens, Claims, Interests, and Encumbrances	4/6/18	1574
Letter Reply to Trustees Motion for Order Converting Case From a Chapter 11 to a Chapter 7 Case Filed by Tracy Routh	4/13/18	1586
Monthly Financial Report for Corporate or Partnership Debtor (March 2018)	4/20/18	1606
Letter Reply to Trustee's Motion for Order Converting Case From a Chapter 11 to a Chapter 7 Case and Application for Compensation of Cascade Capital Group LLC as Accountants for the Trustee Filed by Alexander Koehler	4/20/18	1607
Letter Reply to Trustee's Motion for Order Converting Case From a Chapter 11 to a Chapter 7 Case Filed by Roger W. Jennings	4/20/18	1608
Motion for Allowance and Payment of Administrative Expense Claims	4/20/18	1609
Objection to Motion to Convert to Chapter 7	4/20/18	1610
Letter Filed by The American Dahlia Society, Inc.	4/23/18	1611
Letter Objection to Renewed Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc. Filed by Robert Miller, dba Hobby Machine	4/26/18	1614

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Letter Reply to Trustee's Motion for Order Converting Case From a Chapter 11 to a Chapter 7 Case Filed by William L. Hanson, Former CoChair of the Unsecured Creditors Committee	4/26/18	1615
Response to Motion to Convert to Chapter 7 Filed by Richard and Paula Pehl	4/26/18	1616
Letter Objection to Trustee's Motion for Order Converting Case From a Chapter 11 to a Chapter 7 Case Filed by Harrison Ashcraft	4/26/18	1617
Reply to Limited Objection to Renewed Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	5/1/18	1624
Declaration of Mark Calvert in Support of Reply to Limited Objection to Renewed Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	5/1/18	1625
Trustee's Reply in Support of Motion to Convert Case From Chapter 11 to Chapter 7	5/1/18	1626
Declaration of Mark Calvert in Support of Trustee's Reply in Support of Motion for Order Converting Case From a Chapter 11 Case to a Chapter 7 Case	5/1/18	1627
Conditional Objection by Michael Parish to the Proposed Sale of Debtor's Assets	5/3/18	1636
Order Granting Renewed Motion for Order Approving the Sale of Certain of the Debtor's Assets Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	5/7/18	1639
Order Denying Trustee's Motion for Order Converting Case From a Chapter 11 to a Chapter 7 Case	5/8/18	1641
Trustee's Response to Motion for Allowance and Payment of Administrative Expense	5/11/18	1649
Declaration of Mark Calvert in Support of Trustee's Response to Motion for Allowance and Payment of Administrative Expense	5/11/18	1650
Reply in Support of Motion for Allowance and Payment of Administrative Expense Claim	5/15/18	1655
Motion for Order Approving the Sale of Certain Assets of the Estate Free and Clear of All Liens, Claims, Interests, and Encumbrances to American Numismatic Society	5/23/18	1676

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Declaration of Mark Calvert in Support of Motion for Order Approving the Sale of Certain Assets of the Estate Free and Clear of All Liens, Claims, Interests, and Encumbrances to American Numismatic Society	5/23/18	1677
Monthly Financial Report for the period of <i>April 2018</i>	06/01/2018	1692
Correction to Trustee's Reply in Support of Motion for Order Approving the Sale of Certain Assets of the Estate Free and Clear of All Liens, Claims, Interests, and Encumbrances to American Numismatic Society and Proposed Order	6/11/18	1709
Order Granting Motion for Order Approving the Sale of Certain Assets of the Estate Free and Clear of All Liens, Claims, Interests, and Encumbrances to American Numismatic Society	6/15/18	1719
Interested Parties' Motion to Enforce a Prior Court Order	6/19/18	1728
Declaration of Gordon Sletmoe, Lebanon Oregon Fire Chief	6/19/18	1729
Monthly Financial Report for the period of <i>May 2018</i>	07/02/18	1757
Trustee's Reply in Support of Motion to Approve Terms of Severance Agreement With Edgar Chacon	7/3/18	1759
Order to Show Cause	7/6/18	1763
Motion for Order Approving Sale of Unclaimed NWTM Dies Free and Clear of Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	7/6/18	1765
Declaration of Mark Calvert in Support of Motion for Order Approving the Sale of Unclaimed NWTM Dies Free and Clear of All Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	7/6/18	1766
<i>Ex Parte</i> Motion to Approve Notice to Die Customers Regarding Cancellation of July 17, 2018 Omnibus Hearing	7/11/18	1774
Letter to Judge Alston Regarding Settlement of Bill Atalla Administrative Claim	7/25/18	1824
Order Granting Motion for Order Approving Sale of Unclaimed NWTM Dies Free and Clear of Liens, Claims, Interests, and Encumbrances to Medalcraft Mint, Inc.	7/30/18	1828

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Motion for Order Approving Settlement With Bill Atalla	8/3/18	1833
Declaration of Mark Calvert in Support of Motion for Order Approving Settlement With Bill Atalla	8/3/18	1834
<i>Ex Parte</i> Motion for Order Establishing Deadline for Filing Applications for Payment Of Administrative Claims Against the Debtor (For Claims Arising on or Before 7/31/18)	8/7/18	1837
Monthly Financial Report for Corporate or Partnership Debtor (June 2018)	8/8/18	1841
Monthly Financial Report for Corporate or Partnership Debtor (July 2018)	8/15/18	1846
Joint Motion for an Order (1) Granting Class Certification for Purposes of Settlement Only; (2) Appointing Settlement Class Representative and Settlement Class Counsel; (3) Preliminarily Approving the Settlement Agreement Between Class Claimant, on Her Own Behalf and on Behalf of the Settlement Class; (4) Approving the Form and Manner of Notice to Settlement Class; (5) Scheduling a Final Fairness Hearing for the Final Consideration and Approval of the Settlement; and (6) Finally, Approving the Settlement	8/16/18	1847
Declaration of Mark Calvert in Support of Joint Motion for an Order (1) Granting Class Certification for Purposes of Settlement Only; (2) Appointing Settlement Class Representative and Settlement Class Counsel; (3) Preliminarily Approving the Settlement Agreement Between Class Claimant, on Her Own Behalf and on Behalf of the Settlement Class; (4) Approving the Form and Manner of Notice to Settlement Class; (5) Scheduling a Final Fairness Hearing for the Final Consideration and Approval of the Settlement; and (6) Finally, Approving the Settlement	8/16/18	1848
Motion to Approve Settlement With Robert and Connie Hoff Pursuant to FRBP 9019	9/6/18	1873
Declaration of Mark Calvert in Support of Motion to Approve Settlement With Robert and Connie Hoff Pursuant to FRBP 9019	9/6/18	1874
Order Pursuant to Section 105 of the Bankruptcy Code and Bankruptcy Rules 7023 and 9019 (I) Preliminarily Approving Settlement, (II) Certifying a Class of Warn Act Claimants for Settlement Purposes Only, (III)	9/14/18	1880

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Appointing Settlement Class Counsel and Settlement Class Representative, (IV) Approving Form and Manner of Notice to Settlement Class Members of Class Certification and Settlement, (V) Scheduling a Fairness Hearing to Consider Final Approval of Settlement, and (VI) Granting Related Relief		
Monthly Financial Report for Corporate or Partnership Debtor (August 2018)	9/24/18	1887
Final Application for Payment of Fees and Reimbursement of Expenses of Counsel for the Official Unsecured Creditors' Committee	10/12/18	1894
Declaration of Mark D. Northrup in Support of Final Application for Payment of Fees and Reimbursement of Expenses of Counsel for the Official Unsecured Creditors' Committee (Miller Nash Graham & Dunn)	10/12/18	1895
Monthly Financial Report for the period of <i>September 2018</i>	10/12/18	1896
Letter From Judge Alston Regarding Final Hearing on Joint Motion For Approval of Class Action Settlement of WARN Act Claims	11/6/18	1902
Declaration of Mark Calvert in Response to Letter From Chambers Dated November 6, 2018	11/14/18	1915
Declaration of Marty Colwell	11/14/18	1916
Declaration of Jason Fleet	11/14/18	1917
Declaration of Paul Wagner in Response to Letter From Chambers Dated November 6, 2018	11/14/18	1918
Motion for Order (1) Allowing and Disallowing Administrative Expense Claims; and (2) Approving Distributions on Administrative Expense Claims	11/16/18	1920
Declaration of Mark Calvert in Support of Motion for Order (1) Allowing and Disallowing Administrative Expense Claims; and (2) Fixing Distributions on Allowed Administrative Expense Claims	11/16/18	1921
Declaration of Brian T. Peterson in Support of Motion for Order (1) Allowing and Disallowing Administrative Expense Claims; and (2) Fixing Distribution Amounts on Allowed Administrative Claims	11/16/18	1922
First Application for Compensation of Cascade Capital Group LLC, as Accountants for the Chapter 11 Trustee	11/16/18	1924

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Declaration of Mark Calvert in Support of First Application for Compensation of Cascade Capital Group LLC as Accountants for the Trustee	11/16/18	1925
Trustee's First Application for Compensation	11/16/18	1926
Declaration of Mark Calvert in Support of Trustee's First Application for Compensation	11/16/18	1927
K&L Gates LLP Application for Compensation	11/16/18	1928
Notice of Hearing on Applications for Compensation	11/16/18	1930
Monthly Financial Report for Corporate or Partnership Debtor (October 2018)	11/28/18	1936
G.R.A.CO. Awards Manufacturing, LP and Rett, LP's Response to the Trustee's Motion to Approve and Disallow Cost of Administration Claims	11/29/18	1937
Declaration of Tom Tucker in Response to Trustee's Motion for Allowance/Disallowance of Cost of Administration Claims	11/29/18	1938
Response of Counsel for the Official Unsecured Creditors' Committee to Fee Applications of Trustee and Trustee's Professionals	11/30/18	1943
Trustee's Reply in Support of Motion for Order (1) Allowing and Disallowing Administrative Expense Claims; and (2) Approving Distributions on Administrative Expense Claims	12/04/18	1945
Supplemental Declaration of Mark Calvert in Support of Motion for Order (1) Allowing and Disallowing Administrative Expense Claims; and (2) Fixing Distributions on Allowed Administrative Expense Claims	12/04/18	1946
Consolidated Reply in Support of Fee Applications of Trustee and Trustee's Professionals	12/04/18	1947
Declaration of Michael J. Gearin in Support of Reply on First Interim Fee Applications of Trustee and Trustee's Professionals	12/04/18	1948
Reply Declaration of Jessica Gilmore to Committee Counsel Fee Response	12/04/18	1949
Reply Declaration of Mark Calvert in Support of Fee Applications of Chapter 11 Trustee and Trustee's Professionals	12/4/18	1950

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Declaration of Jenifer Baker	12/5/18	1951
Supplemental Letter to Judge Alston Filed by Joshua Gibbons	12/6/18	1952
Final Order Approving the WARN Act Claims Settlement pursuant to FRBP 7023 and FRBP 9019	12/6/18	1956
Supplemental Letter to Judge Alston Filed by William L. Hanson	12/7/18	1957
Order Granting, in Part, Trustee's Motion for Order (1) Allowing and Disallowing Administrative Expense Claims; and (2) Approving Distributions on Administrative Expense Claims	12/19/18	1965
Monthly Financial Report for Corporate or Partnership Debtor (November 2018)	1/7/19	1970
Notice of Continued Hearing on Applications for Compensation	1/8/19	1971
Letter Response Filed by Randall Lovelace	1/17/19	1976
Letter Objection Filed by Julie Williams	1/18/19	1977
Letter Objection Filed by E. James Lunt	1/18/19	1978
Supplemental Declaration of Mark D. Northrup in Support of Final Application for Payment of Fees and Reimbursement of Expenses of Counsel for the Official Unsecured Creditors' Committee (Miller Nash Graham & Dunn LLP)	1/18/19	1979
Supplemental Declaration of Michael J. Gearin in Support of K&L Gates LLP First Application for Compensation for Continued Hearing February 1, 2019	1/18/19	1980
Supplemental Declaration of David C. Neu in Support of Fee Applications of Chapter 11 Trustee and Trustee's Professionals for Continued Hearing February 1, 2019	1/18/19	1981
Supplemental Declaration of Mark Calvert in Support of Fee Applications of Chapter 11 Trustee and Trustee's Professionals for Continued Hearing February 1, 2019	1/18/19	1982
Letter Objection Filed by Eric A. Watts	1/22/19	1983
Letter Response Filed by Robert DiFatta	1/22/19	1984
Letter Objection Filed by David L. Sorensen	1/22/19	1985

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Letter Objection Filed by Frank Roberto	1/22/19	1986
Letter Response Filed by Joy Trushenski	1/22/19	1987
Letter Objection Filed by Jeff Manke	1/22/19	1988
Letter Response Filed by Jeffrey McMeel	1/22/19	1989
Letter Response Filed by Lee H. Thorsell	1/22/19	1990
Letter Objection Filed by Jodie Hirtler	1/22/19	1991
Letter Objection Filed by David Dougherty	1/22/19	1992
Letter Objection Filed by Larry F. Rowe	1/23/19	1993
Letter Objection Filed by John Eisenmann	1/23/19	1994
Letter Objection Filed by Scott Ainsworth	1/23/19	1995
Letter Objection Filed by Robert DiFatta	1/23/19	1996
Letter Objection Filed by Melyin J. Bell	1/23/19	1997
Letter Objection Filed by David J. Lord Jr.	1/24/19	1998
Response to Motion for Payment of Professional Fees and Sworn Declaration in Response to Questions Asked by the Court on December 7, 2018	1/24/19	1999
Declaration of Bill Atalla in Response to Applications for Compensation	1/24/19	2000
Letter Objection Filed by Amanda Hull	1/25/19	2001
Letter Objection Filed by Robert Reid	1/25/19	2002
Letter Response Filed by William L. Hanson	1/25/19	2003
Letter Objection Filed by Douglas L. Davidson	1/28/19	2004
Letter Objection Filed by Peter Berger	1/28/19	2006

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Letter Objection Filed by Glenn Grayman	1/28/19	2007
Letter Objection Filed by Grace Yow	1/28/19	2008
Letter Objection Filed by Igor Lachter	1/29/19	2009
Letter Objection Filed by Tim Tait	1/29/19	2010
Letter Objection Filed by Matthew Staley	1/29/19	2011
Consolidated Supplemental Reply in Support of Fee Applications of Trustee and Trustee's Professionals	1/29/19	2014
Declaration of Michael J. Gearin in Support of Consolidated Supplemental Reply in Support of Fee Applications of Trustee and Trustee's Professionals	1/29/19	2015
Supplemental Reply Declaration of Mark Calvert in Support of Fee Applications of Chapter 11 Trustee and Trustee's Professionals	1/29/19	2016
Supplemental Declaration to Docket #1999 in Direct Response to Docket #1979	1/30/19	2017
Letter Objection Filed by Colleen Radtke	2/5/19	2024
Letter Objection Filed by Andres Jacob	2/5/19	2025
Monthly Financial Report for Corporate or Partnership Debtor (December 2018)	2/14/19	2027
Second Supplemental Declaration of Mark D. Northrup in Support of Final Application for Payment of Fees and Reimbursement of Expenses of Counsel for the Official Unsecured Creditors' Committee (Miller Nash Graham & Dunn LLP)	3/4/19	2035
Second Supplemental Declaration of Michael J. Gearin in Support of Consolidated Supplemental Reply in Support of Fee Applications of Trustee and Trustee's Professionals	3/4/19	2036
Second Supplemental Reply Declaration of Mark Calvert in Support of Fee Applications of Chapter 11 Trustee and Trustee's Professionals	3/4/19	2037
Letter from Judge Alston to Michael J. Gearin	3/5/19	2038
Third Supplemental Reply Declaration of Mark Calvert in Support of Fee Applications of Chapter 11 Trustee and	3/7/19	2039

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Trustee's Professionals		
Letter to Judge Alston Filed by William Hanson	3/8/19	2040
Response to Docket Filings 2035, 2036, 2037 and Sworn Declaration in Response to Questions Asked by the Court on February 1, 2019	3/8/19	2041
Supplemental Submission in Support of Fee Applications of Professionals	3/11/19	2043
Motion to Authorize Liquidation of Seized Property and Distribution of Proceeds to Trustee	3/12/19	2044
Monthly Financial Report for the period of <i>January, 2019</i>	3/14/19	2053
Monthly Financial Report for the period of <i>February 2019</i>	3/18/19	2055
Fourth Supplemental Reply Declaration of Mark Calvert in Support of Fee Applications of Chapter 11 Trustee and Trustee's Professionals	3/25/19	2063
Monthly Financial Report for the period of <i>March 2019</i>	04/03/19	2071
Letter from Mark Calvert to Judge Alston	5/1/19	2083
Monthly Financial Report for Corporate or Partnership Debtor (April 2019)	05/14/19	2086
Monthly Financial Report for Corporate or Partnership Debtor (May 2019)	07/03/19	2091
Monthly Financial Report for Corporate or Partnership Debtor (June 2019)	7/16/19	2092
Monthly Financial Report for Corporate or Partnership Debtor (July 2019)	08/22/19	2101
Monthly Financial Report for Corporate or Partnership Debtor (August 2019)	10/02/19	2116
Order on Fee Applications of Trustee, Cascade Capital Group, LLC, K&L Gates, and Miller Nash Graham & Dunn	10/11/19	2118
Trustee Counsel's Motion to Alter or Amend Findings of Fact and Conclusions of Law in Order on Fee Applications	10/25/19	2141
Declaration of Michael J. Gearin in Support of Trustee Counsel's Motion to Alter and Amend Findings of Fact and Conclusions of Law in Order on Fee Applications	10/25/19	2142

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Item	Filing/Entry Date	Docket No. <sup>1</sup>
Declaration of Rachel M. Tausend in Support of Trustee Counsel's Motion to Alter and Amend Findings of Fact and Conclusions of Law in Order on Fee Applications	10/25/19	2143
Notice of Hearing on Trustee Counsel's Motion to Alter and Amend Findings of Fact and Conclusions of Law in Order on Fee Applications	10/25/19	2144
Joinder in Trustee Counsel's Motion to Alter and Amend Findings of Fact and Conclusions of Law in Order on Fee Applications	10/25/19	2145
Monthly Financial Report for the period of <i>September 2019</i>	10/30/19	2149
Monthly Financial Report for the period of <i>October 2019</i> .	11/18/19	2174
Reply in Support of Trustee Counsel's Motion to Alter and Amend Findings of Fact and Conclusions of Law in Order on Fee Applications	11/19/19	2176
Order on Motion to Alter and Amend Findings of Fact and Conclusions of Law in Order on Fee Applications	12/18/19	2182
Notice of Appeal From Order on Fee Applications of Trustee, Cascade Capital Group, LLC, K&L Gates, and Miller Nash Graham & Dunn [Dkt. No. 2118]; and Order on Motion to Alter or Amend Findings of Fact and Conclusions of Law in Order on Fee Applications [Dkt. No. 2182]	1/2/20	2184
Certificate of Service	1/2/20	2185
Amended Notice of Appeal From Order on Fee Applications of Trustee, Cascade Capital Group, LLC, K&L Gates, and Miller Nash Graham & Dunn [Dkt. No. 2118]; and Order on Motion to Alter or Amend Findings of Fact and Conclusions of Law in Order on Fee Applications [Dkt. No. 2182]	1/3/20	2186
Certificate of Service	1/3/20	2187
<b>Hearing Transcripts<sup>2</sup></b>	<b>Filing/Entry Date</b>	<b>Docket No.<sup>3</sup></b>

<sup>2</sup> Separately set out, but also included in the above designation.

<sup>3</sup> Unless otherwise indicated, all references herein to "Docket No." shall be to the docket maintained for the above-captioned bankruptcy case.

STATEMENT OF ISSUES AND  
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Transcript of the Hearing Held on May 6, 2016	10/4/16	765
Transcript of the Hearing Held on May 20, 2016	6/9/19	398
Transcript of the Hearing Held on May 27, 2016	5/31/16	358
Transcript of the Hearing Held on June 22, 2016	9/1/16	660
Transcript of the Hearing Held on July 6, 2016	9/1/16	661
Transcript of the Hearing Held on July 8, 2016	8/9/16	594
Transcript of the Hearing Held on September 16, 2016	10/25/16	791
Transcript of the Hearing Held on January 20, 2017	3/22/17	956
Transcript of the Hearing Held on February 3, 2017 (Ruling Only)	2/23/17	915
Transcript of the Hearing Held on April 28, 2017	7/18/17	1134
Transcript of the Hearing Held on July 26, 2017 (Closing Statement of Mr. Wyant)	10/24/19	2139
Transcript of the Hearing Held on July 26, 2017 (Excerpts of Testimony of Mark Calvert)	11/4/19	2156
Transcript of the Hearing Held on May 2, 2017	11/5/19	2158
Transcript of the Hearing Held on June 30, 2017	11/18/19	2170
Transcript of the Hearing Held on July 25, 2017	11/18/19	2171
Transcript of the Hearing Held on February 3, 2017	Ordered	Ordered
Transcript of the Hearing Held on June 2, 2017	Ordered	Ordered
Transcript of the Hearing Held on June 23, 2017	Ordered	Ordered
Transcript of the Hearing Held on October 6, 2017	Ordered	Ordered
Transcript of the Hearing Held on January 26, 2018	Ordered	Ordered
Transcript of the Hearing Held on February 9, 2018	Ordered	Ordered

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1	Transcript of the Hearing Held on February 23, 2018	Ordered	Ordered
2	Transcript of the Hearing Held on December 7, 2018	Ordered	Ordered
3	Transcript of the Hearing Held on February 1, 2019	Ordered	Ordered
4	Transcript of the Hearing Held on March 13, 2019	Ordered	Ordered
5	Transcript of the Hearing Held on November 22, 2019	Ordered	Ordered
6			

**MEDALLIC ART COMPANY LLC, et al. v. MARK CALVERT, et al.**  
**(Adversary Proceeding - Case No. 16-01196-CMA)**

Item	Filing/Entry Date	Docket No. <sup>4</sup>
Complaint	08/12/16	1
Notice Regarding Final Adjudication And Consent	08/12/16	2
Summons And Notice Of Pretrial Conference	08/15/16	3
Notice Of Appearance. Filed By Michael J Gearin On Behalf Of Mark Calvert, Ch. 11 Trustee	08/18/16	4
Acceptance Of Service Michael Gearin Accepting Service For Defendant	08/22/16	5
Defendant's Answer To Complaint Affirmative Defenses, And Counterclaims To Complaint For Declaratory, Injunctive And Other Relief, Counterclaim	09/14/16	6
Notice Regarding Final Adjudication And Consent	09/14/16	7
Answer To Counterclaims	10/05/16	8
Mediation Certification	10/12/16	9
Mediation Certification	10/17/16	10
Amended Reply To Counterclaims	10/18/16	11
Jury Demand	10/18/16	12
Statement Errata	10/18/16	13
Trustee's Motion For Summary Judgment On Dayton Lease Ownership Rights With Notice Of Hearing	10/20/16	14
Notice Of Hearing On Trustee's Motion For Summary Judgment On Dayton Lease Ownership Rights	10/20/16	15
Declaration Of Mark Calvert In Support Of Trustee's Motion For Summary Judgment On Dayton Lease Ownership Rights	10/20/16	16

<sup>4</sup> Designated Items in Adv. No. 16-01196-CMA (Bankr. W.D. Wash.)

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**MEDALLIC ART COMPANY LLC, et al. v. MARK CALVERT, et al.  
(Adversary Proceeding - Case No. 16-01196-CMA)**

<b>Item</b>	<b>Filing/Entry Date</b>	<b>Docket No.<sup>4</sup></b>
Declaration Of Connie Hoff In Support Of Trustee's Motion For Summary Judgment On Dayton Lease Ownership Rights	10/20/16	17
Declaration Of Tod Mcdonald In Support Of Trustee's Motion For Summary Judgment On Dayton Lease Ownership Rights	10/20/16	18
Declaration Of David C Neu In Support Of Trustee's Motion For Summary Judgment On Dayton Lease Ownership Rights	10/20/16	19
Declaration Of Annette Trunkett In Support Of Trustee's Motion For Summary Judgment On Dayton Lease Ownership Rights	10/20/16	20
Notice Of Amended/Continued Hearing Of Trustee's Motion For Summary Judgment On Dayton Lease Ownership Rights	10/26/16	21
Plaintiffs Motion To Withdraw The Reference	11/10/16	22
Declaration Of Edwin K Sato In Support Of Motion For Withdrawal Of Reference	11/10/16	23
Declaration Of Ross Hansen In Support Of Motion To Withdraw Reference And In Opposition To Trustee's Motions To Assume Dayton Nevada Lease And For Summary Judgment	11/10/16	24
Trustee's Motion To Bifurcate Trial With Notice Of Hearing	11/10/16	25
Notice Of Hearing Of Trustee's Motion To Bifurcate Trial	11/10/16	26
Plaintiff's Memorandum In Opposition To Trustee's Motion For Summary Judgment On Dayton Lease Ownership Rights	11/17/16	27
Declaration Of Richard Bressler	11/17/16	28
Declaration Of Frederick Mendoza	11/17/16	29
Declaration Of Andrea D. Orth Re Fed.R.Civ. Pro. 56(D) And Necessity Of Discovery To Fully Respond To Trustee's Motions	11/17/16	30
Plaintiff's Memorandum In Opposition To Trustee's Motion To Bifurcate Trial	11/22/16	31
Trustee's Objection To Motion For Withdrawal Of Reference	11/25/16	32
Reply In Support Of Trustee's Motion For Summary Judgment On Dayton Lease Ownership Rights	11/28/16	33

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**MEDALLIC ART COMPANY LLC, et al. v. MARK CALVERT, et al.  
(Adversary Proceeding - Case No. 16-01196-CMA)**

<b>Item</b>	<b>Filing/Entry Date</b>	<b>Docket No.<sup>4</sup></b>
Declaration Of Michael J. Gearin In Support Of Trustee's Reply In Support Of Trustee's Motion For Summary Judgment On Dayton Lease Ownership Rights	11/28/16	34
Trustee's Reply In Support Of Motion To Bifurcate Trial	11/28/16	35
Plaintiffs Reply In Support Of Motion For Withdrawal Of Reference	11/30/16	36
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	12/05/16	37
ORDER Denying Trustee's Motion For Summary Judgment On Dayton Lease Ownership Rights	12/07/16	38
Transcript Regarding Hearing Held 12/01/2016 RE: Motion To Dismiss	12/07/16	39
Supplemental Memorandum In Opposition To Trustee's Motion To Bifurcate Trial	12/09/16	40
Supplemental Memorandum In Support Of Trustee's Motion To Bifurcate Trial	12/09/16	41
Transmittal Of Bankruptcy Matters To The U.S. District Court. USDC Case # 2:16cv-1895JCC	12/12/16	42
Supplemental Response To (In Opposition) Trustee's Motion To Bifurcate Trial	12/13/16	43
Supplemental Reply Brief In Support Of Bifurcation Motion	12/13/16	44
BNC Certificate Of Notice-Related Document 42	12/14/16	45
Transmittal Of Bankruptcy Matters To The U.S. District Court USDC Case # 2:16cv-1895JCC	12/16/16	46
BNC Certificate Of Notice-Related Document 46	12/18/16	47
ORDER Granting Motion To Bifurcate Trial	12/22/16	48
Letter To And Subject: The Honorable Christopher M. Alston Re: Availability Of Counsel And Scheduling	01/09/17	49
Notice Of Trial And ORDER Setting Deadlines	01/13/17	50
ORDER Denying Motion To The Withdraw Reference Re: USDC Case # 16-01895JCC	02/13/17	51
Letter To And Subject: Letter To Judge Alston Regarding Status Conference	02/17/17	52
Letter From Attorney To Judge: Alston. Filed By Thomas N. Bucknell On Behalf Of Medalliac Art Company LLC	02/21/17	53
Letter Setting Status Conference From Chambers To: Plaintiffs Counsel, Defendant's Counsel	02/21/17	54
Declaration Of Non-Service Of Subpoena	03/09/17	55

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**MEDALLIC ART COMPANY LLC, et al. v. MARK CALVERT, et al.  
(Adversary Proceeding - Case No. 16-01196-CMA)**

<b>Item</b>	<b>Filing/Entry Date</b>	<b>Docket No.<sup>4</sup></b>
Trustee's Motion To Exclude Plaintiff's Untimely Expert Witness With Notice Of Hearing	03/21/01	56
Notice Of Hearing On Trustee's Motion To Exclude Plaintiffs Untimely Expert Witness	03/21/17	57
Declaration Of Christopher M. Wyant In Support Of Trustee's Motion To Exclude Plaintiff's Untimely Expert Witness	03/21/17	58
First Amended Notice Of Trial And ORDER Setting Deadlines	03/21/17	59
Plaintiffs Motion Motion To Turnover Property, Compel Discovery, Clarify Court Order And Continue Trial And Pre-Trial Dates With Notice Of Hearing	03/23/17	60
Notice Of Hearing On Plaintiff's Motion To Turnover Property, Compel Discovery, Clarify Court Order And Continue Trial And Pre-Trial Dates	03/23/17	61
Declaration Of Andrea D. Orth Re Medalliac Art Company LLC's Motion To Turnover Property, Compel Discovery, Clarify Court Order And Continue Trial And Pre-Trial Dates	03/23/17	62
Objection Of The Official Unsecured Creditors' Committee To Medalliac Art Company LLC's Motion To Continue Trial And Pre-Trial Dates	03/31/17	63
Declaration Of Christopher Wyant In Support Of Trustee's Response To Medalliac Art Company LLC's Motion To Turnover Property, Compel Discovery, Clarify, Court Order And Continue Trial And Pre-Trial Dates	03/31/17	64
Trustee's Response To Medalliac Art Company LLC's Motion To Turnover Property, Compel Discovery, Clarify Court Order And Continue Trial And Pre-Trial Dates	03/31/17	65
Objection Opposition To Trustee's Motion To Exclude Expert Witness	03/31/17	66
Declaration Of Andrea D. Orth In Support Of Medalliac Art Company LLC's Opposition To Trustee's Motion To Exclude Expert Witness	03/31/17	67
Supplemental Declaration Of Christopher Wyant In Support Of Trustee's Reply To MACLLC's Opposition To Motion To Exclude Plaintiffs Untimely Expert Witness	04/03/17	68
Supplemental Declaration Of Christopher Wyant In Support Of Trustee's Reply To MACLLC's Opposition To Motion To Exclude Plaintiffs Untimely Expert Witness	04/03/17	69

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**MEDALLIC ART COMPANY LLC, et al. v. MARK CALVERT, et al.  
(Adversary Proceeding - Case No. 16-01196-CMA)**

<b>Item</b>	<b>Filing/Entry Date</b>	<b>Docket No.<sup>4</sup></b>
Reply In Support Of Motion To Turnover Property, Compel Discovery, Clarify Court Order And Continue Trial And Pre-Trial Dates	04/03/17	70
Second Amended Notice Of Trial And ORDER Setting Deadlines	04/05/17	71
Motion To Dismiss Adversary Case With Notice Of Hearing	04/12/17	72
Motion To Shorten Time And Set Hearing Upon Motion For Voluntary Dismissal, And Requesting Telephonic Status Conference	04/12/17	73
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	04/12/17	74
Trustee's Response To Preliminary Response To Medallie Art Company LLC's Motion For Voluntary Dismissal	04/13/17	75
Ex Parte ORDER Granting Motion Shortening Time And Setting Hearing Upon Voluntary Dismissal	04/13/17	76
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	04/18/17	77
ORDER Granting Motion Dismissing Plaintiff's Claims And Defenses And Striking Trial Date	04/19/17	78
Notice Of Presentation Of Order. Description: Final Judgment Against Medallie Art Company LLC	04/25/17	79
Proof Of Service	04/26/17	80
Letter From Attorney To Judge: Requesting Telephonic Appearance. Filed By Alan D Smith On Behalf Of Robert And Connie Hoff	04/27/17	81
Response To Notice Of Presentation Of Judgment	04/27/17	82
Letter From Chambers To Alan D Smith Re: Telephonic Appearance	04/28/17	83
Reply In Support Of Notice Of Presentation Of Judgment	04/28/17	84
Statement Of Dayton Landlord Re Assumption Of Lease And Related Matters	04/28/17	85
Final JUDGMENT. Judgement For Defendant On First Counterclaim	05/03/17	86
Transcript Of Hearing On 05/02/2017	11/04/19	87

**MARK CALVERT V. DIANE ERDMAN  
(Adversary Proceeding - Case No. 16-01217-CMA)**

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1	Item	Filing/Entry Date	Docket No. <sup>5</sup>
2	Complaint	9/9/16	1
3	Summons And Notice Of Pretrial Conference	9/12/16	2
4	Amend Complaint	9/12/16	3
5	Motion For Prejudgment Writ Of Attachment With Notice Of Hearing	9/13/16	4
6	Declaration Of Mark Calvert In Support Of Motion For Prejudgment Writ Of Attachment	9/13/16	5
7	Declaration Of David C. Neu In Support Of Motion For Prejudgment Writ Of Attachment	9/13/16	6
8	Notice Of Hearing Of Motion For Prejudgment Writ Of Attachment	9/13/16	7
9	Acceptance Of Service By Daniel Bugbee On Behalf Of Diane Erdmann	9/15/16	8
10	Acceptance Of Service By Daniel Bugbee On Behalf Of Diane Erdmann	9/15/16	9
11	Notice Regarding Final Adjudication And Consent	9/15/16	10
12	Notice Of Appearance By Daniel J Bugbee Of DBS Law On Behalf Of Diane Erdman	9/29/16	11
13	Defendant's Response To Trustee's Motion For Prejudgment Writ Of Attachment	9/29/16	12
14	Motion To Dismiss Adversary Case With Notice Of Hearing	10/21/16	13
15	Mediation Certification	11/16/16	14
16	Trustee's Response To Motion To Dismiss Adversary Case	11/23/16	15
17	Defendant's Reply In Support Of Motion To Dismiss	11/28/16	16
18	Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	12/2/16	17
19	LODGED ORDER Submitted But Not Entered	12/5/16	18
20	Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	12/5/16	19
21	ORDER On Defendant's Motion To Dismiss	12/6/16	20

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<sup>5</sup> Designated Items in Adv. No. 16-01217-CMA (Bankr. W.D. Wash.)

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**MARK CALVERT V. DIANE ERDMAN  
(Adversary Proceeding - Case No. 16-01217-CMA)**

<b>Item</b>	<b>Filing/Entry Date</b>	<b>Docket No.<sup>5</sup></b>
Letter To And Subject: Correction To Order Signature	12/7/16	21
Transcript Regarding Hearing Held 12/01/2016 Re: Motion For Summary Judgment	12/7/16	22
Amend Complaint	12/23/16	23
Letter From Chambers To Counsel Setting Status Conference	1/3/17	24
BNC Certificate Of Notice-Related Document 24	1/5/17	25
Defendant's Motion To Dismiss Adversary Case Re Second Amended Complaint With Notice Of Hearing	1/6/17	26
Response To Defendant's Motion To Dismiss Adversary Case Re Second Amended Complaint	1/26/17	27
Reply In Support Of Motion To Dismiss Second Amended Complaint	1/30/17	28
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	2/8/17	29
ORDER Denying Defendant's Motion To Dismiss Second Amended Complaint	2/10/17	30
Answer To Complaint	2/15/17	31
Notice Of Trial And ORDER Setting Deadlines	2/17/17	32
Letter To And Subject: Judge Alston Re Continuance Of Trial Date	3/22/17	33
Stipulation Appointing Program Mediator	3/22/17	34
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	3/22/17	35
ORDER Appointing Mediator And Assignment To The Honorable Thomas T Glover Mediation Program	3/23/17	36
Notice Of Unavailability	3/27/17	37
First Amended Notice Of Trial And ORDER Setting Deadlines	4/14/17	38
BNC Certificate Of Notice-Related Document 38	4/16/17	39
Motion To Withdraw As Attorney With Notice Of Hearing	5/1/17	40

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**MARK CALVERT V. DIANE ERDMAN**  
**(Adversary Proceeding - Case No. 16-01217-CMA)**

Item	Filing/Entry Date	Docket No. <sup>5</sup>
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	5/19/17	41
Declaration Of No Objection	5/19/17	42
Submitted But Not Entered-Related Document 40	5/19/17	43
Declaration In Support Of Motion To Withdraw	5/19/17	44
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	5/19/17	45
ORDER Granting Motion To Withdraw As Counsel For Diane Erdmann	5/23/17	46
Notice Of Appearance Filed By Thomas P Quinlan III On Behalf Of Diane Erdman	7/14/17	47
Transcript Regarding Hearing Held 12/01/2016 RE: Argument Only	7/18/17	48
Transcript Regarding Hearing Held 02/02/2017	7/18/17	49
Stipulation By And Between Trustee And Diane Erdmann	7/18/17	50
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	7/18/17	51
Stipulated Protective Order	7/20/17	52
Trustee's Motion To Compel Disclosure And Discovery Pursuant To Fed. R. Civ. P. 37 With Notice Of Hearing	7/31/17	53
Declaration Of David C. Neu In Support Of Trustee's Motion To Compel Disclosure And Discovery Pursuant To Fed. R. Civ. P. 37	7/31/17	54
Notice Of Hearing On Trustee's Motion To Compel Disclosure And Discovery Pursuant To Fed. R. Civ. P. 37	7/31/17	55
Motion Motion For Protective Order And Extension Of Time With Notice Of Hearing	8/11/17	56
Motion For Order Shortening Time With Notice Of Hearing	8/11/17	57
Trustee's Response To Motion For Protective Order And Extension Of Time	8/17/17	58
Declaration Of Diane Erdmann	8/17/17	59

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**MARK CALVERT V. DIANE ERDMAN**  
**(Adversary Proceeding - Case No. 16-01217-CMA)**

Item	Filing/Entry Date	Docket No. <sup>5</sup>
Trustee's Reply In Support Of Trustee's Motion To Compel Disclosure And Discovery Pursuant To Fed. R. Civ. P. 37	8/21/17	60
Declaration Of David C. Neu In Support Of Reply To Trustee's Motion To Compel Disclosure And Discovery Pursuant To Fed. R. Civ. P. 37	8/21/17	61
Trustee's Motion For Prejudgment Writ Of Attachment With Notice Of Hearing	9/1/17	62
Notice Of Hearing On Trustee's Motion For Prejudgment Writ Of Attachment	9/1/17	63
Declaration Of David C. Neu In Support Of Trustee's Motion For Prejudgment Writ Of Attachment	9/1/17	64
Declaration Of Mark Calvert In Support Of Trustee's Motion For Prejudgment Writ Of Attachment	9/1/17	65
Defendant's Response To Trustee's Motion For Pre-Judgment Writ Of Attachment	9/15/17	66
Declaration Of Diane Erdmann	9/15/17	67
Reply In Support Of Trustee's Motion For Prejudgment Writ Of Attachment	9/19/17	68
ORDER Denying Motion For Order Shortening Time	9/25/17	69
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	9/25/17	70
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	9/25/17	71
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	9/26/17	72
ORDER Re: Defendant's Motion For Protective Order And For Extension Of Time	9/26/17	73
ORDER Granting Trustee's Motion To Compel Disclosure And Discovery Pursuant To Fed. R. Civ. P. 37	9/26/17	74
Order Compelling Mediation	9/26/17	75
Statement Pretrial Disclosures	12/22/17	76
Motion To Withdraw As Attorney With Notice Of Hearing	12/28/17	77

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**MARK CALVERT V. DIANE ERDMAN**  
**(Adversary Proceeding - Case No. 16-01217-CMA)**

Item	Filing/Entry Date	Docket No. <sup>5</sup>
Letter From Chambers To Counsel Setting Status Conference	1/10/18	78
Defendant's Response To Motion To Withdraw As Attorney For Defendant	1/11/18	79
BNC Certificate Of Notice-Related Document 78	1/12/18	80
Letter From Attorney To Judge: Re: Request For Telephonic Appearance	1/17/18	81
Letter From Chambers To Thomas P. Quinlan III Granting Telephonic Appearance	1/18/18	82
Letter From Attorney To Judge: Filed By Thomas P Quinlan III On Behalf Of Diane Erdman	1/19/18	83
Letter From Chambers To: Thomas P. Quinlan III	1/22/18	84
Brief Plaintiff's Trial Brief	1/22/18	85
ORDER Denying Motion To Withdraw As Attorney For Defendant	1/23/18	86
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	1/23/18	87
Pretrial ORDER	1/24/18	88
Letter From Attorney To Judge: Re Request For Projector At Trial	1/24/18	89
Brief Defendant's Trial Brief	1/26/18	90
Brief Plaintiff's Reply Trial Brief	1/29/18	91
Memorandum	2/5/18	92
Plaintiff's Memorandum In Support Of Objection To Defendant's Motion To Amend	2/5/18	93
Motion To Withdraw As Attorney For Defendant Diane Erdmann With Notice Of Hearing	2/14/18	94
Declaration Of No Objection	3/9/18	95
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	3/15/18	96
Memorandum Decision	3/28/18	97

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**MARK CALVERT V. DIANE ERDMAN**  
**(Adversary Proceeding - Case No. 16-01217-CMA)**

Item	Filing/Entry Date	Docket No. <sup>5</sup>
Judgment	3/28/18	98
ORDER Granting Leave To Withdraw As Attorney	3/28/18	99
Pro Hac Vice Application For Attorney Allen Lichtenstein	4/17/18	100
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	4/17/18	101
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	4/17/18	102
ORDER On Pro Hac Vice Application. Attorney Allen Lichtenstein For Diane Erdman	4/17/18	103
Defendant's Motion For Order To Shorten Time	4/18/18	104
Defendant's Motion For Discretionary Extension Of Time For Filing Notice Of Appeal With Notice Of Hearing	4/18/18	105
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	4/18/18	106
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	4/18/18	107
ORDER To Shorten Time	4/18/18	108
Submitted But Not Entered-Related Document 105	4/18/18	109
Declaration Of No Objection	4/25/18	110
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	4/26/18	111
Submitted But Not Entered-Related Document 108	4/26/18	112
Letter To And Subject: Request For Phone Appearance	4/26/18	113
ORDER Denying Motion For Discretionary Extension Of Time To File Notice Of Appeal	4/27/18	114
Notice Of Appeal And Statement Of Election	5/10/18	115
WAW Internal Appeal #: 18-S004. Bankruptcy Case #: 16-11767. Adversary Case #: 16-01217	5/11/18	116
Sent To BNC For Mailing To Allen Lichtenstein Re: Internal Appeal #18-S004	5/11/18	117

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**MARK CALVERT V. DIANE ERDMAN**  
**(Adversary Proceeding - Case No. 16-01217-CMA)**

Item	Filing/Entry Date	Docket No. <sup>5</sup>
BNC Certificate Of Notice-Related Document 117	5/13/18	118
Withdrawal And Substitution Of Attorney. Involvement Of Deirdre Glynn Levin Terminated	5/17/18	119
Designation Of Contents For Inclusion In Record On Appeal Re: BK Internal Appeal No: 18-S004 BAP Appeal No: Or USDC Appeal No. WW-18-1127	5/24/18	120
Transcript Regarding Hearing Held 04/26/2018	6/14/18	121
Amendment To Designation Of Record And Statement Of Issues. BK Internal Appeal No: 18-S004 BAP Appeal No. WW-18	7/11/18	122
Certificate Of Readiness Transmitted To BAP	7/12/18	123
Memorandum From BAP Regarding Appeal: BK Internal Appeal Number 18-S004, BAP Appeal Number WW-18-1127-Bkuta. Decision: REVERSE	11/27/18	124
Mandate From BAP: RE: WAW Internal Appeal Number #18-S004; BAP No. WW-18-1127-Bkut	1/4/19	125
Close Appeal	2/14/19	126
Motion To Authorize Execution Upon Interest Of Diane Erdmann In Seized Property With Notice Of Hearing	3/12/19	127
Declaration Of Mark Calvert In Support Of Motion To Approve Settlement With Bradley Cohen Regarding Seized Personal Property	3/12/19	128
Withdrawal Of Document	3/12/19	129
Declaration Of Mark Calvert In Support Of Motion To Authorize Execution Upon Interest Of Diane Erdmann In Seized Property	3/12/19	130
Notice Of Hearing On Motion To Authorize Execution Upon Interest Of Diane Erdmann In Seized Property	3/12/19	131
Proof Of Service . Filed By David C Neu On Behalf Of Mark Calvert	3/28/19	132
Declaration Of No Objection	4/5/19	133
Received UNSIGNED Order Forwarded To Chambers For Judge's Signature	4/5/19	134

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**MARK CALVERT V. DIANE ERDMAN  
(Adversary Proceeding - Case No. 16-01217-CMA)**

Item	Filing/Entry Date	Docket No. <sup>5</sup>
Submitted But Not Entered-Related Document 127	4/8/19	135
PDF With Attached Audio File. Court Date & Time [4/11/2019 1:32:27 PM ]	4/12/19	136
Letter From Attorney To Judge: Requesting Permission To Appear Telephonically	4/16/19	137
Letter From Chambers To Counsel Re: Requesting Permission To Appear Telephonically	4/17/19	138
PDF With Attached Audio File. Court Date & Time [4/19/2019 10:12:36 AM ]	4/30/19	139

Appellant reserves the right to designate additional items for inclusion in the record and/or restate issues presented on appeal, including without limitation, the right to designate additional items or restate issues, if any relief is granted or denied subsequent to the filing of this designation that affects the Fee Order, 7052 Order, and/or related documents. For items designated, the designation includes all documents referenced with the particular docket number including, without limitation, all statements, appendices, exhibits, attachments, declarations, and affidavits related thereto.

**CERTIFICATION REGARDING TRANSCRIPTS**

Pursuant to Rule 8009(b)(1) of the Federal Rules of Bankruptcy Procedure, Appellant hereby certifies that he has ordered the above indicated transcripts of such parts of the proceedings not already on file, a letter confirming the order of which is attached hereto as **Exhibit A.**

1 DATED: January 15, 2020

/s/ Paul E. Fogarty

2 Paul E. Fogarty, WSBA # 26929  
3 FOGARTY LAW GROUP PLLC  
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7 *Attorney for Mark Calvert*

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# **EXHIBIT A**

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# Ahearn & Associates, Inc.

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January 13, 2019

Re: Northwest Territorial Mint, debtor; Case Number 16-11767

To Whom it May Concern:

The following transcripts have been ordered by KTBS Law LLP, in connection with an appeal in the above case:

- 02/03/17
- 06/02/17
- 06/23/17
- 10/06/17
- 01/26/18
- 02/09/18
- 02/23/18
- 12/07/18
- 02/01/19
- 03/13/19
- 11/22/19

Sincerely,

Shari L. Wheeler

Ahearn & Associates, Inc.

24138 SE 261<sup>st</sup> Place

Maple Valley, Washington 98038