

# EXHIBIT C

**EXHIBIT B**

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

**II. Summary of Disbursement Charges**

Computerized legal research	\$162.48
Travel	97.75
Photocopies 52 pages at \$0.10 per page	5.20
<b>Total Disbursements</b>	<b>\$265.43</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:**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/13/12	Out of state ground travel VENDOR: American Express/Trv. INVOICE#: 032812 DATE: 3/29/2012 Ticket #: 0572691481; Route: ; Date: ; LTS #: 72141	\$39.00
04/11/12	Local Travel VENDOR: Stefanelli, Nicole; INVOICE#: 041912; DATE: 4/19/2012 attend hearing - From: New Jersey / To: Delaware / Travel Date: 04/11/12	58.75
03/31/12	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: LS2941-Q12012 DATE: 4/3/2012 Date range: 01/01/2012-03/31/2012	\$162.48
	Internal photocopies: 52 pages at \$0.10 per page	5.20
	Total Disbursements	<hr/> <u>\$265.43</u> <hr/>