

EXHIBIT D

November 28, 2003

Bill Number: 107015

File Number: 12874 - 0001

Official Committee of Unsecured Creditors of Met-Coil Systems Corporation

RE: In re: Met-Coil Systems Corporation

Through October 31, 2003

DISBURSEMENT SCHEDULE

Photocopying	\$ 151.65
Postage	22.20
Long Distance Telephone	855.16
Secretarial/Messenger Overtime	75.60
Express Delivery	54.79
Travel	9.00
Computerized Research	1,090.57
Pacer	4.13
Telecopy Charges	12.46
TOTAL	<hr/> \$2,275.56

Tran Date	Code	Description	Inv/Chk Req #	Disb ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
9/30/2003	23	Pacer		919041		107015	11/28/2003	\$4.13	\$4.13	\$4.13
10/1/2003	06	Secretarial/Messenger		918779		107015	11/28/2003	\$75.60	\$75.60	\$75.60
10/2/2003	02	Photocopying		915654		107015	11/28/2003	\$465.50	\$0.00	\$0.00
10/3/2003	05	Long Distance Telepho		922982		107015	11/28/2003	\$1.23	\$1.23	\$1.23
10/6/2003	02	Photocopying		910596		107015	11/28/2003	\$15.45	\$15.45	\$15.45
10/7/2003	32	Telecopy Charges		911114		107015	11/28/2003	\$2.50	\$2.50	\$2.50
10/7/2003	32	Telecopy Charges		911116		107015	11/28/2003	\$3.56	\$3.56	\$3.56
10/8/2003	07	Express Delivery	493000055	917899		107015	11/28/2003	\$11.88	\$11.88	\$11.88
10/9/2003	08	Travel	12874-0001-10/09/03	914080		107015	11/28/2003	\$9.00	\$9.00	\$9.00
10/13/2003	02	Photocopying		912908		107015	11/28/2003	\$0.60	\$0.60	\$0.60
10/13/2003	02	Photocopying		912918		107015	11/28/2003	\$24.60	\$24.60	\$24.60
10/13/2003	03	Postage		923823		107015	11/28/2003	\$21.60	\$21.60	\$21.60
10/14/2003	02	Photocopying		913283		107015	11/28/2003	\$3.60	\$3.60	\$3.60
10/14/2003	02	Photocopying		913290		107015	11/28/2003	\$2.40	\$2.40	\$2.40
10/15/2003	02	Photocopying		913522		107015	11/28/2003	\$6.15	\$6.15	\$6.15
10/16/2003	02	Photocopying		914355		107015	11/28/2003	\$2.40	\$2.40	\$2.40
10/16/2003	02	Photocopying		914389		107015	11/28/2003	\$1.20	\$1.20	\$1.20
10/16/2003	02	Photocopying		914434		107015	11/28/2003	\$51.60	\$51.60	\$51.60
10/16/2003	32	Telecopy Charges		914563		107015	11/28/2003	\$2.25	\$2.25	\$2.25
10/16/2003	32	Telecopy Charges		914571		107015	11/28/2003	\$2.88	\$2.88	\$2.88
10/16/2003	05	Long Distance Telepho		921947		107015	11/28/2003	\$1.10	\$1.10	\$1.10
10/16/2003	03	Postage		923826		107015	11/28/2003	\$0.60	\$0.60	\$0.60
10/17/2003	02	Photocopying		914725		107015	11/28/2003	\$0.90	\$0.90	\$0.90
10/17/2003	02	Photocopying		914745		107015	11/28/2003	\$12.30	\$12.30	\$12.30
10/17/2003	02	Photocopying		914750		107015	11/28/2003	\$0.60	\$0.60	\$0.60
10/17/2003	02	Photocopying		914855		107015	11/28/2003	\$4.95	\$4.95	\$4.95
10/17/2003	05	Long Distance Telepho		922583		107015	11/28/2003	\$1.05	\$1.05	\$1.05
10/17/2003	05	Long Distance Telepho		922711		107015	11/28/2003	\$1.02	\$1.02	\$1.02
10/17/2003	05	Long Distance Telepho		922718		107015	11/28/2003	\$1.12	\$1.12	\$1.12
10/19/2003	07	Express Delivery	18769	917736		107015	11/28/2003	\$30.00	\$30.00	\$30.00

Client: 12874 Official Committee of Unsecured Creditor
 Matter: 0001 In re: Met-Coil Systems Corporation

Tran Date	Code	Description	Inv/Chk Req #	Disb ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
10/19/2003	05	Long Distance Telephoi		932047		107015	11/28/2003	\$2.02	\$2.02	\$2.02
10/19/2003	05	Long Distance Telephoi		932144		107015	11/28/2003	\$33.63	\$33.63	\$33.63
10/20/2003	02	Photocopying		915063		107015	11/28/2003	\$0.60	\$0.60	\$0.60
10/20/2003	02	Photocopying		915272		107015	11/28/2003	\$6.75	\$6.75	\$6.75
10/20/2003	05	Long Distance Telephoi		921687		107015	11/28/2003	\$1.13	\$1.13	\$1.13
10/21/2003	07	Express Delivery	493080959	918837		107015	11/28/2003	\$12.91	\$12.91	\$12.91
10/23/2003	32	Telecopy Charges		917116		107015	11/28/2003	\$1.27	\$1.27	\$1.27
10/25/2003	05	Long Distance Telephoi		926359		107015	11/28/2003	\$170.53	\$170.53	\$170.53
10/25/2003	05	Long Distance Telephoi		926371		107015	11/28/2003	\$642.33	\$642.33	\$642.33
10/30/2003	02	Photocopying		919735		107015	11/28/2003	\$8.55	\$8.55	\$8.55
10/30/2003	02	Photocopying		919738		107015	11/28/2003	\$4.80	\$4.80	\$4.80
10/30/2003	02	Photocopying		919759		107015	11/28/2003	\$2.40	\$2.40	\$2.40
10/30/2003	02	Photocopying		919917		107015	11/28/2003	\$1.80	\$1.80	\$1.80
10/31/2003	21	Computerized Research		929662		107015	11/28/2003	\$127.62	\$127.62	\$127.62
10/31/2003	21	Computerized Research		929843		107015	11/28/2003	\$493.94	\$493.94	\$493.94
10/31/2003	21	Computerized Research		929865		107015	11/28/2003	\$90.76	\$90.76	\$90.76
10/31/2003	21	Computerized Research		929866		107015	11/28/2003	\$195.80	\$195.80	\$195.80
10/31/2003	21	Computerized Research		929867		107015	11/28/2003	\$182.45	\$182.45	\$182.45
Matter Total: 0001								\$2,741.06	\$2,741.06	\$2,275.56
Client Total: 12874								\$2,741.06	\$2,741.06	\$2,275.56
Report Total:								\$2,741.06	\$2,741.06	\$2,275.56

Start Time: 9:36 AM
 End Time: 9:36 AM