

# **EXHIBIT C**

## Fees and Disbursements for Printing

<b>Fees and disbursements for printing</b>	<b>Fee Amount</b>	<b>Invoice Date</b>
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
<b>Subtotal:</b>	<b>\$68.44</b>	

San Francisco Supplemental Charges Summary

*call to pay*

Additional Labor

Date	Requestor Name	Authorized	Reasoning and Description	Account / Dept	Hours	Total Cost
7/12/2010	Eric Wall	Eric Wall	Complete Rush Project	372292-000020	0.75	\$18.75
7/12/2010	Eric Wall	Eric Wall	Complete Rush Project	372292-000020	0.5	\$12.50
9/12/2010	Angela Vargas	Angela Vargas	Reception Coverage, Receptionist out.	6100000-4-036-8800	8	\$200.00
<del>12/15/2010</del>	<del>Angela Vargas</del>	<del>Angela Vargas</del>	<del>Reception Coverage, Receptionist out</del>	<del>6100000-4-036-8800</del>	<del>8</del>	<del>\$200.00</del>
12/15/2010	Carter Ott	Carter Ott	Complete Rush Scan Project	327126-000021	2	\$50.00
12/15/2010	Eric Wall	Eric Wall	Complete Rush Project	372292-000020	1	\$25.00
12/22/2010	Angela Vargas	Angela Vargas	Reception Coverage, Receptionist out.	61000000-4-36-8800	8	\$200.00
					Total	28.25 \$706.25

Legal Document Services - LDS

Date	Invoice #	Ordered By	Client Name	Job Description	Reference Case #	Invoice Amount
6/7/2010	SAF40060004	Gabriel Mikulich	Perkins - Indemnification	Heavy Litigation Copies	368898-000001	\$631.28
12/6/2010	SO-1012-0090	Azelea Park	McMorgan - Advice	Oversize Documents	358552-000003	\$32.04
<p><i>removed from invoice w/ Fraser see attached</i></p>						
					Total	63,02 \$663.32

Supplies

Order Date	Vendor	Order #	Order Party	Description of Supplies	Invoice Amount
12/22/2010	GBC	2704254	Eduardo Ochoa	Binding Supplies	\$146.46
<p><i>6032000-4-036-8800</i></p>					

Other

Order Date	Vendor	Order #	Order Party	Description of Other	Invoice Amount	
					Total	\$0.00

