EXHIBIT D

JONES DAY

Case Administration

DISBURSEMENT DETAIL - June 30, 2009

Date	*Timekeeper Name*	*Location*	*Amount*	
AIR FARE				
06/18/09	J M TILLER	CHI	15.00	
Airfare - Travel to Detroit from Chicago - 6/8/2009 - baggage charge				
06/18/09	J M TILLER	CHI	479.08	
Airfare - Round trip flights to Detroit from Chicago for on-site meetings to assist with supplier issues - 6/8-12/2009				
06/18/09	H LENNOX	CLE	866.78	
Airfare - Travel to New York from Cleveland for unsecured Creditors' Committee organizational meeting - 6/4/2009				
06/25/09	R T ROUTH	CLE	885.79	
Airfare - Travel to New York City from Cleveland for Omnibus Hearing - 6/15/2009				
06/30/09	H LENNOX	CLE	876.29	
Airfare - Travel to New York from Cleveland for June 22 and June 24 hearing - 6/24/2009				
06/30/09	H K GORDON	NYC	928.00	
Airfare - Travel to Detroit from New York for Johnston deposition - 6/18/2009				
06/30/09	R T ROUTH	CLE	875.49	
Airfare - Travel to New York from Cleveland for omnibus bankruptcy court hearing - 6/22/2009				
	Air Fare Subtotal			**4,926.43**
CAR RENTAL CHARGES				
06/18/09	J M TILLER	CHI	386.34	
Car rental charges - Travel to Detroit regarding on-site meetings to assist with supplier issues - 6/8/2009-6/12/2009				
	Car rental charges Subtotal			**386.34**
COLOR DUPLICATION CHARGES				
06/30/09	NYC ACCOUNTING	NYC	4.00	
Color duplication charges - June 2009				
06/30/09	NYC ACCOUNTING	NYC	4.00	
Color duplication charges - June 2009				
06/30/09	NYC ACCOUNTING	NYC	10.00	
Color duplication charges - June 2009				
	Color duplication charges Subtotal			**18.00**
COURT REPORTER FEES				
06/26/09	A C FARRINGTON	NYC	163.60	
Court reporter fees - Veritext New York Reporting Company - 6/4/2009				
06/26/09	A C FARRINGTON	NYC	74.80	
Court reporter fees - Veritext New York Reporting Company - 6/12/2009				
06/26/09	A C FARRINGTON	NYC	152.95	
Court reporter fees - Veritext New York Reporting Company - 6/16/2009				
06/29/09	H K GORDON	NYC	821.18	
Court reporter fees - Hanson/Renaissance Court Reporters & Video - 6/22/2009				
06/29/09	H K GORDON	NYC	529.45	
Court reporter fees - Hanson/Renaissance Court Reporters & Video - 6/22/2009				
	Court reporter fees Subtotal			**1,741.98**

CT CORPORATION FEES

06/30/09	L J MONTGOMERY	CLE	921.00	
	CT Corporation fees - CT Corporation - Good Standing Certificate regarding Powertrain sale transaction			
	CT Corporation fees Subtotal			**921.00**

DUPLICATION CHARGES

06/11/09	DAL ACCOUNTING	DAL	0.80	
	Duplication charges - 6/5-11/2009			
06/11/09	NYC ACCOUNTING	NYC	3.00	
	Duplication charges - 6/5-11/2009			
06/11/09	CLE ACCOUNTING	CLE	5.20	
	Duplication charges - 6/5-11/2009			
06/18/09	NYC ACCOUNTING	NYC	690.60	
	Duplication charges through 06/18/2009			
06/18/09	CLE ACCOUNTING	CLE	12.60	
	Duplication charges through 06/18/2009			
06/18/09	CHI ACCOUNTING	CHI	2.80	
	Duplication charges through 06/18/2009			
06/25/09	NYC ACCOUNTING	NYC	376.20	
	Duplication charges through 06/25/2009			
06/25/09	NYC ACCOUNTING	NYC	681.80	
	Duplication charges through 06/25/2009			
	Duplication charges Subtotal			**1,773.00**

FEDERAL EXPRESS CHARGES

06/10/09	A C FARRINGTON	NYC	14.11	
	Federal Express Charges 6/3/2009			
06/10/09	A C FARRINGTON	NYC	8.87	
	Federal Express Charges 6/3/2009			
06/24/09	M J TEMPLETON	NYC	117.97	
	Federal Express Charges 6/17/2009			
06/24/09	S N FRANKLYN	NYC	12.52	
	Federal Express Charges 6/16/2009			
06/24/09	S N FRANKLYN	NYC	12.52	
	Federal Express Charges 6/16/2009			
06/24/09	S N FRANKLYN	NYC	12.52	
	Federal Express Charges 6/16/2009			
	Federal Express charges Subtotal			**178.51**

FOOD AND BEVERAGE EXPENSES

06/11/09	H LENNOX	CLE	3.46	
	Food and beverage expenses - Travel to New York for organizational meeting - 6/4/2009			
06/18/09	R T ROUTH	CLE	9.52	
	Food and beverage expenses - June 15 Omnibus hearing - 6/15/2009			
06/18/09	R T ROUTH	CLE	47.20	
	Food and beverage expenses - June 15 Omnibus hearing - 6/14/2009			
06/18/09	J M TILLER	CHI	5.08	
	Food and beverage expenses - Travel to Michigan regarding Chapter 11 bankruptcy advice - 6/9/2009 (dinner)			
06/18/09	J M TILLER	CHI	27.28	
	Food and beverage expenses - Travel to Detroit regarding postpetition supplier issues - Lunch for Routh and Tiller - 6/9/2009			

06/18/09 J M TILLER CHI 5.61
Food and beverage expenses - Travel to Detroit regarding postpetition supplier issues - 6/11/2009 (dinner)

06/25/09 R T ROUTH CLE 8.18
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/2/2009

06/25/09 R T ROUTH CLE 24.32
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/1/2009

06/25/09 R T ROUTH CLE 12.00
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/1/2009

06/25/09 R T ROUTH CLE 6.00
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/3/2009

06/25/09 R T ROUTH CLE 15.00
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/2/2009

06/25/09 R T ROUTH CLE 32.00
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/4/2009

06/25/09 R T ROUTH CLE 41.94
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/5/2009

06/25/09 R T ROUTH CLE 5.93
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings- 6/5/2009

06/25/09 R T ROUTH CLE 2.00
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/4/2009

06/25/09 R T ROUTH CLE 43.63
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/3/2009

06/25/09 R T ROUTH CLE 7.30
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/10/2009

06/25/09 R T ROUTH CLE 95.68
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/8/2009 - meal with Tiller

06/25/09 R T ROUTH CLE 5.82
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/9/2009

06/25/09 R T ROUTH CLE 42.10
Food and beverage expenses - Travel to Plymouth, MI for supplier-related meetings - 6/10/2009

06/25/09 R T ROUTH CLE 10.00
Food and beverage expenses - Travel to Plymouth, MI for meetings regarding supplier issues and sales issues - 6/18/2009

06/25/09 R T ROUTH CLE 24.21
Food and beverage expenses - Travel to Plymouth, MI for meetings regarding supplier issues and sales issues - 6/17/2009

06/25/09 R T ROUTH CLE 5.93
Food and beverage expenses - Travel to Plymouth, MI for meetings re supplier issues and sales issues -6/17/2009

06/25/09 R T ROUTH CLE 5.91
Food and beverage expenses - Travel to Plymouth, MI for meetings re supplier issues and sales issues - 6/18/2009

06/25/09 R T ROUTH CLE 12.00
Food and beverage expenses - Travel to New York for June 22 omnibus bankruptcy court hearing - 6/21/2009

06/25/09 R T ROUTH CLE 7.01
Food and beverage expenses - Travel to New York for June 22 omnibus bankruptcy court hearing - 6/22/2009

06/30/09 H LENNOX CLE 3.24
Food and beverage expenses - Travel to New York regarding June 24 hearing - 6/25/2009

06/30/09 H LENNOX CLE 9.41
Food and beverage expenses - Travel to New York regarding June 22 hearing - 6/22/2009

06/30/09 H LENNOX CLE 50.00
Food and beverage expenses - Travel to New York regarding June 24 hearing - 6/24/2009

06/30/09 H LENNOX CLE 7.29
Food and beverage expenses - Travel to New York regarding June 22 hearing - 6/23/2009

06/30/09 H K GORDON NYC 18.20
Food and beverage expenses - Travel to Detroit for Johnston deposition - Room Service - 6/18/2009

Food and beverage expenses Subtotal **593.25**

HOTEL CHARGES

06/18/09 R T ROUTH CLE 211.66
Hotel charges - Travel to New York regarding Omnibus hearing in New York City - 6/14-15/2009 (1 night)

06/18/09 J M TILLER CHI 628.28
Hotel charges - Travel to Michigan for onsite supplier meetings - 6/8-12/2009 (4 nights)

06/25/09 R T ROUTH CLE 473.40
Hotel charges - Travel to Plymouth, MI for onsite supplier meetings - 6/1-5/2009 (4 nights)

06/25/09 R T ROUTH CLE 236.70
Hotel charges - Travel to Plymouth, MI for supplier and sale meetings - 6/8-10/2009 (2 nights)

06/25/09 R T ROUTH CLE 118.35
Hotel charges - Travel to Plymouth, MI for meetings re supplier issues and sales issues - 6/17-18/2009 (1 night)

06/25/09 R T ROUTH CLE 205.44
Hotel charges - Travel to New York for June 22 omnibus bankruptcy court hearing - 6/21-22/2009 (1 night)

06/30/09 H LENNOX CLE 769.13
Hotel charges - Travel to New York regarding June 22 hearing - 6/21-23/2009 (3 nights)

06/30/09 H LENNOX CLE 459.36
Hotel charges - Travel to New York regarding June 24 hearing - 6/24-25/2009 (1 night)

06/30/09 H K GORDON NYC 290.79
Hotel charges - 6/17-18/2009 - Travel to Detroit for Johnston deposition (1 night)

Hotel charges Subtotal **3,393.11**

LATE WORK TAXI

06/25/09 S P PARRINELLO NYC 37.81
Late Work Taxi - 6/12/2009, 6/15/2009, 6/17/2009, 6/18/2009

06/25/09 D N CHI CHI 10.00
Late Work - 6/17/2009

06/25/09 V P HARRIS NYC 20.00
Late Work - 6/20/2009

06/25/09 V P HARRIS NYC 20.00
Late Work - 6/19/2009

06/25/09 D B SHAFER CHI 14.00
Late Work - 6/16/2009

06/25/09 D B SHAFER CHI 15.55
Late Work - 6/21/2009

06/30/09 C WOLFE NYC 25.07
Late Work - 6/23/2009

06/30/09 S N FRANKLYN NYC 7.00
Late Work - 6/16/2009

06/30/09 S N FRANKLYN NYC 13.00
Late Work - 6/18/2009

06/30/09 S N FRANKLYN NYC 12.00
Late Work - 6/17/2009

06/30/09 P STEVENSON NYC 15.00

Late Work Taxi - 6/18/2009

Late Work Taxi Subtotal **189.43**

LOCAL FOOD AND BEVERAGE EXPENSE

06/29/09 NYC ACCOUNTING NYC 212.67
Local food and beverage expense - Seamlessweb Professional Solutions, LLC - 5/27/2009 (Dean's Pizzeria & Restaurant - group order placed by Barbara Ennis) (dinner for 7 people)

06/29/09 H LENNOX CLE 279.72
Local food and beverage expense - Seamlessweb Professional Solutions, LLC - 5/27/2009 (Shun Lee Palace - group order placed by Barbara Ennis) (dinner for 10 people)

Local food and beverage expense Subtotal **492.39**

LONG DISTANCE CHARGES

06/04/09 COL ACCOUNTING COL 1.50
Long distance charges - 5/29/2009 - 6/4/2009

06/04/09 CLE ACCOUNTING CLE 1.05
Long distance charges through 06/04/2009

06/04/09 NYC ACCOUNTING NYC 1.95
Long distance charges - 5/29/2009 - 6/4/2009

06/04/09 CLE ACCOUNTING CLE 5.10
Long distance charges - 5/29/2009 - 6/4/2009

06/04/09 COL ACCOUNTING COL 2.40
Long distance charges - 5/29/2009 - 6/4/2009

06/11/09 CLE ACCOUNTING CLE 4.35
Long distance charges through 06/11/2009

06/11/09 NYC ACCOUNTING NYC 1.20
Long distance charges - 6/5-11/2009

06/11/09 CLE ACCOUNTING CLE 8.25
Long distance charges - 6/5-11/2009

06/11/09 DAL ACCOUNTING DAL 2.40
Long distance charges - 6/5-11/2009

06/11/09 COL ACCOUNTING COL 6.75
Long distance charges - 6/5-11/2009

06/18/09 CLE ACCOUNTING CLE 10.80
Long distance charges through 6/18/2009

06/18/09 DAL ACCOUNTING DAL 5.55
Long distance charges through 6/18/2009

06/18/09 COL ACCOUNTING COL 11.85
Long distance charges through 6/18/2009

06/18/09 A L MOSCIONI CLE 1.50
Long distance charges - 6/8/2009

06/25/09 NYC ACCOUNTING NYC 17.55
Long distance charges through 6/25/2009

06/25/09 CLE ACCOUNTING CLE 3.90
Long distance charges through 6/25/2009

06/25/09 CHI ACCOUNTING CHI 2.40
Long distance charges through 6/25/2009

06/25/09 R T ROUTH CLE 1.35
Long distance charges - conference call charges - 6/11/2009

06/25/09 R T ROUTH CLE 3.00
Long distance charges - conference call charges - 6/12/2009

06/25/09 A L MOSCIONI CLE 1.50
Long distance charges - 6/12/2009

06/25/09 NYC ACCOUNTING NYC 3.90

Long distance charges - 6/17/2009

06/25/09 R B LAPE COL 89.79
Long distance charges - 6/13/2009

06/25/09 R T ROUTH CLE 42.58
Long distance charges - 6/10/2009

06/30/09 C W HARDIN JR CLE 1.80
Long distance charges - 6/23/2009

06/30/09 A L MOSCIONI CLE 1.20
Long distance charges - 6/22/2009

06/30/09 A L MOSCIONI CLE 1.50
Long distance charges - 6/23/2009

06/30/09 L S LATHROP CLE 3.90
Long distance charges - 6/15/2009

Long distance charges Subtotal **239.02**

MILEAGE EXPENSES

06/11/09 H LENNOX CLE 18.70
Mileage expenses - Travel to NY for organizational meeting - 6/4/2009

06/25/09 R T ROUTH CLE 99.55
Mileage expenses - Travel to Plymouth, MI for meetings - 6/1/2009

06/25/09 R T ROUTH CLE 99.55
Mileage expenses - Travel from Plymouth, MI for meetings - 6/5/2009

06/25/09 R T ROUTH CLE 99.55
Mileage expenses - Travel to Plymouth, MI for meetings - 6/8/2009

06/25/09 R T ROUTH CLE 99.55
Mileage expenses - Travel from Plymouth, MI for meetings - 6/10/2009

06/25/09 R T ROUTH CLE 99.55
Mileage expenses - Travel from Plymouth, MI for meetings regarding supplier issues and sales issues - 6/18/2009

06/25/09 R T ROUTH CLE 99.55
Mileage expenses - Travel to Plymouth, MI for meetings regarding supplier issues and sales issues - 6/17/2009

06/30/09 H LENNOX CLE 9.35
Mileage expenses - Travel to New York regarding hearing - 6/21/2009

06/30/09 H LENNOX CLE 7.43
Mileage expenses - Travel to New York regarding hearing - 6/25/2009

Mileage expenses Subtotal **632.78**

PARKING EXPENSES

06/11/09 H LENNOX CLE 14.00
Parking expenses- Travel to New York regarding organizational meeting - 6/4/2009 (airport parking)

06/18/09 R T ROUTH CLE 28.00
Parking expenses - Travel to New York regarding Omnibus hearing - 6/15/2009 (airport parking)

06/25/09 R T ROUTH CLE 20.00
Parking expenses - Travel to New York for omnibus bankruptcy court hearing - 6/22/2009 (airport parking)

06/30/09 H LENNOX CLE 56.00
Parking expenses - Travel to New York regarding hearing - 6/25/2009 (airport parking)

Parking expenses Subtotal **118.00**

TAXI FARE

06/11/09 H LENNOX CLE 20.00
Taxi fare - Travel to New York regarding organizational meeting - 6/4/2009

06/18/09 R T ROUTH CLE 31.00
Taxi fare - Travel to New York for Omnibus Hearing - 6/15/2009 - office to airport

06/18/09 R T ROUTH CLE 30.00
Taxi fare - Travel to New York for Omnibus Hearing - 6/14/2009 - airport to office

06/18/09 J M TILLER CHI 33.25
Taxi fare - Taxi from airport to home - 6/12/2009 - after Plymouth, MI meetings

06/18/09 J M TILLER CHI 28.50
Taxi fare - Taxi from home to airport - 6/8/2009 - to Plymouth, MI for meetings

06/25/09 R T ROUTH CLE 32.00
Taxi fare - Travel New York for omnibus bankruptcy court hearing - 6/21/2009 - airport to office

06/25/09 R T ROUTH CLE 32.00
Taxi fare - Travel New York for omnibus bankruptcy court hearing - 6/22/2009 - office to airport

06/30/09 H LENNOX CLE 10.00
Taxi fare - Travel to New York regarding hearing - 6/23/2009 - office to hotel

06/30/09 H LENNOX CLE 40.00
Taxi fare - Travel to New York regarding hearing - 6/25/2009 - hotel to airport

06/30/09 H K GORDON NYC 10.00
Taxi fare - Travel to Detroit regarding Johnston deposition - to train station in a.m. - 6/17/2009

06/30/09 H K GORDON NYC 60.00
Taxi fare - Travel to Detroit regarding Johnston deposition - from airport to hotel (in Detroit) - 6/17/2009

06/30/09 H K GORDON NYC 55.00
Taxi fare - Travel to Detroit for Johnston deposition - to airport (in Detroit) - 6/18/2009

Taxi Fare Subtotal **381.75**

TIPS

06/25/09 R T ROUTH CLE 10.00
Tips - Travel to Plymouth, MI for meetings - 6/5/2009

Tips Subtotal **10.00**

TOLL CHARGES

06/25/09 R T ROUTH CLE 3.50
Toll charges - Travel to Livonia, MI for meetings - 6/5/2009

06/25/09 R T ROUTH CLE 3.00
Toll charges - Travel to Livonia, MI for meetings - 6/1/2009

06/25/09 R T ROUTH CLE 3.00
Toll charges - Travel to Livonia, MI - 6/8/2009

06/25/09 R T ROUTH CLE 3.50
Toll charges - Travel to Livonia, MI - 6/10/2009

06/25/09 R T ROUTH CLE 3.00
Toll charges - Travel to Plymouth, MI for meetings regarding supplier issues and sales issues - 6/17/2009

06/25/09 R T ROUTH CLE 3.00
Toll charges - Travel to Plymouth, MI for meetings regarding supplier issues and sales issues - 6/18/2009

Toll charges Subtotal **19.00**

UNITED PARCEL SERVICE CHARGES

06/10/09 B J YAKOVICH CLE 14.20
United Parcel Service Charges - 6/10/2009

06/11/09 NYC ACCOUNTING NYC 230.05
United Parcel Service Charges - 6/4/2009

06/11/09 B J YAKOVICH CLE 17.05
United Parcel Service Charges - 6/11/2009

06/18/09 N D DELUCA NYC 6.20
United Parcel Service Charges - 6/5/2009

06/18/09 N D DELUCA NYC 5.04

	United Parcel Service Charges - 6/5/2009			
06/25/09	N D DELUCA	NYC	6.20	
	United Parcel Service Charges - 6/12/2009			
	United Parcel Service charges Subtotal			**278.74**
Total			**USD**	**16,292.73 ****

** = Food, beverage and entertainment expense as defined by I.R.C. Sect. 274(n), included in this amount is USD 1,085.64

Grand Total	**USD**	**16,292.73 ****

** = Food, beverage and entertainment expense as defined by I.R.C. Sect. 274(n), included in this amount is USD 1,085.64