

EXHIBIT C

February 18, 2010
Bill Number: 239222
File Number: 15432 – 0001

Creditors' Committee - Alset Owners, LLC

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

Through January 31, 2010

DISBURSEMENT SCHEDULE

Pacer

\$ 74.40

TOTAL

\$74.40

2/18/2010
11:21 AM

KLEHR | HARRISON | HARVEY | BRANZBURG LLP
Disbursement Subsidiary Report

Report: DIS802
Req'd By: MFOSBENNER070
Currency: USD

Includes: Hard,Soft,Unbilled
Parameter Set: FEEAPP

Period: 180001 to 209913 Date: 1/1/1800 to 12/31/2099

Tran Date	Code	Description	Inv/Chk Req #	Disp ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
Client: 15432 Creditors' Committee - Alset Owners, LL										
Matter: 0001 In re Alset Owners, LLC, et al.										
12/31/2009	23	Pacer		1565308		239222	2/18/2010	\$0.08	\$0.08	\$0.08
12/31/2009	23	Pacer		1565310		239222	2/18/2010	\$0.96	\$0.96	\$0.96
12/31/2009	23	Pacer		1565312		239222	2/18/2010	\$2.72	\$2.72	\$2.72
12/31/2009	23	Pacer		1565314		239222	2/18/2010	\$2.40	\$2.40	\$2.40
12/31/2009	23	Pacer		1565370		239222	2/18/2010	\$4.32	\$4.32	\$4.32
12/31/2009	23	Pacer		1565763		239222	2/18/2010	\$49.36	\$49.36	\$49.36
12/31/2009	23	Pacer		1565764		239222	2/18/2010	\$2.40	\$2.40	\$2.40
12/31/2009	23	Pacer		1565943		239222	2/18/2010	\$11.52	\$11.52	\$11.52
12/31/2009	23	Pacer		1565944		239222	2/18/2010	\$0.64	\$0.64	\$0.64
Matter Total:	0001							\$74.40	\$74.40	\$74.40
Client Total:	15432							\$74.40	\$74.40	\$74.40
Report Total:								\$74.40	\$74.40	\$74.40

Start Time: 11:21 AM
End Time: 11:21 AM