

Honorable Christopher M. Alston  
Chapter 11  
Hearing Date: October 6, 2017  
Hearing Time: 9:30 a.m.  
Response Date: September 29, 2017

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF WASHINGTON  
AT SEATTLE

In re: ) No. 16-11767-CMA  
NORTHWEST TERRITORIAL MINT, LLC, )  
Debtor. )  
DECLARATION OF MARK D. NORTHRUP  
IN SUPPORT OF FIRST INTERIM  
APPLICATION FOR PAYMENT OF FEES  
AND REIMBURSEMENT OF EXPENSES  
OF COUNSEL FOR THE OFFICIAL  
UNSECURED CREDITORS' COMMITTEE  
(MILLER NASH GRAHAM & DUNN LLP)

Miller Nash Graham & Dunn LLP and Mark D. Northrup, attorneys for the Official Unsecured Creditors' Committee (the "Committee"), hereby make their first interim application as follows for payment of fees and reimbursement of expenses in this case:

1. **Date of Appointment.** The undersigned, Mark D. Northrup ("Declarant"), is a partner in the Seattle office of Miller Nash Graham & Dunn LLP ("MNGD"), which, by Ex Parte and Final Orders of this Court entered on April 28, 2016 (Dkt. #151) and June 21, 2016 (Dkt. #424), was appointed attorneys for the Committee. Pursuant to the Court's Orders, the effective date of MNGD's engagement was April 22, 2016.

DECLARATION OF MARK D. NORTHRUP IN  
SUPPORT OF FIRST INTERIM APPLICATION FOR  
PAYMENT OF FEES AND REIMBURSEMENT OF  
EXPENSES OF COUNSEL FOR THE OFFICIAL  
UNSECURED CREDITORS' COMMITTEE (MILLER  
NASH GRAHAM & DUNN LLP) -- 1  
Case No. 16-11767-CMA  
4816-6590-3951.1

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1           2.     **Previous Compensation.** MNGD has previously received \$56,990.18 in payment  
2 of fees and expenses, pursuant to the procedures approved by the Court's Order Establishing  
3 Procedures for Interim Payment of Fees and Costs to Professionals (Dkt. #394). By this  
4 Application, MNGD seeks final approval of the allowance and payment of said \$56,990.18, as well  
5 as final approval and allowance of the additional fees and costs described herein.

6           3.     **Application Period/Source of Compensation.** The period of time addressed in  
7 this Application is April 22, 2016 through August 31, 2017 (the "Application Period"). The  
8 Debtor's estate currently lacks sufficient cash assets to pay the fees and costs requested in this  
9 Application. Accordingly, MNGD seeks allowance of the fees and costs request that it is  
10 submitting herein, with the understanding that payment of allowed fees and costs will be subject to  
11 further order of the Court, potentially to include an order confirming a plan of reorganization or  
12 other order authorizing payment of the fees and costs requested.

13           4.     **Services Provided/Benefits to the Estate.**

14           **A. Background.** The Debtor filed its voluntary petition for Chapter 11 protection on  
15 April 1, 2016. By Ex Parte Order Approving Appointment of Chapter 11 Trustee (Dkt. #51),  
16 entered on April 11, 2016, the Court appointed Mark Thomas Calvert as Chapter 11 Trustee (the  
17 "Trustee"). Since April 11, 2016, the Trustee has managed the affairs of the Debtor's bankruptcy  
18 estate.

19           As the Court is fully aware, this Chapter 11 case has been, and continues to be, both  
20 substantial and complex. At the time of its bankruptcy filing, the Debtor, Northwest Territorial  
21 Mint (the "Mint"), claimed to be the largest private mint in the United States. The Mint's  
22 business was comprised of: a) the sale of precious metals (gold, silver, platinum, palladium); and  
23 b) the custom minting of medallions, coins and other awards.

1 The claims bar date in this case was September 1, 2016. As of October 3, 2016, the total  
2 dollar amount of the 3,056 creditor claims filed was \$71,568,783, the bulk of which are  
3 unsecured.<sup>0</sup>

4 The Mint and its division, Medallion Art Company, LLC, were controlled by the Mint's  
5 principal, Mr. Ross Hansen, along with Hansen's long time live-in girlfriend, Diane Erdmann.

6 Unsecured creditors in this case fall into three basic categories:

7  
8 "Unfulfilled purchase order customers" consist of Mint customers who ordered metal or  
9 other products from the Mint, duly paid for their purchases, but never received their metal or  
10 merchandise. These claims appear to total approximately \$25 million.

11 "Storage customers" consist of Mint customers who purchased metal from the Mint or  
12 entrusted their metal to the Mint for on-site storage—and were charged a storage fee for that  
13 service. At the time the Chapter 11 case was filed, however, this stored metal had, for the most  
14 part, disappeared.<sup>1</sup> These claims appear to total approximately \$6.5 million.

15 "Lease customers" consist of Mint customers who entered into agreements with the Mint  
16 under which the Mint was authorized to use the customer's metal for business purposes: to sell,  
17 use in production, or use in metals market investments or trading. In return, the Mint agreed to  
18 replace any customer metals used, increased by some additional percentage, say, 3.5%. For  
19 example, if the Mint used 100 ounces of a customer's leased silver, the Mint agreed to replace  
20 the silver used with 103.5 ounces of new silver. As in the case of the "stored" metal, however,  
21 the "leased" metal had largely vanished by the time of the Chapter 11 filing and the Trustee's  
22 follow-on assumption of control over the debtor's business.

23  
24 <sup>1</sup> Following his appointment, the Chapter 11 Trustee determined that some metal not only remained on site but was  
25 identifiable as belonging to a fortunate few customers. The bankruptcy court has approved the return of this metal to  
those customers.

1 Individual creditor claims for missing metal, whether stored or leased, are as large as \$1.2  
2 million, with multiple additional six-figure claimants, and also include claims for the loss of  
3 some creditors' entire retirement accounts and life savings.<sup>2</sup>

4 Although the Trustee initially considered a potential liquidation of estate assets, the  
5 Committee and the Trustee have subsequently recognized that any meaningful recovery for  
6 creditors in this case must come from a reorganized and ongoing business operation; and the  
7 Trustee and Committee further recognized that achieving this result would first require the  
8 resolution of two primary issues: a.) the ownership of the Medallic Art Company LLC assets; and  
9 b.) the ownership and assumption of the debtor's Dayton, Nevada, lease. Both of these issues  
10 have now been resolved in favor of the Trustee and the bankruptcy estate.

11 **B. Specific Services Provided.** Bankruptcy Code §1103(c) authorizes and empowers an  
12 unsecured creditors committee to do the following:

- 13 1.) Consult with the trustee or debtor in possession concerning the administration of  
14 the case;
- 15 2.) Investigate the acts, conduct, assets, liabilities, and financial condition of the  
16 debtor, the operation of the debtor's business and the desirability of the continuance of such  
17 business, and any other matter relevant to the case or to the formulation of a plan;
- 18 3.) Participate in the formulation of a plan, advise those represented by such  
19 committee of such committee's determinations as to any plan formulated, and collect and file  
20 with the court acceptances or rejections of a plan;
- 21
- 22

23 <sup>2</sup> The largest single unsecured claim against the debtor (\$12.5 million) belongs to Mr. Bradley Cohen and his  
24 affiliated company. The Cohen claim is based on a 2016 judgment rendered in a defamation lawsuit and is not a  
25 claim arising from the debtor's conduct of its ordinary business operations. Mr. Cohen is not a member of the  
Committee.

1 4.) Request the appointment of a trustee or examiner under section 1104 of this title;

2 and

3 5.) Perform such other services as are in the interest of those represented.

4 With respect to this Application and consistent with the foregoing powers and duties  
5 articulated in §1103(c), Committee counsel seeks allowance of compensation for the following  
6 services:

7 **Case Administration/General Administrative Matters.** Matters of general  
8 administration in this case principally include the following: a) initial gathering of general  
9 information and “getting up to speed” on all aspects of the case; b) drafting the  
10 Committee engagement and by-laws; c) establishing protocols for communications with  
11 the Committee and for information sharing with the Trustee and his counsel; d) attending  
12 the First Meeting of Creditors; e) analysis of pending or looming contested matters,  
13 including the Tracy Law Firm fee issues, the proposed substantive consolidation of the  
14 Mint assets and the Medallic Arts Company LLC assets, and the assumption of the Mint’s  
15 Dayton lease; f) active participation in the Trustee’s proposed postpetition hiring and  
16 retention of Mint management, including Mike White as Production Manager and  
17 William Atalla as Mint CEO; g) separate discussions and meetings with Ross Hansen and  
18 his counsel and the Trustee and his counsel regarding possible plans of reorganization; h)  
19 attending a mediation on the Medallic substantive consolidation issues conducted in  
20 Seattle by Judge Corbit; i) analysis of the Trustee’s proposed motion for the approval of  
21 DIP financing; and j) review and analysis of the Trustee’s monthly U.S. Trustee operating  
22 reports.

23 During the Application Period, Committee counsel expended a total of 251.2 hours  
24 (\$120,676.00) on these Case Administration functions, as specifically set forth in attached Exhibit  
25 A (Matter 1).

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1           Communications and Meetings with Committee.

2           Correspondence and  
3           communications in this case between and among the Committee, its members, the Trustee,  
4           and their counsel have been extensive. The case has demanded such extensive multi-party  
5           communications because of the multi-faceted and complex business operations and  
6           activities of the Mint's owner, on the one hand, and, on the other hand, the Trustee's efforts  
7           to investigate all aspects of these operations and their impact on achieving a return for  
8           creditors.

9           Through the course of this case, Committee counsel has arranged and conducted a multiple  
10          of Committee meetings: April 25, 2016; May 3, 2016; May 9, 2016; May 13, 2016; May 20, 2016;  
11          June 6, 2016; June 30, 2016; July 29, 2016; August 30, 2016; September 21, 2016; October 6,  
12          2016; November 29, 2016; January 19, 2017; February 28, 2017; April 6, 2017; May 10, 2017;  
13          June 15, 2017; August 1, 2017. Many of these Committee meetings have included lengthy  
14          presentations in which the Trustee and his counsel have provided information to the Committee on  
15          all aspects of case status and strategy. As part of these meetings, the Committee has been able to  
16          question directly, and react to, the Trustee's administration of the case. Between these formal  
17          Committee meetings, Committee counsel has participated in multiple telephonic and email  
18          communications with individual Committee members. The function of these individual  
19          communications has been to address specific questions about case status and issues of Committee  
20          concern, including questions on: the scope and authority of Committee participation in case  
21          oversight; the nature and confidentiality of Committee communications; the composition of the  
22          Committee and the inter-personal relationships of Committee members; the legal aspects of the  
23          relationship between the Committee's views on case administration and the Trustee's ultimate  
24          authority to conduct the case based on the Trustee's personal business judgment; the extent to  
25          which the Committee should support or oppose the Trustee's proposed actions (e.g., the sale of the  
26          Mint's Tomball, Texas assets; the sale of Dayton, NV equipment; strategy for litigation with Ross

1 Hansen and Diane Erdmann; the retention of new Mint management; litigation of the Medallic  
2 lawsuit; and the need for, and consequences of, DIP financing); and the overall, overriding issue of  
3 formulating a case strategy that will produce the best recovery possible for the unsecured creditor  
4 body. Consistent with Bankruptcy Code §1103(c), these frequent Committee communications and  
5 interactions with the Trustee afforded the Committee the ability to “consult with the trustee  
6 concerning the administration of the case” and to assess the “acts, conduct, assets, liabilities, and  
7 financial condition of the estate, the operation of the estate’s business and the desirability of the  
8 continuance of such business.”

9 During the Application Period, Debtor’s counsel expended a total of 233.1 hours  
10 (\$111,562.00) on these Committee Communication issues, as specifically set forth in attached  
11 Exhibit A (Matter 2).

12 **Employment of Professionals and Fee Applications.** During the Application Period,  
13 Committee counsel prepared the Application and supporting court documents required for  
14 employment as Committee counsel under the Bankruptcy Code. The Court entered Ex Parte and  
15 Final Orders approving Committee counsel’s Application on April 28, 2016 (Dkt. #151) and June  
16 21, 2016 (Dkt. # 424).

17 Committee counsel, along with the Committee, also arranged for and conducted an  
18 interview process for the selection and appointment of a Committee financial advisor. The  
19 interview and selection process extended to multiple candidates and concluded with the  
20 Committee’s selection of Lorraine Barrick as financial advisor. Committee counsel  
21 prepared the requisite Application for Ms. Barrick’s appointment and the Court entered its  
22 Final Order of appointment on April 25, 2017 (Dkt. #992).

23 During the Application Period, Debtor’s counsel expended a total of 38.5 hours  
24 (\$17,738.50) on these Employment of Professional issues, as specifically set forth in attached  
25 Exhibit A (Matter 3).

1           **Communications with Non-Committee Unsecured Creditors.** Bankruptcy

2 Code §1102(b)(3) requires that a committee “provide access to information to creditors  
3 who hold claims of the kind represented by that committee and are not appointed to the  
4 committee.” There are more than 3,000 creditors in this case, the vast bulk of whom are  
5 unsecured. Accordingly, at the First Meeting of Creditors Committee counsel made  
6 publicly available its direct contact information and advised all creditors that they could  
7 contact Committee counsel if they sought information regarding the status of the case, the  
8 procedure for filing proofs of claim, the prospects of a plan of reorganization or other  
9 avenue of recovery, and any other information. Not surprisingly, during the Application  
10 Period, Committee counsel received, and responded to, hundreds of telephone calls and  
11 emails from unsecured creditors seeking information about the case.

12           Committee counsel expended a total of 109.3 hours (\$51,908.50) communicating  
13 with non-Committee creditors (\$51,908.50), as specifically set forth in attached Exhibit A  
14 (Matter 4).

15           **Asset Analysis and Recovery.** During the Application Period, Committee counsel  
16 conducted preliminary investigations into the status of potential estate assets. This investigation  
17 included: a review of the Trustee’s Bankruptcy Schedules and Statement of Financial Affairs;  
18 communications with parties expressing an interest in purchasing the Debtor’s Tomball, Texas,  
19 assets; investigation of the status and location of certain Remington-type silver statues; a  
20 preliminary review of potential bankruptcy avoidance actions; and a site visit to the Debtor’s  
21 Auburn and Federal Way offices.

22           Committee counsel expended a total of 11.4 hours on these asset analyses  
23 (\$5,425.00), as specifically set forth in attached Exhibit A (Matter 5).

24           **Asset Disposition.** During the Application Period, Committee counsel actively  
25 participated in the sale of the Debtor’s Tomball, Texas assets. At a price of approximately \$1



1 million, this sale constituted the largest asset sale and disposition of estate assets conducted to  
2 date by the Trustee. Committee counsel initially conveyed Committee support for the sale to the  
3 Court, then participated in the follow-on auction of the Tomball assets that was occasioned by  
4 the attempt of Ross Hansen to acquire the assets.

5 During the Application period, Committee counsel expended a total of 33.1 hours  
6 (\$16,035.00) addressing these asset sale issues, as specifically set forth in attached Exhibit A  
7 (Matter 6).

8 **Claims Administration and Objections.** During the Application Period, Committee  
9 counsel conducted a preliminary legal analysis of a significant claims allowance issue: the extent  
10 to which some unsecured creditors were, or might be, entitled to priority treatment of a portion of  
11 their claims pursuant to Bankruptcy Code §507(a)(7). A substantial number of creditors have  
12 asserted §507(a)(7) priority in their proofs of claim on the theory that monies transmitted to the  
13 Debtor prepetition on purchase orders that were never filled qualify as payments tendered for  
14 “personal, family, or household use.” Resolution of this issue will likely have a significant effect  
15 on creditor recoveries in this case.

16 During the Application period, Committee counsel expended a total of 7.7 hours  
17 (\$2,270.00) addressing this claim administration issue, as specifically set forth in attached  
18 Exhibit A (Matter 7).

19 **Benefits to the Estate.** Bankruptcy Code §330(a) governs the allowance of the fee  
20 applications of bankruptcy professionals (including Committee counsel). In order to be  
21 approved, a fee application must seek “reasonable compensation for actual, necessary services  
22 rendered by the...professional person” and “reimbursement for actual, necessary expenses.”  
23 Further, a court may not allow compensation for “unnecessary duplication of services” or for  
24 “services that were not reasonably likely to benefit the estate” or “necessary to the administration  
25 of the estate.” Courts analyzing these statutory requirements have made it clear that “benefit to

1 the estate” means that the “services were ‘reasonably likely’ to benefit the estate at the time the  
2 services were rendered.” *In re Mednet*, 251 B.R. 103, 108 (9<sup>th</sup> Cir. BAP 2000). Moreover,  
3 “benefit to the estate” is not restricted solely to monetary benefit. *In re Kohl*, 95 F.3d 713, 715  
4 (8<sup>th</sup> Cir. 1996); *see, also, In re Smith*, 317 F.3d 918, 926 (9<sup>th</sup> Cir. 2002) (Section 330(a) “does not  
5 require that the services actually provide an identifiable, tangible and material benefit to the  
6 [debtor’s] estate.”) Another important consideration is whether or not the services rendered  
7 “promoted the bankruptcy process or administration of the estate in accordance with the practice  
8 and procedures provided under the Bankruptcy Code and Rules for the orderly and prompt  
9 disposition of the bankruptcy cases and related adversary proceedings.” *In re Spanjer Bros., Inc.*,  
10 203 B.R. 85, 90 (Bankr. N.D. Ill. 1996).

11 As described and identified in this Application, all of the services performed by  
12 Committee counsel were rendered in accordance with the powers and duties delegated to  
13 committees by Bankruptcy Code §1102(b)(3) and §1103(c); and all Committee counsel’s  
14 services therefore “promoted the bankruptcy process or administration of the estate in accordance  
15 with the practice and procedures provided under the Bankruptcy Code and Rules for the orderly  
16 and prompt disposition of the bankruptcy cases and related adversary proceedings.”  
17 Accordingly, the fact that to date no plan of reorganization has been confirmed in this case  
18 provides no basis for denying allowance of Committee counsel’s Application. *See, e.g., In re*  
19 *Crown Oil, Inc.*, 257 B.R. 531, 541 (Bankr. D. Mont. 2000) (“The fact that the Chapter 11 Plan  
20 was ultimately not confirmed does not, by itself, bar recovery of compensation for services  
21 performed in the Chapter 11 case.”).

22 5. **Itemized Time Records and MNGD Professionals.** The services for which  
23 compensation is hereby applied are more particularly described in the itemized statement of  
24 services attached hereto as Exhibit A. This statement is a true reflection of the time and description  
25 of services MNGD has performed on behalf of the Committee. From April 22, 2016 through

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1 August 31, 2017, MNGD professionals expended a total of 684.3 hours in performance of its role  
2 as Committee counsel in this Chapter 11 case. MNGD is seeking final allowance of \$325,615.00 in  
3 compensation for these services.

4 The legal services described on Exhibit A were rendered principally by Mark D. Northrup,  
5 Geoffrey Groshong, and John Knapp. During the Application Period, Mr. Northrup's time for  
6 similar services was/is ordinarily charged at an hourly rate of \$475.00; Mr. Groshong's rate is  
7 \$500.00; and Mr. Knapp's rate is \$450.00.

8 6. **Statement of Expenses.** MNGD also seeks payment of \$3,229.25 in reimbursement of  
9 expenses advanced by two members of the Committee. Mr. David James resides in Oregon and is a  
10 chairperson of the Committee. Mr. James incurred expenses totaling \$2,185.42 traveling to Seattle  
11 for Committee business. Ms. Paula Pehl resides principally in California and is also an active  
12 member of the Committee. Ms. Pehl similarly seeks reimbursement of \$1,043.83 in expenses she  
13 incurred traveling to Seattle for Committee business. These expenses are documented on attached  
14 Exhibit B.

15 7. **Status of the Case.** From the outset, the Trustee and Committee have recognized that  
16 achieving a recovery for creditors in this case would require the resolution of three threshold  
17 issues: a) the substantive consolidation of the Medallic Art Company LLC assets with the assets  
18 of the Debtor's estate; b) the assumption of the Debtor's Dayton, Nevada, lease; and c) the  
19 successful economic rehabilitation of the Debtor's manufacturing operation in Dayton. The first  
20 two of these issues have now been resolved in favor of the Trustee and the bankruptcy estate.  
21 The economic rehabilitation and survival of the Debtor's Nevada operation remains ongoing.  
22 The Committee anticipates that the Trustee, with input from the Committee and its financial  
23 advisor, will make a determination as to the future of the business and a plan of reorganization by  
24 the end of the calendar year.



# **EXHIBIT A**

**Case Administration**

Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
4/22/2016	Knapp, John R.	565080	1	\$315.00	0.7	Review docket and pleadings for upcoming deadlines and events (.3); analysis re case status and
4/25/2016	Groshong, Geoffrey	565080	1	\$400.00	0.8	Conference with Mr. Northrup re pending motions (.1); review Grunbaum articles about defamation judgment against NW Territorial Mint (.1); e-mail communication with librarian with request for docket and certain pleadings in Nevada defamation case (.1); online research for company related to NW Territorial Mint (.2); review docket and motion to attach membership interest in Nevada case (.2); e-mail communication with Mr. Northrup re Cohen's motion to attach membership interest (.1)
4/25/2016	Daniels, Kalen N	565080	1	\$76.00	0.4	Conference with Geoff Groshong and Mark Northrup re selection as counsel for unsecured creditors' committee (.2); research Seattle Times for recent articles re NW Territorial Mint (.2)
4/25/2016	Northrup, Mark D.	565080	1	\$950.00	2	Review pending case matters and motions (2.0)
4/25/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2	Revisions to draft bylaws for committee in NW Territorial Mint (.2)
4/25/2016	Groshong, Geoffrey	565080	1	\$300.00	0.6	Draft bylaws for creditors' committee in NW Territorial Mint chapter 11 case (.6)
4/26/2016	Groshong, Geoffrey	565080	1	\$1,400.00	2.8	E-mail communication with Mr. Northrup and Mr. Knapp re Nevada proceedings, Medallic Art (.2); review pleadings and online research for NW Territorial Mint (.9); conference call with Mr. Gearin and Mr. Northrup re NW Territorial Mint (1.7)
4/26/2016	Daniels, Kalen N	565080	1	\$627.00	3.3	Obtain and review all filed pleadings (2.8); calendar all upcoming hearings and deadlines, including reminders (.5)
4/26/2016	Northrup, Mark D.	565080	1	\$190.00	0.4	Email communication with Mike Gearin regarding status of case (.4)
4/26/2016	Northrup, Mark D.	565080	1	\$855.00	1.8	Telephone conference with Geoff Groshong and Mike Gearin regarding case status (1.8)
4/26/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2	Revisions to draft committee bylaws for NW Territorial Mint (.2)
4/27/2016	Northrup, Mark D.	565080	1	\$285.00	0.6	Review and edit joint litigation and confidentiality agreement (.6)
4/27/2016	Groshong, Geoffrey	565080	1	\$800.00	1.6	Research 11 U.S.C. Section 507(a)(7) priority (.4); e-mail communication with Mr. Gearin re same (.1); analyze issues concerning noticing, communications with creditors, and possible retention of claims agent by Trustee (.4); review motion by debtor's counsel to withdraw (.1); research rules re requirement that business entity be represented by counsel (.2); e-mail communication with Mr. Northrup re same (.1); review draft of common interest agreement (.2); telephone communication with Mr. Northrup re draft common interest agreement (.1)
4/27/2016	Northrup, Mark D.	565080	1	\$190.00	0.4	Email communication with Mike Gearin regarding status of pending case issues (.4)
4/27/2016	Northrup, Mark D.	565080	1	\$237.50	0.5	Email communication (.2) and telephone conference (.3) with Clerk's office regarding potential website/informational issues
4/28/2016	Groshong, Geoffrey	565080	1	\$2,450.00	4.9	E-mail communication with Mr. Northrup re committee review of common interest agreement with Trustee (.1); review amended stipulation for withdrawal filed by Mr. Wenokur (.1); attend show cause hearing why restrictions should not be imposed on Trustee's operations of debtor's business followed by meeting with Mr. Gearin and Mr. Calvert (4.7)
4/28/2016	Northrup, Mark D.	565080	1	\$950.00	2	Attend Order to Show Cause hearing (2.0)
4/28/2016	Northrup, Mark D.	565080	1	\$712.50	1.5	Meet with Mike Gearin and Mark Calvert to discuss all pending case issues and strategy (2.5)
4/29/2016	Knapp, John R.	565080	1	\$1,215.00	2.7	Analysis re results of April 28, 2016, hearing and strategy for case going forward and committee administration (.9); telephone call with Jane Pearson re information sharing protocol example (.3); team meeting re case management (1.5)
4/29/2016	Groshong, Geoffrey	565080	1	\$2,450.00	4.9	Prepare case status memo, including discussion of April 28, 2016, hearing on order to show cause and subsequent conference with Messrs. Calvert, Gearin, and Northrup (1.6); conference with Mr. Northrup re various immediate issues including upcoming conference between Mr. Calvert and the Committee, noticing issues, and etc. (.7); conference call with Ms. Jane Pearson and Mr. Knapp re her experiences as committee counsel in another case (.2); conference with Mr. Knapp re communication issues in case (1.0); group meeting for staffing NW Territorial case (1.4); review Mr. Pehl's suggested changes to information sharing agreement with Trustee (.1); email communication with Mr. Northrup re same (.1); email communication with Ms. Krisher re legal research on priority of customer deposits (.1)
4/29/2016	Krisher, Emily R	565080	1	\$364.00	1.4	Attend team meeting re case management (1.4)
4/29/2016	Northrup, Mark D.	565080	1	\$380.00	0.8	Attend internal staff meeting regarding administration of case (.8)
4/29/2016	Northrup, Mark D.	565080	1	\$950.00	2	Draft response to Tracy Law Group motion to withdraw (.2)
4/30/2016	Northrup, Mark D.	565080	1	\$1,330.00	2.8	Continued preparation of Response to Tracy Law Group motion to withdraw (2.8)
4/30/2016	Northrup, Mark D.	565080	1	\$95.00	0.2	Email communication with Mark Calvert regarding May 3, 2016, presentation to Committee (.2)
5/1/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1	Email communication with Mr. Gearin with link to Northwest Territorial Mint website and with revisions to reflect comments of Judge Alston (.1)
5/1/2016	Groshong, Geoffrey	565080	1	\$200.00	0.4	Review draft response of unsecured creditors committee to motion of Mr. Tracy for leave to withdraw (.4)
5/2/2016	Knapp, John R.	565080	1	\$45.00	0.1	Review order scheduling case management conference (.1)
5/2/2016	Groshong, Geoffrey	565080	1	\$150.00	0.3	Conference with Mr. Northrup re Medallic Art and other matters (.2); review scheduling order issued by Judge Alston (.1)
5/2/2016	Northrup, Mark D.	565080	1	\$475.00	1	Telephone conference with Michael Gearin regarding all pending case issues (1.0)
5/2/2016	Knapp, John R.	565080	1	\$135.00	0.3	Review Diane Erdman's responsive papers re Todd Tracy's motion to withdraw (.1); analysis re alleged source of funds for retainer (.1); review trustee's supplemental response (.1)
5/2/2016	Groshong, Geoffrey	565080	1	\$150.00	0.3	Review response motion and declaration of Diane Erdmann re Mr. Tracy's motion to withdraw and retainer ownership claim (.2); email communication with Mr. Northrup re same (.1)
5/2/2016	Northrup, Mark D.	565080	1	\$142.50	0.3	Email communication with Michael Gearin regarding Diane Erdmann response to Tracy motion to withdraw (.3)

5/2/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Email communication with Mike Gearin regarding confidentiality agreement (.1)
5/3/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review proposed Kavll order (coins for King of Sweden) (.1); email communication with Mr. Northrup (.1) and email communication with Mr. Gearin and Mr. Northrup (.1) re restricting access to claims filed with personal identifying information
5/3/2016 Northrup, Mark D.	565080	1	\$617.50	1.3 Meet with Michael Gearin, Mark Calvert and Cascade personnel regarding case status (1.1); review stipulation regarding King of Norway account (1); email communication with Michael Gearin regarding same (.1)
5/4/2016 Groshong, Geoffrey	565080	1	\$750.00	1.5 Prepare draft agenda for status meeting with Mr. Northrup and Mr. Knapp (.2); conference with Mr. Northrup and Mr. Knapp to discuss several matters, including pending hearings, pending sale, organization, and meeting of creditors' committee (1.3)
5/4/2016 Northrup, Mark D.	565080	1	\$617.50	1.3 Conference with Geoff Groshong and John Knapp regarding case status and strategy (1.3)
5/4/2016 Knapp, John R.	565080	1	\$540.00	1.2 Analysis regarding case strategy and items for committee consideration (1.2)
5/4/2016 Groshong, Geoffrey	565080	1	\$500.00	1 Review and revise draft bylaws (1.0)
5/4/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Review and edit committee bylaws (.4)
5/5/2016 Northrup, Mark D.	565080	1	\$522.50	1.1 Telephone conference with Michael Gearin regarding status of May 6, 2016, hearings (.9); review correspondence from Medallic Arts counsel (.2)
5/5/2016 Knapp, John R.	565080	1	\$45.00	0.1 Review motion to redact (.1)
5/6/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review order to show cause directed to McMeel (.1); email communications with Mr. Smith re concern about order (.2)
5/6/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Review proposed Case Management Orders (.3); telephone conference with Chapter 11 Trustee regarding Committee contacts (.3)
5/10/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Edit committee bylaws (.6)
5/10/2016 Groshong, Geoffrey	565080	1	\$350.00	0.7 Prepare minutes for May 9, 2016, creditors' committee meeting (.7)
5/10/2016 Groshong, Geoffrey	565080	1	\$600.00	1.2 Review schedules and statements (1.0); conference with Mr. Northrup re same (.2)
5/11/2016 Groshong, Geoffrey	565080	1	\$500.00	1 Review most recent iteration of trustee's proposed presentation for creditors (.5); review trustee's proposed presentation (.1); conference with Mr. Northrup re same (.2); telephone call with Mr. Smith re information provided to committee (.1); conference with Ms. Purdy re providing copies of ABI committee handbook to creditors (.1)
5/11/2016 Northrup, Mark D.	565080	1	\$1,425.00	3 Attend First Meeting of Creditors (3.0)
5/11/2016 Groshong, Geoffrey	565080	1	\$2,150.00	4.3 Attend first meeting of creditors (4.3)
5/12/2016 Pearson, Teresa H	565080	1	\$142.50	0.3 Analyze options for communications with creditor constituency via website and other electronic means (.3)
5/12/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Email communication with Michael Gearin regarding Auburn landlord motion (.3); telephone conference with David Neu regarding same (.5)
5/13/2016 Knapp, John R.	565080	1	\$90.00	0.2 Review trustee's response to motion to compel compliance with lease obligations and related papers (.2)
5/15/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Email communication with Mr. Calvert and Mr. Northrup re follow-up to Mr. Hansen's testimony at 341 meeting (.1); review Mr. Calvert and Mr. Cohen email communications re ownership of assets (.1)
5/17/2016 Groshong, Geoffrey	565080	1	\$400.00	0.8 Review current NW Territorial Mint website (.1); email communication with Mr. Northrup re concerns about website (.1); conference with Mr. Northrup re website issues (.3); telephone communication with Mr. Monkress re website issues (.1); email communication with potential vendor for hosted committee website (.2)
5/17/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding all pending case issues (.4)
5/17/2016 Groshong, Geoffrey	565080	1	\$850.00	1.7 Telephone call with Mr. Fair re his questions about bankruptcy case and his coins in storage (.2); draft pleadings re 1102(b)(3) (.8); conference with Ms. Krisher re 1102(b)(3) (.2); telephone call with Mr. Marston re his client's bullion lease contracts with debtor (.2); further edits to minutes of May 13, 2016, creditors' committee meeting (.3)
5/18/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Review landlord declaration in support of reply (.1); email communication with Mr. Gearin and Mr. Northrup re form of declaration (.1)
5/20/2016 Knapp, John R.	565080	1	\$225.00	0.5 Analysis re case developments and strategy (.5)
5/20/2016 Northrup, Mark D.	565080	1	\$1,330.00	2.8 Attend court hearings on multiple motions (professional payment procedures, Cascade appointment, bar date) (2.8)
5/23/2016 Groshong, Geoffrey	565080	1	\$250.00	0.5 Telephone call with Mr. Lester re asserted property of his client (.1); conference with Mr. Northrup re issues raised by Mr. Stehlik, other matters, including meeting with Mr. Ross Hansen (.4)
5/24/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Review proposed order on landlord motion (.3)
5/24/2016 Krisher, Emily R	565080	1	\$130.00	0.5 Attend planning meeting with MNGD counsel and staff (.5)
5/24/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review filing of Mr. Pollard re return of property (.1); review "Notice of Appeal" filed by Mr. McMeel (.2)
5/25/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conferences with Michael Gearin regarding May 26, 2016, hearing issues (.4)
5/26/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Email communication with Mr. Hansen, Mr. Stehlik, and Mr. Northrup re Mr. Hansen's concepts for case (.3)
6/1/2016 Knapp, John R.	565080	1	\$90.00	0.2 Review various pleadings (.2)
6/1/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review Medallic Art's reply in support of motion to order regarding inspection of records (.1); review letter from Mr. McMeel to court and court's sanctions order against Mr. McMeel (.1); conference with Mr. Northrup re case status and discovery disputes (.1)
6/2/2016 Knapp, John R.	565080	1	\$90.00	0.2 Review trustee's status report (.1); review pleadings re inspection of assets (.1)
6/3/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Conference with Mr. Northrup re upcoming hearing (.2); review filings by Mr. McMeel (.1)
6/3/2016 Northrup, Mark D.	565080	1	\$1,377.50	2.9 Review Trustee's Status Report prior to status hearing (.5); attend status conference (2.0); email correspondence with Vince Robert regarding same (.4)

6/6/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Telephone conference with Michale Gearin regarding Pan American secured claim issues (.5)
6/8/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Confer with Mr. Northrup re recent case developments (.1)
6/8/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding potential Pan American
6/9/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review pleading filed by Mr. Stehlik re discovery from trustee (.1); conference with Ms. Krisher re research project on waivers and case status (.2)
6/10/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Cohen's response to Erdmann re stay (.1)
6/10/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Email correspondence with Mark Calvert regarding multiple pending case issues
6/10/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Conference call with Ragan Powers and Tom Bucknell regarding Medallie/Bressler issues
6/13/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review most recent filing by Mr. McMeel ("show cause") (.1)
6/13/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Mark Calvert regarding presentation to Committee
6/14/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert regarding creditors issues
6/14/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Todd McDonald regarding stored metals issues
6/15/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Erdmann reply re seized assets and etc. (.1)
6/16/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review trustee's brief re Erdmann matter (.3)
6/17/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Telephone conference with Michael Gearin regarding status of pending case issues
6/20/2016 Knapp, John R.	565080	1	\$90.00	0.2 Review various pleadings (.2)
6/20/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Michael Gearin regarding Bressler/Medallie issues
6/20/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Review draft Proof of Claim Order and Notice
6/21/2016 Groshong, Geoffrey	565080	1	\$200.00	0.4 Review trustee's reply re Erdmann matter as to retainer funds held by Tracy Law Group (.1); review Erdmann reply re same (.2); review Medallie's 2004 application (.1)
6/22/2016 Groshong, Geoffrey	565080	1	\$300.00	0.6 Confer with Mr. Northrup re case strategy (.6)
6/22/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Attend Erdmann trial
6/23/2016 Knapp, John R.	565080	1	\$90.00	0.2 Review various pleadings, ECF notices, and hearing minutes (.2)
6/23/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Telephone conference with Michael Gearin regarding all pending case issues
6/27/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Michael Gearin regarding motion to return inventory
6/27/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Ms. Krisher's summary of first day of hearing in Erdmann evidentiary hearing (.1)
6/29/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Review motion for order of contempt against Ross Hansen (.2)
7/1/2016 Groshong, Geoffrey	565080	1	\$250.00	0.5 Analyze possible remedies for Medallie issues (.5)
7/5/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Telephone conference with Michael Gearin regarding case status and strategy
7/6/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding potential 506(c) claims against inventory return beneficiaries
7/7/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Begin review of Medallie Art LLC operating agreement (.3)
7/12/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Email correspondence with Michael Gearin regarding case status and strategy
7/13/2016 Northrup, Mark D.	565080	1	\$380.00	0.8 Telephone conference with Michael Gearin regarding multiple case issues and case strategy
7/14/2016 Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with David Neu regarding Parrish deposition
7/17/2016 Groshong, Geoffrey	565080	1	\$500.00	1 Review Medallie operating agreement (1.0)
7/19/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Analyze direction of case (.3)
7/20/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Conference with Mr. Northrup re recent developments (.2); review e-mail communication with Mr. Northrup and Mr. Calvert re his response to committee concerns (.1)
7/20/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding status of pending case issues and 7/29 Trustee presentation to Committee
7/20/2016 Northrup, Mark D.	565080	1	\$285.00	0.6 Follow-up telephone conferences with Mark Calvert and Michael Gearin regarding status of pending
7/21/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Telephone conference with Michael Gearin regarding status of Trustee proceedings against Ross Hansen
7/22/2016 Northrup, Mark D.	565080	1	\$332.50	0.7 Telephone conference with Michael Gearin regarding status of pending case issues
7/25/2016 Daniels, Kalen N	565080	1	\$38.00	0.2 Review notices of electronic filing (.1); calendar extended deadline for assumption or rejection of unexpired real property leases, dates and deadlines for trustee's motion to enter into and reject leases (.1)
7/25/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Bruce Kriegman regarding Atwell claim and Kent lease motion
7/26/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin regarding effort to settle Hansen stay motion
7/26/2016 Northrup, Mark D.	565080	1	\$237.50	0.5 Email correspondence with Jim Frush regarding proposed settlement
7/26/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Bruce Kriegman regarding Atwell claim status
7/26/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding case status
7/27/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Jim Frush regarding potential stipulated order on Trustee's stay motion
7/27/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin regarding Trustee's stay motion
7/27/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding automobile ingots collection
7/29/2016 Groshong, Geoffrey	565080	1	\$100.00	0.2 Review spreadsheet "Bank Data Outflows" furnished by Mark Calvert
8/2/2016 Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with Mark Calvert regarding customer storage agreement
8/3/2016 Groshong, Geoffrey	565080	1	\$150.00	0.3 Review declaration of James Frush re motion for sanctions against Hansen (.1); review supplemental memorandum filed by Ragan Powers on behalf of Hansen re trustee's motion for sanctions against Hansen (.1); review reply memorandum of trustee in support of sanctions (.1)
8/3/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Ragan Powers regarding Ross Hansen issues
8/3/2016 Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding case status
8/3/2016 Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Erin Robinson regarding identification of customer inventory
8/4/2016 Groshong, Geoffrey	565080	1	\$50.00	0.1 Review motion to strike Hansen's supplemental memorandum in opposition to Trustee's motion for sanctions (.1)
8/4/2016 Knapp, John R.	565080	1	\$90.00	0.2 Review memorandum opinion on property of the estate and violation of the stay (.2)
8/5/2016 Northrup, Mark D.	565080	1	\$1,662.50	3.5 Attend hearing on Trustee's motion for contempt



8/8/2016	Groshong, Geoffrey	565080	1	\$200.00	0.4 Review May monthly financial report filed by trustee (.4)
8/10/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Review order granting motion to reject lease (.1)
8/11/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2 Conference with Mr. Bucknell re case status (.2)
8/12/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Medallie complaint against the Trustee (.1)
8/15/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Conference with Mr. Northrup re status of case (.1)
8/15/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Review U.S Trustee Reports for June and July
8/16/2016	Northrup, Mark D.	565080	1	\$237.50	0.5 Email correspondence with Mark Calvert and Michael Gearin regarding case status
8/16/2016	Northrup, Mark D.	565080	1	\$380.00	0.8 Follow-up telephone conference with Michael Gearin regarding Medallie issues
8/18/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2 Conference with Mr. Northrup re recent developments (.2)
8/19/2016	Northrup, Mark D.	565080	1	\$475.00	1 Attend hearings on Trustee's motion to return owner-identified inventory and payment of Tomball employment claims
8/19/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Dan Bugbee regarding Erdmann appeal issues
8/22/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2 Conference with Mr. Northrup re recent developments (.2)
8/23/2016	Northrup, Mark D.	565080	1	\$237.50	0.5 Telephone conference with Michael Gearin regarding pending case issues and status
8/26/2016	Groshong, Geoffrey	565080	1	\$350.00	0.7 Analyze funding alternatives for possible plan of reorganization (.7)
8/29/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Tom Bucknell regarding Hansen issues
8/30/2016	Northrup, Mark D.	565080	1	\$95.00	0.2 Telephone conference with Tom Bucknell regarding Hansen issues
8/31/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Michael Gearin and Mark Calvert regarding Cohen issues
9/2/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Review trustee's designation of record in Erdman matter appeal (.1)
9/7/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Review letter to court from McMeel (.1)
9/8/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2 Conference with Mr. Northrup re EEOC matter and other pending matters (.2)
9/8/2016	Northrup, Mark D.	565080	1	\$285.00	0.6 Telephone conference with Michael Gearin regarding Medallie mediation and related pending case issues
9/9/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin regarding Medallie mediation
9/12/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert regarding Medallie mediation
9/12/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Review judge's letter to counsel re Ira Green's turnover request
9/13/2016	Northrup, Mark D.	565080	1	\$285.00	0.6 Telephone conference with Michael Gearin regarding status of all pending issues
9/14/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Mr. Tracy's reply in support of nunc pro tunc employment (.1)
9/15/2016	Northrup, Mark D.	565080	1	\$285.00	0.6 Telephone conference with Michael Gearin regarding case issues
9/15/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Connie Hoff regarding Dayton lease issues
9/19/2016	Northrup, Mark D.	565080	1	\$332.50	0.7 Email correspondence with Michael Gearin regarding multiple pending case issues
9/19/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding Dayton lease issues
9/20/2016	Northrup, Mark D.	565080	1	\$237.50	0.5 Email correspondence with Michael Gearin regarding Dayton lease assumption issues
9/20/2016	Northrup, Mark D.	565080	1	\$285.00	0.6 Review Dayton lease documents
9/20/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Mark Calvert regarding closure of Wisconsin office
9/21/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Review order on Mr. Tracey's nunc pro tunc employment (.1)
9/22/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2 Analyze case status (.2)
9/22/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Mark Calvert regarding case status
9/22/2016	Northrup, Mark D.	565080	1	\$285.00	0.6 Email correspondence with Mark Calvert and Michael Gearin regarding equipment sale
9/23/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Mark Calvert regarding status of inventory return
9/23/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Trustee's motion for order approving settlement of NDEP lawsuit (.1)
9/27/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Mike White regarding Dayton personnel issues
9/27/2016	Groshong, Geoffrey	565080	1	\$250.00	0.5 Review materials provided by Calvert before next committee meeting (.2); review Trustee's lease motion (.2) e-mail communication with Mr. Northrup re same (.1)
9/28/2016	Northrup, Mark D.	565080	1	\$380.00	0.8 Draft, serve and file response to Mike White employment motion
9/28/2016	Groshong, Geoffrey	565080	1	\$200.00	0.4 Review status including trustee's proposals for Dayton reorganization (.4)
9/29/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Mark Calvert regarding estate personnel issues
9/29/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin regarding Medallie pretrial hearing and Mike White employment hearing
9/29/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Review response of committee to trustee's motion to retain production manager (.1)
9/30/2016	Northrup, Mark D.	565080	1	\$570.00	1.2 Attend Medallie pretrial conference and hearing on Mike White employment approval
9/30/2016	Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with Erin Robinson regarding inventory return release agreement
10/3/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Mark Calvert regarding Dayton equipment issues
10/3/2016	Northrup, Mark D.	565080	1	\$427.50	0.9 Draft statement for Judge Corbit prior to 10/10 mediation of Medallie issues
10/4/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2 Analyze case status (.2)
10/4/2016	Northrup, Mark D.	565080	1	\$285.00	0.6 Continued preparation of mediation statement for Judge Corbit
10/4/2016	Northrup, Mark D.	565080	1	\$380.00	0.8 Review Trustee's mediation statement
10/5/2016	Northrup, Mark D.	565080	1	\$285.00	0.6 Email correspondence with Michael Gearin regarding 10/10 mediation and potential professional fee
10/5/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Review Trustee's revised mediation statement
10/6/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert, Erin Robinson and Michael Gearin regarding status of stored inventory return
10/7/2016	Groshong, Geoffrey	565080	1	\$200.00	0.4 Analyze committee and case issues (.4)
10/10/2016	Groshong, Geoffrey	565080	1	\$150.00	0.3 Analyze avoidance actions re NW Territorial Mint (.1); search for possible financial advisors to
10/10/2016	Northrup, Mark D.	565080	1	\$3,087.50	6.5 Attend mediation of NW Mint/Medallie litigation
10/11/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Mark Calvert regarding status of case issues
10/11/2016	Groshong, Geoffrey	565080	1	\$150.00	0.3 Analyze mediation status, financial advisor matter, and prospect for trustee's filing plan (.3)
10/12/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Follow-up on MF Global Holdings matter (.1)
10/13/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Review notice of filing of proof of claim by trustee (.1)
10/18/2016	Groshong, Geoffrey	565080	1	\$150.00	0.3 Analyze case issue (.3)
10/18/2016	Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with Mark Calvert regarding September operating report
10/18/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Review proposed order settling Nevada EPA lawsuit

10/18/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Michael Gearin regarding settling Nevada EPA lawsuit
10/19/2016	Northrup, Mark D.	565080	1	\$427.50	0.9 Draft Committee meeting minutes
10/20/2016	Daniels, Kalen N	565080	1	\$19.00	0.1 Review notices of electronic filing, update calendar (.1)
10/20/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding Mint insurance policies
10/21/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding case status and strategy
10/25/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2 Review status re plan (.2)
10/25/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding Hoff subpoena and house fire
10/26/2016	Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with Michael Gearin regarding Hoff subpoena issues
11/3/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Erin Robinson regarding Rizwan Ghuman storage metal return (0.4)
11/4/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding Hoff subpoena issues (0.4)
11/7/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2 Read email from "Firstup Last" (.1) analyze same (.1)
11/7/2016	Northrup, Mark D.	565080	1	\$237.50	0.5 Review and analysis of email correspondence with anonymous sender (0.5)
11/8/2016	Groshong, Geoffrey	565080	1	\$150.00	0.3 E-mail communications with Mr. James (.1) and Mr. Calvert (.2) re draft plan of reorganization
11/8/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Michael Gearin regarding vendor metal shipments (0.3)
11/9/2016	Northrup, Mark D.	565080	1	\$332.50	0.7 Review Trustee memorandum regarding NW Mint insurance (0.7)
11/9/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin regarding NW Mint insurance (0.4)
11/14/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding pending case issues (0.4)
11/14/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Kern Gillette regarding case status (0.4)
11/14/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Telephone conference with Michael Gearin regarding case status (0.3)
11/15/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Michael Gearin and Mark Calvert regarding anonymous letter (0.3)
11/15/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Follow-up emails with Mark Calvert, Michael Gearin and Brian Peterson regarding status of draft Plan of Reorganization (0.4)
11/16/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Mark Calvert regarding anonymous letter issues (0.3)
11/16/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding pending case issues (0.4)
11/17/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Review Medallie opposition to Dayton lease assumption (0.4)
11/18/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Review Hoff lease assumption responses (0.4)
11/18/2016	Northrup, Mark D.	565080	1	\$285.00	0.6 Telephone conference with Michael Gearin regarding Hoff lease and case status (0.6)
11/18/2016	Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with Mark Calvert regarding 3rd quarter payroll amounts (0.2)
11/18/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Review Medallie's memorandum in opposition to motion to assume (.1)
11/20/2016	Groshong, Geoffrey	565080	1	\$50.00	0.1 Review order extending bar date as to specific creditor (.1)
11/21/2016	Groshong, Geoffrey	565080	1	\$500.00	1 Review draft plan of reorganization (1.0)
11/23/2016	Groshong, Geoffrey	565080	1	\$300.00	0.6 Review memo re committee duty re sharing information (.1); analyze issues for pending committee meetings (.5)
11/25/2016	Northrup, Mark D.	565080	1	\$95.00	0.2 Email correspondence with Michael Gearin regarding 12/1 hearing on Dayton lease assumption (0.2)
11/25/2016	Northrup, Mark D.	565080	1	\$475.00	1 Analysis of draft Plan of Reorganization (1.0)
11/29/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2 Conference with Mr. Northrup re upcoming meeting committee/trustee (.2)
11/30/2016	Groshong, Geoffrey	565080	1	\$800.00	1.6 Legal research re right of committee to intervene/file amicus in adversary proceeding seeking substantive consolidation (.2); review pleadings for court hearing on trustee's motion for lease assumption, etc. (1.4)
12/1/2016	Groshong, Geoffrey	565080	1	\$2,400.00	4.8 Attend hearings re motion for partial summary judgment as to assumption of Dayton, Nevada lease, bifurcation of trial in Medallie Art adversary, other matters (4.8)
12/2/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2 Confer with Mr. Northrup re status of case after December 1 hearings (.2)
12/5/2016	Northrup, Mark D.	565080	1	\$380.00	0.8 Email correspondence with Mark Calvert and Committee regarding Bill Atalla interview
12/6/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding EEOC settlement motion and Auburn lease status
12/6/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert regarding proposed Atalla engagement
12/7/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert regarding Atalla issues
12/7/2016	Northrup, Mark D.	565080	1	\$285.00	0.6 Multiple emails with Michael Gearin and David Neu regarding 12/9 EEOC hearing issues
12/8/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Michael Gearin and David Neu regarding 12/9 hearing on approval of EEOC settlement
12/9/2016	Northrup, Mark D.	565080	1	\$1,187.50	2.5 Attend hearing on approval of EEOC settlement
12/13/2016	Groshong, Geoffrey	565080	1	\$150.00	0.3 Analyze status of case (.3)
12/13/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Review articles regarding precious metals price-fixing
12/15/2016	Groshong, Geoffrey	565080	1	\$100.00	0.2 E-mail communication with Mr. Stover with copy trustee's draft plan of reorganization (.1); review filing by McMeel (.1)
12/15/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Mark Calvert regarding proposed engagement of Bill Atalla as CEO
12/16/2016	Northrup, Mark D.	565080	1	\$285.00	0.6 Telephone conferences with Michael Gearin regarding bifurcation hearing and status of all pending
12/22/2016	Northrup, Mark D.	565080	1	\$237.50	0.5 Review court opinion on bifurcation of Medallie claims
12/22/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding bifurcation of Medallie claims
12/22/2016	Groshong, Geoffrey	565080	1	\$150.00	0.3 Telephone communication with Mr. Stover re CEO matter (.1); send draft plan and monthly financial report to Mr. Stover at working e-mail address (.1); review e-mail communication with Mr. Northrup and committee re Judge Alston's decision to proceed with trial on substantive consolidation and other matters (.1)
12/28/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding Atalla appointment issues
12/29/2016	Northrup, Mark D.	565080	1	\$190.00	0.4 Telephone conference with Michael Gearin regarding pending case issues

12/30/2016	Northrup, Mark D.	565080	1	\$142.50	0.3 Email correspondence with Michael Gearin regarding State of Nevada involvement in Medallion purchase transaction
12/30/2016	Northrup, Mark D.	565080	1	\$237.50	0.5 Review motion to engage Atalla and supporting documents
12/30/2016	Groshong, Geoffrey	565080	1	\$200.00	0.4 Review supplemental declaration of Calvert in support of proposed settlement with EEOC (.2); review trustee's motion for employment of CEO and Calvert's declaration in support (.1); e-mail communication Mr. Stover re same and transmitting pleadings (.1)
12/31/2016	Groshong, Geoffrey	565080	1	\$400.00	0.8 Telephone conference with Mr. Stover re CEO employment proposal (.5); e-mail communication from Mr. Stover with his comments re CEO proposal by trustee (.2); e-mail communication with Mr. Northrup re same (.1)
1/3/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Telephone conference with Miles Stover and Al Davis regarding CEO retention issues
1/3/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Email correspondence with Michael Gearin regarding Plan projections
1/3/2017	Groshong, Geoffrey	565080	1	\$676.00	1.3 Telephone communication with Mr. Stover re CEO motion (.1); conference with Mr. Northrup re CEO motion (.2); telephone communication with Mr. Northrup, Mr. Davis, and Mr. Lawrence re same (.2); telephone conference with Mr. Stover and Mr. Northrup re same (.6); additional conference with Mr. Northrup re same (.2)
1/3/2017	Groshong, Geoffrey	565080	1	\$520.00	1 Conference with Mr. Northrup re CEO motion (.3); telephone communication with Mr. Stover re same (.7)
1/4/2017	Groshong, Geoffrey	565080	1	\$208.00	0.4 Conference with Mr. Northrup re pending CEO motion (.1); e-mail communication with Mr. Pettys re comments on proposed CEO employment (.1); e-mail communication with Mr. Davis with his comments on CEO employment motion (.1); e-mail communication with Mr. Northrup re Calvert's stated position on committee hiring a financial adviser (.1)
1/4/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding CEO appointment
1/4/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Telephone conference with Michael Gearin and Mark Calvert regarding CEO engagement issues
1/4/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Email correspondence with Al Davis and Miles Stover regarding CEO engagement
1/5/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Miles Stover regarding proposed CEO retention terms
1/5/2017	Groshong, Geoffrey	565080	1	\$312.00	0.6 Conference with Mr. Northrup re pending CEO motion (.4); telephone conference with Mr. Stover re CEO motion (.2)
1/6/2017	Groshong, Geoffrey	565080	1	\$572.00	1.1 E-mail and telephone communications with Mr. Stover re CEO compensation analysis (.3); e-mail communication with Mr. Northrup re same (.1); telephone communication with Mr. Stover and Mr. Northrup re CEO motion (.8)
1/6/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Miles Stover regarding terms of CEO retention
1/6/2017	Northrup, Mark D.	565080	1	\$588.00	1.2 Initial draft of Response to Trustee's motion to appoint CEO
1/8/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Miles Stover regarding Atalla issues
1/8/2017	Groshong, Geoffrey	565080	1	\$156.00	0.3 Telephone communication with Mr. Northrup re CEO motion (.3)
1/9/2017	Groshong, Geoffrey	565080	1	\$988.00	1.9 Review Paula Pehl's analysis of CEO Trustee's compensation proposal (.6); e-mail communication with Mr. Northrup re same (.1); review Trustee's draft plan with compensation analysis of January 7, 2017 (.3); review documents forwarded by Mr. Stover including due diligence (.3); conference with Mr. Northrup (.1) and conference call with Mr. Northrup, Mr. Calvert, and Mr. Gearin (.5) re CEO motion, reorganization matters
1/9/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin and Mark Calvert regarding cases issues affecting CEO
1/9/2017	Northrup, Mark D.	565080	1	\$1,274.00	2.6 Draft Committee Response to Trustee's motion to retain CEO
1/10/2017	Northrup, Mark D.	565080	1	\$735.00	1.5 Continued preparation of Committee Response to Trustee's motion to retain CEO
1/10/2017	Northrup, Mark D.	565080	1	\$490.00	1 Meet with Mark Calvert and Michael Gearin to discuss proposed CEO retention
1/10/2017	Groshong, Geoffrey	565080	1	\$1,300.00	2.5 Conference with Mr. Northrup re CEO motion and pending meeting with Mr. Calvert and Mr. Gearin re same (.2); e-mail communication with Ms. Pehl re her request for information and her research re prior employment of proposed CEO (.1); meeting with Mr. Calvert, Mr. Gearin, and Mr. Northrup re CEO motion (2.0); e-mail communication with Committee members re CEO motion (.2)
1/11/2017	Groshong, Geoffrey	565080	1	\$260.00	0.5 Conference with Mr. Northrup re CEO motion (.5)
1/11/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Bill Atalla regarding meeting with Committee to address CEO retention
1/11/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin and Mark Calvert regarding continuance of Trustee's motion to retain CEO
1/11/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Erin Robinson and Mark Calvert regarding creditor claim filing
1/12/2017	Northrup, Mark D.	565080	1	\$392.00	0.8 Analysis of terms of Atalla retention
1/12/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Follow-up telephone conferences with Mark Calvert regarding Atalla retention and case status
1/12/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Conference call with Bill Atalla and Mark Calvert regarding interview schedule
1/12/2017	Groshong, Geoffrey	565080	1	\$156.00	0.3 E-mail communication with Mr. Northrup re his update to committee re CEO motion (.1); conference with Mr. Northrup re Mr. Hanson's concerns about formula (.1); e-mail communication with Mr. Hanson re CEO motion (.1)
1/13/2017	Groshong, Geoffrey	565080	1	\$364.00	0.7 Conference with Mr. Northrup re status (.7)
1/13/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Review Trustee projections presented in support of CEO retention
1/15/2017	Groshong, Geoffrey	565080	1	\$104.00	0.2 Review communications with Mr. Hanson and Mr. Northrup re CEO motion (.1); e-mail communication with Mr. Stover and Mr. Northrup re attending meeting re CEO, etc. (.1)
1/17/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Miles Stover regarding 1/20 interview with Bill Atalla
1/17/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding Atalla interview
1/17/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Mark Calvert regarding interview schedule
1/18/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Telephone conference and email correspondence with Miles Stover regarding 1/19 - 1/20 meetings with Committee and Bill Atalla
1/18/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Prepare for 1/19 meeting

1/18/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Telephone conference with Paula Pehl regarding Atalla retention issues
1/18/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding 1/19 Trustee presentation
1/19/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Follow-up email correspondence with Miles Stover and Michael Gearin regarding proposed Atalla retention
1/20/2017	Northrup, Mark D.	565080	1	\$980.00	2 Attend Bill Atalla interview
1/20/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Mark Calvert regarding results of interview
1/20/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Miles Stover regarding results of Atalla interview
1/20/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding results of Atalla interview
1/23/2017	Northrup, Mark D.	565080	1	\$735.00	1.5 Edit Atalla retention offer
1/23/2017	Groshong, Geoffrey	565080	1	\$156.00	0.3 Telephone communication with Mr. Stover re interview with Committee and CEO candidate (.1); conference with Mr. Northrup re same (.2)
1/24/2017	Groshong, Geoffrey	565080	1	\$520.00	1 E-mail communication with Mr. Northrup re proposal by counsel for Medallic and Ross Hansen (.1); telephone communication with Mr. Northrup and Mr. Gearin re CEO motion and Mr. Stover (.4); e-mail communication with Mr. James re his reaction to proposal from counsel for Medallic and Ross Hansen (.2); conference with Mr. Northrup re CEO motion and proposal from counsel for Medallic
1/24/2017	Northrup, Mark D.	565080	1	\$735.00	1.5 Meet with Ragan Powers and Tom Bucknell to discuss Medallic issues
1/24/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding Medallic issues
1/24/2017	Northrup, Mark D.	565080	1	\$392.00	0.8 Edit Atalla retention offer letter
1/25/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Email correspondence with Michael Gearin and Mark Calvert regarding terms of Atalla retention
1/25/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding terms of Atalla retention
1/25/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Edit Committee Response to Trustee's motion to retain CEO
1/26/2017	Groshong, Geoffrey	565080	1	\$208.00	0.4 Telephone communication with Mr. Stover re CEO matter (.2); conference with Mark Northrup re CEO motion and Ross Hansen (.2)
1/26/2017	Northrup, Mark D.	565080	1	\$343.00	0.7 Conference call with Mark Calvert and Michael Gearin regarding terms of Atalla offer
1/26/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Edit Committee Response to Trustee motion to retain CEO
1/26/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with counsel for Auburn landlord regarding lease rejection issues
1/27/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding status of Atalla retention offer
1/27/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Edit and file Response to Trustee's Atalla retention motion
1/27/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conferences with Mark Calvert and Michael Gearin regarding Response to Trustee's Atalla
1/30/2017	Groshong, Geoffrey	565080	1	\$208.00	0.4 Review Committee response to motion to employ CEO (.1); conference with Mr. Northrup re case
1/30/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding December UST Report and
1/31/2017	Northrup, Mark D.	565080	1	\$588.00	1.2 Multiple emails and conference call with Mark Calvert and Michael Gearin regarding proposed Atalla engagement
2/1/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Review Ross Hansen Plan proposal (.4)
2/1/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Review revised Atalla Employment Agreement (.6)
2/1/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Review December U.S. Trustee Report (.2)
2/2/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Telephone conferences with Michael Gearin and Mark Calvert regarding 2/03 hearing on Atalla
2/2/2017	Northrup, Mark D.	565080	1	\$392.00	0.8 Follow-up email correspondence with Michael Gearin and Mark Calvert regarding Atalla employment agreement (.8)
2/2/2017	Groshong, Geoffrey	565080	1	\$260.00	0.5 Review e-mail communication from Ms. Pehl re CEO motion (.2); conference Mr. Northrup re same (.2); further e-mail communications between Ms. Pehl and Mr. Northrup (.1)
2/3/2017	Groshong, Geoffrey	565080	1	\$156.00	0.3 Conference with Mr. Northrup re hearing on CEO motion and communication from Mr. Bucknell (.3)
2/3/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Attend hearing on employment of Bill Atalla (.4)
2/3/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin regarding U.S. Trustee and Committee issues (.4)
2/3/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with David Neu regarding Erdmann lawsuit (.3)
2/7/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Conference call with Michael Gearin, Mark Calvert and Martin Smith regarding constitution of
2/7/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Conference call with Michael Gearin and Mark Calvert regarding pending case issues (.4)
2/10/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Review Ross Hansen Plan proposal (.3)
2/10/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Tom Bucknell regarding Hansen Plan proposal (.4)
2/10/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Tom Lerner regarding Bressler issues (.2)
2/13/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Tom Lerner regarding Bressler issues (.4)
2/13/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin regarding Bressler issues (.4)
2/14/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Tom Bucknell regarding Committee response to Ross Hansen Plan proposal (.3)
2/15/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Review U.S. Trustee Report for January (.3)
2/15/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert and Michael Gearin regarding Ross Hansen contacts (.2)
2/16/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert and Michael Gearin regarding estate equipment sales (.2)
2/16/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding Medallic deposition schedule and witness lists (.3)
2/17/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Review court docket regarding status of Hansen/Cohen appeal and appeal bond issue (.5)
2/21/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding potential Medallic witnesses (.2)
2/22/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Tom Lerner regarding Bressler issues (.4)
2/22/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding Bressler issues (.3)
2/23/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin and Mark Calvert regarding Bressler issues (.4)
2/24/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Email correspondence with Michael Gearin regarding case status (.6)
2/24/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Conference call with Michael Gearin and Mark Calvert regarding case status (.5)
2/27/2017	Northrup, Mark D.	565080	1	\$392.00	0.8 Telephone conference and email correspondence with Mark Calvert regarding case status (.8)

2/27/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Ben Williamson regarding FBI issues (.2)
2/28/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding pending issues and regarding 3/01 Medallic status conference (.4)
3/3/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding Pehl subpoena (0.2)
3/3/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Review Pehl subpoena (0.2)
3/3/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Telephone conference with Michael Gearin regarding case status, strategy and Bressler trial issues (0.5)
3/6/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence Mark Calvert and Michael Gearin regarding equipment sale issues (0.3)
3/7/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert and Michael Gearin regarding Ross Hansen visit to Dayton
3/8/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert and Michael Gearin regarding call with Ross Hansen (0.3)
3/10/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding non-service of Pehl subpoena (0.2)
3/10/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding Bressler issues (0.3)
3/10/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding equipment sale (0.3)
3/13/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding equipment sale and Bressler
3/14/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Telephone conference with Michael Gearin regarding Lerner disclosure of Bressler agreement (0.5)
3/17/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert and Michal Gearin regarding equipment sale issues (0.3)
3/20/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Michael Gearin regarding case status and strategy (0.4)
3/21/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding Committee personnel issues (0.2)
3/21/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding Committee personnel issues (0.3)
3/22/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Michael Gearin regarding Medallic discovery and Committee personnel
3/22/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin regarding Bill Hanson/Medallic trial issues (0.4)
3/28/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Committee regarding Medallic motions to exclude Medallic expert opinion and postpone trial date (0.4)
3/30/2017	Northrup, Mark D.	565080	1	\$343.00	0.7 Email correspondence and telephone conference with Michael Gearin and Mark Calvert regarding Medallic issues and draft litigation documents (0.7)
3/31/2017	Northrup, Mark D.	565080	1	\$0.00	0 Draft Objection to Medallic continuance (1.5)(No Charge)
3/31/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Review Trustee and Medallic court filings (0.6)
4/3/2017	Northrup, Mark D.	565080	1	\$392.00	0.8 Review Ross Hansen deposition transcript (0.8)
4/4/2017	Northrup, Mark D.	565080	1	\$0.00	0 Attend hearing on Trustee's Motion to Strike Medallic Expert Witness (1.2)(No Charge)
4/5/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence and telephone conference with Michael Gearin and Mark Calvert regarding pending case issues (0.4)
4/5/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Mark Calvert regarding 4/6 Trustee presentation to Committee (0.2)
4/6/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding 4/6 Trustee presentation (0.2)
4/6/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Mark Calvert and Michael Gearin regarding 4/6 Trustee presentation (0.4)
4/13/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Review Medallic motion to dismiss adversary proceeding (0.3)
4/13/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin regarding issues affecting substantive consolidation (0.4)
4/14/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding results of motion to sell excess equipment (0.2)
4/17/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding Bressler settlement issues (0.4)
4/17/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Follow-up telephone conference with Michael Gearin and Mark Calvert regarding Bressler settlement issues (0.4)
4/18/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding Medallic motion to dismiss adversary proceeding (0.4)
4/18/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Mark Calvert regarding Medallic motion to dismiss adversary (0.4)
4/19/2017	Northrup, Mark D.	565080	1	\$441.00	0.9 Draft Committee response to Bressler settlement motion (0.9)
4/21/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Edit and file Response to Bressler settlement motion (0.6)
4/21/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding March U.S. Trustee Report (0.2)
4/24/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference and email correspondence with Mark Calvert regarding responses to questions regarding March U.S. Trustee Report (0.2)
4/25/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding 4/28 hearing on Bressler settlement
4/27/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Mike Gearin regarding pending case issues (.3)
5/3/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding Medallic substantive consolidation order (0.3)
5/3/2017	Northrup, Mark D.	565080	1	\$441.00	0.9 Review and edit draft solicitation letter to potential asset purchasers (0.9)
5/3/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Email correspondence with Mark Calvert and Michael Gearin regarding solicitation letter to potential asset purchasers (0.5)
5/4/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Email correspondence and telephone conference with Mark Calvert regarding potential sale of business and DIP financing issues (0.5)
5/4/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Michael Gearin regarding Committee issues (0.3)
5/4/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding DIP financing (0.3)
5/4/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert and Michael Gearin regarding Erdmann sale of gold bullion to local coin dealers (0.3)
5/5/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding 5/10 Committee presentation (0.3)

5/9/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Mark Calvert and Michael Gearin regarding 5/10 Committee presentation (0.4)
5/10/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Telephone conference and email correspondence with Martin Smith regarding Luc Martini issues (0.5)
5/16/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Review Auburn lease settlement (0.2)
5/17/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Tom Lerner regarding proposed Bressler claim (0.2)
5/19/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Review April 2017 U.S. Trustee Report (0.2)
5/22/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Tom Lerner regarding Medallie bar date (0.2)
5/22/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Telephone conference with Michael Gearin regarding case status (0.4)
5/23/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding projected May 2017 revenue (0.2)
5/25/2017	Northrup, Mark D.	565080	1	\$343.00	0.7 Email correspondence with Mark Calvert regarding proposed terms of DIP credit facility (0.7)
5/26/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding April U.S. Trustee Report and proposed DIP
5/30/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Mark Calvert regarding potential asset sale (0.3)
5/30/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Draft response to motion for approval of DIP financing (0.4)
5/31/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Edit and file Response to Trustee's Motion for Approval of DIP financing (0.6)
6/1/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin and Mark Calvert regarding 6/2 hearing on motion to approve DIP financing (0.2)
6/2/2017	Northrup, Mark D.	565080	1	\$980.00	2 Attend hearing on motion to approve DIP financing (2.0)
6/12/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Mark Calvert regarding interest in potential sale of business (0.4)
6/13/2017	Northrup, Mark D.	565080	1	\$196.00	0.4 Email correspondence with Mark Calvert regarding case status (0.4)
6/14/2017	Northrup, Mark D.	565080	1	\$294.00	0.6 Email correspondence with Mark Calvert regarding Committee questions regarding case status (0.6)
6/15/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding 6/15 Committee presentation (0.3)
6/15/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding case status (0.3)
6/19/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Telephone conference with Michael Gearin regarding case status and Trustee strategy (0.3)
6/21/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding Medallie sales developments (0.3)
6/21/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding Committee support for order on 2004 examinations (Ross Hansen and Diane Erdmann) (0.3)
6/22/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding status of potential going-concern sales (0.3)
6/23/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Review U.S. Trustee Report for May (0.2)
7/7/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin regarding status of Hoff trial
7/10/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding 8/1 presentation to Committee (0.2)
7/19/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Email correspondence with Mark Calvert regarding June U.S. Trustee Report on operations (0.3)
7/21/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Review June U.S. Trustee Report (0.2)
7/24/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding June U.S. Trustee Report (0.2)
7/24/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Review WA Department of Financial Institutions legal action (0.3)
7/25/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with David Neu regarding late-filed creditor claim (0.2)
7/27/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Mark Calvert regarding 8/1 Committee presentation (0.2)
8/7/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin and Mark Calvert regarding Dillon Gage issues (0.2)
8/7/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Review second motion to return inventory (0.2)
8/14/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin and Mark Calvert regarding Dillon Gage issues (0.2)
8/14/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Follow-up telephone conference with Michael Gearin regarding case status (0.3)
8/16/2017	Northrup, Mark D.	565080	1	\$147.00	0.3 Review July U.S. Trustee operating report (0.3)
8/25/2017	Northrup, Mark D.	565080	1	\$245.00	0.5 Telephone conference with Michael Gearin regarding case status and fee application hearing (0.5)
8/29/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Email correspondence with Michael Gearin and Mark Calvert regarding case status (0.2)
8/29/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with Mark Calvert regarding case status (0.2)
8/29/2017	Northrup, Mark D.	565080	1	\$98.00	0.2 Telephone conference with judge's law clerk regarding fee application hearing (0.2)
<b>TOTAL Fees/Hours</b>				<b>\$120,676.00</b>	<b>251.2</b>

#### NW Mint - Communications and Meetings with Creditors Committee

Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
4/22/2016	Northrup, Mark D.	565080	2	\$1,140.00	2.4	Telephone conference with David James regarding background, status and strategy of Chapter 11 case (1.0); follow up emails with David James and Bill Hanson regarding same and regarding April 25, 2016, telephone conference with the committee (1.0); email communication with Mike Gearin regarding same (.4)
4/25/2016	Knapp, John R.	565080	2	\$630.00	1.4	Telephone conference with Bill Hanson, David James, and Paula Pehl regarding committee issues and establishment (1.4)
4/25/2016	Northrup, Mark D.	565080	2	\$807.50	1.7	Telephone conference with unsecured creditors committee (1.7)
4/25/2016	Northrup, Mark D.	565080	2	\$237.50	0.5	Follow-up email communication with committee members regarding pending case matters (.5)
4/25/2016	Groshong, Geoffrey	565080	2	\$750.00	1.5	Meeting of unsecured creditors' committee for NW Territorial Mint, John Knapp, and Mark Northrup (1.5)
4/26/2016	Northrup, Mark D.	565080	2	\$190.00	0.4	Email communication with Bill Hanson regarding joint sharing/confidentiality agreement (.4)
4/27/2016	Northrup, Mark D.	565080	2	\$380.00	0.8	Telephone conference with David James regarding committee administrative issues (.8)
4/28/2016	Northrup, Mark D.	565080	2	\$237.50	0.5	Email communication with David James regarding FBI inquiry and related issues (.5)
4/29/2016	Northrup, Mark D.	565080	2	\$332.50	0.7	Email communication with committee members regarding status and scheduling of pending case
4/29/2016	Groshong, Geoffrey	565080	2	\$100.00	0.2	Review Mr. Pehl's suggested changes to information sharing agreement with Trustee (.2)

5/2/2016 Northrup, Mark D.	565080	2	\$807.50	1.7 Telephone conferences (.5) and email communication (.5) with Dick and Paula Pehl regarding May 3, 2016, trustee presentation; email communication with Mike Gearin and Dick Pehl regarding joint litigation and confidentiality agreement (.4); email communication with Bill Hanson regarding pending case status and case issues (.3)
5/3/2016 Groshong, Geoffrey	565080	2	\$2,950.00	5.9 Review proposed agenda and preliminary report for meeting with Mark Calvert, Mike Gearin, and committee (.5); meeting at K&L Gates with Mike Gearin, Mark Calvert, Mark Northrup, committee members, and others for Mark Calvert's presentation of his analysis to date (5.4)
5/3/2016 Northrup, Mark D.	565080	2	\$1,567.50	3.3 Attend telephone conference with committee and trustee regarding presentation of materials on case status and strategy (2.7); telephone conference with Larry Clappellone regarding creditor claim issues (.3) email communication with committee regarding trustee presentation materials (.3)
5/5/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email communication with committee member regarding proof of claim issues and first meeting of
5/5/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Telephone conference with committee member regarding creditor claim issues (.3); email communication with committee members regarding proposed estate asset sale (.5)
5/6/2016 Knapp, John R.	565080	2	\$0.00	0 Attend hearing re motion to withdraw and retainer issue (1.5) <b>(No Charge)</b>
5/6/2016 Northrup, Mark D.	565080	2	\$950.00	2 Attend hearing re motion to withdraw filed by debtor's counsel (2.0)
5/6/2016 Northrup, Mark D.	565080	2	\$617.50	1.3 Extensive email communication with committee members regarding committee duties and actions (1.1); email communication with committee regarding May 6, 2016, telephone conference (.2)
5/9/2016 Groshong, Geoffrey	565080	2	\$1,700.00	3.4 Review communications with committee, including discussion of the role of the committee and counsel (.5); prepare notes of May 3, 2016, meeting of committee and trustee (1.1); conference with Mark Northrup regarding committee matters in anticipation of upcoming committee meeting (.3); attend committee meeting (1.5)
5/9/2016 Northrup, Mark D.	565080	2	\$1,235.00	2.6 Telephone conference with committee to discuss all pending case issues (1.5); follow-up email communication with David James regarding committee issues (1.1)
5/12/2016 Groshong, Geoffrey	565080	2	\$450.00	0.9 Analyze information sharing responsibilities of committee and method of meeting those responsibilities through website or otherwise (.6); review proposed agenda for upcoming May 13, 2016, creditors' committee meeting (.1); conference with Mark Northrup regarding items for discussion in upcoming creditors' committee meeting (.2)
5/13/2016 Groshong, Geoffrey	565080	2	\$1,250.00	2.5 Conference with Mark Northrup regarding revisions to bylaws (.1); email communication with Kalen Daniels regarding pleadings to modify committee's duty to share information (.1); conference with Lisa Petras regarding same (.1); analyze committee duties to share information (.3); analyze committee governance issues (.3); attend committee meeting (1.5); conference with Mark Northrup to discuss concluded telephonic meeting with committee and next steps (.1)
5/13/2016 Northrup, Mark D.	565080	2	\$1,187.50	2.5 Weekly telephone conference with committee to discuss case status and strategy (1.5); follow-up telephone conference with committee member regarding committee issues (1.0)
5/16/2016 Groshong, Geoffrey	565080	2	\$700.00	1.4 Email communication with David James regarding representation of committee and Mark Northrup's response (.2) analyze case status and issues facing unsecured creditors and the committee (.3); research committee's duties under 1102(b)(3)(A) and (B) (.4); begin draft of pleadings requesting clarification as to committee's duties under 1102(b)(3)(A) and (B) (.5)
5/16/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email communication with David James regarding committee issues (.5)
5/17/2016 Krisher, Emily R	565080	2	\$1,040.00	4 Conference with Geoff Groshong regarding research about duties of creditors' committee (.3); research duties of creditors' committee under 1102(b)(3) (2.4); brief to Geoff Groshong regarding duties of creditors' committee to communicate information (1.3)
5/18/2016 Groshong, Geoffrey	565080	2	\$1,200.00	2.4 Review Emily Krisher research memo regarding 1102(b)(3) (.2); revise agenda for May 20, 2016, meeting of committee (.1); draft pleadings for clarification of committee's duties under 1102(b)(3) (1.8); revise draft agenda for May 20, 2016, creditors' committee meeting (.1); telephone communication with unsecured creditor regarding case and status (.2)
5/19/2016 Northrup, Mark D.	565080	2	\$855.00	1.8 Email communication with Paula Pehl regarding minutes of May 9, 2016, Committee meetings (.3); prepare for May 19, 2016, Committee meeting (1.2); email communication with Michael Gearin regarding same (.3)
5/20/2016 Northrup, Mark D.	565080	2	\$760.00	1.6 Prepare for and conduct weekly committee meeting (1.4); email communication with Mike Gearin regarding committee requests and issues (.2)
5/23/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email communication with Paula Pehl regarding trustee WARN Act issues (.4)
5/23/2016 Groshong, Geoffrey	565080	2	\$200.00	0.4 Conference with Mark Northrup regarding status of case and committee's concerns (.4)
5/26/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email communication with committee regarding hearing results (.8)
5/26/2016 Groshong, Geoffrey	565080	2	\$200.00	0.4 Email communication with Paula Pehl regarding Ross Hansen concept sheet (.2); review draft email communication with committee regarding hearing and court's desire for input from committee on auction sale process (.2)
5/27/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email communication with committee regarding results of hearing (.8)
5/27/2016 Groshong, Geoffrey	565080	2	\$50.00	0.1 Email communication with Paula Pehl regarding her investigation and vote on sale of Tomball assets (.1)
5/31/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email communication with committee regarding results of sale hearing (.3)
5/31/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email communication with committee regarding status of Ira Green asset purchase offer (.3)
6/2/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with David Petteys regarding representation of Don Wright; telephone conference with Michael Gearin regarding June 3 status conference
6/3/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Telephone conference with Dick Pehl regarding pending case issues (.5); email correspondence with Committee members regarding 6/6 Committee conference call (.2)
6/6/2016 Northrup, Mark D.	565080	2	\$950.00	2 Prepare for and attend Committee conference call (2.0)
6/7/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding 6/23 meeting

6/8/2016 Groshong, Geoffrey	565080	2	\$50.00	0.1 Email communication with Mark Northrup and committee member regarding case (.1)
6/9/2016 Groshong, Geoffrey	565080	2	\$250.00	0.5 E-mail communication with committee member and Mr. Northrup (.2); e-mail communication with Mr. Northrup re same (.3)
6/9/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with David James regarding Committee personnel issues
6/15/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Committee regarding case status update and Erdmann brief
6/16/2016 Groshong, Geoffrey	565080	2	\$400.00	0.8 Telephone communication with Mr. and Ms. Pehl re committee matters (.6); conference with Mr. Northrup re same (.2)
6/16/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Telephone conference with Paula Pehl regarding Committee personnel issues
6/20/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee member regarding about.ag article
6/20/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email with Committee members regarding attendance at 6/22 Erdmann trial
6/21/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Dick Pehl regarding about.ag article and issues
6/21/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Telephone conference with David James regarding 6/22 Erdmann trial
6/22/2016 Northrup, Mark D.	565080	2	\$475.00	1 Discussion with David James regarding Committee issues
6/23/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Telephone conferences and emails with Bill Hanson, Dick and Paula Pehl regarding Committee issues
6/24/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding presentation to Committee
6/24/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with David James regarding Committee issues and case status
6/24/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Conference call with Mark Calvert and Michael Gearin regarding 6/30 presentation to Committee
6/27/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Telephone conference with Bill Hanson regarding Committee personnel issues
6/28/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Telephone conference with David James regarding Committee expense issues
6/28/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Larry Ciappellone regarding Committee personnel issues
6/28/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Committee regarding pending motions and supporting declarations
6/28/2016 Northrup, Mark D.	565080	2	\$570.00	1.2 Prepare materials for 6/30 Committee meeting and Trustee presentation
6/29/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Committee and Michael Gearin regarding 6/30 Trustee presentation
6/29/2016 Northrup, Mark D.	565080	2	\$427.50	0.9 Draft minutes and agenda for 6/30 Committee meeting
6/30/2016 Groshong, Geoffrey	565080	2	\$1,300.00	2.6 Review changes to bylaws proposed by Ms. Pehl (.2); e-mail communication with Mr. Northrup with response to same (.1); attend committee meeting with trustee and counsel by teleconference (2.3)
6/30/2016 Northrup, Mark D.	565080	2	\$1,710.00	3.6 Attend Committee meeting and presentation by Trustee (3.2); follow-up e-mail communication with Committee members (.4)
7/1/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Telephone conference with Mark Calvert regarding follow-up to 6/30 Trustee presentation
7/1/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with Michael Gearin regarding follow-up to 6/30 Trustee presentation
7/11/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Bill Hanson regarding potential Committee meeting with Ross Hansen
7/12/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email correspondence with Bill Hanson regarding potential Committee meeting with Ross Hansen
7/14/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Long telephone conference with Paula Pehl regarding case status and strategy
7/15/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with David James regarding Committee expense reimbursement process
7/18/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Michael Gearin regarding 7/29 Committee meeting and Trustee presentation
7/18/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Draft minutes of 6/30 Committee meeting
7/19/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Telephone conference and email correspondence with Paula Pehl regarding case status and strategy
7/19/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with Bill Hanson regarding case issues
7/20/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence to Committee regarding 7/29 meeting
7/21/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee members regarding case issues
7/22/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Long telephone conference with Dick and Paula Pehl regarding case and Committee status and strategy
7/25/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Dick Pehl regarding case status
7/26/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding effort to settle Hanson stay motion
7/26/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding motion to pay Tomball wage claim
7/27/2016 Groshong, Geoffrey	565080	2	\$250.00	0.5 Review e-mail communications with Mr. Northrup and committee members re various estate matters (.2); conference with Mr. Northrup re estate administration matters (.3)
7/28/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Paula Pehl regarding pending case issues
7/28/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Michael Gearin regarding same and regarding 7/29 conference call with
7/29/2016 Northrup, Mark D.	565080	2	\$712.50	1.5 Trustee and Counsel presentation to Committee
7/29/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Follow-up Committee meeting
7/29/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Follow-up email correspondence with David Petteys regarding Section 507 claim issues
7/29/2016 Groshong, Geoffrey	565080	2	\$100.00	0.2 E-mail communication with Mr. Northrup re committee meeting, case status, and Ross Hansen
8/3/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Paula Pehl regarding Dayton Report and case administration
8/8/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Bill Hanson regarding hearing results
8/15/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with David James regarding status of estate documents receivable and related information



8/16/2016 Groshong, Geoffrey	565080	2	\$300.00	0.6 E-mail communication with Mr. Northrup re Ms. Pehl's concerns (.1); review committee handbook (.1); conference with Mr. Northrup re committee handbook (.2); e-mail communication with Ms. Pehl re Medallie complaint and possible mediation (.1); e-mail communication with Mr. Northrup re whether meeting of committee as a whole in person with counsel is possible (.1)
8/16/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with Paula Pehl regarding Dayton Report
8/17/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with David Petteys regarding Medallie complaint
8/19/2016 Groshong, Geoffrey	565080	2	\$200.00	0.4 Conference with Mr. Northrup re recent developments (.2); review forwarded e-mail communication with Ms. Pehl and Mr. Northrup (.2)
8/19/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Paula Pehl regarding Auburn environmental expert reports
8/22/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Dick Pehl regarding status of pending issues
8/22/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding status of pending issues
8/23/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Paula Pehl regarding status of administrative costs
8/23/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Dick Pehl regarding Cohen issues
8/23/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with John Young regarding Auburn expert reports
8/24/2016 Groshong, Geoffrey	565080	2	\$350.00	0.7 E-mail communication with Ms. Pehl and Mr. Calvert, with link to running blog on NW Territorial Mint bankruptcy case (.3); e-mail communication with Mr. Calvert and Ms. Pehl in response (.1); review Paula's report through page 10 (.3)
8/25/2016 Groshong, Geoffrey	565080	2	\$900.00	1.8 Review Paula Pehl report (1.3); conference with Mr. Northrup re same (.3); e-mail communication with Mr. Pehl re matters involving Mr. Cohen (.1); e-mail communication with Mr. Pehl re concerns about administration of case (.1)
8/25/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence and telephone conference with Paula Pehl regarding Dayton Report
8/26/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding Dayton Report
8/26/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with David James regarding Dayton Report
8/29/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Mark Calvert regarding 8/30 Committee call
8/29/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Dick Pehl regarding case status and Committee Issues
8/30/2016 Northrup, Mark D.	565080	2	\$1,662.50	3.5 Committee conference call with Mark Calvert and Michael Gearin
8/31/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Committee members regarding Cohen Issues
9/1/2016 Groshong, Geoffrey	565080	2	\$100.00	0.2 Conference with Mr. Northrup re most recent committee call with trustee (.2)
9/2/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Paula Pehl regarding Cohen issues and case status
9/6/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Telephone conference with Paula Pehl regarding personal issues affecting estate operation
9/12/2016 Groshong, Geoffrey	565080	2	\$50.00	0.1 E-mail communication with Ms. Pehl and Mr. Calvert re filing of adversary proceeding against Erdman
9/12/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Paula Pehl regarding Dayton personnel issues
9/12/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email correspondence with Committee regarding Erdmann/Amex complaint
9/12/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Telephone conference with Paula Pehl regarding multiple pending case issues
9/12/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email correspondence with Committee regarding Erdmann/Amex complaint, EEOC case and return inventory
9/13/2016 Groshong, Geoffrey	565080	2	\$100.00	0.2 E-mail communication with committee member re committee matters (.1); conference with Mr. Northrup re same (.1)
9/13/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Dick and Paula Pehl and Bill Hanson regarding case issues
9/13/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Bill Hanson regarding Medallie ownership issues
9/14/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Dick Pehl regarding pending case issues
9/14/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Review Trustee's Answer and Counterclaims to Medallie complaint
9/14/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference and email correspondence with Paula Pehl regarding same
9/15/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Conference call with Bill Hanson and Dick Pehl regarding case issues
9/15/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Telephone conference with Paula Pehl regarding Dayton lease issues
9/16/2016 Groshong, Geoffrey	565080	2	\$100.00	0.2 E-mail communication with Mr. Northrup re technical considerations as to Paula's representing committee as to reorganization of Dayton operations (.2)
9/16/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Paula Pehl regarding Dayton lease and personnel issues
9/18/2016 Groshong, Geoffrey	565080	2	\$400.00	0.8 E-mail communication with Mr. Northrup re Dayton and Ms. Pehl's work for committee (.3); conference with Mr. Northrup re estate matters including lease issues and role of committee, etc. (.5)
9/19/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email correspondence with Paula Pehl, Dick Pehl and Bill Hanson regarding pending case issues
9/19/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Paula Pehl regarding estate personnel issues
9/20/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Paula Pehl, Dick Pehl and Bill Hanson regarding 9/21 Committee call
9/20/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding Wisconsin closure
9/20/2016 Northrup, Mark D.	565080	2	\$427.50	0.9 Extensive email correspondence with Paula Pehl, Mark Calvert, Connie Hoff and Bill Hanson regarding Wisconsin closure issues
9/21/2016 Northrup, Mark D.	565080	2	\$1,425.00	3 Committee conference call; email correspondence with creditor regarding entry of inventory return order
9/22/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Telephone conference with Paula Pehl regarding Dayton equipment sale
9/23/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Paula Pehl regarding Dayton visit
9/23/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Mark Calvert regarding Dayton visit
9/26/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Multiple emails with Paula Pehl regarding Dayton visit and pending personnel matters
9/26/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Mark Calvert regarding 9/29 Committee presentation issues
9/26/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding results of visit to Dayton
9/27/2016 Northrup, Mark D.	565080	2	\$427.50	0.9 Multiple telephone conferences and emails with Paula Pehl regarding Dayton personnel issues
9/27/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding pending trustee presentation

9/28/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Paula Pehl regarding Trustee's storage/lease spreadsheet
9/28/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Mark Calvert regarding 9/29 Committee presentation
9/28/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Dick Pehl regarding proposed Nevada environmental settlement
9/28/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Conference call with Michael Gearin and Mark Calvert regarding Committee issues
9/28/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Paula Pehl regarding status of personnel issues
9/29/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Dick Pehl regarding case status and trustee issues
9/29/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with Paula Pehl regarding Mint Newsletter issues
9/30/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Paul Pehl regarding Dayton personnel security issues and regarding Hoff contribution issues
10/3/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Paula Pehl regarding Dayton equipment issues
10/4/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Committee regarding attendance at 10/10 mediation and potential candidate for Committee financial advisor
10/4/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with David James regarding 10/10 mediation and Committee member cost reimbursement claims
10/4/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with Bill Hanson regarding attendance at mediation
10/5/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Telephone conference with Paula Pehl regarding 10/6 Committee call
10/5/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Review revised Trustee materials prior to 10/6 presentation
10/5/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with David James and Bill Hanson regarding mediation attendance
10/6/2016 Northrup, Mark D.	565080	2	\$1,330.00	2.8 Committee conference call and Trustee presentation
10/7/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Telephone conference with Dick Pehl regarding case status and strategy
10/10/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Follow-up email correspondence with David James and Bill Hanson regarding mediation
10/11/2016 Northrup, Mark D.	565080	2	\$332.50	0.7 Telephone conference with Paul Pehl regarding status of case issues
10/13/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Mark Calvert regarding October presentation to Committee
10/13/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Mark Calvert and Bill Hanson regarding Diane Erdmann issues
10/17/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Mark Calvert regarding 10/26 Committee presentation
10/19/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Paula Pehl regarding case status and issues
10/19/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Michael Gearin regarding 10/26 Committee presentation
10/19/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Committee regarding 10/26 Committee presentation
10/20/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Telephone conference with Mark Calvert regarding 10/26 Committee presentation issues
10/20/2016 Northrup, Mark D.	565080	2	\$427.50	0.9 Email correspondence with Committee regarding presentation issues and regarding critical case legal
10/21/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding pending case issues
10/23/2016 Groshong, Geoffrey	565080	2	\$50.00	0.1 E-mail communication with Mr. James re bank statements (.1)
10/25/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding Hoff subpoena and house fire
10/25/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Committee regarding proposed name change issues
10/25/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with David James regarding analysis of Mint cash outflow issues
10/25/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Mark Calvert and Michael Gearin regarding Committee collaboration on Plan formulation
10/26/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence and telephone conference with Paula Pehl regarding Hoff subpoena issues
10/26/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with David James regarding case status
10/26/2016 Groshong, Geoffrey	565080	2	\$150.00	0.3 E-mail communication with Mr. Hanson re committee matters (.2); e-mail communication with Mr. Northrup re same (.1)
10/27/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Committee members regarding potential Mint/Medallion management issues
10/28/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with Mark Calvert and Michael Gearin regarding case update to Committee
10/28/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with Committee regarding case update
11/1/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding Connie Hoff issues [0.5]
11/2/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Paula Pehl regarding silver bullet product [0.4]
11/4/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conferences with Paula Pehl regarding Hoff lease issues [0.6]
11/8/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Telephone conference with Mark Calvert regarding Committee email correspondence [0.3]
11/8/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with Paula Pehl regarding pending case issues [0.5]
11/8/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding vendor metal shipments [0.4]
11/10/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding status of pending case issues [0.5]
11/11/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding pending case issues [0.4]
11/14/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence and telephone conference with Paula Pehl regarding Hoff lease assumption
11/14/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with David James regarding 11/21 trustee presentation [0.3]
11/14/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding 11/29 trustee presentation [0.4]
11/15/2016 Groshong, Geoffrey	565080	2	\$50.00	0.1 E-mail communication with Mr. James re e-mail from unknown author (.1)
11/15/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with David James regarding anonymous letter [0.2]
11/16/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding case logistics [0.4]
11/16/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with David James regarding Mint bank and shipping issues [0.3]
11/18/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Dick Pehl regarding Mint personnel issues [0.3]
11/21/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding 12/1 hearing on Dayton lease assumption and 11/28 - 11/29 Committee meetings [0.4]
11/21/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding pending case issues [0.4]
11/22/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Multiple emails with Committee and Michael Gearin regarding 11/28 - 11/29 events [0.6]
11/23/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Mark Calvert regarding 11/29 Committee presentation [0.3]
11/25/2016 Northrup, Mark D.	565080	2	\$142.50	0.3 Email correspondence with Paula Pehl regarding FBI issues [0.3]
11/28/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Meet with Bill Hanson, Paula Pehl and Richard Pehl to discuss case status [0.6]
11/29/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Meet with Committee members to discuss case status and pending issues [0.5]

11/29/2016 Northrup, Mark D.	565080	2	\$2,850.00	6 Attend Trustee presentation to Committee [6.0]
11/29/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Meet with Paula Pehl and Ben Williamson [0.4]
11/30/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Telephone conference with Michael Gearin regarding 11/29 meeting [0.6]
12/1/2016 Northrup, Mark D.	565080	2	\$1,425.00	3 Attend hearing on Dayton lease assumption, bifurcation of Medallie trial and Erdmann credit card complaint
12/1/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Discussion with Paul and Dick Pehl and Bill Hanson regarding results of hearing
12/2/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Paula Pehl, Bill Hansen and David Petteys regarding case status and strategy
12/6/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding Atalla engagement issues
12/6/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Committee regarding Atalla engagement issues
12/7/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Telephone conference with Larry Ciappellone regarding Atalla interview
12/7/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding Atalla issues
12/8/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with David James regarding Atalla employment proposal
12/13/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference and email correspondence with Paula Pehl regarding precious metals price-fixing litigation
12/16/2016 Northrup, Mark D.	565080	2	\$380.00	0.8 Email correspondence with Committee regarding bifurcation hearing and all pending case issues
12/16/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paul Pehl regarding status of all pending issues
12/22/2016 Northrup, Mark D.	565080	2	\$285.00	0.6 Email correspondence with Committee regarding bifurcation of Medallie claims
12/23/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Email correspondence with Paula Pehl regarding court's decision on Medallie bifurcation
12/23/2016 Northrup, Mark D.	565080	2	\$95.00	0.2 Email correspondence with David James regarding court's decision on Medallie bifurcation
12/28/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Telephone conference with Paula Pehl regarding multiple matters of case status and strategy
12/30/2016 Northrup, Mark D.	565080	2	\$237.50	0.5 Telephone conference with Paula Pehl regarding State of Nevada involvement in Medallie purchase
12/30/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Email correspondence with Committee regarding engagement of Atalla and supporting documents
12/30/2016 Northrup, Mark D.	565080	2	\$190.00	0.4 Follow-up emails with Committee reactions
1/3/2017 Northrup, Mark D.	565080	2	\$441.00	0.9 Telephone conferences with Paula Pehl regarding CEO retention issues
1/4/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Bill Hanson regarding CEO appointment
1/4/2017 Northrup, Mark D.	565080	2	\$343.00	0.7 Telephone conference with Paula Pehl regarding CEO engagement issues
1/6/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Paula Pehl regarding motion to appoint CEO
1/6/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Bill Hanson regarding motion to appoint CEO
1/8/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding Atalla issues
1/9/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee and Miles Stover regarding case issues affecting CEO retention
1/11/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Telephone conference with Paula Pehl regarding continuance of Trustee's motion to retain CEO
1/11/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding status of Atalla retention
1/12/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Bill Hanson regarding terms of Atalla retention
1/12/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Mark Calvert, Bill Atalla and Committee regarding CEO interview schedule
1/12/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Mark Calvert and Bill Hanson regarding proposed terms of Atalla retention
1/12/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Committee regarding interview schedule and case status
1/13/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with David Petteys and Bill Hanson regarding Atalla interview schedule
1/15/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Committee regarding CEO retention terms
1/15/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with David Petteys and Miles Stover regarding Atalla interview
1/17/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding interview schedule
1/19/2017 Northrup, Mark D.	565080	2	\$1,225.00	2.5 Meet with Michael Gearin, Mark Calvert, Miles Stover, David Petteys and Committee regarding proposed Atalla retention
1/20/2017 Northrup, Mark D.	565080	2	\$343.00	0.7 Email correspondence with Paula Pehl and Bill Hanson regarding proposed edits to Atalla offer of
1/23/2017 Northrup, Mark D.	565080	2	\$392.00	0.8 Email correspondence with Committee regarding Atalla retention offer
1/24/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Committee regarding Medallie issues
1/24/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Paula Pehl regarding Atalla retention offer letter
1/25/2017 Northrup, Mark D.	565080	2	\$392.00	0.8 Email correspondence with Paula Pehl, David Petteys and Bill Hanson regarding terms of Atalla retention
1/25/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Follow-up telephone conference with Paula Pehl regarding terms of Atalla retention
1/26/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding terms of Atalla offer
1/26/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding Erdmann/Amex complaint
1/27/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding status of Atalla retention offer
1/30/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding Atalla issues
1/30/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding proposed responses to Atalla offer letter terms
1/30/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys regarding proposed responses to Atalla offer letter terms
1/31/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding proposed Atalla engagement
1/31/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Telephone conference with Paula Pehl regarding Atalla issues
2/1/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Paula Pehl regarding Atalla Employment Agreement (.5)
2/1/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Committee regarding 2/03 Atalla hearing (.4)
2/1/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding Committee issues (.4)
2/1/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with David James regarding pending case issues (.3)
2/2/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding Atalla agreement and 2/03 hearing (.6)
2/2/2017 Northrup, Mark D.	565080	2	\$392.00	0.8 Follow-up email correspondence with Paula Pehl and Bill Hanson regarding Atalla hearing (.8)

2/3/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Committee regarding results of hearing (.4)
2/3/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Bill Hanson and Paula Pehl regarding Diane Erdmann lawsuit (.4)
2/4/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with David Petteys, Bill Hanson and Paula Pehl regarding pending case issues (.6)
2/7/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding Erdmann lawsuit (.3)
2/8/2017 Northrup, Mark D.	565080	2	\$392.00	0.8 Email correspondence with Michael Gearin and Mark Calvert regarding Committee issues (.8)
2/8/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding Erdmann lawsuit (.4)
2/9/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding Erdmann Amex lawsuit (.2)
2/10/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Dick Pehl, Mark Calvert and Michael Gearin regarding sale of x-rav
2/13/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Committee regarding Bressler issues (.4)
2/13/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding May 2 Medallie trial issues (.2)
2/13/2017 Groshong, Geoffrey	565080	2	\$104.00	0.2 E-mail communication with Mr. James re mention of "Ponzi Scheme" tax write off provision (.1); e-mail communication with Mr. Northrup re follow-up as to same (.1)
2/14/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding storage/lease claims and Medallie LLC agreement (.4)
2/14/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with creditor regarding case status (.2)
2/14/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Telephone conference with Paula Pehl regarding Bressler issues (.3)
2/15/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding U.S. Trustee Report for January (.2)
2/15/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Michael Bernard regarding Committee constitution (.2)
2/15/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Telephone conference with Paula Pehl regarding Ross Hansen issues (.3)
2/16/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding January U.S. Trustee Report issues (.2)
2/17/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence and telephone conference with Paula Pehl regarding Medallie depositions (.4)
2/17/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Paula Pehl, Michael Gearin and Mark Calvert regarding appeal bond issues (.5)
2/22/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding case status (.3)
2/23/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding contacts with Ross Hansen (.2)
2/23/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with Paula Pehl regarding 3/01 Medallie status conference (.2)
2/23/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding 3/01 Medallie status conference (.2)
2/24/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with Larry Ciappellone regarding case issues (.2)
2/24/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with David Petteys regarding case issues (.2)
2/27/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with Bill Hanson regarding Ross Hansen contacts and allegations (.2)
2/27/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding spectrometer sale (.2)
2/28/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding Atalla issues (.2)
2/28/2017 Northrup, Mark D.	565080	2	\$980.00	2 Conference call with Committee regarding pending case issues (2.0)
2/28/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Follow-up email correspondence with Committee members regarding pending issues (.5)
3/1/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Attend status conference on Medallie v. Trustee (0.5)
3/1/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Committee regarding results (0.3)
3/1/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Bill Hanson regarding contacts with Ross Hansen (0.4)
3/2/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Trustee and Committee regarding Atalla activities (0.5)
3/6/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Bill Hanson regarding equipment sale issues (0.2)
3/8/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with David James regarding call with Ross Hansen (0.4)
3/8/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Telephone conference with Paula Pehl regarding subpoena (0.3)
3/8/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Telephone conference with Mike Bernard regarding Committee issues (0.3)
3/9/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Michael Gearin regarding non-service of Pehl subpoena (0.3)
3/9/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding non-service of subpoena (0.3)
3/10/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding non-service of subpoena (0.3)
3/10/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding equipment sale motion (0.2)
3/13/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding equipment sale issues (0.4)
3/13/2017 Northrup, Mark D.	565080	2	\$490.00	1 Email correspondence with Bill Hanson regarding Hanson/Pehl letter demand (1.0)
3/14/2017 Northrup, Mark D.	565080	2	\$441.00	0.9 Email correspondence with Committee regarding consequences of improper disclosure (0.9)
3/14/2017 Northrup, Mark D.	565080	2	\$343.00	0.7 Telephone conference with Bill Hanson regarding disclosures and Committee resignation (0.7)
3/14/2017 Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence and telephone conference with Mark Calvert and Michael Gearin regarding disclosures and Committee resignation (0.6)
3/14/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Bill Hanson regarding authorship of draft 3/11 letter to court (0.5)
3/15/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys regarding Bill Hanson disclosure (0.2)
3/16/2017 Northrup, Mark D.	565080	2	\$245.00	0.5 Telephone conference with Michael Gearin regarding Bill Hanson issues (0.5)
3/17/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding equipment sale issues (0.4)
3/17/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with David Petteys regarding Committee composition (0.2)
3/17/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with Bill Hanson regarding Ross Hansen call (0.2)
3/17/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with David Petteys regarding Committee issues (0.3)
3/17/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Michael Gearin and Mark Calvert regarding Committee issues (0.2)
3/20/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Bill Hanson regarding Committee personnel issues (0.3)
3/20/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding current case filings (0.2)
3/21/2017 Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Bill Hanson regarding Committee personnel issues (0.3)
3/21/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Telephone conference with Larry Ciappellone regarding Committee personnel issues (0.2)
3/21/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys regarding response to Michael Gearin regarding Committee issues (0.2)
3/22/2017 Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Bill Hanson regarding Committee personnel issues (0.4)
3/23/2017 Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Martin Smith regarding Committee personnel issues (0.2)

3/23/2017	Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Michael Gearin and Mark Calvert regarding Committee issues (0.6)
3/23/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding Bill Hanson resignation (0.2)
3/27/2017	Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding external Committee communications (0.4)
3/27/2017	Northrup, Mark D.	565080	2	\$245.00	0.5 Conference call with Michael Gearin and Mark Calvert regarding case status and Committee issues (0.5)
3/29/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding Martini 2004 motion and Committee personnel
3/29/2017	Northrup, Mark D.	565080	2	\$196.00	0.4 Telephone conference with Michael Gearin regarding Committee issues and case status (0.4)
3/29/2017	Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding Committee personnel issues (0.3)
3/30/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding authority to file objection to Medallie motion to continue trial date (0.2)
3/31/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys, Larry Ciappellone, Tom Seip regarding objection to Medallie motion to continue trial date (0.2)
4/3/2017	Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Michael Gearin and Committee regarding Trustee's 4/6 presentation (0.4)
4/3/2017	Northrup, Mark D.	565080	2	\$147.00	0.3 Follow-up email correspondence with Committee regarding same (0.3)
4/5/2017	Northrup, Mark D.	565080	2	\$196.00	0.4 Telephone conference with Paula Pehl regarding pending case issues (0.4)
4/6/2017	Northrup, Mark D.	565080	2	\$980.00	2 Attend Trustee presentation to Committee (2.0)
4/13/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding Medallie motion to dismiss adversary (0.2)
4/14/2017	Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding minutes of Committee meeting and Joint Defense Agreement with Trustee (0.4)
4/19/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Michael Gearin and Committee regarding results of 4/18 hearing on dismissal of Medallie litigation (0.2)
4/21/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys regarding status of Plan formulation (0.2)
4/21/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding March U.S. Trustee Report (0.2)
4/27/2017	Northrup, Mark D.	565080	2	\$245.00	0.5 Email correspondence with Committee regarding United States Trustee March report issue (returned inventory) (.3); email correspondence with David Petty's re inventory return issues (.2)
4/28/2017	Northrup, Mark D.	565080	2	\$1,078.00	2.2 Attend hearing on Bressler settlement (1.5); discussion with David Petteys and Mark Calvert regarding pending case issues (.4); email correspondence with Committee regarding results of Bressler hearing (.3)
5/10/2017	Northrup, Mark D.	565080	2	\$245.00	0.5 Telephone conference with Paul Pehl regarding Committee issues (0.5)
5/10/2017	Northrup, Mark D.	565080	2	\$784.00	1.6 Attend Trustee presentation to Committee (1.6)
5/10/2017	Northrup, Mark D.	565080	2	\$196.00	0.4 Follow-up email correspondence with David James regarding Committee issues (0.4)
5/12/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David Petteys regarding April U.S. Trustee Report issues (0.2)
5/22/2017	Northrup, Mark D.	565080	2	\$392.00	0.8 Email correspondence with Committee regarding April U.S. Trustee Report and Trustee motion for DIP financing (0.8)
5/23/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding case status (0.2)
5/25/2017	Northrup, Mark D.	565080	2	\$294.00	0.6 Email correspondence with Committee regarding authority to file response to Trustee's DIP motion (0.6)
5/25/2017	Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with David James regarding proposed terms of DIP credit facility (0.3)
5/26/2017	Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding April U.S. Trustee Report and proposed DIP financing (0.4)
6/9/2017	Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Committee regarding case status (0.3)
6/13/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding 6/15 presentation by Trustee (0.2)
6/15/2017	Northrup, Mark D.	565080	2	\$980.00	2 Attend Committee presentation by Trustee and follow-up Committee discussion regarding case status (2.0)
6/23/2017	Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Committee regarding U.S. Trustee report for May and entry of order on 2004 examinations of Ross Hansen and Diane Erdmann (0.3)
7/12/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding Mint case status (0.2)
7/21/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee on June U.S. Trustee Report
7/24/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding questions about June U.S. Trustee Report (0.2)
7/24/2017	Northrup, Mark D.	565080	2	\$49.00	0.1 Email correspondence with Committee regarding WA Dept. of Financial Institutions legal action (0.1)
8/1/2017	Northrup, Mark D.	565080	2	\$735.00	1.5 Attend Trustee presentation to Committee (1.7)
8/2/2017	Northrup, Mark D.	565080	2	\$147.00	0.3 Email correspondence with Paula Pehl regarding Bressler creditor claim (0.3)
8/2/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding Dillon Gage (0.2)
8/7/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Paula Pehl regarding second motion to return inventory (0.2)
8/9/2017	Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Paula Pehl regarding Bressler claim issues (0.4)
8/16/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with Committee regarding July U.S. Trustee operating report (0.2)
8/29/2017	Northrup, Mark D.	565080	2	\$196.00	0.4 Email correspondence with Committee regarding fee application hearing (0.4)
8/29/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding case issues (0.2)
8/31/2017	Northrup, Mark D.	565080	2	\$98.00	0.2 Email correspondence with David James regarding case issues (0.2)
<b>TOTAL Fees/Hours</b>				<b>\$111,562.00</b>	<b>233.1</b>

#### NW Mint - Employment of Professionals and Fee Applications

Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
4/25/2016	Northrup, Mark D.	565080	3	\$712.50	1.5	Prepare documents for interim appointment as counsel for committee (.1)
4/26/2016	Northrup, Mark D.	565080	3	\$380.00	0.8	Continued drafting of Application for Interim Appointment as Committee counsel (.8)
4/27/2016	Northrup, Mark D.	565080	3	\$285.00	0.6	Edit Application for interim appointment as Committee counsel (.6)

4/27/2016 Northrup, Mark D.	565080	3	\$95.00	0.2 Email communication with Martin Smith regarding Application for Interim appointment (.2)
4/27/2016 Northrup, Mark D.	565080	3	\$285.00	0.6 Draft Committee engagement letter (.6)
4/27/2016 Northrup, Mark D.	565080	3	\$190.00	0.4 Email communication with David James and Bill Hanson regarding engagement letter (.4)
5/11/2016 Knapp, John R.	565080	3	\$135.00	0.3 Analysis re any supplemental disclosures required for committee counsel application following filing of schedules and statements (.3)
5/20/2016 Daniels, Kalen N	565080	3	\$342.00	1.8 Draft motion for order of final employment as committee counsel, notice of hearing, proposed order, and proof of service (1.8)
5/27/2016 Northrup, Mark D.	565080	3	\$427.50	0.9 Edit, serve, and file Application for final appointment of Miller Nash Graham & Dunn as counsel for Committee (.9)
9/30/2016 Northrup, Mark D.	565080	3	\$142.50	0.3 Internal discussion regarding retention of Committee financial advisors
9/30/2016 Groshong, Geoffrey	565080	3	\$150.00	0.3 Conference with Mr. Northrup re status and whether retention of financial advisor to committee is warranted (.2): telephone communication with Mr. Davis re possible need for financial advisor to
10/3/2016 Groshong, Geoffrey	565080	3	\$250.00	0.5 Telephone communication with Mr. Davis re Revitalization Partners' interest in serving as financial advisor to committee (.1); review letter and attachments from Mr. Davis (.2); e-mail communication with Mr. Davis re same (.2)
10/3/2016 Daniels, Kalen N	565080	3	\$76.00	0.4 Review and revise draft letter re potential financial advisor for committee (.4)
10/6/2016 Groshong, Geoffrey	565080	3	\$200.00	0.4 Review possible financial advisors to committee (.4)
10/11/2016 Groshong, Geoffrey	565080	3	\$150.00	0.3 Telephone communication with Mr. Davis and Mr. Lawrence re interest in being retained as financial advisor to committee (.1); telephone communication with Mr. Stover re same (.1); e-mail communication with Mr. Stover with his CV (.1)
10/12/2016 Northrup, Mark D.	565080	3	\$285.00	0.6 Email correspondence with Committee regarding materials on candidates for financial advisor
10/13/2016 Groshong, Geoffrey	565080	3	\$50.00	0.1 E-mail communication with Mr. Stover acknowledging receipt of his CV (.1)
10/14/2016 Northrup, Mark D.	565080	3	\$285.00	0.6 Initial preparation of fee application materials
10/14/2016 Northrup, Mark D.	565080	3	\$95.00	0.2 Email correspondence with Bill Hanson regarding estimated cost of Committee financial advisor
10/17/2016 Northrup, Mark D.	565080	3	\$95.00	0.2 Email correspondence with David Petteys regarding Committee selection of financial advisor
10/17/2016 Northrup, Mark D.	565080	3	\$95.00	0.2 Email correspondence with Dan Scouler regarding Committee selection of financial advisor
10/18/2016 Northrup, Mark D.	565080	3	\$190.00	0.4 Telephone conference with Kern Gillette regarding potential Committee engagement
10/21/2016 Northrup, Mark D.	565080	3	\$142.50	0.3 Email correspondence with Kern Gillette regarding potential Committee engagement as financial advisor
10/31/2016 Groshong, Geoffrey	565080	3	\$50.00	0.1 Analyze status of selection of financial advisor to committee (.1)
11/14/2016 Groshong, Geoffrey	565080	3	\$50.00	0.1 E-mail communication with Mr. James re need for Chapter 11 plan and a financial advisor for committee (.1)
11/16/2016 Groshong, Geoffrey	565080	3	\$150.00	0.3 Analyze upcoming events and process for selecting financial adviser for committee (.3)
11/16/2016 Northrup, Mark D.	565080	3	\$237.50	0.5 Telephone conference and emails with Al Davis, Miles Stover and Kern Gillette regarding 11/28 Committee interviews (0.5)
11/17/2016 Groshong, Geoffrey	565080	3	\$100.00	0.2 E-mail communication with Mr. Stover re financial advisor interviews (.1); conference with Mr. Northrup re upcoming financial advisor interviews (.1)
11/17/2016 Northrup, Mark D.	565080	3	\$190.00	0.4 Email correspondence with Miles Stover regarding 11/28 Committee interview (0.4)
11/18/2016 Groshong, Geoffrey	565080	3	\$50.00	0.1 Telephone communication with Mr. Stover re upcoming interview with committee re selection of financial advisor (.1)
11/18/2016 Northrup, Mark D.	565080	3	\$142.50	0.3 Telephone conference with Kern Gillette regarding 11/28 Committee interview (0.3)
11/21/2016 Northrup, Mark D.	565080	3	\$95.00	0.2 Email correspondence with Bill Hanson regarding 11/28 - 11/29 Committee meetings [0.2]
11/21/2016 Groshong, Geoffrey	565080	3	\$50.00	0.1 E-mail communication with Mr. Stover re creditors' committee members (.1)
11/22/2016 Northrup, Mark D.	565080	3	\$142.50	0.3 Telephone conference with Michael Gearin regarding notice of intent to compensate professionals (0.3)
11/23/2016 Northrup, Mark D.	565080	3	\$190.00	0.4 Email correspondence with Al Davis, Miles Stover and Kern Gillette regarding 11/28 Interviews (0.4)
11/23/2016 Northrup, Mark D.	565080	3	\$142.50	0.3 Email correspondence with Committee regarding notice of intent to compensate professionals [0.3]
11/28/2016 Groshong, Geoffrey	565080	3	\$2,550.00	5.1 Conference with Mr. Northrup re upcoming financial advisor interviews (.4); meeting with committee and financial advisor interviews (4.5); follow-up conference Mr. Northrup re meeting and interviews (.2)
11/28/2016 Northrup, Mark D.	565080	3	\$1,662.50	3.5 Conduct Interviews of candidates for position of Committee Financial Advisor (3.5)
11/29/2016 Groshong, Geoffrey	565080	3	\$300.00	0.6 Voicemail and e-mail communications with Mr. Stover re cash flow model (.2); telephone communication with Mr. Northrup re upcoming committee meeting with trustee and financial advisor selection (.3); telephone communication with Mr. Stover re financial advisor selection (.1)
11/30/2016 Groshong, Geoffrey	565080	3	\$650.00	1.3 Conference with Mr. Northrup and follow-up to meeting with trustee, committee, and Mr. Davis (.6); conference with Mr. Northrup re financial advisor situation (.2); conference call Mr. Stover and Mr. Northrup re same (.3); telephone call with Mr. Davis re same (.2)
11/30/2016 Northrup, Mark D.	565080	3	\$237.50	0.5 Conferences with Bill Hanson and Larry Chiappellone regarding Committee Financial Advisor [0.5]
11/30/2016 Northrup, Mark D.	565080	3	\$190.00	0.4 Telephone conference with Al Davis regarding Committee engagement (0.4)
11/30/2016 Northrup, Mark D.	565080	3	\$142.50	0.3 Telephone conference with Miles Stover regarding Committee engagement (0.3)
11/30/2016 Northrup, Mark D.	565080	3	\$95.00	0.2 Email correspondence with Committee regarding status of Financial Advisor [0.2]
12/1/2016 Groshong, Geoffrey	565080	3	\$200.00	0.4 Telephone call with Mr. Stover re possible retention of Turnaround, Inc. as financial advisor to Committee (.2); meet with Mr. Stover re same (.2)
12/1/2016 Northrup, Mark D.	565080	3	\$190.00	0.4 Email correspondence with Michael Gearin and Mark Calvert regarding status of Committee Financial

12/7/2016	Groshong, Geoffrey	565080	3	\$250.00	0.5 Telephone communication with Mr. Stover re possible retention as financial advisor to committee (.5)
12/9/2016	Groshong, Geoffrey	565080	3	\$250.00	0.5 Telephone communication with Mr. Stover, possible financial advisor to committee, re case (.5)
12/21/2016	Groshong, Geoffrey	565080	3	\$400.00	0.8 Telephone communication with Mr. Stover re possible retention as financial advisor to committee (.5); e-mail communication with Mr. Stover with copy of November financial report (.1); e-mail communication Mr. Stover re retention of CEO and status (.2)
2/7/2017	Groshong, Geoffrey	565080	3	\$156.00	0.3 Review e-mail communications from Committee members re retention of accountant for Committee (.2); conference with Mr. Northrup re case status (.1)
2/7/2017	Northrup, Mark D.	565080	3	\$147.00	0.3 Email correspondence with David Petteys regarding selection of Committee financial advisor (.3)
2/9/2017	Northrup, Mark D.	565080	3	\$245.00	0.5 Telephone conference and email correspondence with David Petteys regarding Lorraine Barrick appointment as Committee financial advisor (.5)
2/10/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Review Barrick resume (.2)
2/10/2017	Northrup, Mark D.	565080	3	\$980.00	2 Conference call with Committee regarding retention of Lorraine Barrick as financial advisor (2.0)
2/13/2017	Northrup, Mark D.	565080	3	\$245.00	0.5 Initial draft of Application to Appoint Committee financial advisor (.5)
2/14/2017	Daniels, Kalen N	565080	3	\$240.00	1.2 Draft application to employ financial advisor for Committee (.9) and proposed form of ex parte order to employ financial advisor for Committee (.3)
2/14/2017	Northrup, Mark D.	565080	3	\$196.00	0.4 Continued preparation of Barrick Application (.4)
2/15/2017	Northrup, Mark D.	565080	3	\$196.00	0.4 Continued preparation of Barrick Application (.4)
2/15/2017	Northrup, Mark D.	565080	3	\$196.00	0.4 Email correspondence with Lorraine Barrick regarding Application (.4)
2/17/2017	Northrup, Mark D.	565080	3	\$147.00	0.3 Email correspondence with Lorraine Barrick regarding Application as Committee financial advisor (.3)
2/20/2017	Northrup, Mark D.	565080	3	\$147.00	0.3 Email correspondence with Lorraine Barrick regarding Application as financial advisor (.3)
2/22/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Email correspondence with Lorraine Barrick regarding Application as financial advisor (.2)
2/22/2017	Northrup, Mark D.	565080	3	\$196.00	0.4 Edit Application (.4)
2/22/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Email correspondence with U.S. Trustee regarding Application (.2)
2/27/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Email correspondence with Paula Pehl regarding Barrick appointment and 2/10 Committee meeting (.2)
4/6/2017	Northrup, Mark D.	565080	3	\$392.00	0.8 Draft Application for Final Order appointing Committee financial advisor (0.8)
4/6/2017	Northrup, Mark D.	565080	3	\$98.00	0.2 Email correspondence with Lorraine Barrick regarding Application for Final Order appointing Committee financial advisor (0.2)
<b>TOTAL Fees/Hours</b>				<b>\$17,738.50</b>	<b>38.5</b>

#### **NW Mint - Communications with Non-Committee Creditors**

Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
4/26/2016	Northrup, Mark D.	565080	4	\$190.00	0.4	Edit Joint sharing/confidentiality agreement (.4)
4/27/2016	Northrup, Mark D.	565080	4	\$95.00	0.2	Email communication with Tom Geher regarding status of Cohen entitles (.2)
4/28/2016	Northrup, Mark D.	565080	4	\$142.50	0.3	Telephone conference with Bruce Medeiros regarding strategy for responding to landlord motion (.3)
4/28/2016	Northrup, Mark D.	565080	4	\$237.50	0.5	Conference with Tom Geher regarding Cohen creditors issues (.5)
4/29/2016	Northrup, Mark D.	565080	4	\$142.50	0.3	Email communication with Seth Rosenberg regarding potential interest of client in joining committee (.3)
5/3/2016	Daniels, Kalen N	565080	4	\$57.00	0.3	Telephone conference with creditor Larry Parker regarding general status questions (.2); email communication with Mark Northrup regarding same (.1)
5/4/2016	Northrup, Mark D.	565080	4	\$665.00	1.4	Multiple telephone conferences with unsecured creditors regarding case status and proof of claim
5/5/2016	Northrup, Mark D.	565080	4	\$712.50	1.5	Telephone conference with Bruce Medeiros regarding May 6, 2016, hearings (.3); telephone conferences with numerous creditors regarding proof of claim issues (1.2)
5/6/2016	Northrup, Mark D.	565080	4	\$285.00	0.6	Telephone conference with Bruce Medeiros regarding results of hearing (.3); telephone conference with Mike Gossler regarding results of May 6, 2016, hearing (.3)
5/9/2016	Northrup, Mark D.	565080	4	\$855.00	1.8	Telephone conferences with creditors regarding claim issues (1.8)
5/10/2016	Northrup, Mark D.	565080	4	\$712.50	1.5	Multiple telephone conferences and emails with creditors (1.5)
5/11/2016	Northrup, Mark D.	565080	4	\$712.50	1.5	Telephone conference with creditors regarding case status and proof of claim issues (1.5)
5/11/2016	Groshong, Geoffrey	565080	4	\$100.00	0.2	Telephone conference with creditor Mr. Santis regarding his questions about case (.2)
5/12/2016	Northrup, Mark D.	565080	4	\$997.50	2.1	Multiple telephone conferences with creditors regarding case status and proofs of claim (1.7); telephone conference with Bruce Medeiros regarding status of pending case issues (.4)
5/13/2016	Northrup, Mark D.	565080	4	\$950.00	2	Multiple telephone conferences with creditors regarding case status and proof of claim filing issues (2.0)
5/15/2016	Northrup, Mark D.	565080	4	\$285.00	0.6	Multiple emails with Norman Hauptman regarding status of case and claim filing process (.6)
5/16/2016	Northrup, Mark D.	565080	4	\$1,235.00	2.6	Email and telephone conference communications with multiple creditors regarding case status and proof of claim process (2.1); telephone conference with Bruce Kriegman regarding potential referral (.5)
5/17/2016	Daniels, Kalen N	565080	4	\$57.00	0.3	Telephone call with creditor Larry Parker regarding meeting of creditors, other matters (.2); prepare notes to file regarding same (.1)
5/17/2016	Northrup, Mark D.	565080	4	\$855.00	1.8	Multiple emails and telephone conferences with creditors regarding case status and claim filing
5/18/2016	Northrup, Mark D.	565080	4	\$1,140.00	2.4	Multiple emails and telephone conferences with creditors regarding case status and claim filing
5/19/2016	Northrup, Mark D.	565080	4	\$1,282.50	2.7	Multiple telephone conferences and emails with creditors regarding case status and claim filing process (2.2); email communication with Robert Michael regarding March 28, 2016 events (.5)
5/20/2016	Northrup, Mark D.	565080	4	\$855.00	1.8	Multiple telephone conferences and emails with creditors regarding case status and claim filing
5/23/2016	Northrup, Mark D.	565080	4	\$760.00	1.6	Multiple telephone conferences and emails with creditors regarding case status and claim filing

5/23/2016	Groshong, Geoffrey	565080	4	\$150.00	0.3 Telephone communication with Catalina (first name) regarding her claim and status of case (.3)
5/24/2016	Northrup, Mark D.	565080	4	\$950.00	2 Telephone conference and email communication with multiple creditors regarding case status and claim process (2.0)
5/25/2016	Northrup, Mark D.	565080	4	\$855.00	1.8 Email communication and telephone conferences with creditors regarding case status and claim filing process (1.8)
5/26/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference with Bruce Kriegman regarding Norman Hauptman claim issues (.4)
5/31/2016	Northrup, Mark D.	565080	4	\$997.50	2.1 Multiple telephone conferences and emails with creditors regarding status of case and claim filing process (1.6); email communication with Robert Mitchell regarding Medallion lease proposal (.5)
5/31/2016	Groshong, Geoffrey	565080	4	\$50.00	0.1 Telephone communication with Ms. Weaver regarding results of hearing on trustee's motion to sell Tomball assets (.1)
6/1/2016	Northrup, Mark D.	565080	4	\$427.50	0.9 Email correspondence and telephone conferences with multiple unsecured creditors regarding case status and information (.9)
6/2/2016	Groshong, Geoffrey	565080	4	\$150.00	0.3 Email communication with Mr. Lahrman, unsecured creditor, regarding case status (.3)
6/2/2016	Northrup, Mark D.	565080	4	\$570.00	1.2 Telephone conferences with multiple creditors regarding case status and claim procedures (.6); telephone conference with Arkansas attorney regarding Bud Jameson (.6)
6/3/2016	Daniels, Kalen N	565080	4	\$114.00	0.6 Voicemail communication and telephone call with creditor Michael Schwartz (.4), email communication with Mark Northrup regarding same (.2)
6/3/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Email correspondence with Vince Robert (.4)
6/6/2016	Northrup, Mark D.	565080	4	\$950.00	2 Telephone conference with John Peterson regarding case status and issues (1.0); telephone conferences with multiple creditors regarding claim process and status (1.0)
6/7/2016	Northrup, Mark D.	565080	4	\$427.50	0.9 Multiple emails and telephone conferences with creditors regarding case status and claim process (.9)
6/8/2016	Northrup, Mark D.	565080	4	\$522.50	1.1 Multiple telephone conferences and emails with creditors regarding case status and claim procedures (1.1)
6/8/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Follow-up email correspondence with Mark Calvert and Mike Gearin regarding case status and claim procedures (.3)
6/9/2016	Northrup, Mark D.	565080	4	\$475.00	1 Multiple telephone conferences with creditors regarding case status and claim process (1.0)
6/13/2016	Northrup, Mark D.	565080	4	\$427.50	0.9 Telephone conferences and emails with creditors regarding case status and claim process (.9)
6/14/2016	Northrup, Mark D.	565080	4	\$427.50	0.9 Multiple telephone conferences and emails with creditors regarding case status and claim process (.9)
6/15/2016	Northrup, Mark D.	565080	4	\$332.50	0.7 Telephone conferences and emails with creditors regarding case status and claim process (.7)
6/17/2016	Northrup, Mark D.	565080	4	\$380.00	0.8 Email correspondence and telephone conferences with multiple creditors regarding case status and claims process (.8)
6/20/2016	Northrup, Mark D.	565080	4	\$380.00	0.8 Multiple telephone conferences and emails with creditors regarding case status and claims process (.8)
6/21/2016	Knapp, John R.	565080	4	\$45.00	0.1 Voicemail communications from Guy Humpheys regarding unsecured creditor recoveries (.1)
6/21/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with creditors regarding production of stock sheets (.3)
6/22/2016	Northrup, Mark D.	565080	4	\$332.50	0.7 Telephone conferences and emails with multiple creditors regarding case status and claim process (.7)
6/23/2016	Northrup, Mark D.	565080	4	\$332.50	0.7 Telephone conferences and emails with creditors regarding case status and claims process (.7)
6/27/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference and email correspondence with creditors regarding case status and claims
6/29/2016	Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone conferences and emails with creditors regarding case status and claims process (.8)
6/30/2016	Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone and email communication with creditors regarding case status and claim process (.8)
7/5/2016	Northrup, Mark D.	565080	4	\$427.50	0.9 Telephone conferences and email correspondence with creditors regarding case status and claim process
7/5/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with Robert Barrows regarding creditor claim
7/6/2016	Northrup, Mark D.	565080	4	\$760.00	1.6 Telephone conferences with creditors regarding case status and claim process
7/7/2016	Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone conferences and email correspondence with creditors regarding case status and claim process
7/7/2016	Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conference and email correspondence with Robert Barrows regarding Atwell claim
7/8/2016	Northrup, Mark D.	565080	4	\$427.50	0.9 Telephone conferences with creditors regarding claim process and case status
7/11/2016	Northrup, Mark D.	565080	4	\$427.50	0.9 Telephone conferences with creditors regarding case status and claim process
7/12/2016	Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone conferences with creditors regarding case status and claim process
7/13/2016	Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conferences and emails with creditors regarding case status and claim process
7/14/2016	Northrup, Mark D.	565080	4	\$237.50	0.5 Telephone conference with Luc Martini regarding case status
7/15/2016	Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conference with creditors regarding case status and claim process
7/18/2016	Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone conferences and email correspondence with creditors regarding case status and claim process
7/19/2016	Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conferences and email correspondence with creditors regarding case status and claim process
7/20/2016	Northrup, Mark D.	565080	4	\$380.00	0.8 Email correspondence with creditors regarding case status and claim process
7/22/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference with creditors regarding identifying location of "automobile medallions"
7/26/2016	Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conferences and emails with creditors regarding case status and claim process
7/27/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Email correspondence with creditor regarding automobile ingots collection
8/2/2016	Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone conferences and emails with creditors regarding case status and claims process
8/3/2016	Northrup, Mark D.	565080	4	\$332.50	0.7 Telephone conferences with creditors regarding case status and claims process
8/4/2016	Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conference with creditors regarding case status and claims process
8/5/2016	Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conference with creditors regarding case status and claims process



8/10/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Email correspondence with creditors regarding claim process and case status
8/15/2016	Northrup, Mark D.	565080	4	\$570.00	1.2 Telephone conferences with multiple creditors regarding case status and claims process
8/16/2016	Northrup, Mark D.	565080	4	\$427.50	0.9 Telephone conferences with creditors regarding case status and claims process
8/17/2016	Northrup, Mark D.	565080	4	\$332.50	0.7 Telephone conferences with creditors regarding claims process and case status
8/18/2016	Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conferences with creditors regarding case status and claims process
8/19/2016	Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conference with creditors regarding case status and claims process
8/22/2016	Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conferences with creditors regarding results of 8/19 hearing
8/22/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Telephone conference with John Peterson regarding case status
8/25/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Email correspondence with Vince Roberts regarding inventory claim status
8/26/2016	Northrup, Mark D.	565080	4	\$285.00	0.6 Telephone conferences and email correspondence with creditors regarding case status and claim
8/29/2016	Northrup, Mark D.	565080	4	\$380.00	0.8 Telephone conferences and email correspondence with creditors regarding case status and claim
8/31/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Telephone conferences with creditors regarding inventory return motion
8/31/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with Brad Cohen regarding participation in Committee calls
9/2/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Telephone conference with creditor regarding case status
9/6/2016	Northrup, Mark D.	565080	4	\$237.50	0.5 Telephone conferences with creditors regarding proof of claim filing and case status
9/7/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference with creditor regarding claim filing issues
9/8/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Email correspondence with creditor regarding inventory return issues
9/13/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Telephone conference with creditor regarding case status and status of FBI investigation
9/14/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference with creditor regarding case status
9/19/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with creditor regarding status of inventory return motion
9/22/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conferences with creditors regarding claim issues
9/23/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with creditor (Liedtke) regarding status of inventory return
9/23/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference with creditors regarding case status and claim status
9/26/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with Norman Liedtke regarding inventory return process
9/27/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with Norman Liedtke regarding inventory return issues
9/29/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with Luc Martini regarding FBI contact information
9/30/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor (Liedtke) regarding inventory return release agreement
10/3/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Telephone conference with creditor regarding case status
10/3/2016	Northrup, Mark D.	565080	4	\$380.00	0.8 Review materials regarding potential candidate for Committee financial advisor
10/5/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/6/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conference with creditor regarding status of stored inventory return
10/7/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/14/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/17/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with Luc Martini regarding case status
10/18/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/26/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/27/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/28/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conferences with creditors regarding case status and strategy
10/28/2016	Knapp, John R.	565080	4	\$135.00	0.3 Voicemail communications from David Aspen re case status (.1); analysis re same (.2)
10/31/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
10/31/2016	Knapp, John R.	565080	4	\$90.00	0.2 Analysis re phone message from George Epperson (.2)
11/4/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Telephone conference with creditor regarding case status [0.3]
11/9/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Telephone conferences with creditors regarding case status [0.4]
11/11/2016	Northrup, Mark D.	565080	4	\$237.50	0.5 Telephone conference with creditors regarding case status [0.5]
11/14/2016	Northrup, Mark D.	565080	4	\$237.50	0.5 Telephone conferences with creditors regarding case status [0.5]
11/15/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status [0.2]
11/16/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status [0.2]
11/21/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status [0.2]
12/2/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with Luc Martini regarding potential elder law claims against NW Mint/Hansen
12/2/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with Peter Ozga regarding case status
12/5/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with creditor regarding Proof of Claim issues
12/7/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
12/14/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding status of case
12/21/2016	Northrup, Mark D.	565080	4	\$142.50	0.3 Email correspondence with creditor regarding case status
12/22/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
12/29/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Email correspondence with creditor regarding case status
12/29/2016	Northrup, Mark D.	565080	4	\$95.00	0.2 Telephone conference with creditor regarding case status
12/30/2016	Northrup, Mark D.	565080	4	\$190.00	0.4 Email correspondence with creditors [2] regarding case status
1/5/2017	Northrup, Mark D.	565080	4	\$245.00	0.5 Email correspondence with creditors regarding case status
1/6/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditor regarding tax deduction issues
1/10/2017	Northrup, Mark D.	565080	4	\$245.00	0.5 Email correspondence with creditors regarding case status
1/13/2017	Northrup, Mark D.	565080	4	\$294.00	0.6 Telephone conferences and email correspondence with creditors regarding case status and tax deduction issues
1/17/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status
1/18/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditor regarding case status
1/20/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status
1/23/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status
1/27/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conferences with creditors regarding case status
1/30/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with Bruce Kriegman regarding proposed Atalla engagement and case status

1/30/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding amending proof of claim
1/31/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with Skyler Tanner regarding case status
2/1/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with creditor regarding case status [.4]
2/8/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status (.2)
2/9/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditors regarding case status (.4)
2/13/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with creditor regarding tax loss issues (.3)
2/22/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with Sarah Weaver regarding case status (.2)
2/23/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status [.2]
2/24/2017	Northrup, Mark D.	565080	4	\$343.00	0.7 Email correspondence with multiple creditors regarding case status (.7)
2/27/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference with creditor regarding case status (.4)
3/2/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference with creditors regarding case status
3/3/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditors regarding case status [0.4]
3/6/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with creditor regarding case status [0.3]
3/15/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status [0.2]
3/21/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status [0.2]
3/27/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status [0.2]
3/28/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding missing inventory issues [0.2]
3/31/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with Jeff McMeel regarding missing inventory investigation [0.4]
4/10/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with Bruce Medeiros regarding Bressler settlement [0.2]
4/11/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with Norman Liedtke regarding case status [0.2]
4/11/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status [0.2]
4/13/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference and email correspondence with creditors regarding case status [0.4]
4/14/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status [0.2]
4/19/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status [0.2]
4/19/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Email correspondence with Skyler Tanner regarding case status [0.3]
4/21/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding case status [0.2]
4/24/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference with creditors regarding case status [0.4]
5/3/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference and email correspondence with creditor regarding case status [0.4]
5/4/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with creditor regarding case status [0.3]
5/4/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Email correspondence with creditor regarding case status [0.3]
5/5/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with creditor regarding case status [0.3]
5/10/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence and telephone conference with creditor regarding case status [0.4]
5/18/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status [0.2]
5/19/2017	Northrup, Mark D.	565080	4	\$294.00	0.6 Telephone conference with creditor regarding Mint case status [0.6]
5/24/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference and email correspondence with Mint customer regarding case status [0.2]
5/31/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Email correspondence with creditor regarding denial of Bressler settlement motion [0.3]
5/31/2017	Northrup, Mark D.	565080	4	\$147.00	0.3 Telephone conference with creditor regarding case status [0.3]
6/19/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case [0.2]
6/20/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of the Mint case [0.2]
6/21/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case [0.2]
6/23/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with Bruce Kriegman regarding entry of order on 2004 examinations of Ross Hansen and Diane Erdmann [0.2]
6/26/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding status of Mint case [0.2]
6/27/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with Bruce Medeiros regarding status of Mint case [0.2]
6/27/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case [0.2]
6/28/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding status of Mint case [0.2]
6/28/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case [0.2]
6/29/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding status of Mint case [0.2]
7/5/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding Mint case status
7/11/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding Mint case status [0.2]
7/12/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conferences with creditors regarding Mint case status [0.4]
7/12/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with S. Tanner regarding Mint case status [0.2]
7/17/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding Mint case status [0.2]
7/18/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case [0.2]
7/20/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case [0.2]
7/27/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditors regarding status of Mint case [0.4]
7/27/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding status of Mint case
7/31/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Email correspondence with creditor regarding status of Mint case
8/1/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference with creditor regarding case status [0.2]
8/2/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conferences with creditors regarding case status [0.4]
8/3/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference and email correspondence with creditor regarding proof of claim issues [0.2]
8/4/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Email correspondence with creditors regarding case status [0.4]
8/10/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conference with creditors regarding case status [0.4]
8/22/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conferences and email correspondence with creditors regarding case status [0.4]
8/25/2017	Northrup, Mark D.	565080	4	\$98.00	0.2 Telephone conference and email correspondence with creditor regarding case status [0.2]
8/29/2017	Northrup, Mark D.	565080	4	\$196.00	0.4 Telephone conferences with creditors regarding case status [0.4]
<b>TOTAL Fees/Hours</b>				<b>\$51,908.50</b>	<b>109.3</b>

**NW Mint - Asset Analysis & Recovery**

Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
4/26/2016	Northrup, Mark D.	565080	5	\$237.50	0.5	Review Nevada entity documents (.5)
5/10/2016	Knapp, John R.	565080	5	\$45.00	0.1	Review trustee's statement re schedules (.1)
5/10/2016	Northrup, Mark D.	565080	5	\$427.50	0.9	Telephone conference with Anzu Partners regarding potential interest in purchasing estate assets (.7); email communication with Michael Gearin and Mark Calvert regarding same (.2)
5/11/2016	Knapp, John R.	565080	5	\$90.00	0.2	Review schedules and statements (.2)
5/23/2016	Northrup, Mark D.	565080	5	\$570.00	1.2	Email communication with Mark Calvert regarding Remington-type statues (.5); email communication with David Simpson regarding proposed Tomball sale (.2); email communication with John Rizzardi regarding Ira Green sale issues; email communication with Jerry Stehlik regarding same (.5)
5/23/2016	Northrup, Mark D.	565080	5	\$380.00	0.8	Email communication with David James and David Huffman regarding Remington-type statues (.8)
5/26/2016	Northrup, Mark D.	565080	5	\$237.50	0.5	Telephone conference with Michael Gearin regarding May 26, 2016, hearing on Tomball sale (.5)
5/28/2016	Northrup, Mark D.	565080	5	\$475.00	1	Email communication with Michael Gearin and John Rizzardi regarding status of Ira Green bid for Tomball assets (.4); telephone conference with Michael Gearin regarding May 31, 2016, hearing regarding approval of Ira Green purchase offer (.6)
5/30/2016	Northrup, Mark D.	565080	5	\$380.00	0.8	Telephone conference and emails with Michael Gearin and John Rizzardi regarding status of Ira Green asset purchase offer (.8)
5/31/2016	Northrup, Mark D.	565080	5	\$95.00	0.2	Telephone conference with Michael Gearin regarding Ira Green asset purchase offer (.2)
8/4/2016	Northrup, Mark D.	565080	5	\$1,662.50	3.5	Visit Auburn and Federal Way sites
10/17/2016	Northrup, Mark D.	565080	5	\$285.00	0.6	Analysis of potential avoidance claims
10/17/2016	Northrup, Mark D.	565080	5	\$190.00	0.4	Email correspondence with Mark Calvert and Michael Gearin regarding potential avoidance claims
12/23/2016	Groshong, Geoffrey	565080	5	\$350.00	0.7	Review Judge Alston's decision on handling trial of substantive consolidation matter and etc. (.7)
<b>TOTAL Fees/Hours</b>				<b>\$5,425.00</b>	<b>11.4</b>	

**NW Mint - Asset Disposition**

Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
5/11/2016	Knapp, John R.	565080	6	\$225.00	0.5	Review Texas sale motion (.2); analysis re legal standards applicable to sale (.3)
5/23/2016	Groshong, Geoffrey	565080	6	\$350.00	0.7	Email communication with creditor re motion to sell Texas business (.1); telephone and voicemail communications with Mr. Rizzardi re Mr. Green will file objection and make higher offer to stalking horse bid for Texas business (.2); email communication with Mr. Northrup re discussion with Mr. Rizzardi (.1); telephone conference with Mr. Thoman, attorney for Mr. Green, re filing a higher offer for Green (.2); email communication with Mr. Rizzardi and Mr. Northrup re communication with Mr. Thoman (.1)
5/24/2016	Knapp, John R.	565080	6	\$90.00	0.2	Review sale objections (.2)
5/24/2016	Groshong, Geoffrey	565080	6	\$1,100.00	2.2	Conference Mr. Ross Hansen, Mr. Stehlik, and Mr. Northrup re Mr. Hansen's ideas about the sale of the Tomball, Texas assets and other matter (1.8); review objections to sale of Texas assets (.1); review Green APA and red-line sale order (.3)
5/24/2016	Northrup, Mark D.	565080	6	\$1,330.00	2.8	Conference with Ross Hansen, Jerry Stehlik, and Geoff Groshong regarding Medallic Arts operating lease proposal (1.8); email communication with Committee regarding Medallic proposal (1.0)
5/25/2016	Knapp, John R.	565080	6	\$90.00	0.2	Review trustee's reply re sale motion (.2)
5/25/2016	Groshong, Geoffrey	565080	6	\$850.00	1.7	Conference Mr. Northrup re sale of Tomball assets (.2); telephone conference with Mr. Northrup and Mr. Gearin re pending sale motion (.3); review Trustee's reply pleadings in support of sale of Tomball assets (.2); review Mr. Ross Hansen's concept sheet (.2); conference with Mr. Northrup re Mr. Hansen's concept sheet and pleading to file on behalf of committee (.4); email communication with Mr Northrup re same (.4)
5/25/2016	Northrup, Mark D.	565080	6	\$1,235.00	2.6	Review Medallic Arts lease proposal (1.0); draft statement to court regarding Committee position on Tomball sale motion (1.4); email communication with Jerry Stehlik regarding same (.2)
5/26/2016	Knapp, John R.	565080	6	\$90.00	0.2	Analysis re results of sale hearing (.2)
5/26/2016	Groshong, Geoffrey	565080	6	\$1,350.00	2.7	Attend hearing re trustee's motion to sell Tomball assets (2.7)
5/26/2016	Northrup, Mark D.	565080	6	\$1,282.50	2.7	Attend hearing regarding sale of Tomball assets (2.7)
5/27/2016	Northrup, Mark D.	565080	6	\$2,850.00	6	Attend auction on sale of Tomball assets (3.0); attend follow-up hearing regarding approval of sale (4.0)
5/27/2016	Knapp, John R.	565080	6	\$180.00	0.4	Analysis re committee feedback on sale prospects (.1); review various pleadings and orders (.1); analysis re results of auction and status of sale hearing (.2)
5/27/2016	Groshong, Geoffrey	565080	6	\$3,500.00	7	Meeting at K&L Gates, including auction of Tomball assets (3.0), attend court hearing regarding approval of auction process and results (hearing not concluded, but continued to May 31, 2016, at 1:00 p.m. (4.0)
5/31/2016	Knapp, John R.	565080	6	\$90.00	0.2	Analysis re results of sale hearing (.1); review court's minute entry (.1)
5/31/2016	Northrup, Mark D.	565080	6	\$950.00	2	Attend hearing on final approval of Ira Green asset purchase order (2.0)
6/1/2016	Northrup, Mark D.	565080	6	\$427.50	0.9	Review proposed order approving Ira Green, Inc. asset purchase; email correspondence with parties in interest regarding same
6/3/2016	Knapp, John R.	565080	6	\$45.00	0.1	Review entered sale order re Texas assets (.1)
<b>TOTAL Fees/Hours</b>				<b>\$16,035.00</b>	<b>33.1</b>	

**NW Mint - Claims Administration & Objections**

Date	TKPR Name	Client	Matter	Base Amt	Bs Hrs	Narrative
4/28/2016	Groshong, Geoffrey	565080	7	\$200.00	0.4	Review proofs of claim, including purchase order and other documents attached (.4)
4/29/2016	Groshong, Geoffrey	565080	7	\$50.00	0.1	Email communication with Ms. Krisher re legal research on priority of customer deposits (.1)
5/2/2016	Knapp, John R.	565080	7	\$90.00	0.2	Analysis re standards for priority claims under 11 U.S.C. 507(a)(7) (.2)
5/2/2016	Krisher, Emily R	565080	7	\$676.00	2.6	Research creditors' potential priority claims under Section 507(a)(7) (1.6); email communications with John Knapp, Geoff Groshong, and Mark Northrup re availability of priority claims under Section 507(a)(7) (.6); review researched cases' commentary regarding whether property was for "personal, family, or household use" (.4)
5/3/2016	Krisher, Emily R	565080	7	\$1,014.00	3.9	Research definition of "personal use" as it relates to individual investors and speculators under Section 507(a)(7) priority (2.6); prepare memo to John Knapp, Mark Northrup, and Geoff Groshong re definition of "personal use" as it relates to individual investors and speculators under Section 507(a)(7) priority (1.3)
5/4/2016	Groshong, Geoffrey	565080	7	\$50.00	0.1	Review claims (.1)
5/10/2016	Groshong, Geoffrey	565080	7	\$50.00	0.1	Review creditor's claim (.1)
5/11/2016	Groshong, Geoffrey	565080	7	\$50.00	0.1	Review creditor claim assertion of priority under 507(a)(3) (.1)
5/17/2016	Knapp, John R.	565080	7	\$90.00	0.2	Review pleadings re bar date and case management orders (.2)
<b>TOTAL Fees/Hours</b>				<b>\$2,270.00</b>	<b>7.7</b>	
<b>Grand Total</b>				<b>\$325,615.00</b>	<b>684.3</b>	

# **EXHIBIT B**

# Expense Report

**DAVID JAMES**  
CO-CHAIR  
UN SECURED CREDITORS COMMITTEE

Period covered from 6-21-2016

To 6-24-2016

From: **DAVID JAMES** UNSECURED CREDITORS  
 Report Date: 7-24-2016  
 Date of Trip: 6-21-2016  
 From: REDMOND OR  
 To: SEATTLE WASH.  
 Business Purpose: A-7200 HEARING IN WITNESS - JAMES RODRIGUEZ, ROSS HANSON  
 MEET WITH: MARK KILPATRICK, MARK HARTMAN, MIKE GARRETT, DAVID HUFFMAN, DARRIN TOLSON

	Date	Transportation (air, rail, bus, rental, etc.)	Accommodation Expenses (gas, mileage, tolls, parking, etc.)	Lodging	Meals (breakfast, lunch, dinner)	Hotel Tax	Misc. TIPS	Total
MON								
MON								
(TUE)	6/21/16	RDM/SEA ALASKA 656.40 SEATTLE/ROM	31.98 SPEEDY SHUTTLE	282.50	22.00	64.79 34.89	68.71	1199.27
(WED)	6/22/16	0	0	282.50	5.99 7.89	67.73	68.71	1463.2
(THU)	6/23/16	0	0	282.50	20.17	65.95	68.71	4543.3
(FRI)	6/24/16	SEA/ROM ALASKA	SPEEDY SHUTTLE 28.78 PARKING 34.80	0	21.72	0	0	90.50
SAT								
SUN								
(TOTAL)		656.40	4476	847.50	53.77 22.00	233.36	206.13	2185.42 2185.42

POTL 2185.42  
7-24-16 DJ

Find more forms for your business at [www.irs.gov/efile](http://www.irs.gov/efile)

December 15, 2016

Received

DEC 18 2016

Miller Nash Graham & Dunn

To:

Mark Northrup, Esq.  
Miller Nash Graham & Dunn  
Pier 70  
2801 Alaskan Way, Suite 300  
Seattle, WA 98121

Mr. Northrup,

Attached please find the list of expenses for our trip to participate in the Nov 28 & 29 Committee meetings with counsel and Trustee, as well as attendance at the Dec 1, 2016 Court hearing. The total requested for reimbursement is \$ 1,043.83.

We request that this be remitted to the address below.



Richard & Paula Pehl

7241 Pilot Ct.

Sparks, NV 89436

**Request for reimbursement, cost attendance Dick and Paula Pehl**

**Committee related Seattle events Nov 28 and 29; Court hearing Dec 1, 2016.**

Mileage cost Berkeley Ca to Seattle WA ( 798 miles X 2 x .54) = \$ 861.84

Lodging 2 nights during travel (1 ea way) (75.45 + 74.77) = \$ 150.22

Travel, Bremerton ferry 3 days (4.10 x 2 x 3) = \$ 24.60

Food = \$ 7.17

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TOTAL \$ 1,043.83

Submitted by 

Date Dec 15, 2016





**Quality Inn (OR004)**

1889 NE 6th St.  
Grants Pass, OR 97526  
(541) 479-8301  
GM.OR004@choicehotels.com

Account: 498283687

Date: 12/12/16

Room: 103 ssc

Arrival Date: 12/11/16

Departure Date: 12/12/16

Check In Time: 12/11/16 7:52 PM

Check Out Time:

Rewards Program ID: GP-RXP31444

You were checked out by:

You were checked in by: jb

**Total Balance Due: 0.00**

PEHL, RICHARD  
813 BARNHART ST  
RAYMOND, WA 98577

Post Date	Description	Comment	Amount
12/11/16	Visa Payment	XXXXXXXXXXXX8116	(74.77)
12/11/16	Room Charge	#103 PEHL, RICHARD	67.49
12/11/16	State Tax		1.21
12/11/16	Occupancy Tax		6.07

**Folio Summary 12/8/16 - 12/11/16**

Room Charge	67.49
State Tax	1.21
Occupancy Tax	6.07
Visa Payment	(74.77)
Visa Payment	0.00
<b>Balance Due:</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

# Wild Rivers Motorlodge

437 Chetco Ave.  
 PO Box 7000  
 Brookings, OR 97415  
 PH 541-469-5361, FAX 541-469-5243  
 RES 877-469-5361

Welcome To  
**WILDRIVERS**  
 Motorlodge



# Guest Receipt

Date	Folio #
11/19/2016	111916-110

# of Room Keys	
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Guest Address	
Paula Pehl 7241 Pilot Ct. Sparks, NV 89436	
Vehicle License:	
E-mail	
Customer Phone	

Pet Fee	Yes \$	No
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Room #	# Persons	Arrival Date	Departure Date	Rate
110	1	11/19/2016	11/20/2016	69.99

Item	Date	Description	Rate	Amount
Lodging sales	11/19/2016	Room charge for room 110	69.99	69.99
	11/19/2016	State Tourism Assessment	1.80%	1.26

Notice: By signing below I agree to:  
 Check out on the date indicated above by 11AM, or pay a late check-out fee of \$20. After 1pm full day rental.  
 Disclose any pets and pay the charges associated with the pet(s).  
 Pay all charges incurred during my stay not to exclude any damages caused by my negligence or the manner in which the room is used, as well as any collection fees (including legal fees) associated with the collection of debt due to the motel.  
 Adhere to the no-smoking guidelines and understand that there will be a charge of up to \$200 for smoking in a non-smoking room.  
 Abide by current quiet hours of 10pm - 7am and to pay any charges associated with disturbance to other guests.  
 Hold the hotel harmless for property damage or loss and assume all risks of personal injury unless caused by hotel's sole negligence.

<b>Subtotal</b>	\$71.25
<b>Payments/Credits</b>	-\$75.45
<b>Transient Occ Tax (6.0%)</b>	\$4.20
<b>Total</b>	\$75.45
<b>Balance Due</b>	\$0.00

Thank you for staying at the Wild Rivers Motorlodge. For future reservations feel free to call our toll free reservation line at 877-469-5361. We look forward to seeing you again.

Cash paying guests must have credit card on file to be authorized for \$200, or \$200 refundable cash deposit.

**Guest Signature:** \_\_\_\_\_

STARBUCKS Store #8847  
30 Washington Avenue  
Bremerton, WA (360) 373-8105

CHK 730563  
12/01/2016 10:26 AM  
2315841 Drawer: 1 Reg: 2

Gr Latte	3.65
Double	
ii Latte	2.95
Cash	50.00
Subtotal	\$6.60
Tax 8.7%	\$0.57
Total	\$7.17
Change Due	\$42.83

Check Closed  
12/01/2016 10:26 AM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores.  
Some restrictions apply

Expires 02/28/17



Seattle - Bremerton  
Sr Psgr (T)

Washington State Ferries  
5243150105471226816079



Sold: 11/29/16 19:22  
Seller: 1467  
Trans: 00541507300600  
PLU: 2415322SANOPT

Washington State Ferries  
ColmanDock Psgr #3  
12/01/16 17:20

Qty	Description	PLU	Amount
3	Sr Psgr (T)	24153122SANOPT	12.30
Seattle - Bremerton			
Total			12.30
Cash			12.30
Change			0.00

005673339900000 1156

Expires 02/28/17



Seattle - Bremerton  
Sr Psgr (T)

Washington State Ferries  
5243150105471147042866




Sold: 11/29/16 19:22  
Seller: 1467  
Trans: 005415907300000  
PLU: 24153122SANOPT



Total includes the following:  
\* \$0.25 per Fare Capital Surcharge


\*\*\*\*\*  
Disputed fares must be submitted within 30 days.  
Please retain receipt as proof of payment.  
\*\*\*\*\*  
Don't wait! Save a Spot  
Reserve your travel to the San Juans  
More info at [TakeAFerry.com](http://TakeAFerry.com)  
\*\*\*\*\*

Expires 02/27/17



Seattle - Bremerton  
Sr Psgr (T)

Washington State Ferries  
5243150105470589913235



Sold: 11/20/16 17:30  
Seller: 1467  
Trans: 005415865700000  
PLU: 24153122SANOPT