EXHIBIT D



Federal ID #75-2459334

09/30/2009

911-0150M

Client No:

Invoice No:

Page: 1

84311

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

ITEMIZED SERVICES BILL

Travis E. Correll, et al.

| | | | Hours | |
|------------|-----|---|-------|------------------|
| 09/01/2009 | CBW | Review of document received from client and forward electronic version to Attorney Whitaker (.3); draft correspondence to Attorney Whitaker and forward document (.5); emails with Scott Askue regarding (.4); email with SA regarding (.3); email with Carol Bernshausen regarding status of filings (.3); email with Ralph Freeman regarding (.3); email with SA and follow up with Carol Bernshausen regarding (.2); telephone conference with Ralph Freeman regarding (.3); follow up email to Attorney Whitaker regarding closing (.3); review of and emails with Scott Askue and follow up with Ralph Freeman (.6); follow up with Askue regarding and email to Askue (.5); telephone conference with | | |
| | | Ralph Freeman regarding (.3); | 4.40 | 1,540.00 |
| 09/02/2009 | CBW | Telephone conference with Ralph Freeman regarding (.4); email regarding with CB (3); | 0.70 | 245.00 |
| 09/03/2009 | CBW | Review of correspondence; forward to client as requested (.7); | 0.70 | 245.00 |
| 09/04/2009 | CBW | Review and comment on proposed motion and order; forward to co-counsel (.5); review of recent filings; forward to team for action (.4); | 0.90 | 315.00 |
| 09/08/2009 | CBW | Review of documents from Figari & Davenport (.3); review of oil and gas docs and materials regarding TNT (.4); draft correspondence to client forwarding (.5); review of | | |
| | | orders received from court (.4); | 1.60 | 560.00 |
| 09/09/2009 | CBW | Telephone conference with Ralph Freeman regarding (.4); | 0.40 | 140.00 |
| 09/15/2009 | CBW | Review and analysis of report to court regarding tax issues and supporting case authorities; telephone conference with Ralph Freeman regarding | | |
| | | | 1.30 | 455.0 <u>0</u> 0 |
| 09/22/2009 | CBW | Email to Askue regarding telephone conference with Ralph Freeman regarding (.5); | 0.50 | 175.00 |
| 09/24/2009 | CBW | Review of orders and correspondence from Court (.5); emails with Ralph Freeman and Scott Askue | | |

Balance Due

Page: 2 09/30/2009

\$5,447.15

Client No: 911-0150M Invoice No: 84311

Travis E. Correll, et al.

| | | regarding (.3); emails with CB regarding (.3); telephone conference with Ralph Freeman regarding; document search (.7); review, forward and comment on Level Par filing (.5); | Hours | 910.00 |
|------------------------------------|-----|---|---------------------|----------|
| | CBW | Email with Ralph Freeman regarding (.3); forward to CB (.3); document search regarding Sitton claimant (.8); telephone conference with SA regarding (.4); | 1.80 | 630.00 |
| 09/25/2009 | CBW | Review of correspondence from client (.2); telephone conference with Ralph Freeman regarding (.3); | 0.50 | 175.00 |
| | | For Current Services Rendered | 15.40 | 5,390.00 |
| | | Recapitulation | | |
| <u>Timekeeper</u> Clark B. Will | | Hours Hourly Rate 15.40 \$350.00 | Total \$5,390.00 | |

| Express Mail Service Photocopies Postage Total Expenses Thru 09/30/2009 | 15.39 37.80 3.96 57,15 |
|---|---------------------------------|
| Total Current Work | 5,447.15 |