

# EXHIBIT D



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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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 04/30/2010  
 Client No: 911-0150M  
 Invoice No: 94523

Travis E. Correll, et al.

## ITEMIZED SERVICES BILL

			Hours	
04/01/2010	CBW	Telephone conference with SA regarding [REDACTED] [REDACTED]	0.40	140.00
04/02/2010	CBW	Review and respond to e-mail regarding assets of Johnson and Thompson;	0.50	175.00
	CBW	Follow-up e-mails regarding same;	0.30	105.00
	CBW	E-mail to RSF regarding status;	0.30	105.00
04/06/2010	CBW	Review of [REDACTED] received from Hays; review and analysis of [REDACTED] draft correspondent to SA regarding [REDACTED]	1.10	385.00
	CBW	E-mail with Attorney McCole, research file and reply;	0.50	175.00
04/12/2010	CBW	Review/respond to e-mail from client regarding [REDACTED]	0.50	175.00
	CBW	E-mail to Attorney McCole regarding [REDACTED]	0.30	105.00
	CBW	E-mails with SA regarding [REDACTED]	0.30	105.00
04/13/2010	CBW	Forward [REDACTED] to SA as requested;	0.40	140.00
	CBW	Review of recent court filings;	0.50	175.00
04/22/2010	CBW	Review and analysis of correspondence received from operator regarding Browne gas lease (0.5); draft correspondence to SA regarding [REDACTED] (0.6); review of correspondence from client regarding [REDACTED] (0.3);	1.40	490.00
04/28/2010	CBW	Telephone conference with Scott Askue regarding [REDACTED] (0.3); telephone conference with Mr. Sheppard regarding Browne lease (0.5); correspondence to Tim McCole regarding [REDACTED] (0.5); follow-up correspondence with TM regarding [REDACTED] (0.4);	1.70	595.00
04/29/2010	CBW	Correspond with SA regarding [REDACTED] (0.4); telephone conference with TM regarding [REDACTED] (0.6); follow-up telephone conference with SA regarding [REDACTED] (0.3);	1.30	455.00
		For Current Services Rendered	9.50	3,325.00

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Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will	9.50	\$350.00	\$3,325.00
Long-Distance Telephone			1.79
Photocopies			1.40
Postage			0.61
Pacer Service			4.80
Total Expenses Thru 04/30/2010			8.60
Total Current Work			3,333.60
Balance Due			<u>\$3,333.60</u>

NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT



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 05/31/2010  
 Client No: 911-0150M  
 Invoice No: 96099

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## ITEMIZED SERVICES BILL

			Hours	
05/03/2010	CBW	Correspond with client regarding [REDACTED] and correspond with RSF regarding [REDACTED] (0.8); draft correspondence to S Askue regarding [REDACTED] (0.5);	1.30	455.00
05/04/2010	CBW	Correspond with counsel regarding [REDACTED] (0.5);	0.50	175.00
05/06/2010	CBW	Correspond with SEC counsel regarding status and settlement (0.7); correspond with S Askue regarding [REDACTED] (0.3);	1.00	350.00
05/10/2010	CBW	Review of tax documents regarding oil and gas properties, and review and analysis of operating statements (0.6); draft correspondence to client regarding [REDACTED] (0.5); review and analysis of correspondence from court and draft correspondence to S Askue regarding [REDACTED] (0.5);	1.60	560.00
05/11/2010	CBW	Correspondence to S Askue (0.4); forward [REDACTED] to clients (0.3);	0.70	245.00
05/12/2010	CBW	On-line research regarding receivership orders (0.5); review and respond to correspondence from IRS regarding TNT/Thompson (0.6); follow up communication with IRS officer (0.2);	1.30	455.00
05/13/2010	CBW	Telephone conference with RSF regarding [REDACTED] (0.3);	0.30	105.00
05/17/2010	CBW	Review of delinquent tax notice regarding Thompson oil and gas properties, and draft correspondence to SA regarding [REDACTED] (0.8);	0.80	280.00
05/20/2010	CBW	Review of corres re: Thompson accounts (0.3); research for account documents for Thompson and TNT and prepare corres to SA forwarding [REDACTED] (0.6);	0.90	315.00
05/24/2010	CBW	Correspond with SA regarding [REDACTED] (0.4);	0.40	140.00
05/25/2010	CBW	Correspond with SA regarding [REDACTED] (0.5); research and re-create check ledgers for TNT/Thompson and prepare correspondence to SA regarding [REDACTED] (1.0);	1.50	525.00
05/26/2010	CBW	Further work on account documents and prepare correspondence to SA regarding [REDACTED] (0.9); review of LOI regarding oil and gas interests (0.5); correspondence to Atty. McCole		

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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

Travis E. Correll, et al.

		Hours	
	regarding [REDACTED] (0.4); review of [REDACTED] and forward to SA (0.5); telephone conference with Atty McCole regarding [REDACTED] (0.4);	2.70	945.00
05/27/2010	CBW Telephone conference with landman regarding LOI on oil and gas interests (0.3 );	<u>0.30</u>	<u>105.00</u>
	For Current Services Rendered	13.30	4,655.00

		Recapitulation		
<u>Timekeeper</u>		<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will		13.30	\$350.00	\$4,655.00

Photocopies	1.40
Postage	<u>7.91</u>
Total Expenses Thru 05/31/2010	9.31
Total Current Work	4,664.31
Balance Due	<u>\$4,664.31</u>

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