

# EXHIBIT D

September 28, 2004

Bill Number: 131465

File Number: 12874 – 0001

Official Committee of Unsecured Creditors of Met-Coil Systems Corporation

RE: In re: Met-Coil Systems Corporation

Through August 31, 2004

**DISBURSEMENT SCHEDULE**

Photocopying	\$ 177.30
Postage	72.51
Long Distance Telephone	18.29
Express Delivery	80.00
Travel	38.00
Filing Fees	30.00
Special Copy	127.56
Service Fees	45.00
Pacer	632.38
TOTAL	<hr/> \$1,221.04

9/28/2004  
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Klehr, Harrison, Harvey, Branzburg & Eilers LLP  
Disbursement Subsidiary Report

Report: DISB02  
Req'd By: MFOSEBNN  
Currency: USD

Includes: Hard,Soft,Billed  
Parameter Set: FEEAPP

Period: 180001 to 209913 Date: 1/1/1800 to 12/31/2099

Client: 12874 Metcoil(OCCU)

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
6/27/2004	16	Special Copy		1039251		131465	9/28/2004	\$34.56	\$34.56	\$34.56
6/27/2004	08	Travel		1039252		131465	9/28/2004	\$38.00	\$38.00	\$38.00
6/30/2004	23	Pacer		1041114		131465	9/28/2004	\$1.19	\$1.19	\$1.19
6/30/2004	23	Pacer		1041115		131465	9/28/2004	\$2.10	\$2.10	\$2.10
6/30/2004	23	Pacer		1041116		131465	9/28/2004	\$47.88	\$47.88	\$47.88
6/30/2004	23	Pacer		1041117		131465	9/28/2004	\$280.21	\$280.21	\$280.21
6/30/2004	23	Pacer		1041118		131465	9/28/2004	\$16.24	\$16.24	\$16.24
6/30/2004	23	Pacer		1041119		131465	9/28/2004	\$88.34	\$88.34	\$88.34
6/30/2004	23	Pacer		1041120		131465	9/28/2004	\$19.53	\$19.53	\$19.53
6/30/2004	23	Pacer		1041121		131465	9/28/2004	\$105.91	\$105.91	\$105.91
6/30/2004	23	Pacer		1041122		131465	9/28/2004	\$1.40	\$1.40	\$1.40
6/30/2004	23	Pacer		1041123		131465	9/28/2004	\$4.20	\$4.20	\$4.20
6/30/2004	23	Pacer		1041307		131465	9/28/2004	\$14.63	\$14.63	\$14.63
6/30/2004	23	Pacer		1041308		131465	9/28/2004	\$35.49	\$35.49	\$35.49
6/30/2004	23	Pacer		1041310		131465	9/28/2004	\$15.26	\$15.26	\$15.26
7/4/2004	05	Long Distance Telepho		1048086		131465	9/28/2004	\$16.24	\$16.24	\$16.24
7/31/2004	17	Service Fees		1045324		131465	9/28/2004	\$15.00	\$15.00	\$15.00
7/31/2004	16	Special Copy		1045325		131465	9/28/2004	\$5.75	\$5.75	\$5.75
7/31/2004	09	Filing Fees		1045326		131465	9/28/2004	\$10.00	\$10.00	\$10.00
8/4/2004	02	Photocopying		1045505		131465	9/28/2004	\$1.05	\$1.05	\$1.05
8/4/2004	02	Photocopying		1045509		131465	9/28/2004	\$59.40	\$59.40	\$59.40
8/4/2004	02	Photocopying		1045510		131465	9/28/2004	\$0.75	\$0.75	\$0.75
8/4/2004	05	Long Distance Telepho		1051595		131465	9/28/2004	\$0.89	\$0.89	\$0.89
8/4/2004	03	Postage		1052109		131465	9/28/2004	\$13.32	\$13.32	\$13.32
8/4/2004	03	Postage		1052110		131465	9/28/2004	\$7.32	\$7.32	\$7.32
8/8/2004	07	Express Delivery		1045287		131465	9/28/2004	\$40.00	\$40.00	\$40.00
8/10/2004	17	Service Fees		1040479		131465	9/28/2004	\$15.00	\$15.00	\$15.00
8/10/2004	16	Special Copy		1040480		131465	9/28/2004	\$28.25	\$28.25	\$28.25
8/10/2004	09	Filing Fees		1040481		131465	9/28/2004	\$10.00	\$10.00	\$10.00

9/28/2004  
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Kiehr, Harrison, Harvey, Branzburg & Eilers LLP  
**Disbursement Subsidiary Report**

Report: DISB02  
Req'd By: MFOSEBENN  
Currency: USD

Includes: Hard,Soft,Billed  
Parameter Set: FEEAPP

Period: 180001 to 209913 Date: 1/1/1800 to 12/31/2099

Tran Date	Code	Description	Inv/Chk Req #	Disb ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
8/10/2004	02	Photocopying		1045581		131465	9/28/2004	\$8.25	\$8.25	\$8.25
8/10/2004	02	Photocopying		1045586		131465	9/28/2004	\$0.45	\$0.45	\$0.45
8/10/2004	02	Photocopying		1045588		131465	9/28/2004	\$54.90	\$54.90	\$54.90
8/10/2004	02	Photocopying		1045589		131465	9/28/2004	\$1.50	\$1.50	\$1.50
8/10/2004	05	Long Distance Telepho		1050381		131465	9/28/2004	\$1.16	\$1.16	\$1.16
8/10/2004	03	Postage		1052057		131465	9/28/2004	\$7.32	\$7.32	\$7.32
8/10/2004	03	Postage		1052058		131465	9/28/2004	\$13.69	\$13.69	\$13.69
8/11/2004	02	Photocopying		1045600		131465	9/28/2004	\$0.15	\$0.15	\$0.15
8/11/2004	02	Photocopying		1045605		131465	9/28/2004	\$3.30	\$3.30	\$3.30
8/11/2004	03	Postage		1052068		131465	9/28/2004	\$2.90	\$2.90	\$2.90
8/15/2004	17	Service Fees	9500	1047511		131465	9/28/2004	\$15.00	\$15.00	\$15.00
8/15/2004	16	Special Copy	9500	1047512		131465	9/28/2004	\$59.00	\$59.00	\$59.00
8/15/2004	09	Filing Fees	9500	1047513		131465	9/28/2004	\$10.00	\$10.00	\$10.00
8/18/2004	02	Photocopying		1045715		131465	9/28/2004	\$0.75	\$0.75	\$0.75
8/19/2004	02	Photocopying		1045749		131465	9/28/2004	\$2.10	\$2.10	\$2.10
8/19/2004	02	Photocopying		1045750		131465	9/28/2004	\$0.15	\$0.15	\$0.15
8/22/2004	07	Express Delivery	24468	1052930		131465	9/28/2004	\$40.00	\$40.00	\$40.00
8/27/2004	02	Photocopying		1047171		131465	9/28/2004	\$6.60	\$6.60	\$6.60
8/27/2004	02	Photocopying		1047275		131465	9/28/2004	\$0.45	\$0.45	\$0.45
8/27/2004	02	Photocopying		1047288		131465	9/28/2004	\$4.80	\$4.80	\$4.80
8/27/2004	02	Photocopying		1047297		131465	9/28/2004	\$24.00	\$24.00	\$24.00
8/27/2004	03	Postage		1052099		131465	9/28/2004	\$8.70	\$8.70	\$8.70
8/27/2004	03	Postage		1052103		131465	9/28/2004	\$4.56	\$4.56	\$4.56
Matter Total:	0001							\$1,221.04	\$1,221.04	\$1,221.04
Client Total:	12874							\$1,221.04	\$1,221.04	\$1,221.04
Report Total:								\$1,221.04	\$1,221.04	\$1,221.04

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End Time: 1:35 PM