

# EXHIBIT C

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**Actual and necessary disbursements incurred by Lowenstein Sandler PC**

**II. Summary of Disbursement Charges**

Telecommunications	\$8.73
Travel	15.00
<b>Total Disbursements</b>	<b>\$23.73</b>

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:**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/03/12	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 10817004 DATE: 2/29/2012 ReadyConference - Toll Free - USA	\$3.69
02/16/12	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 10817004 DATE: 2/29/2012 ReadyConference - Toll Free - USA	5.04
03/01/12	Local Travel VENDOR: Teele, S. Jason; INVOICE#: 030612; DATE: 3/6/2012 court appearance - From: office / To: court / Travel Date: 03/01/12	15.00
	Total Disbursements	<u>\$23.73</u>

**Timekeeper Summary (by Activity):**

<b>Description</b>	<b>Hours</b>	<b>Fees</b>
Court Appearance	1.00	\$555.00
Correspondence Drafted	1.20	347.50
Prepared Fee Application	0.90	203.00
Prepare Pleadings and Briefs	3.40	612.00
Review Documents (i.e. tax forms, monthly reports, etc.)	6.00	1,905.00
Review File	0.70	73.50
Telephone Conferences	0.50	259.00
Travel Time	3.00	832.50
<b>Total</b>	<b>16.70</b>	<b>\$ 4,787.50</b>