EXHIBIT C

Fees and Disbursements for Printing

Fees and disbursements for printing	Fee Amount	Invoice Date
Commercial Printing - Vendor: IKON Office Solutions Outside Copy Services	\$54.75	12/15/2010
Commercial Printing - Vendor: IKON Office Solutions Supplemental Charges of January 2011	\$13.69	1/14/2011
Subtotal:	\$68.44	

San Francisco Supplemental Charges Summary

/12/2010 /12/2010 /12/2010 A /12/2010 A /15/2010 /15/2010	Eric Wall Eric Wall Eric Wall ungela Vargas ungela Vargas Carter Ott	Eric Wall Eric Wall	Complete F		Sessivent LADeot #	# Hours	e ona Eost
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/12/2010 A 2/45/2010 A 2/15/2010	ingela Vargas Ingela Vargas				372292-000020	0.75	\$18.75
2/15/2010 A 2/15/2010 2/15/2010	ngela Vargas	Angela Vargas	Complete Rush Project		372292-000020	0.5	\$12.50
2/15/2010 2/15/2010		* 11/2/01/01 FOR 2/10/01	Reception Coverage, Receptionist out.		6100000-4-036-8800	8	\$200.00
/15/2010	Carter Ott			e Receptionist out	6100000-4-036-8800	8	\$200.00
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2/22/2010 A	Eric Wall	Eric Wall		Rush Project	372292-000020		\$25:00
	ngela Vargas	Angela Vargas	Reception Coverage	e, Receptionist out.	61000000-4-36-8800	8	\$200.00
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San Francisco Supplemental Charges Summary

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1/18/2011	Yolanda Johnson	Yelenda Johnson	Walt for a Fedex for	drop off.	372854-000010	0.5	\$12.50	갞
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