

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 11/1/2008 to 11/30/2008

December 10, 2008

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
S. Gregory Hays, CTP, CIRA	1.60	560.00
	<u>350.00/hr</u>	
For professional services rendered	1.60	\$560.00

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December 10, 2008

Professional Services

	<u>Hours</u>	<u>Amount</u>
Accounting	0.40	140.00
Case Administration	0.70	245.00
Fee / Employment Applications	0.50	175.00
For professional services rendered	1.60	\$560.00

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December 10, 2008

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Accounting</u>				
11/7/2008	SGH	Reviewed monthly bank reconciliation, bank statements and bank activity.	0.40 350.00/hr	140.00
		Subtotal	0.40	140.00
<u>Case Administration</u>				
11/25/2008	SGH	Reviewed and responded to emails from Clark Will and creditor.	0.50 350.00/hr	175.00
11/26/2008	SGH	Telephone call to David Dantzler regarding [REDACTED]	0.20 350.00/hr	70.00
		Subtotal	0.70	245.00
<u>Fee / Employment Applications</u>				
11/4/2008	SGH	Reviewed emails regarding status of fee applications. Reviewed accounts receivable balances and drafted email regarding same.	0.30 350.00/hr	105.00
11/11/2008	SGH	Reviewed monthly fee invoice for Accountants to Receiver.	0.20 350.00/hr	70.00
		Subtotal	0.50	175.00
		For professional services rendered	1.60	\$560.00

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For the Period from 12/1/2008 to 12/31/2008

January 08, 2009

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
S. Gregory Hays, CTP, CIRA	2.60	910.00
	<u>350.00/hr</u>	<u> </u>
For professional services rendered	2.60	\$910.00

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For the Period from 12/1/2008 to 12/31/2008

January 08, 2009

Professional Services

	<u>Hours</u>	<u>Amount</u>
Accounting	0.30	105.00
Case Administration	1.80	630.00
Claims Administration & Objections	0.20	70.00
Fee / Employment Applications	0.30	105.00
For professional services rendered	2.60	\$910.00

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For the Period from 12/1/2008 to 12/31/2008

January 08, 2009

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>Accounting</u>				
12/10/2008	SGH	Reviewed and signed bank reconciliations for November.	0.30 350.00/hr	105.00
	Subtotal		0.30	105.00
<u>Case Administration</u>				
12/1/2008	SGH	Reviewed draft of David Dantzer's presentation to the court for 12/2/08 and drafted comments. Researched information. Reviewed and responded to emails regarding the revisions to the report.	0.60 350.00/hr	210.00
12/2/2008	SGH	Reviewed and updated project list. Drafted emails to Bill Arnold and Scott Askue. Reviewed and responded to emails from counsel.	0.50 350.00/hr	175.00
12/4/2008	SGH	Reviewed draft of fee application. Reviewed updated project list.	0.40 350.00/hr	140.00
12/17/2008	SGH	Reviewed project list of pending matters.	0.30 350.00/hr	105.00
	Subtotal		1.80	630.00
<u>Claims Administration & Objections</u>				
12/9/2008	SGH	Reviewed emails regarding claims administration.	0.20 350.00/hr	70.00
	Subtotal		0.20	70.00
<u>Fee / Employment Applications</u>				
12/11/2008	SGH	Reviewed November invoices.	0.30 350.00/hr	105.00
	Subtotal		0.30	105.00
	For professional services rendered		2.60	\$910.00