

EXHIBIT C

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

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600 Peachtree Street, NE
Suite 5200
Atlanta, GA 30308-2216

BILLING INQUIRIES:

(404) 885-2508

Hays Financial Consulting, LLC
Attn: Mr. S. Gregory Hays
3343 Peachtree Road, N.E.
Suite 200
Atlanta, GA 30326

Invoice Date	08/20/08
Submitted by	J D Dantzler
Direct Dial	404-885-3314
Invoice No.	933581
File No.	033287.000007

RE: Receiver - Global Finance & Investments, Inc., et. al

Fees for Professional Services Rendered Through 07/31/08	\$1,563.71
Costs and Expenses Through 07/31/08	\$17.31
Total Amount of This Invoice	\$1,581.02

IN ACCOUNT WITH

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Hays Financial Consulting, LLC
Receiver/Global Finance & Invest. et al

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/08

Date	Init	Description of Work Performed	Hours	Amount
07/01/08	WNC	Status update to B. Arnold per inquiry regarding [REDACTED] [REDACTED]	0.1	7.60
07/07/08	MRA	Email correspondence with Nicole Chupp regarding outstanding issue related to subpoenas issued by the Receiver; analysis of chart regarding same; email correspondence with Scott Askue regarding outstanding issues, including foreclosure action erroneously naming Receiver as defendant	0.3	94.05
07/07/08	WNC	Summarize [REDACTED] [REDACTED] per B. Arnold inquiry	0.8	60.80
07/09/08	MRA	Review of response to our subpoena from Bank of America	0.1	31.35
07/10/08	MRA	Email correspondence with Scott Askue regarding fee application	0.1	31.35
07/15/08	MRA	Email correspondence with Harrilee Cheshire and Scott Askue regarding lawsuit in which receiver was mistakenly named; review and revise letter to investors; email correspondence with Scott Askue regarding same	0.9	282.15
07/15/08	HC	Review and revise investor letter; conference with B. Arnold regarding [REDACTED]	0.8	209.00
07/16/08	HC	Review documents regarding New Jersey lawsuit; email correspondence regarding same	0.3	78.38
07/21/08	MRA	Review and analysis of order granting Receiver's fee application; email correspondence to Hays Financial Consulting regarding same; organize invoices for May fee application	0.2	62.70
07/23/08	MRA	Fielded telephone conference from litigant in Florida suing a broker who put an investor in Level Par and information in Receiver's possession regarding possible fraudulent scheme; email correspondence with counsel for litigant	0.4	125.40
07/24/08	MRA	Email correspondence with Heath Cheek (representing a defrauded investor) for help with information from Receiver; review and analysis of proposed affidavit	0.2	62.70
07/28/08	MRA	Fielded telephone call from attorney representing investors	0.2	62.70
07/30/08	MRA	Review and revise affidavit for Scott Askue's signature to authenticate documents produced in response to document request from investor; email correspondence with Scott Askue and attorney for investor regarding same	0.5	156.75
07/30/08	HC	Assist in drafting business records affidavit requested by investor	0.3	78.38

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FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/08

Date	Init	Description of Work Performed	Hours	Amount
07/31/08	MRA	Email correspondence with attorney for investor regarding affidavit from Hays Financial Consulting to authenticate documents produced in response to document request from investor	0.1	31.35
07/31/08	HC	Review memo regarding Texas Bank documents and transactions; conferences with N. Chupp regarding same	0.2	52.25
07/31/08	WNC	Review 7/11/08 Bank of America subpoena response regarding T. Dixon account; draft memorandum detailing contents of same in preparation for production to client	1.8	136.80
			Totals	7.3 1,563.71

TIMEKEEPER TIME SUMMARY THROUGH 07/31/08

Initials	Name	Hours	Rate	Amount
MRA	Arnold	3.0	313.50	940.50
HC	Cheshire	1.6	261.26	418.01
WNC	Chupp	2.7	76.00	205.20

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/08

Date	Description	Amount
05/31/08	Professional Services – VENDOR: Accurint; INVOICE#: 111717020080531; DATE: 5/31/2008 - Accurint Services 5/08	7.34
07/30/08	Professional Services – VENDOR: Accurint; INVOICE#: 111717020080630; DATE: 7/30/2008 - Accurint Services 6/08	9.97
		Total: 17.31
Total Fees & Costs:		\$1,581.02