

**John Coleman Chapter 11  
Hours, Fees and Expenses  
Examiner - Final Summary**

Professional	Standard Hourly Rate	Billed Hourly Rate	Hours	Fees	Expenses	Total
A. Altro	\$395	\$395	95.50	37,722.50	-	37,722.50
K. Cheng	\$325	\$325	12.00	3,900.00	-	3,900.00
J. DeCiccio	\$225	\$225	14.00	3,150.00	-	3,150.00
C. Harshbarger	\$225	\$225	66.00	14,850.00	-	14,850.00
Investigative costs	\$75	\$75		-		-
Other					-	-
			187.50	59,622.50	-	59,622.50
				-	-	-
Total Estimated Professional Fees				59,622.50	-	59,622.50
Other Adjustments					-	-
<b>Total Estimated Fees and Expenses</b>				<b>\$ 59,622.50</b>	<b>\$ -</b>	<b>\$ 59,622.50</b>
Recap Blended Hourly Rate		\$ 318				

	AA	JD	CH	Other Support Cost
Hotel				
Meals				
Meals				
Working Meals				
Airfare				
Parking				
Ground Transportation				
Fed Ex				
Supplies				
Other		-		
	\$ -	\$ -	\$ -	\$ -

Date	Consultant	Day	Description	Time Spent (Hours)
2/1/2022	A. Altro	Tuesday	Review Debtor Motion to convert to Chapter 7	0.5
2/7/2022	A. Altro	Monday	Review notice to appear in the EGT hearing provided by counsel	0.5
2/25/2022	A. Altro	Friday	Email with Counsel and advise to attend sale of EGT assets	0.5
2/25/2022	A. Altro	Friday	Review motion to modify order Real Property Sale Proceeds	0.5
2/28/2022	A. Altro	Monday	Review motion to Object to Convert Case to Chapter 7	0.5
3/1/2022	A. Altro	Tuesday	Review motion to expedite hearing on the motion to modify agreed order	0.5
3/8/2022	A. Altro	Tuesday	Status update to UST	1.0
3/11/2022	A. Altro	Friday	Hearing on Conversion	0.5
3/14/2022	A. Altro	Monday	Review EGT Filings	-
3/21/2022	A. Altro	Monday	Communication with counsel on access to CR3 / EGT data room	-
3/21/2022	A. Altro	Monday	Review SOFA and Financial Schedules	2.0
3/29/2022	A. Altro	Tuesday	Attend 341 Hearing	1.0
3/30/2022	A. Altro	Wednesday	Communication with counsel on access to EGT Depositions	-
3/31/2022	A. Altro	Thursday	Communication with counsel on access to CR3 / EGT data room	-
4/1/2022	A. Altro	Friday	Communication with counsel on access to CR3 / EGT data room	-
4/12/2022	A. Altro	Tuesday	Communication with counsel Re: EGT NDA	-
4/18/2022	A. Altro	Monday	Review motion requesting clarification of scope	0.5
4/20/2022	A. Altro	Wednesday	Communication with counsel on response from AUSA	-
4/21/2022	A. Altro	Thursday	Communication with counsel re: AUSA	-
4/26/2022	A. Altro	Tuesday	Review Coinbase statements	0.5
4/26/2022	A. Altro	Tuesday	Review bank statements	0.5
4/28/2022	A. Altro	Thursday	Discuss bank statements received from debtor with C. Harshbarger	1.0
4/28/2022	A. Altro	Thursday	Communication with counsel on coordination with Auditors	-
5/3/2022	A. Altro	Tuesday	Communication with counsel on coordination with Auditors	-
5/5/2022	A. Altro	Thursday	Communication with counsel on coordination with Auditors	-
5/6/2022	A. Altro	Friday	Communication with counsel Re: amended SOFA & Schedules	-
5/7/2022	A. Altro	Saturday	Read Amended SOFA & Schedules	1.5
5/9/2022	A. Altro	Monday	Discuss with C. Harshbarger Amended Filings SOFA & Schedules	0.5
5/11/2022	A. Altro	Wednesday	Communication with counsel on Re: Crypto Accounts	-
5/11/2022	A. Altro	Wednesday	Read EGT Audit reports for FY 19 & FY 20	1.0
5/11/2022	A. Altro	Wednesday	Respond to UST inquiry	-
5/11/2022	A. Altro	Wednesday	Travel to Jackson MS	-
5/12/2022	A. Altro	Thursday	Review Audit Workpapers and Inquiry with Audit Partner	10.5
5/12/2022	A. Altro	Thursday	Travel to Memphis TN	-
5/13/2022	A. Altro	Friday	Discuss information request list with C. Harshbarger	0.5
5/17/2022	A. Altro	Tuesday	Communication with counsel re: Billing Rates	-
5/17/2022	A. Altro	Tuesday	Communication with counsel re: Information Request	-
5/18/2022	A. Altro	Wednesday	Read / Scan Coleman Chase CC & Bank Statements	4.0
5/18/2022	A. Altro	Wednesday	Read / Scan Coleman Chase CC Statements	6.0
5/18/2022	A. Altro	Wednesday	Discuss with C. Harshbarger Chase CC Statements	0.5
5/18/2022	A. Altro	Wednesday	Communication with counsel re: Definition of review of Independent Contractors	-
5/19/2022	A. Altro	Thursday	Discuss with C. Harshbarger Chase CC Statements	2.0
5/19/2022	A. Altro	Thursday	Discuss with C. Harshbarger Chase CC Statements	-
5/19/2022	A. Altro	Thursday	Discuss with C. Harshbarger Chase CC Statements	4.0
5/23/2022	A. Altro	Monday	Draft Examiner Report	4.0
5/24/2022	A. Altro	Tuesday	Communication with counsel re: coordinate copies of audit workpapers	-
5/24/2022	A. Altro	Tuesday	Communication with counsel re: FBI seized records	-
5/24/2022	A. Altro	Tuesday	Review Bank & CC Statements and discuss with C. Harshbarger	2.0
5/24/2022	A. Altro	Tuesday	Outline Examiner Report	1.5
5/24/2022	A. Altro	Tuesday	Review EGT IC list on the Bio Diesel Facility	4.0
5/24/2022	A. Altro	Tuesday	Email and communication with CH	0.5
6/2/2022	A. Altro	Thursday	Review proposed order for AUSA	0.5
6/2/2022	A. Altro	Thursday	Review status of info request. Communicate Status with Counsel	0.5
6/3/2022	A. Altro	Friday	Review status of info request. Communicate Status with Counsel	1.0
6/3/2022	A. Altro	Friday	Review letters and email associated with status conference	1.0
6/7/2022	A. Altro	Tuesday	Review and discuss Judge's order	1.0
6/8/2022	A. Altro	Wednesday	Meeting to reschedule and reset scope	1.0
6/10/2022	A. Altro	Friday	Meeting to discuss review of FBI seized documents	1.0
7/12/2022	A. Altro	Tuesday	Review / Read FBI seized documents	2.0
7/13/2022	A. Altro	Wednesday	Review / Read FBI seized documents	8.0
7/14/2022	A. Altro	Thursday	Review / Read FBI seized documents	6.0
7/15/2022	A. Altro	Friday	Draft Examiner Report - Discuss with C. Harshbarger	6.0
7/18/2022	A. Altro	Monday	Draft Examiner Report - Discuss with C. Harshbarger	4.0
8/25/2022	A. Altro	Thursday	Read Coleman Federal Tax returns discuss with Tax Speiclaist K. Cheng	4.0
8/26/2022	A. Altro	Friday	Read Coleman Federal Tax returns discuss with Tax Speiclaist K. Cheng	1.0
8/29/2022	A. Altro	Monday	Draft Examiner Report - Discuss with C. Harshbarger	4.0
8/30/2022	A. Altro	Tuesday	Draft / Edit tax section of Examiner report	2.0
10/25/2022	A. Altro	Tuesday	Discuss form of filing with counsel	-
			Total	95.5

<b>Date</b>	<b>Consultant</b>	<b>Day</b>	<b>Description</b>	<b>Time Spent (Hours)</b>
5/3/2022	C. Harshbarger	Tuesday	Indexed files in EGT 363 sales sharfile folder	1.5
5/3/2022	C. Harshbarger	Tuesday	Indexed and Review J Coleman bank statements and crypto accounts	5.0
5/4/2022	C. Harshbarger	Wednesday	Indexed and Review J Coleman bank statements and crypto accounts	5.0
5/11/2022	C. Harshbarger	Wednesday	Travel	3.0
5/12/2022	C. Harshbarger	Thursday	Meeting A. Altro with Horne CPA RE EGT & J Coleman	7.0
5/12/2022	C. Harshbarger	Thursday	Travel	4.0
5/13/2022	C. Harshbarger	Friday	Create additional requested items list	0.5
5/19/2022	C. Harshbarger	Thursday	Review Chase CC & Bank Statements discuss with Examiner	6.0
5/24/2022	C. Harshbarger	Tuesday	Review Bank & CC Statements and discuss with C. Examiner	6.0
6/3/2022	C. Harshbarger	Friday	Email G Anderson RE status of requested items	-
7/11/2022	C. Harshbarger	Monday	Work on draft report	5.0
7/12/2022	C. Harshbarger	Tuesday	Travel	-
7/12/2022	C. Harshbarger	Tuesday	Review seized evidence boxes and index contents	2.0
7/13/2022	C. Harshbarger	Wednesday	Review seized evidence boxes and index contents	8.0
7/14/2022	C. Harshbarger	Thursday	Review seized evidence boxes and index contents	4.0
7/14/2022	C. Harshbarger	Thursday	Travel	-
7/26/2022	C. Harshbarger	Tuesday	Work on draft report	2.0
7/27/2022	C. Harshbarger	Wednesday	Work on draft report	1.0
8/25/2022	C. Harshbarger	Thursday	Work on draft report	4.0
8/30/2022	C. Harshbarger	Tuesday	Work on draft report	1.0
			Total	65.0

<b>Date</b>	<b>Consultant</b>	<b>Day</b>	<b>Description</b>	<b>Time Spent (Hours)</b>
7/12/2022	J DeCiccio	Tuesday	Review / Read FBI siezed documents	2.0
7/13/2022	J DeCiccio	Wednesday	Review / Read FBI siezed documents	8.0
7/14/2022	J DeCiccio	Thursday	Review / Read FBI siezed documents	4.0
		Total		14.0
8/25/2022	K. Cheng	Thursday	Read Coleman Federal Tax returns discuss with Tax Speiclaist K. Cheng	6.0
8/26/2022	K. Cheng	Friday	Discuss with Examiner	1.0
8/29/2022	K. Cheng	Monday	Read Coleman Federal Tax returns discuss with Tax Speiclaist K. Cheng	2.0
8/30/2022	K. Cheng	Tuesday	Review and Edit Examiner Report Tax sections	3.0
		Total		12.0