

EXHIBIT D

DISBURSEMENTS FOR PERIOD JULY 18, 2010 THROUGH FEBRUARY 22, 2011

Disbursement	Amount
Copies	\$5,820.30
Edgarization	\$1,358.00
Faxes	\$8.00
Federal Express	\$35.30
Meals	\$2,044.88
Messenger	\$320.86
Outside Copies	\$967.06
Pacer	\$2,466.41
Process Server	\$317.00
Postage	\$73.20
Professional Fees	\$0.00
Secertarial OT	\$297.50
Taxi	\$93.60
Telephone	\$864.68
Telephone (Long Distance)	\$9.17
Transcripts	\$6,041.78
Transportation	\$2,680.33
Travel Expense	\$139.00
UPS	\$1,732.73
Westlaw	\$6,356.27
Witness Fees	\$120.00
Word Processing	\$5,887.50
	\$37,633.57