

EXHIBIT D

November 16, 2004

Bill Number: 134894

File Number: 12874 – 0001

Official Committee of Unsecured Creditors of Met-Coil Systems Corporation

RE: In re: Met-Coil Systems Corporation

Through October 19, 2004

DISBURSEMENT SCHEDULE

Photocopying	\$ 148.20
Postage	77.70
Express Delivery	65.00
Special Copy	10.08
Pacer	282.17
	<hr/>
TOTAL	\$583.15

Tran Date	Code	Description	Inv/Chk Req #	Disb ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
Client: 12874 Metcoil(OCUC)										
Matter: 0001 In re: Met-Coil Systems Corporation										
9/28/2004	02	Photocopying		1062083		134894	11/16/2004	\$1.05	\$1.05	\$1.05
9/28/2004	02	Photocopying		1062129		134894	11/16/2004	\$23.85	\$23.85	\$23.85
9/30/2004	07	Express Delivery	25322	1065763		134894	11/16/2004	\$40.00	\$40.00	\$40.00
9/30/2004	16	Special Copy	4281	1065784		134894	11/16/2004	\$10.08	\$10.08	\$10.08
9/30/2004	03	Postage	4281	1065786		134894	11/16/2004	\$33.50	\$33.50	\$33.50
9/30/2004	23	Pacer		1072401		134894	11/16/2004	\$25.27	\$25.27	\$25.27
9/30/2004	23	Pacer		1072402		134894	11/16/2004	\$9.38	\$9.38	\$9.38
9/30/2004	23	Pacer		1072403		134894	11/16/2004	\$54.95	\$54.95	\$54.95
9/30/2004	23	Pacer		1072404		134894	11/16/2004	\$119.35	\$119.35	\$119.35
9/30/2004	23	Pacer		1074165		134894	11/16/2004	\$14.84	\$14.84	\$14.84
9/30/2004	23	Pacer		1074166		134894	11/16/2004	\$2.10	\$2.10	\$2.10
9/30/2004	23	Pacer		1074167		134894	11/16/2004	\$56.28	\$56.28	\$56.28
10/8/2004	02	Photocopying		1064718		134894	11/16/2004	\$0.15	\$0.15	\$0.15
10/14/2004	02	Photocopying		1066506		134894	11/16/2004	\$101.25	\$101.25	\$101.25
10/14/2004	03	Postage		1074246		134894	11/16/2004	\$15.40	\$15.40	\$15.40
10/16/2004	07	Express Delivery	25602	1069074		134894	11/16/2004	\$25.00	\$25.00	\$25.00
10/18/2004	02	Photocopying		1067315		134894	11/16/2004	\$21.90	\$21.90	\$21.90
10/18/2004	03	Postage		1074251		134894	11/16/2004	\$28.80	\$28.80	\$28.80
Matter Total:	0001							\$583.15	\$583.15	\$583.15
Client Total:	12874							\$583.15	\$583.15	\$583.15
Report Total:								\$583.15	\$583.15	\$583.15

Start Time: 3:21 PM
End Time: 3:21 PM