

EXHIBIT C

November 17, 2009
Bill Number: 234615
File Number: 15432 – 0001

Creditors' Committee - Alset Owners, LLC

RE: In re Alset Owners, LLC, et al.

Through October 31, 2009

DISBURSEMENT SCHEDULE

Photocopying	\$ 40.60
Long Distance Telephone	140.51
Court Reporter Services	1,294.00
Pacer	96.48
Conference Call Charges	15.89
TOTAL	<hr/> \$1,587.48

Tran Date	Code	Description	Inv/Chk Req #	Disb ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
9/30/2009	23	Pacer		1549046		234615	11/17/2009	\$67.36	\$67.36	\$67.36
9/30/2009	23	Pacer		1549047		234615	11/17/2009	\$4.08	\$4.08	\$4.08
9/30/2009	23	Pacer		1549055		234615	11/17/2009	\$25.04	\$25.04	\$25.04
10/1/2009	02	Photocopying		1545036		234615	11/17/2009	\$13.20	\$13.20	\$13.20
10/2/2009	02	Photocopying		1545334		234615	11/17/2009	\$1.00	\$1.00	\$1.00
10/2/2009	02	Photocopying		1545335		234615	11/17/2009	\$0.30	\$0.30	\$0.30
10/2/2009	11	Court Reporter Services	17339	1547449		234615	11/17/2009	\$1,294.00	\$1,294.00	\$1,294.00
10/8/2009	02	Photocopying		1546581		234615	11/17/2009	\$14.00	\$14.00	\$14.00
10/12/2009	24	Conference Call Charge		1552570		234615	11/17/2009	\$15.89	\$15.89	\$15.89
10/29/2009	02	Photocopying		1550266		234615	11/17/2009	\$0.10	\$0.10	\$0.10
10/29/2009	02	Photocopying		1550267		234615	11/17/2009	\$12.00	\$12.00	\$12.00
10/29/2009	05	Long Distance Telepho		1550606		234615	11/17/2009	\$140.51	\$140.51	\$140.51
11/3/2009	02	Photocopying		1551640				\$7.10	\$7.10	\$0.00
11/10/2009	02	Photocopying		1552936				\$14.00	\$14.00	\$0.00
Matter Total:	0001							\$1,608.58	\$1,608.58	\$1,587.48
Client Total:	15432							\$1,608.58	\$1,608.58	\$1,587.48
Report Total:								\$1,608.58	\$1,608.58	\$1,587.48

Start Time: 11:38 AM
End Time: 11:38 AM