

EXHIBIT D



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Federal ID #75-2459334

S. Gregory Hays
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10/31/2009
Client No: 911-0150M
Invoice No: 86258

Travis E. Correll, et al.

ITEMIZED SERVICES BILL

			Hours	
10/02/2009	CBW	Review and analysis of recent amended filings regarding hearing on October 9;	0.50	175.00
10/12/2009	MDC	Receive communications between S. Askue, T. McCole and R. Freeman re [REDACTED] and phone call from R. Freeman to discuss [REDACTED] and brief review of file/settlement documents re same.	0.90	261.00
10/14/2009	CBW	Review and analysis of supplemental report to Court (.5); review of correspondence from Federal Court regarding status (.3); receive and forward oil and gas matters regarding TNT/Thompson (.5); email to Ralph Freeman regarding [REDACTED] (.3); email regarding Thompson settlement (.5); telephone conference with Ralph Freeman regarding [REDACTED] (.4); review of correspondence regarding settlement (.9);	3.40	1,190.00
10/15/2009	CBW	Work on Thompson/TNT Settlement (3.2);	3.20	1,120.00
10/16/2009	CBW	Continue work on settlement (1.8); review of recent court orders and filings received from court (.5); telephone conference with Ralph Freeman regarding [REDACTED] (.3);	2.60	910.00
10/19/2009	CBW	Forward docs to client regarding [REDACTED] (.4); work on settlement documents regarding TNT/Thompson (1.8); research file and docket regarding status of judgment against TNT and draft email to Attorney McCole regarding same (1.9);	4.10	1,435.00
10/20/2009	CBW	Telephone conference with Attorney McCole regarding TNT issues and regarding Johnson (.5); telephone conference with Ralph Freeman regarding [REDACTED] (.3); continue working on initial draft of settlement and forward to Attorney McCole (3.2); telephone conference with Scott Askue regarding [REDACTED] (.4);	4.40	1,540.00
10/21/2009	CBW	Telephone conference with Ralph Freeman regarding [REDACTED] (.3); complete draft of settlement agreement; forward to Attorney McCole with comments (1.3);	1.50	525.00
10/22/2009	CBW	Review and respond to email from Tim McCole regarding settlement (.5);	0.50	175.00
10/23/2009	CBW	Review of email from Attorney McCole; revise settlement agreement; email to Attorney Baker;	1.60	560.00

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			Hours	
10/27/2009	CBW	Review of Order from Court and comment to team (.5);	0.50	175.00
10/28/2009	CBW	Telephone conference with court personnel regarding status (.3); prepare for conference call with Court; review of recent orders (.8);	1.10	385.00
10/29/2009	CBW	Prepare for and engage in conference call with Court regarding status of case and questions regarding receivership team activities (.9);	0.90	315.00
10/30/2009	CBW	Receipt of documents from Ralph Freeman; forward same to CB; follow up emails with counsel regarding [REDACTED] and regarding [REDACTED]	1.00	350.00
For Current Services Rendered			26.20	9,116.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Michael D. Clark	0.90	\$290.00	\$261.00
Clark B. Will	25.30	350.00	8,855.00

Postage	5.98
Pacer Service	7.92
Total Expenses Thru 10/31/2009	13.90
Total Current Work	9,129.90
Balance Due	<u>\$9,129.90</u>

NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT



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Invoice No: 88067

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ITEMIZED SERVICES BILL

			Hours	
11/03/2009	CBW	E-mail messages with Baker; forward to counsel; review of response from Scott Askue; E-mail message with Scott Askue regarding [REDACTED] review of order from Court.	1.00	350.00
11/11/2009	CBW	Review and analysis of checks and bills regarding oil and gas properties and forward to Receiver.	0.50	175.00
11/16/2009	CBW	E-mail message to Scott Askue regarding [REDACTED]	0.30	105.00
11/18/2009	CBW	Review of oil and gas revenues and tax matters; forward to Scott Askue for action.	0.50	175.00
11/19/2009	CBW	E-mail message to McCole, et al.	0.40	140.00
11/24/2009	CBW	Review and respond to E-mail message regarding TNT.	0.50	175.00
		For Current Services Rendered	3.20	1,120.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will	3.20	\$350.00	\$1,120.00

Photocopies	0.60
Postage	2.51
Total Expenses Thru 11/30/2009	3.11
Total Current Work	1,123.11
Balance Due	\$1,123.11

NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT

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A P R O F E S S I O N A L C O R P O R A T I O N

A T T O R N E Y S A N D C O U N S E L O R S



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Table with columns: Date, Service Type (CBW), Description, Hours, and Amount. Rows include dates from 12/01/2009 to 12/30/2009 with detailed descriptions of legal services and corresponding charges.

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	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will	15.30	\$350.00	\$5,355.00
Photocopies			<u>6.40</u>
Total Expenses Thru 12/31/2009			<u>6.40</u>
Total Current Work			5,361.40
Balance Due			<u><u>\$5,361.40</u></u>

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