

EXHIBIT C

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Actual and necessary disbursements incurred by Lowenstein Sandler PC

II. Summary of Disbursement Charges

Telecommunications	\$54.96
Total Disbursements	\$54.96

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler PC may submit in the future. Lowenstein Sandler PC reserves the right to amend this monthly statement at a later date.

DISBURSEMENT DETAIL:

Date	Description	Amount
01/04/12	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 10616009 DATE: 1/31/2012 ReadyConference - Toll Free - USA	\$1.32
01/04/12	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 10616009 DATE: 1/31/2012 ReadyConference - Toll Free - USA	0.33
01/09/12	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 10616009 DATE: 1/31/2012 ReadyConference - Toll Free - USA	9.90
01/10/12	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 10616009 DATE: 1/31/2012 ReadyConference - Toll Free - USA	4.95
01/19/12	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 10616009 DATE: 1/31/2012 ReadyConference - Toll Free - USA	38.46
	Total Disbursements	<hr/> <u>\$54.96</u>

Timekeeper Summary (by Activity):

Description	Hours	Fees
Correspondence Drafted	1.50	\$703.00
Preparation for Court Appearances and Depositions	2.10	1,165.50
Prepare Pleadings and Briefs	5.90	1,062.00
Review Documents (i.e. tax forms, monthly reports, etc.)	6.70	2,818.50
Review File	0.80	84.00
Telephone Conferences	2.20	1,054.50
Total	19.20	\$ 6,887.50