

EXHIBIT D



QUILLING • SELANDER • CUMMISKEY • LOWNDS

Federal ID #75-2459334

S. Gregory Hays
 Special Counsel for Greg Hays
 Hays Financial Consulting, LLC
 3343 Peachtree Road, Suite 750
 Atlanta GA 30326

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 06/30/2010
 Client No: 911-0150M
 Invoice No: 96898

Travis E. Correll, et al.

ITEMIZED SERVICES BILL

			Hours	
06/02/2010	CBW	Telephone conference with Scott Askue regarding [REDACTED] (0.3); review and analysis of LOI (0.5);	0.80	280.00
06/03/2010	CBW	Telephone conference with operator regarding [REDACTED] (0.9); prepare correspondence to SA regarding [REDACTED] (0.5); telephone conference with Mike Gibson regarding [REDACTED] (0.3);	1.70	595.00
06/04/2010	CBW	Review of correspondence from SA (0.3); telephone conference with SA regarding [REDACTED] (0.4);	0.70	245.00
06/07/2010	CBW	Telephone conference with SA regarding [REDACTED] (0.3); telephone conference with Atty. McCole regarding [REDACTED] (0.1); prepare correspondence to SEC counsel regarding [REDACTED] (0.5); follow-up correspondence with counsel and reciever's representative regarding [REDACTED] (0.4); telephone conference with RSF regarding [REDACTED] (0.3); follow-up correspondence from SA regarding [REDACTED] and draft letter to opposing counsel regarding [REDACTED] (0.7);	2.30	805.00
06/08/2010	CBW	Prepare correspondence to US Atty regarding [REDACTED] (0.6); conference with RSF regarding [REDACTED] (0.3);	0.90	315.00
06/10/2010	CBW	Review of correspondence from Oil and Gas operator (0.4); telephone conference with investor regarding [REDACTED] (0.4);	0.80	280.00
06/14/2010	CBW	Review of correspondence from SA and reply to same regarding [REDACTED] (0.6);	0.60	210.00
06/15/2010	CBW	Review and respond to correspondence from AUSA (0.5);	0.50	175.00
06/17/2010	CBW	Correspondence with Hays office regarding [REDACTED] (0.4); telephone conference with investigator regarding [REDACTED] issues (0.3);	0.70	245.00
06/22/2010	CBW	Review and analysis of order regarding distribution of proceeds received from court (0.4);	0.40	140.00
06/24/2010	CBW	Review and analysis of offer letter regarding [REDACTED] (0.5); prepare correspondence to client regarding [REDACTED] (0.5);	1.00	350.00

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		Hours		
06/28/2010	CBW	Telephone conference with Lee Perkins regarding [REDACTED] (0.3); e-mail to SA regarding [REDACTED] (0.3);	0.60	210.00
06/30/2010	CBW	Review and analysis of oil and gas assignment and correspondence to Perkins regarding [REDACTED] (1.2); prepare correspondence to receiver regarding [REDACTED] (0.5); telephone conference with SA regarding [REDACTED] (0.3); correspondence with SA and SEC counsel regarding [REDACTED] (0.5);	2.20	770.00
For Current Services Rendered			13.20	4,620.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will	13.20	\$350.00	\$4,620.00

Photocopies	1.20
Postage	8.25
Total Expenses Thru 06/30/2010	9.45
Total Current Work	4,629.45
Balance Due	\$4,629.45

NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT



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 07/31/2010
 Client No: 911-0150M
 Invoice No: 98599

Travis E. Correll, et al.

ITEMIZED SERVICES BILL

			Hours	
07/01/2010	CBW	Review of correspondence from oil and gas promoter (0.4); revise oil and gas assignment and forward to client for execution (0.7); correspondence to SA regarding [REDACTED] (0.4);	1.50	525.00
07/02/2010	CBW	Review and respond to correspondence from Scott Askue (0.5); correspondence to Stan Perkins regarding [REDACTED] (0.5); follow up correspondence regarding [REDACTED] (0.4);	1.40	490.00
07/06/2010	CBW	Correspondence with Stan Perkins regarding [REDACTED] (0.4); review and analysis of correspondence from operator regarding [REDACTED] (0.3); telephone conference with Lee Perkins regarding [REDACTED] (0.3); review of term assignment and draft correspondence to Perkins regarding [REDACTED] (0.9);	1.90	665.00
07/07/2010	CBW	Review and analysis of letter from working interest owner regarding [REDACTED] (0.5);	0.50	175.00
07/08/2010	CBW	Correspond with SA regarding [REDACTED] (0.4);	0.40	140.00
07/09/2010	CBW	Review, analysis and action regarding oil and gas documents received from Operator regarding TNT interests (0.6);	0.60	210.00
07/12/2010	CBW	Review and respond to correspondence from SA (0.5); review and analysis of correspondence from oil and gas operator and draft correspondence to SA regarding [REDACTED] (0.8); review and reply to follow up correspondence with SA regarding [REDACTED] (0.5); review of order extending time for Baker to respond, and accompanying correspondence and comment on same (0.5); follow up correspondence regarding [REDACTED] (0.3); telephone conference with SEC counsel regarding [REDACTED] (0.4);	3.00	1,050.00
07/15/2010	CBW	Review of correspondence regarding [REDACTED] (0.3); telephone call from SEC counsel (0.2); draft correspondence to SEC counsel regarding [REDACTED] (0.4); further review of commo's regarding [REDACTED] and respond to SA (0.5); review of status report and comment to McCole regarding [REDACTED] (1.5); review and reply to correspondence from SA		

Special Counsel for Greg Hays

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			Hours	
		regarding [REDACTED] (0.5); research regarding 28 USC 2001 and draft correspondence to purchasing agent for oil and gas property (1.2); review of filed status report from SEC (.4);	5.00	1,750.00
07/16/2010	CBW	Research regarding oil and gas assets and 28 USC 2001;	0.60	210.00
07/19/2010	CBW	Review of judgments (0.5); telephone conference with Carl Pipoli regarding [REDACTED] (0.5); correspondence with client regarding [REDACTED] (0.5); review and respond to follow up correspondence from SA (0.4);	1.90	665.00
07/20/2010	CBW	Correspond with client regarding [REDACTED] and reply to same;	0.50	175.00
07/21/2010	CBW	Correspond with client regarding [REDACTED] (0.5); review and comment on correspondence regarding [REDACTED] (0.4); correspondence to Thompson's counsel regarding [REDACTED] (0.5); telephone call to Mike Gibson regarding [REDACTED] (0.4); follow up correspondence to Atty. Gibson (0.3); follow up telephone conference with Atty Gibson and correspondence to client regarding [REDACTED] (0.7);	2.80	980.00
07/22/2010	CBW	Review of correspondence from Atty Gibson regarding [REDACTED] and reply to same (0.6); correspondence to clients regarding [REDACTED] (0.4);	1.00	350.00
07/23/2010	CBW	Correspond with Atty. Gibson regarding [REDACTED] (0.5); correspond with buyer's counsel regarding [REDACTED] and follow up with Atty. Gibson (0.9);	1.40	490.00
07/26/2010	CBW	Telephone conference with Lee Perkins regarding [REDACTED]	0.40	140.00
07/27/2010	CBW	Review of delinquent tax notice regarding Thompson property (0.3); draft correspondence to counsel for taxing authority (0.5); draft correspondence to SA regarding [REDACTED] (0.5);	1.30	455.00
		For Current Services Rendered	<u>24.20</u>	<u>8,470.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will	24.20	\$350.00	\$8,470.00

Long-Distance Telephone	2.58
Express Mail Service	13.09
Photocopies	4.20
Postage	2.10

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Pacer Service	6.56
Total Expenses Thru 07/31/2010	<u>28.53</u>
Total Current Work	8,498.53
Balance Due	<u>\$8,498.53</u>

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