



points regarding appropriate handling of legalization of assignment documents and requested additional documents needed from the Receiver.

Total fees and expenses for their most recent invoice for their combined fee note for October time amounts to \$1,606.50. Their most recent invoice for December amounts to \$962.00.

## **II. Senior Paralegal**

Due to the hearing on September 12, 2022, the senior paralegal's primary activities for the months of October through November of 2022 related to post-hearing activities. She posted an announcement on the Receivership Facebook site and updates on the Receivership website with Court papers. There was very heavy communication with investor claimants via email and telephone regarding responses to claim questions, providing status updates and responding to individual specific questions as they pertained to their claims and the timing of anticipated distributions. She also validated or updated their contact information where applicable and updated the investor spreadsheet.

In November, she assisted the Receiver with revising and editing numerous documents as they related to pending motions regarding the disbursement of funds to the Investor Claimants from the ING Bank settlement and the first interim distribution and other related court documents as well as the preparation and uploading of all the documents to electronic CM/ECF PACER court system.

Additional focus for the month of December included monitoring the Receivership email box daily for general investor inquiries, communicating with investor claimants via email and telephone regarding their claim questions and providing status updates. She also assisted the Receiver by preparing draft motions and multiple exhibits, as it related to foreign recovery

efforts in Morocco; she also uploaded all the documents to electronic CM/ECF PACER court system.

Her total hours for the months of October were 37.10, November were 23.20, December 5.90; her time was invoiced at \$50.00 per hour which is one-third of her normal hourly rate for a total of \$3,310.00

**PRAYER FOR RELIEF**

The Receiver requests the Court enter the proposed Order filed with this Motion to approve the payment of total expenses of \$5,878.50 referenced above. The expenses were both reasonable and necessary for the Receiver to fulfill his Court-ordered duties.

Respectfully submitted,  
GUY HOHMANN

By: /s/ Guy Hohmann  
Guy Hohmann  
State Bar No. 09813100  
guyh@hohmannlaw.com  
114 West 7<sup>th</sup> Street  
Suite 1100  
Austin, Texas 78701  
(512) 495-1438

**RECEIVER FOR THE PROPHETMAX AND  
IB CAPITAL RECEIVERSHIP ESTATES**

**CERTIFICATE OF CONFERENCE**

The Receiver conferred with Timothy Mulreany, counsel for the CFTC, who stated the CFTC does not take a position on the Motion nor the relief sought herein.

/s/ Guy Hohmann  
Guy Hohmann

**CERTIFICATE OF SERVICE**

On January 26, 2023, I electronically submitted the foregoing document with the Clerk of the Court of the U.S. District Court, Western District of Texas, using the electronic case filing system of the court. I hereby certify that I have served all counsel and/or pro se parties of record electronically or by another manner authorized by Federal Rule of Civil Procedure 5(b)(2).

/s/ Guy Hohmann  
Guy Hohmann

