

## **EXHIBIT D**

February 27, 2004

Bill Number: 114073

File Number: 12874 - 0001

Official Committee of Unsecured Creditors of Met-Coil Systems Corporation

RE: In re: Met-Coil Systems Corporation

Through January 31, 2004

**DISBURSEMENT SCHEDULE**

Photocopying	\$ 214.50
Postage	201.02
Long Distance Telephone	21.97
Express Delivery	80.00
Travel	9.00
Filing Fees	20.00
Special Copy	463.07
Service Fees	55.00
Computerized Research	5,909.09
Pacer	157.71
Telecopy Charges	28.04
Miscellaneous	30.00
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TOTAL	\$7,189.40

Tran Date	Code	Description	Inv/Chk Req #	Disb ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
12/31/2003	16	Special Copy	3167	950710		114027	2/27/2004	\$211.68	\$211.68	\$211.68
12/31/2003	03	Postage	3167	950711		114027	2/27/2004	\$87.00	\$87.00	\$87.00
12/31/2003	17	Service Fees	8402	950733		114027	2/27/2004	\$15.00	\$15.00	\$15.00
12/31/2003	16	Special Copy	8402	950734		114027	2/27/2004	\$37.65	\$37.65	\$37.65
12/31/2003	09	Filing Fees	8402	950735		114027	2/27/2004	\$10.00	\$10.00	\$10.00
12/31/2003	16	Special Copy	8402	950736		114027	2/27/2004	\$4.60	\$4.60	\$4.60
12/31/2003	23	Pacer		955947		114027	2/27/2004	\$10.29	\$10.29	\$10.29
12/31/2003	23	Pacer		955997		114027	2/27/2004	\$9.52	\$9.52	\$9.52
12/31/2003	23	Pacer		955998		114027	2/27/2004	\$7.35	\$7.35	\$7.35
12/31/2003	23	Pacer		955999		114027	2/27/2004	\$0.28	\$0.28	\$0.28
12/31/2003	23	Pacer		956056		114027	2/27/2004	\$120.12	\$120.12	\$120.12
12/31/2003	23	Pacer		956231		114027	2/27/2004	\$10.15	\$10.15	\$10.15
12/31/2003	21	Computerized Researc		958350		114027	2/27/2004	\$2,066.46	\$2,066.46	\$2,066.46
12/31/2003	21	Computerized Researc		958351		114027	2/27/2004	\$531.40	\$531.40	\$531.40
12/31/2003	21	Computerized Researc		958352		114027	2/27/2004	\$110.66	\$110.66	\$110.66
12/31/2003	21	Computerized Researc		958353		114027	2/27/2004	\$25.47	\$25.47	\$25.47
12/31/2003	21	Computerized Researc		958354		114027	2/27/2004	\$405.86	\$405.86	\$405.86
12/31/2003	21	Computerized Researc		958355		114027	2/27/2004	\$1,350.04	\$1,350.04	\$1,350.04
12/31/2003	21	Computerized Researc		958356		114027	2/27/2004	\$1,287.12	\$1,287.12	\$1,287.12
12/31/2003	21	Computerized Researc		958357		114027	2/27/2004	\$0.75	\$0.75	\$0.75
12/31/2003	21	Computerized Researc		958358		114027	2/27/2004	\$131.33	\$131.33	\$131.33
1/2/2004	02	Photocopying		945035		114027	2/27/2004	\$22.05	\$22.05	\$22.05
1/5/2004	02	Photocopying		947722		114027	2/27/2004	\$1.35	\$1.35	\$1.35
1/5/2004	02	Photocopying		947776		114027	2/27/2004	\$2.40	\$2.40	\$2.40
1/5/2004	02	Photocopying		947893		114027	2/27/2004	\$0.75	\$0.75	\$0.75
1/5/2004	05	Long Distance Telephoi		956485		114027	2/27/2004	\$1.07	\$1.07	\$1.07
1/6/2004	32	Telecopy Charges		948334		114027	2/27/2004	\$1.15	\$1.15	\$1.15
1/6/2004	32	Telecopy Charges		948336		114027	2/27/2004	\$1.06	\$1.06	\$1.06
1/7/2004	02	Photocopying		948790		114027	2/27/2004	\$2.55	\$2.55	\$2.55

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
1/7/2004	32	Telecopy Charges		948982		114027	2/27/2004	\$1.06	\$1.06	\$1.06
1/7/2004	05	Long Distance Telephoi		956978		114027	2/27/2004	\$1.05	\$1.05	\$1.05
1/8/2004	02	Photocopying		949091		114027	2/27/2004	\$5.25	\$5.25	\$5.25
1/8/2004	05	Long Distance Telephoi		956617		114027	2/27/2004	\$1.49	\$1.49	\$1.49
1/8/2004	05	Long Distance Telephoi		956970		114027	2/27/2004	\$1.16	\$1.16	\$1.16
1/8/2004	05	Long Distance Telephoi		957904		114027	2/27/2004	\$1.36	\$1.36	\$1.36
1/9/2004	02	Photocopying		949443		114027	2/27/2004	\$3.60	\$3.60	\$3.60
1/9/2004	02	Photocopying		949521		114027	2/27/2004	\$4.80	\$4.80	\$4.80
1/9/2004	02	Photocopying		949534		114027	2/27/2004	\$3.90	\$3.90	\$3.90
1/11/2004	98	Miscellaneous	3187	951567		114027	2/27/2004	\$30.00	\$30.00	\$30.00
1/14/2004	32	Telecopy Charges		951124		114027	2/27/2004	\$9.45	\$9.45	\$9.45
1/14/2004	32	Telecopy Charges		951190		114027	2/27/2004	\$1.37	\$1.37	\$1.37
1/15/2004	02	Photocopying		951301		114027	2/27/2004	\$2.55	\$2.55	\$2.55
1/15/2004	32	Telecopy Charges		951466		114027	2/27/2004	\$2.57	\$2.57	\$2.57
1/15/2004	32	Telecopy Charges		951470		114027	2/27/2004	\$3.31	\$3.31	\$3.31
1/16/2004	02	Photocopying		951692		114027	2/27/2004	\$2.55	\$2.55	\$2.55
1/16/2004	02	Photocopying		951758		114027	2/27/2004	\$4.80	\$4.80	\$4.80
1/16/2004	02	Photocopying		951759		114027	2/27/2004	\$4.20	\$4.20	\$4.20
1/16/2004	02	Photocopying		951798		114027	2/27/2004	\$2.55	\$2.55	\$2.55
1/16/2004	32	Telecopy Charges		951856		114027	2/27/2004	\$3.40	\$3.40	\$3.40
1/16/2004	32	Telecopy Charges		951894		114027	2/27/2004	\$3.31	\$3.31	\$3.31
1/19/2004	02	Photocopying		952019		114027	2/27/2004	\$0.75	\$0.75	\$0.75
1/19/2004	02	Photocopying		952060		114027	2/27/2004	\$2.55	\$2.55	\$2.55
1/19/2004	02	Photocopying		952131		114027	2/27/2004	\$9.15	\$9.15	\$9.15
1/19/2004	05	Long Distance Telephoi		957626		114027	2/27/2004	\$1.06	\$1.06	\$1.06
1/19/2004	03	Postage		960085		114027	2/27/2004	\$1.85	\$1.85	\$1.85
1/19/2004	05	Long Distance Telephoi		967088		114027	2/27/2004	\$6.84	\$6.84	\$6.84
1/20/2004	02	Photocopying		952361		114027	2/27/2004	\$0.45	\$0.45	\$0.45
1/20/2004	03	Postage		960017		114027	2/27/2004	\$0.37	\$0.37	\$0.37
1/21/2004	02	Photocopying		952733		114027	2/27/2004	\$1.35	\$1.35	\$1.35
1/21/2004	02	Photocopying		952916		114027	2/27/2004	\$1.20	\$1.20	\$1.20

Tran Date	Code	Description	Inv/Chk Req #	Disb ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
1/21/2004	02	Photocopying		952917		114027	2/27/2004	\$64.80	\$64.80	\$64.80
1/21/2004	02	Photocopying		952928		114027	2/27/2004	\$1.20	\$1.20	\$1.20
1/21/2004	05	Long Distance Telephoi		957989		114027	2/27/2004	\$1.12	\$1.12	\$1.12
1/21/2004	03	Postage		960088		114027	2/27/2004	\$33.20	\$33.20	\$33.20
1/22/2004	02	Photocopying		953702		114027	2/27/2004	\$1.50	\$1.50	\$1.50
1/22/2004	02	Photocopying		953704		114027	2/27/2004	\$16.05	\$16.05	\$16.05
1/23/2004	08	Travel	12874-0001-1/23/04	953362		114027	2/27/2004	\$9.00	\$9.00	\$9.00
1/23/2004	02	Photocopying		954000		114027	2/27/2004	\$0.30	\$0.30	\$0.30
1/25/2004	17	Service Fees	8526	953468		114027	2/27/2004	\$15.00	\$15.00	\$15.00
1/25/2004	16	Special Copy	8526	953469		114027	2/27/2004	\$5.45	\$5.45	\$5.45
1/25/2004	09	Filing Fees	8526	953470		114027	2/27/2004	\$10.00	\$10.00	\$10.00
1/25/2004	17	Service Fees	8526	953471		114027	2/27/2004	\$25.00	\$25.00	\$25.00
1/25/2004	16	Special Copy	8526	953472		114027	2/27/2004	\$145.25	\$145.25	\$145.25
1/25/2004	07	Express Delivery	20219	953495		114027	2/27/2004	\$40.00	\$40.00	\$40.00
1/26/2004	02	Photocopying		954578		114027	2/27/2004	\$19.80	\$19.80	\$19.80
1/26/2004	05	Long Distance Telephoi		958061		114027	2/27/2004	\$1.17	\$1.17	\$1.17
1/26/2004	03	Postage		960089		114027	2/27/2004	\$24.00	\$24.00	\$24.00
1/27/2004	02	Photocopying		954787		114027	2/27/2004	\$0.45	\$0.45	\$0.45
1/27/2004	02	Photocopying		954792		114027	2/27/2004	\$19.80	\$19.80	\$19.80
1/27/2004	32	Telecopy Charges		954868		114027	2/27/2004	\$1.36	\$1.36	\$1.36
1/27/2004	03	Postage		960090		114027	2/27/2004	\$24.00	\$24.00	\$24.00
1/28/2004	05	Long Distance Telephoi		967104		114027	2/27/2004	\$5.65	\$5.65	\$5.65
1/30/2004	02	Photocopying		958548		114027	2/27/2004	\$3.45	\$3.45	\$3.45
1/30/2004	02	Photocopying		958631		114027	2/27/2004	\$1.05	\$1.05	\$1.05
1/30/2004	02	Photocopying		958652		114027	2/27/2004	\$7.35	\$7.35	\$7.35
1/30/2004	03	Postage		960086		114027	2/27/2004	\$0.60	\$0.60	\$0.60
1/31/2004	07	Express Delivery	20321	960064		114027	2/27/2004	\$10.00	\$10.00	\$10.00
1/31/2004	07	Express Delivery	20321	960065		114027	2/27/2004	\$30.00	\$30.00	\$30.00
1/31/2004	16	Special Copy	3270	963295		114027	2/27/2004	\$46.44	\$46.44	\$46.44
1/31/2004	16	Special Copy	3270	963296		114027	2/27/2004	\$12.00	\$12.00	\$12.00
1/31/2004	03	Postage	3270	963297		114027	2/27/2004	\$30.00	\$30.00	\$30.00

Tran Date	Code	Description	Inv/Chk Req #	Disb ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
	0001							\$7,189.40	\$7,189.40	\$7,189.40
	12874							\$7,189.40	\$7,189.40	\$7,189.40
								\$7,189.40	\$7,189.40	\$7,189.40

Matter Total: 0001

Client Total: 12874

Report Total:

Start Time: 1:03 PM

End Time: 1:04 PM