# Exhibit C

Summary of Disbursements

**EXHIBIT C**

**SUMMARY OF DISBURSEMENTS**

The following is a breakdown of disbursement for the period from March 1, 2011 through March 31, 2011:

| | Service | Cost |
|---|---|---|
| 1. | Train fare | $485.00 |
| 2. | Parking | $12.00 |
| | **Total** | **$497.00** |

**Analysis of HMP Services**
**Harold Pitman Company**
**Fee Breakout**

| Date | Description | Amount | |
|---|---|---|---|
| 3/28/2001 | Train fare -Boston, MA to Woodbridge, NJ for IRS meeting | $ | 485.00 |
| 3/30/2011 | Parking at train station for travel to NJ for IRS audit meeting | $ | 12.00 |
| | Total Expenses | $ | 497.00 |