

EXHIBIT A

Exhibit A

Summary of Professional Tanner LC fees from 12/6/07 through 1/4/08, by professional

<u>Eng</u>	<u>Category</u>	<u>Sub/Cat</u>	<u>Service</u>	<u>Last Name</u>	<u>Date</u>	<u>Hours</u>	<u>Fees</u>
Audit	Audit	SEC	SEC Audit	Bowman	12/14/2007	3	\$960.00
Audit	Audit	SEC	SEC Audit	Bowman	12/18/2007	2	\$640.00
Audit	Audit	SEC	SEC Audit	Bowman	12/19/2007	2	\$640.00
Audit	Audit	SEC	SEC Audit	Bowman	12/20/2007	2.5	\$800.00
Audit	Audit	SEC	SEC Audit	Bowman	12/26/2007	0.5	\$160.00
Audit	Audit	SEC	SEC Audit	Bowman	12/26/2007	7	\$2,240.00
Audit	Audit	SEC	SEC Audit	Bowman	12/27/2007	3	\$960.00
Audit	Audit	SEC	SEC Audit	Bowman	12/28/2007	4	\$1,280.00
Bowman Total						24	\$7,680.00
Audit	Audit	SEC	SEC Audit	George	12/6/2007	11.25	\$1,575.00
Audit	Audit	SEC	SEC Audit	George	12/7/2007	8	\$1,120.00
Audit	Audit	SEC	SEC Audit	George	12/10/2007	9	\$1,260.00
Audit	Audit	SEC	SEC Audit	George	12/11/2007	8.5	\$1,190.00
Audit	Audit	SEC	SEC Audit	George	12/12/2007	10	\$1,400.00
Audit	Audit	SEC	SEC Audit	George	12/13/2007	9	\$1,260.00
Audit	Audit	SEC	SEC Audit	George	12/14/2007	8.75	\$1,225.00
Audit	Audit	SEC	SEC Audit	George	12/17/2007	9	\$1,260.00
Audit	Audit	SEC	SEC Audit	George	12/18/2007	8.75	\$1,225.00
Audit	Audit	SEC	SEC Audit	George	12/19/2007	8.25	\$1,155.00
Audit	Audit	SEC	SEC Audit	George	12/20/2007	8.5	\$1,190.00
Audit	Audit	SEC	SEC Audit	George	12/21/2007	8.75	\$1,225.00
Audit	Audit	SEC	SEC Audit	George	12/31/2007	3	\$420.00
Audit	Audit	SEC	SEC Audit	George	1/2/2008	5	\$700.00
Audit	Audit	SEC	SEC Audit	George	1/4/2008	6.5	\$910.00
George Total						122.3	\$17,115.00
Audit	Audit	SEC	SEC Audit	Gertsch	12/6/2007	11	\$1,485.00
Audit	Audit	SEC	SEC Audit	Gertsch	12/7/2007	7	\$945.00
Audit	Audit	SEC	SEC Audit	Gertsch	12/10/2007	9	\$1,215.00
Audit	Audit	SEC	SEC Audit	Gertsch	12/11/2007	9	\$1,215.00
Audit	Audit	SEC	SEC Audit	Gertsch	12/12/2007	8	\$1,080.00
Audit	Audit	SEC	SEC Audit	Gertsch	12/13/2007	8	\$1,080.00
Audit	Audit	SEC	SEC Audit	Gertsch	12/14/2007	8	\$1,080.00
Audit	Audit	SEC	SEC Audit	Gertsch	12/19/2007	1.5	\$202.50
Audit	Audit	SEC	SEC Audit	Gertsch	12/31/2007	2.5	\$337.50
Audit	Audit	SEC	SEC Audit	Gertsch	1/3/2008	2.5	\$337.50
Gertsch Total						66.5	\$8,977.50
Audit	Audit	SEC	SEC Audit	Miller	12/6/2007	11	\$1,122.00
Audit	Audit	SEC	SEC Audit	Miller	12/7/2007	8	\$816.00
Audit	Audit	SEC	SEC Audit	Miller	12/10/2007	8	\$816.00
Audit	Audit	SEC	SEC Audit	Miller	12/11/2007	8	\$816.00
Audit	Audit	SEC	SEC Audit	Miller	12/12/2007	8	\$816.00
Audit	Audit	SEC	SEC Audit	Miller	12/13/2007	9	\$918.00
Audit	Audit	SEC	SEC Audit	Miller	12/14/2007	8	\$816.00
Audit	Audit	SEC	SEC Audit	Miller	12/17/2007	8	\$816.00

Audit	Audit	SEC	SEC Audit	Miller	12/18/2007	8	\$816.00
Audit	Audit	SEC	SEC Audit	Miller	12/19/2007	8	\$816.00
Audit	Audit	SEC	SEC Audit	Miller	12/20/2007	8	\$816.00
Audit	Audit	SEC	SEC Audit	Miller	12/21/2007	8	\$816.00
Audit	Audit	SEC	SEC Audit	Miller	12/28/2007	1	\$102.00
Audit	Audit	SEC	SEC Audit	Miller	1/4/2008	4	\$408.00
						Miller Total	105 \$10,710.00
Audit	Audit	SEC	SEC Audit	Robinson	12/6/2007	5	\$1,050.00
Audit	Audit	SEC	SEC Audit	Robinson	12/7/2007	6	\$1,260.00
Audit	Audit	SEC	SEC Audit	Robinson	12/10/2007	4	\$840.00
Audit	Audit	SEC	SEC Audit	Robinson	12/11/2007	2	\$420.00
Audit	Audit	SEC	SEC Audit	Robinson	12/12/2007	7	\$1,470.00
Audit	Audit	SEC	SEC Audit	Robinson	12/13/2007	4	\$840.00
Audit	Audit	SEC	SEC Audit	Robinson	12/14/2007	7	\$1,470.00
Audit	Audit	SEC	SEC Audit	Robinson	12/17/2007	1	\$210.00
Audit	Audit	SEC	SEC Audit	Robinson	12/18/2007	4	\$840.00
Audit	Audit	SEC	SEC Audit	Robinson	12/19/2007	0.5	\$105.00
Audit	Audit	SEC	SEC Audit	Robinson	12/19/2007	8	\$1,680.00
Audit	Audit	SEC	SEC Audit	Robinson	12/20/2007	7	\$1,470.00
Audit	Audit	SEC	SEC Audit	Robinson	12/21/2007	9	\$1,890.00
Audit	Audit	SEC	SEC Audit	Robinson	12/27/2007	7	\$1,470.00
Audit	Audit	SEC	SEC Audit	Robinson	12/28/2007	7.5	\$1,575.00
Audit	Audit	SEC	SEC Audit	Robinson	12/31/2007	7.5	\$1,575.00
Audit	Audit	SEC	SEC Audit	Robinson	1/2/2008	7	\$1,470.00
Audit	Audit	SEC	SEC Audit	Robinson	1/3/2008	4	\$840.00
Audit	Audit	SEC	SEC Audit	Robinson	1/4/2008	4.75	\$997.50
						Robinson Total	102.3 \$21,472.50
						Grand Total	420 \$65,955.00

Exhibit A, continued

Summary of expenses from 12/6/07 through 1/4/08

<u>Eng</u>	<u>Category</u>	<u>Sub/Cat</u>	<u>Service</u>	<u>Last Name</u>	<u>Date</u>	<u>Expenses</u>
Audit	Exp	Exp	Mileage	George	12/6/2007	\$31.04
Audit	Exp	Exp	Mileage	Gertsch	12/6/2007	\$12.61
Audit	Exp	Exp	Mileage	Miller	12/6/2007	\$33.95
Audit	Exp	Exp	Meals-Client	Robinson	12/6/2007	\$35.52
Audit	Exp	Exp	Mileage	Robinson	12/6/2007	\$16.96
Audit	Exp	Exp	Mileage	George	12/6/2007	\$31.04
Audit	Exp	Exp	Meals-Overtime	George	12/6/2007	\$38.29
Audit	Exp	Exp	Mileage	Gertsch	12/6/2007	\$12.61
Audit	Exp	Exp	Mileage	Miller	12/6/2007	\$33.95
Audit	Exp	Exp	Mileage	George	12/7/2007	\$31.04
Audit	Exp	Exp	Mileage	Gertsch	12/7/2007	\$12.61
Audit	Exp	Exp	Mileage	Miller	12/7/2007	\$33.95
Audit	Exp	Exp	Mileage	Robinson	12/7/2007	\$16.96

Audit	Exp	Exp	Meals-Client	Robinson	12/7/2007	\$109.36
Audit	Exp	Exp	Mileage	George	12/10/2007	\$31.04
Audit	Exp	Exp	Mileage	Gertsch	12/10/2007	\$12.61
Audit	Exp	Exp	Mileage	Miller	12/10/2007	\$33.95
Audit	Exp	Exp	Mileage	Robinson	12/10/2007	\$16.96
Audit	Exp	Exp	Meals-Overtime	Robinson	12/10/2007	\$28.03
Audit	Exp	Exp	Postage	Sims	12/10/2007	\$0.75
Audit	Exp	Exp	Mileage	George	12/11/2007	\$31.04
Audit	Exp	Exp	Telephone	Gertsch	12/11/2007	\$25.00
Audit	Exp	Exp	Mileage	Gertsch	12/11/2007	\$12.61
Audit	Exp	Exp	Mileage	Miller	12/11/2007	\$33.95
Audit	Exp	Exp	Mileage	George	12/12/2007	\$31.04
Audit	Exp	Exp	Mileage	Gertsch	12/12/2007	\$12.61
Audit	Exp	Exp	Mileage	Miller	12/12/2007	\$33.95
Audit	Exp	Exp	Mileage	Robinson	12/12/2007	\$16.96
Audit	Exp	Exp	Meals-Overtime	Robinson	12/12/2007	\$26.58
Audit	Exp	Exp	Mileage	George	12/13/2007	\$31.04
Audit	Exp	Exp	Mileage	Gertsch	12/13/2007	\$12.61
Audit	Exp	Exp	Mileage	Miller	12/13/2007	\$33.95
Audit	Exp	Exp	Mileage	George	12/14/2007	\$31.04
Audit	Exp	Exp	Mileage	Gertsch	12/14/2007	\$12.61
Audit	Exp	Exp	Mileage	Miller	12/14/2007	\$33.95
Audit	Exp	Exp	Meals-Overtime	Robinson	12/14/2007	\$84.25
Audit	Exp	Exp	Mileage	Robinson	12/14/2007	\$16.96
Audit	Exp	Exp	Mileage	George	12/17/2007	\$31.04
Audit	Exp	Exp	Meals-Overtime	George	12/17/2007	\$12.64
Audit	Exp	Exp	Mileage	Miller	12/17/2007	\$33.95
Audit	Exp	Exp	Mileage	George	12/18/2007	\$31.04
Audit	Exp	Exp	Mileage	Miller	12/18/2007	\$33.95
Audit	Exp	Exp	Mileage	Robinson	12/18/2007	\$16.96
Audit	Exp	Exp	Meals-Overtime	Robinson	12/18/2007	\$7.09
Audit	Exp	Exp	Postage	Sims	12/18/2007	\$1.50
Audit	Exp	Exp	Mileage	George	12/19/2007	\$31.04
Audit	Exp	Exp	Meals-Client	George	12/20/2007	\$15.47
Audit	Exp	Exp	Mileage	George	12/20/2007	\$31.04
Audit	Exp	Exp	Mileage	Miller	12/20/2007	\$33.95
Audit	Exp	Exp	Meals-Overtime	Robinson	12/20/2007	\$22.98
Audit	Exp	Exp	Mileage	George	12/21/2007	\$31.04
			Miscellaneous			
Audit	Exp	Exp	Expenses	George	12/21/2007	\$23.57
Audit	Exp	Exp	Meals-Client	George	12/21/2007	\$12.12
Audit	Exp	Exp	Mileage	Miller	12/21/2007	\$33.95
Audit	Exp	Exp	Mileage	Robinson	12/21/2007	\$16.96
Audit	Exp	Exp	Meals-Client	Bowman	12/26/2007	\$12.90
Audit	Exp	Exp	Telephone	Robinson	12/31/2007	\$35.80
Total						<u>\$1,522.37</u>