

Exhibit E

Overview of Postpetition Fees and Expenses (Not Including Stub Rent)

Invoice # 235969	\$765.00
Invoice # 238128	\$6,265.95
Invoice # 238577	\$5,153.81
Invoice # 252194	\$1,488.38
Invoice # 261628	\$1,071.38
Invoice # 263483	\$288.67
<u>Pro Forma (bill not yet issued)</u>	<u>\$4,009.23</u>
TOTAL:	\$19,042.42



7 Times Square, New York, NY 10036 Tel: 212-421-4100 Fax: 212-326-0806

www.pryorcashman.com

EMAIL: Accounting@PryorCashman.com

TIN: 13-1859294

August 20, 2010

INVOICE # 235969

Oak Square LLC
c/o Weaver & Weaver PA
P.O. Box 56316
Jacksonville, FL 32241

RE: 16549.00001 Jennifer Convertibles

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2010

MATTER	HOURS	FEE AMOUNT	DISBURSEMENT AMOUNT
16549.00001 Jennifer Convertibles	1.70	\$765.00	\$0.00
FEEES			\$765.00
TOTAL FEES			\$765.00
TOTAL DISBURSEMENTS			\$0.00
TOTAL FEES AND DISBURSEMENTS			\$765.00
TOTAL BALANCE DUE			\$765.00

*****REMITTANCE COPY*****

Oak Square LLC
MATTER #16549.00001

August 20, 2010
PAGE 2

RE: 16549.00001 Jennifer Convertibles

DESCRIPTION OF SERVICES RENDERED

07/29/10 SHL Reviewed/analyzed Oakland complaint and settlement agreement (1.2); office conferences, email communications and telephone conferences with M. Jacobs re: same (.2).	1.40	630.00
07/30/10 SHL Office conferences with M. Jacobs re; Jennifer lease issues (.1); legal research re: same (.2).	.30	135.00

TOTAL HOURS 1.70

SUBTOTAL FEES \$765.00

TOTAL FEES \$765.00

DESCRIPTION OF DISBURSEMENTS

TOTAL DISBURSEMENTS \$0.00

TOTAL CURRENT FEES AND DISBURSEMENTS \$765.00

TOTAL BALANCE DUE \$765.00

Name	Initial	Status	Hours	Rate	Fees
S. H. Lieberman	SHL	Associate	1.70	450.00	765.00
			1.70		765.00



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EMAIL: Accounting@PryorCashman.com
 TIN: 13-1859294

October 14, 2010

INVOICE # 238128

Oak Square LLC
 c/o Weaver & Weaver PA
 P.O. Box 56316
 Jacksonville, FL 32241

RE: 16549.00001 Jennifer Convertibles

FOR PROFESSIONAL SERVICES RENDERED THROUGH September 30, 2010

MATTER	HOURS	FEE AMOUNT	DISBURSEMENT AMOUNT
16549.00001 Jennifer Convertibles	14.00	\$6,105.00	\$160.95
FEEES			\$6,105.00
TOTAL FEEES			\$6,105.00
TOTAL DISBURSEMENTS			\$160.95
TOTAL FEES AND DISBURSEMENTS			\$6,265.95
TOTAL BALANCE DUE			\$6,265.95

*****REMITTANCE COPY*****

Oak Square LLC
MATTER #16549.00001

October 14, 2010
PAGE 2

RE: 16549.00001 Jennifer Convertibles

DESCRIPTION OF SERVICES RENDERED

08/03/10	SHL	Legal research re: landlord/tenant bankruptcy lease issues (1.3); office conferences and telephone conferences with M. Jacobs and J. Nadritch re: same (.2).	1.50	675.00
08/05/10	SHL	Office conferences and telephone conferences with M. Jacobs and J. Nadritch re: store vacancy issues.	.40	180.00
08/06/10	SHL	Email communications and telephone conferences with M. Jacobs and B. Weaver re: bankruptcy lease issues.	.60	270.00
08/10/10	SHL	Pleadings/docket review/analysis re: Great American sale motion and agency agreement (1.3); email communications with debtors' counsel re: same (.2).	1.50	675.00
08/11/10	SHL	Email communications and telephone conferences with M. Jacobs and debtors' counsel re: post-petition rent issues (.3); legal research re: stub rent issues (.5).	.80	360.00
08/12/10	SHL	Pleadings/docket review/analysis re: lease issues (1.4); office conferences and email communications with B. Weaver, M. Jacobs and D. Stevens re: same (.5).	1.90	855.00
08/12/10	DLS	Docket research re: service of papers for attorney Lieberman	.20	25.00
08/13/10	SHL	Drafted and revised correspondence re: rent payment deficiencies (2.4); email communications with M. Jacobs re: same (.2).	2.60	1170.00

Oak Square LLC		October 14, 2010	
MATTER #16549.00001		PAGE 3	
08/16/10	SHL Revised, finalized and prepared unpaid rent correspondence for mailing (.9); office conferences with M. Jacobs re: same (.2).	1.10	495.00
08/20/10	SHL Pleadings/docket review/analysis re: meeting of creditors (.1); email communications with D. Stevens re: same (.1).	.20	90.00
08/23/10	DLS Update hearing / briefing calendar for attorney Lieberman	.10	12.50
09/07/10	SHL Pleadings/docket review/analysis re: lease rejection, schedules and statements (.4); email communications with B. Weaver re: same (.1).	.50	225.00
09/08/10	SHL Pleadings/docket review/analysis re: second notice of abandonment.	.20	90.00
09/10/10	SHL Pleadings/docket review/analysis re: notice of abandonment and procedures orders (.2); email communications with B. Weaver re: same (.1).	.30	135.00
09/14/10	SHL Pleadings/docket review/analysis re: abandonment of property, notice and potential objections re: same.	.20	90.00
09/14/10	DLS Check docket for hearing updates	.10	12.50
09/16/10	SHL Office conferences, email communications and telephone conferences with M. Jacobs, J. Adams, J. Nadritch, B. Weaver and D. Weaver re: lease, rent and proof of claim issues.	.90	405.00
09/16/10	DLS Update hearing calendar for attorney Lieberman	.20	25.00
09/20/10	SHL Email communications with B. Weaver and J. Adams re: rent payments (.3).	.30	135.00
09/27/10	SHL Pleadings/docket review/analysis re: lease rejection.	.10	45.00
09/29/10	SHL Pleadings/docket review/analysis re: post-petition rent payment demand (.1); email communications with committee counsel re: same (.1).	.20	90.00

Oak Square LLC
MATTER #16549.00001

October 14, 2010
PAGE 4

09/30/10 SHL Email communications with B. Weaver and
committee counsel re: stub rent issues. .10 45.00

TOTAL HOURS 14.00

SUBTOTAL FEES \$6,105.00

TOTAL FEES \$6,105.00

DESCRIPTION OF DISBURSEMENTS

09/30/10 Reproduction 149.50
09/30/10 Telephone 1.76
09/30/10 Air Courier 9.69

TOTAL DISBURSEMENTS \$160.95

TOTAL CURRENT FEES AND DISBURSEMENTS \$6,265.95

TOTAL BALANCE DUE \$6,265.95

Name	Initial	Status	Hours	Rate	Fees
S. H. Lieberman	SHL	Associate	13.40	450.00	6,030.00
D. L. Stevens	DLS	Paralegal	.60	125.00	75.00
			14.00		6,105.00



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www.pryorcashman.com

EMAIL: Accounting@PryorCashman.com
TIN: 13-1859294

October 22, 2010

INVOICE # 238577

Oak Square LLC
c/o Weaver & Weaver PA
P.O. Box 56316
Jacksonville, FL 32241

RE: 16549.00001 Jennifer Convertibles

FOR PROFESSIONAL SERVICES RENDERED THROUGH October 22, 2010

MATTER	HOURS	FEE AMOUNT	DISBURSEMENT AMOUNT
16549.00001 Jennifer Convertibles	11.70	\$5,102.50	\$51.31
FEES			\$5,102.50
TOTAL FEES			\$5,102.50
TOTAL DISBURSEMENTS			\$51.31
TOTAL FEES AND DISBURSEMENTS			\$5,153.81
TOTAL BALANCE DUE			\$5,153.81

*****REMITTANCE COPY*****

Oak Square LLC
MATTER #16549.00001

October 22, 2010
PAGE 2

RE: 16549.00001 Jennifer Convertibles

DESCRIPTION OF SERVICES RENDERED

10/01/10 SHL Pleadings/docket review/analysis re: property/lease abandonment.	.10	45.00
10/11/10 SHL Pleadings/docket review/analysis re: claim bar date (1.0); commenced preparation of proof of claim (2.5); telephone conferences with B. Weaver and D. Weaver re: same (.4).	3.90	1755.00
10/12/10 SHL Completed draft of proof of claim addendum and calculations re: same (3.7); email communications with M. Jacobs and B. Weaver re: same (.2).	3.90	1755.00
10/18/10 SHL Email communications with B. Weaver re: post petition rent issues (.1); recalculated proof of claim amounts due (.2); email communications with B. Weaver re: proof of claim (.1).	.40	180.00
10/19/10 SHL Email communications with D. Weaver re: proof of claim.	.10	45.00
10/20/10 SHL Telephone conferences and email communications with B. Weaver, D. Weaver, D. Stevens, S. Hall and D. O'Malley re: lease and proof of claim issues (1.1); amended proof of claim addendum (.8).	1.90	855.00
10/21/10 SHL Email communications and office conferences with committee counsel, D. Stevens and D. O'Malley re: rent non-payment issues (.3); reviewed/analyzed pleadings, documents and exhibits re: same (.6).	.90	405.00

Oak Square LLC
 MATTER #16549.00001

October 22, 2010
 PAGE 3

10/21/10 DLS Review Proof of Claim and Addendum for attorney .50 62.50
 Lieberman

TOTAL HOURS 11.70

SUBTOTAL FEES \$5,102.50

TOTAL FEES \$5,102.50

DESCRIPTION OF DISBURSEMENTS

10/22/10 Reproduction 5.52
 10/22/10 Telephone 2.75
 10/22/10 Court Clerk Service 43.04

TOTAL DISBURSEMENTS \$51.31

TOTAL CURRENT FEES AND DISBURSEMENTS \$5,153.81

TOTAL BALANCE DUE \$5,153.81

Name	Initial	Status	Hours	Rate	Fees
S. H. Lieberman	SHL	Associate	11.20	450.00	5,040.00
D. L. Stevens	DLS	Paralegal	.50	125.00	62.50
			11.70		5,102.50

EMAIL: Accounting@PryorCashman.com
 TIN: 13-1859294

August 17, 2011

INVOICE #252194

Oak Square LLC
 c/o Weaver & Weaver PA
 P.O. Box 56316
 Jacksonville, FL 32241

RE: 16549.00001 Jennifer Convertibles

FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2011

MATTER	HOURS	FEE AMOUNT	DISBURSEMENT AMOUNT
16549.00001 Jennifer Convertibles	7.60	\$2,458.00	\$132.44

FEEES			\$2,458.00
TOTAL FEES			\$2,458.00
TOTAL DISBURSEMENTS			\$132.44
TOTAL FEES AND DISBURSEMENTS			\$2,590.44
CREDIT BALANCE APPLIED			(\$1,102.06)
TOTAL BALANCE DUE			\$1,488.38

*****REMITTANCE COPY*****

Oak Square LLC
MATTER #16549.00001

August 17, 2011
PAGE 2

RE: 16549.00001 Jennifer Convertibles

DESCRIPTION OF SERVICES RENDERED

10/08/10	SHL	Pleadings/docket review/analysis re: stub rent demand (.2); email communications with committee counsel and B. Weaver re: follow-up on status of same (.3); reviewed/analyzed documents and leases for proof of claim assessment (1.4).	1.90	855.00
10/22/10	SHL	Reviewed/analyzed finalized proof of claim (.2); office conferences with D. Stevens re: same (.2).	.40	180.00
10/22/10	DLS	Email to accounting for claim exhibit (.1); edit addendum (.4); finalize claim for attorney Lieberman (1.5)	2.00	250.00
10/25/10	SHL	Email communications and office conferences with B. Weaver, D. Weaver and D. Stevens re: proof of claim issues.	.20	90.00
10/25/10	DLS	Deliver and File claim at the Bankruptcy Court, One Bowling Green	1.00	125.00
11/10/10	SHL	Pleadings/docket review/analysis re: lease rejection motion.	.10	45.00
12/10/10	SHL	Email communications with LSI and B. Weaver re: claims purchase.	.10	45.00
12/15/10	SHL	Telephone conferences with M. Jacobs, B. Weaver, LSI and UCC counsel re: claim purchase issues (.4); reviewed/analyzed term sheets re: same (.2).	.60	270.00

Oak Square LLC
MATTER #16549.00001

August 17, 2011
PAGE 3

02/16/11 SHL Pleadings/docket review/analysis re: landlord omnibus objections.	.10	46.00
02/23/11 SHL Pleadings/docket review/analysis re: plan effective date notice.	.10	46.00
02/28/11 SHL Pleadings/docket review/analysis re: executory contract rejection issues (.1); telephone conferences and email communications with committee counsel and B. Weaver re: same (.2).	.30	138.00
03/01/11 SHL Email communications and telephone conferences with committee counsel and B. Weaver re: case status and claim issues.	.30	138.00
03/24/11 SHL Email communications with B. Weaver's office and review/analysis correspondence re: Oak Square administrative claim.	.10	46.00
03/28/11 SHL Email communications and office conferences with Jennifer's in-house department and B. Weaver re: administrative claim issues.	.20	92.00
04/05/11 SHL Reviewed/analyzed confirmation pleadings and email communications with B. Weaver's office re: same.	.10	46.00
04/20/11 SHL Pleadings/docket review/analysis re: omnibus objections impact on Oak Square claim.	.10	46.00

TOTAL HOURS 7.60

SUBTOTAL FEES \$2,458.00

TOTAL FEES \$2,458.00

DESCRIPTION OF DISBURSEMENTS

07/31/11 Reproduction	107.64
07/31/11 US Court Docket Expense	24.80

TOTAL DISBURSEMENTS \$132.44

TOTAL CURRENT FEES AND DISBURSEMENTS \$2,590.44

Oak Square LLC
 MATTER #16549.00001

August 17, 2011
 PAGE 4

CREDIT BALANCE APPLIED	(\$1,102.06)
TOTAL BALANCE DUE	\$1,488.38

Name	Initial	Status	Hours	Rate	Fees
S. H. Lieberman	SHL	Associate	4.60	452.83	2,083.00
D. L. Stevens	DLS	Paralegal	3.00	125.00	375.00
			7.60		2,458.00

AGED ACCOUNTS RECEIVABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
2590.44	.00	.00	-1102.06	1488.38

7 Times Square, New York, NY 10036 Tel: 212-421-4100 Fax: 212-326-0806

www.pryorcashman.com

EMAIL: Accounting@PryorCashman.com

TIN: 13-1859294

March 7, 2012

INVOICE #261628

Oak Square LLC
c/o Weaver & Weaver PA
P.O. Box 56316
Jacksonville, FL 32241

RE: 16549.00001 Jennifer Convertibles

FOR PROFESSIONAL SERVICES RENDERED THROUGH February 29, 2012

MATTER	HOURS	FEE AMOUNT	DISBURSEMENT AMOUNT
16549.00001 Jennifer Convertibles	2.30	\$1,068.50	\$2.88

FEE'S \$1,068.50

TOTAL FEES \$1,068.50

TOTAL DISBURSEMENTS \$2.88

TOTAL FEES AND DISBURSEMENTS \$1,071.38

TOTAL BALANCE DUE \$1,071.38

*****REMITTANCE COPY*****

Oak Square LLC
MATTER #16549.00001

March 7, 2012
PAGE 2

RE: 16549.00001 Jennifer Convertibles

DESCRIPTION OF SERVICES RENDERED

10/11/11 SHL Pleadings/docket review/analysis re: claims objections applicability to proofs of claim.	.20	92.00
01/20/12 SHL Pleadings/docket review/analysis re: claims objection Oak Square claims; email communications with B. Weaver re: same.	.30	139.50
01/26/12 SHL Telephone conferences and email communications with trust's counsel and D. Weaver re: omnibus objection.	.30	139.50
01/27/12 SHL Email communications with Oak Square re: claim objection.	.10	46.50
02/02/12 SHL Reviewed/analyzed claim adjudication language and email communications with trustee counsel re: Oak Square claim resolution.	.30	139.50
02/15/12 SHL Reviewed and revised claim stipulation; email communications with trust counsel re: same.	.30	139.50
02/16/12 SHL Drafted and revised claim stipulation; email communications with D. Weaver and trust administrator counsel re: same.	.40	186.00
02/28/12 SHL Pleadings/docket review/analysis re: Fourth Omnibus Objection re: Oak/Jennifer claim.	.10	46.50
02/29/12 SHL Telephone conferences with plan administrator counsel re: proof of claim stipulation.	.30	139.50

TOTAL HOURS 2.30

SUBTOTAL FEES \$1,068.50

Oak Square LLC
 MATTER #16549.00001

March 7, 2012
 PAGE 3

TOTAL FEES		\$1,068.50
DESCRIPTION OF DISBURSEMENTS		
02/29/12 US Court Docket Expense	2.88	
TOTAL DISBURSEMENTS		\$2.88
TOTAL CURRENT FEES AND DISBURSEMENTS		\$1,071.38
TOTAL BALANCE DUE		\$1,071.38

Name	Initial	Status	Hours	Rate	Fees
S. H. Lieberman	SHL	Associate	2.30	464.57	1,068.50
			<hr/> 2.30		<hr/> 1,068.50

AGED ACCOUNTS RECEIVABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
1071.38	.00	.00	.00	1071.38



7 Times Square, New York, NY 10036 Tel: 212-421-4100 Fax: 212-326-0806

www.pryorcashman.com

EMAIL: Accounting@PryorCashman.com

TIN: 13-1859294

April 13, 2012

INVOICE #263483

Oak Square LLC
 c/o Weaver & Weaver PA
 P.O. Box 56316
 Jacksonville, FL 32241

RE: 16549.00001 Jennifer Convertibles

FOR PROFESSIONAL SERVICES RENDERED THROUGH April 9, 2012

MATTER	HOURS	FEE AMOUNT	DISBURSEMENT AMOUNT
16549.00001 Jennifer Convertibles	0.60	\$245.50	\$43.17
FEEES			\$245.50
TOTAL FEES			\$245.50
TOTAL DISBURSEMENTS			\$43.17
TOTAL FEES AND DISBURSEMENTS			\$288.67
TOTAL BALANCE DUE			\$288.67

*****REMITTANCE COPY*****

Oak Square LLC
MATTER #16549.00001

April 13, 2012
PAGE 2

RE: 16549.00001 Jennifer Convertibles

DESCRIPTION OF SERVICES RENDERED

03/06/12 SHL Pleadings/docket review/analysis re: stipulation objection; email communications and telephone conferences with B. Weaver, D. Stevens and plan administrator counsel re: same.	.50	232.50
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03/06/12 DLS Update calendar for attorney Lieberman	.10	13.00
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TOTAL HOURS	0.60	
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SUBTOTAL FEES		\$245.50
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TOTAL FEES		\$245.50
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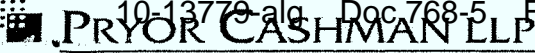
DESCRIPTION OF DISBURSEMENTS

04/09/12 Reproduction	36.80	
04/09/12 Telephone	1.87	
04/09/12 Car Service	4.50	

TOTAL DISBURSEMENTS		\$43.17
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TOTAL CURRENT FEES AND DISBURSEMENTS		\$288.67
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TOTAL BALANCE DUE		\$288.67
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Oak Square LLC
MATTER #16549.00001

April 13, 2012
PAGE 3

Name	Initial	Status	Hours	Rate	Fees
S. H. Lieberman	SHL	Associate	.50	465.00	232.50
D. L. Stevens	DLS	Paralegal	.10	130.00	13.00
			<hr/>		
			.60		245.50

AGED ACCOUNTS RECEIVABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
288.67	.00	.00	.00	288.67

Originating Attorney: 0880 Mark Jacobs
 Supervising Attorney: 0880 Mark Jacobs
 Billing Attorney: 0394 Richard Levy

Client Information:
 16549
 Oak Square LLC
 c/o Weaver & Weaver PA
 P.O. Box 56316
 Jacksonville, FL 32241

Matter Information:
 16549.00001 Jennifer Convertibles

Oak Square LLC
 c/o Weaver & Weaver PA
 P.O. Box 56316
 Jacksonville, FL 32241

BILLING INSTRUCTIONS

Bill Fees & Costs _____ Hold for Next Billing
 Bill Fees _____ Hold After Changes
 Bill Costs _____ Final Bill
 Transfers _____ Close
 Write Off _____

Fees Billed on Account \$ _____
 Costs Billed on Account \$ _____

Time Start: 04/01/12 Time End: 04/17/12
 Cost Start: 04/01/12 Cost End: 04/17/12
 Last Bill Date: 04/13/12 Last Thru Date: 04/09/12
 Last Pay Date: 04/16/12 Last Pmt Amt: 7,795.95

Billing Frequency: M Fee Basis: Contingency
 Matter Bill Format: B2 Client Bill Format: J1
 History to Date WIP Write Offs: -46.00
 History to Date A/R Write Offs: .00

Comments: _____

Balance Due from Prev Stmt.....		8,084.62
Write-Offs/Adjustments.....		.00
Less Payments Against Prev Stmt.....		7,795.95
Balance Forward.....		288.67
Unallocated Bal: 13,894.76 Apply _____		
Current Unbilled Time...	3,997.00	
Current Unbilled Costs..	12.23	
Subtotal Current Period.	4,009.23	
Total.....		4,297.90
On Account Billing.....	.00	
Trust Acct Bal: .00 Apply _____		
TOTAL DUE.....		=====

Aged Accts Receivable: -7,507.28(0-30) .00(31-60) .00(61-90) -6,098.81 (OVER 120)

Atty Signature _____ Date _____
 PLEASE RETURN TO ACCOUNTING AS SOON AS POSSIBLE
 Billing Department Instructions:

Date	Atty	Init	Description of Services	Rate	Wrk Hrs	Work Value	Bill Hrs	Bill Value	Index
04/02/12	0887	SHL	Telephone conferences with Jennifer counsel and plan administrator counsel re: 4/3 hearing; prepared for hearing and reviewed plan re: same.	465.00	1.40	651.00	1.40	651.00	2638732

04/03/12	0887	SHL	Argued claim resolution motion before Bankruptcy Court; travel to/from same; telephone conferences and email communications with D. Weaver and B. Weaver re: same; email communications with J. Nadritch re: same.	465.00	2.50	1,162.50	2.50	1,162.50	2639343
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04/05/12	0887	SHL	Telephone conferences for J. Nadritch re: outstanding 365(d) (3) amounts due and owing.	465.00	.10	46.50	.10	46.50	2640341
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04/09/12	0887	SHL	Research 365(d) (3) issue re: administrative claim; telephone conference with committee counsel re: same; email communications with client re: receipt inquiry of stub rent.	465.00	.40	186.00	.40	186.00	2641309
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04/12/12	0887	SHL	Telephone conferences with B. Weaver re: application to recover attorney fees; review fee records re: same.	465.00	.50	232.50	.50	232.50	2642958
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04/16/12	0887	SHL	Email communications with client and J. Nadritch re: status of stub rent payment and resolution of claim dispute.	465.00	.20	93.00	.20	93.00	2644064
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04/17/12	0887	SHL	Drafted application in support of stipulation; correspondence with client re: same; coordinated exhibits and filing re: same; telephone conferences with Judge's chambers re: same.	465.00	3.30	1,534.50	3.30	1,534.50	2644443
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04/17/12	0929	DLS	Electronically file Application with the Court for attorney Lieberman (.3); prepare letter to the Court (.2); service of Application (.2)	130.00	.70	91.00	.70	91.00	2644065
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Matter Total 9.10 3,997.00 9.10 3,997.00

TIME SUMMARY BY ATTORNEY

Atty #	Init	Name	Hours	Billing Rate	Worked Value	Billed Value	Amount To Bill	or To Bill %	Last WIP Date
0887	SHL	S. H. Lieberman	8.40	465.00	3,906.00	3,906.00			04/17/12
0929	DLS	D. L. Stevens	.70	130.00	91.00	91.00			04/17/12

DATE: 04/17/12 PRO FORMA STATEMENT AS OF (04/17/12) FOR FILE (16549.00001) PROFORMA # BATCH # Page 3 (3)

Date	Atty	Init	Description of Services	Rate	Wrk Hrs	Work Value	Bill Hrs	Bill Value	Index
Grand Total	Fees			9.10		3,997.00		3,997.00	

Date	Disbursements	Disb Code	Ck #	Bill Amount	Write-Off	Index
04/12/12	Reproduction	02		10.58		9255008
04/12/12	Telephone	03		1.65		9255009
				Total Disbursements	12.23	

DISBURSEMENT CODE SUMMARY

Code	Description	Amount
02	Reproduction	10.58
03	Telephone	1.65
Disbursements Total		12.23