

**Receiver's Monthly Interim Report
Estate of Suncor Fontana**

Stephen J. Donell, Receiver
12121 Wilshire Boulevard, Suite 1120
Los Angeles, CA 90025

Case Number: 5:15-cv-02387-SVW (KKx)
Case Name: Security and Exchange Commission vs.
Robert Yang, Claudia Kano, Suncor Fontana, LLC
Suncor Hesperia LLC, and Suncor Care Lynwood, LLC
Cumulative Period: December 11, 2015 - December 31, 2015

Description	Prior Period	Current Period 12/11/15-12/31/15	Cumulative 12/11/15-12/31/15
CASH RECEIPTS:			
Funds Turned Over by Defendant	\$ -	-	-
Funds Turned Over by Bank of America	-	400.55	400.55
Funds Turned Over by Citizens Business Bank	-	568.69	568.69
Interest Income	-	-	-
Total receipts	-	969.24	969.24
CASH DISBURSEMENTS:			
Accounting Fees	\$ -	-	-
Bank Charges	-	-	-
Legal Fees	-	-	-
Bonds	-	-	-
Insurance	-	-	-
Professional Fees	-	-	-
Construction Permits	-	-	-
Equipment Rental	-	-	-
Receiver Fees	-	-	-
Receiver Costs	-	-	-
Utilities	-	-	-
Total disbursements	-	-	-
(Decrease)/Increase in Cash	-	969.24	969.24
Cash-Beginning of period	-	-	-
Cash-End of period	-	969.24	969.24

**Receiver's Monthly Interim Report
Estate of Suncor Hesperia**

Stephen J. Donell, Receiver
12121 Wilshire Boulevard, Suite 1120
Los Angeles, CA 90025

Case Number: 5:15-cv-02387-SVW (KKx)
Case Name: Security and Exchange Commission vs.
Robert Yang, Claudia Kano, Suncor Fontana, LLC
Suncor Hesperia LLC, and Suncor Care Lynwood, LLC

Cumulative Period: December 11, 2015 - December 31, 2015

Description	Prior Period	Current Period 12/11/15-12/31/15	Cumulative 12/11/15-12/31/15
CASH RECEIPTS:			
Funds Turned Over by Defendant	\$ -	-	-
Funds Turned Over by Citizens Business Bank	-	7,910.06	7,910.06
Funds Turned Over by Orange Community Escrow	-	1,416,030.00	1,416,030.00
Misc Funds Turned Over	-	1,335.58	1,335.58
Interest Income	-	-	-
Total receipts	-	1,425,275.64	1,425,275.64
CASH DISBURSEMENTS:			
Accounting Fees	\$ -	-	-
Bank Charges	-	-	-
Legal Fees	-	-	-
Bonds	-	-	-
Insurance	-	-	-
Professional Fees	-	-	-
Construction Permits	-	-	-
Equipment Rental	-	-	-
Receiver Fees	-	-	-
Receiver Costs	-	-	-
Utilities	-	-	-
Total disbursements	-	-	-
(Decrease)/Increase in Cash	-	1,425,275.64	1,425,275.64
Cash-Beginning of period	-	-	-
Cash-End of period	-	1,425,275.64	1,425,275.64



**Receiver's Monthly Interim Report
Estate of Suncor Lynwood**

Stephen J. Donell, Receiver
12121 Wilshire Boulevard, Suite 1120
Los Angeles, CA 90025

Case Number: 5:15-cv-02387-SVW (KKx)
Case Name: Security and Exchange Commission vs.
 Robert Yang, Claudia Kano, Suncor Fontana, LLC
 Suncor Hesperia LLC, and Suncor Care Lynwood, LLC
Cumulative Period: December 11, 2015 - December 31, 2015

Description	Prior Period	Current Period 12/11/15-12/31/15	Cumulative 12/11/15-12/31/15
CASH RECEIPTS:			
Funds Turned Over by Defendant	\$ -	-	-
Funds Turned Over by Bank of America	-	40,177.93	40,177.93
Misc Funds Turned Over	-	-	-
Interest Income	-	-	-
Total receipts	-	40,177.93	40,177.93
CASH DISBURSEMENTS:			
Accounting Fees	\$ -	-	-
Bank Charges	-	-	-
Legal Fees	-	-	-
Bonds	-	-	-
Insurance	-	-	-
Professional Fees	-	-	-
Construction Permits	-	-	-
Equipment Rental	-	-	-
Receiver Fees	-	-	-
Receiver Costs	-	-	-
Utilities	-	-	-
Total disbursements	-	-	-
(Decrease)/Increase in Cash	-	40,177.93	40,177.93
Cash-Beginning of period	-	-	-
Cash-End of period	-	40,177.93	40,177.93

**Receiver's Monthly Interim Report
Estate of Suncor, Yanrob's Medical, Inc.**

Stephen J. Donell, Receiver
12121 Wilshire Boulevard, Suite 1120
Los Angeles, CA 90025

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Case Name: Security and Exchange Commission vs.
Robert Yang, Claudia Kano, Suncor Fontana, LLC
Suncor Hesperia LLC, and Suncor Care Lynwood, LLC
Cumulative Period: December 11, 2015 - December 31, 2015

Description	Prior Period	Current Period 12/11/15-12/31/15	Cumulative 12/11/15-12/31/15
CASH RECEIPTS:			
Funds Turned Over by Defendant	-	40,977.11	40,977.11
Funds Deposited into Pacific Premier Bank by Defendant	-	20,120.61	20,120.61
Funds from Noridian	-	52,787.06	52,787.06
Misc Funds Turned Over	-	21.11	21.11
Interest Income	-	-	-
Total receipts	-	113,905.89	113,905.89
CASH DISBURSEMENTS:			
Accounting Fees	\$ -	-	-
Bank Charges	-	-	-
Legal Fees	-	-	-
Payroll Expenses/Taxes	-	3,990.38	3,990.38
Bonds	-	-	-
Malpractice Insurance	-	6,520.00	6,520.00
Professional Fees	-	-	-
Fire Alarm Monitoring	-	-	-
Security Alarm Monitoring	-	-	-
Fire & Liability	-	-	-
Receiver Fees	-	-	-
Receiver Costs	-	-	-
Total disbursements	-	10,510.38	10,510.38
(Decrease)/Increase in Cash	-	103,395.51	103,395.51
Cash-Beginning of period	-	-	-
Cash-End of period	-	103,395.51	103,395.51