

EXHIBIT A

Hays Financial Consulting, LLC

3343 Peachtree Road, NE
East Tower, Suite 200
Atlanta, GA 30326

SEC v. Travis Correll et al
c/o S. Gregory Hays, Receiver
3343 Peachtree Road, N.E.
Suite 200
Atlanta GA 30326

Receiver

For the Period from 9/1/2008 to 9/30/2008

October 13, 2008

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
S. Gregory Hays, CTP, CIRA	2.50	875.00
	<u>350.00/hr</u>	
For professional services rendered	2.50	\$875.00

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October 13, 2008

Professional Services

	<u>Hours</u>	<u>Amount</u>
Case Administration	0.60	210.00
Fee / Employment Applications	1.50	525.00
Litigation Consulting	0.40	140.00
For professional services rendered	2.50	\$875.00

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Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Case Administration</u>				
9/8/2008	SGH	Reviewed issues regarding surety bond to protect estate funds. Telephone call to broker regarding premiums and billing. Telephone call to bank regarding the program and how to bill bank for costs.	0.30 350.00/hr	105.00
9/15/2008	SGH	Discussed issues with David Dantzler regarding [REDACTED] [REDACTED] Reviewed issues regarding records storage and equipment storage. Reviewed and responded to email.	0.30 350.00/hr	105.00
	Subtotal		0.60	210.00
<u>Fee / Employment Applications</u>				
9/5/2008	SGH	Reviewed draft of fee application and approved for filing.	0.40 350.00/hr	140.00
9/8/2008	SGH	Reviewed the \$108,521 invoice of Quilling Selander for August services, which the majority of the effort related to settling the Mark Maine matter. Drafted email regarding same.	0.60 350.00/hr	210.00
	SGH	Reviewed the Brey & Freeman August invoice.	0.20 350.00/hr	70.00
9/15/2008	SGH	Reviewed August bill for Receiver and Accountants to Receiver.	0.30 350.00/hr	105.00
	Subtotal		1.50	525.00
<u>Litigation Consulting</u>				
9/9/2008	SGH	Reviewed email from Clark Will and related exhibits regarding amount paid to Thompson, Johnson and Gowdey.	0.40 350.00/hr	140.00
	Subtotal		0.40	140.00
	For professional services rendered		2.50	\$875.00