

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 8 9 4 5 3 7 2

Company name in full Reed & Reed Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Alessandro

Surname Sidoli

### 3 Liquidator's address

Building name/number 100 Barbirolli Square

Street Manchester

Post town

County/Region

Postcode M 2 3 B D

Country

### 4 Liquidator's name ①

Full forename(s) Alan

Surname Fallows

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number 100 Barbirolli Square

Street Manchester

Post town

County/Region

Postcode M 2 3 B D


Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

# LIQ03

## Notice of progress report in voluntary winding up

<b>6</b>	<b>Period of progress report</b>															
From date	d	1	d	1	m	0	m	8	y	2	y	0	y	2	y	2
To date	d	1	d	0	m	0	m	8	y	2	y	0	y	2	y	3
<b>7</b>	<b>Progress report</b>															
<input checked="" type="checkbox"/> The progress report is attached																
<b>8</b>	<b>Sign and date</b>															
Liquidator's signature	<div>Signature</div> <div>  </div>															
Signature date	d	0	d	3	m	1	m	0	y	2	y	0	y	2	y	3

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Sean Lett**

Company name **Xeinadin Corporate Recovery  
Limited**

Address **100 Barbirolli Square  
Manchester**

Post town

County/Region

Postcode

**M 2 3 B D**

Country

DX

Telephone

**0161 832 6221**

**Checklist**

**We may return forms completed incorrectly or with information missing.**

**Please make sure you have remembered the following:**

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

**All information on this form will appear on the public record.**

**Where to send**

**You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:**

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

**This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)**

# Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**  
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. ①  
Attach this to the relevant form.  
Use extra copies to tell us of additional insolvency practitioners.

✗ **What this form is NOT for**  
You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

→ **Filling in this form**  
Please complete in typescript or in bold black capitals.  
  
All fields are mandatory unless specified or indicated by \*

## 1 Appointment type

Tick to show the nature of the appointment:

- ☐ Administrator
- ☐ Administrative receiver
- ☐ Receiver
- ☐ Manager
- ☐ Nominee
- ☐ Supervisor
- ☒ Liquidator
- ☐ Provisional liquidator

① You can use this continuation page with the following forms:  
- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7  
- CVA1, CVA3, CVA4  
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25  
- REC1, REC2, REC3  
- LIQ2, LIQ3, LIQ05, LIQ13, LIQ14, WU07, WU15  
- COM1, COM2, COM3, COM4  
- NDISC

## 2 Insolvency practitioner's name

Full forename(s)

Peter

Surname

Anderson

## 3 Insolvency practitioner's address

Building name/number 100 Barbirolli Square

Street Manchester

Post town

County/Region


Postcode

M 2 3 B D

Country

**Reed & Reed Limited**  
**(In Liquidation)**  
**Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £		From 11/08/2022 To 10/08/2023 £	From 11/08/2021 To 10/08/2023 £
	ASSET REALISATIONS		
Uncertain	Computer Equipment	NIL	NIL
Uncertain	Directors Loan Account	NIL	16,050.00
Uncertain	Plant & Machinery	NIL	NIL
		NIL	16,050.00
	COST OF REALISATIONS		
	Bank Charges	10.00	10.00
	Bordereau	64.80	64.80
	London Gazette Advertising	170.00	170.00
	Office Holders Fees	9,000.00	9,000.00
	Statement of Affairs Fee	4,000.00	4,000.00
	Stationery & Postage	27.84	27.84
		(13,272.64)	(13,272.64)
	SECONDARY PREFERENTIAL CREDITORS		
(8,000.00)	HMRC (Secondary Preferential Claim)	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(20,000.00)	HMRC (Non-Preferential Claim)	NIL	NIL
(25,000.00)	HSBC Bank	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
<b>(53,100.00)</b>		<b>(13,272.64)</b>	<b>2,777.36</b>
	REPRESENTED BY		
	Current A/c		122.83
	VAT Control Account		2,654.53
			<b>2,777.36</b>



Alessandro Sidoli  
Joint Liquidator

# Joint Liquidators' Annual Progress Report to Creditors & Members

Reed & Reed Limited  
**- In Creditors' Voluntary Liquidation**

For the Period from 11 August 2022 to 10 August 2023

## CONTENTS

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- 2** Receipts & Payments
- 3** Progress of the Liquidation
- 4** Creditors
- 5** Joint Liquidators' Remuneration
- 6** Creditors' Rights
- 7** Next Report

## APPENDICES

- A** Receipts and Payments Account for the Period from 11 August 2022 to 10 August 2023 together with a Cumulative Receipts and Payments Account for the Period since the Joint Liquidators' Appointment
- B** Estimated Outcome Statement
- C** Additional information in relation to Joint Liquidators' Fees, Expenses & the use of Subcontractors
- D** Time Analysis for the Period from 11 August 2022 to 10 August 2023
- E** Cumulative Time Analysis for the Period since the Joint Liquidators' Appointment

## **1 Introduction and Statutory Information**

- 1.1 I, Alessandro Sidoli, together with Alan Fallows and Peter Anderson of Xeinadin Corporate Recovery Limited, 100 Barbirolli Square, Manchester, M2 3BD, was appointed as Joint Liquidator of Reed & Reed Limited ("the Company") on 11 August 2021.
- 1.2 This progress report provides an update on the conduct of the Liquidation for the period from 11 August 2022 to 10 August 2023 ("the Period") and should be read in conjunction with any previous progress reports which have been issued.
- 1.3 Information about the way that this firm will use, and store personal data on insolvency appointments can be found at <http://www.xeinadin.com/privacy-policy>. If you are unable to download this, please contact us and a hard copy will be provided to you.
- 1.4 The principal trading address of the Company was 15 Becket Close, Woodford Green, IG8 8FG.
- 1.5 The registered office of the Company has been changed to C/o Xeinadin Corporate Recovery, 100 Barbirolli Square, Manchester, M2 3BD and its registered number is 08945372.
- 1.6 On 1 April 2023, Kay Johnson Gee Corporate Recovery Limited rebranded to Xeinadin Corporate Recovery Limited.

## **2 Receipts and Payments**

- 2.1 At Appendix A is my Receipts and Payments Account covering the Period of this report together with a cumulative Receipts and Payments Account for the period from the date of my appointment as Liquidator to the end of the Period covered by this report.
- 2.2 In Section 3 below, you will find an update on the progress made during the Period in realising the Company's assets and dealing with its affairs.

## **3 Progress of the Liquidation**

- 3.1 This section of the report provides creditors with an update on the progress made in the liquidation during the Period and an explanation of the work done by the Liquidator and his staff.

### **Administration (including statutory compliance & reporting)**

- 3.2 An office holder must comply with certain statutory obligations under the Insolvency Act 1986 and other related legislation. Details about the work I anticipated would need to be done in this area was outlined to creditors in my initial fees estimate/information.
- 3.3 Where the costs of statutory compliance work or reporting to creditors exceeds the initial estimate, it will usually be because the duration of the case has taken longer than anticipated, possibly due to protracted asset realisations, which have in turn placed a further statutory reporting requirement on the Liquidators.
- 3.4 As noted in my initial fees estimate/information, this work will not necessarily bring any financial benefit to creditors but is required on every case by statute.

### **Realisation of Assets**

- 3.5 There were no assets realised in the period.



#### Creditors (claims and distributions)

- 3.6 The Liquidators are not only required to deal with correspondence and claims from unsecured creditors (which may include retention of title claims), but also those of any secured and preferential creditors of the Company. This may involve separate reporting to any secured creditor and dealing with distributions from asset realisations caught under their security, most typically a debenture.
- 3.7 Since 1 December 2020, claims from preferential creditors now fall into one of two categories, either ordinary (typically involving employee claims and payments made on behalf of the Company by the Redundancy Payments Service following dismissal, which rank equally among themselves), or secondary (which are claims by HMRC for VAT or other relevant tax deductions such as PAYE and employee NIC deductions, together with student loans and CIS deductions, which also rank equally among themselves). Ordinary preferential claims rank ahead of secondary preferential claims and all preferential creditors must be paid in full before any distribution can be made to the unsecured creditors of a company.
- 3.8 Work undertaken by the Liquidators in dealing with a company's creditors may only therefore bring a financial benefit to certain classes of creditor such as a secured creditor or the preferential creditors, however the Liquidators are required by statute to undertake this work. Similarly, if a distribution is to be paid to any class of creditor, work will be required to agree those claims and process the dividend payments to each relevant class of creditor. The more creditors a company has, the more time and cost will be involved by the Liquidators in dealing with those claims.
- 3.9 More information on the anticipated outcome for all classes of creditor in this case can be found in Section 4 below.
- 3.10 At this stage, I consider the following matters worth bringing to the attention of creditors:
- There are 2 unsecured creditors claims in this case with a value per the director's statement of affairs of £45,000.
  - There is 1 secondary preferential creditor in this case with a claim per the director's statement of affairs valued at £8,000.

#### Investigations

- 3.11 Some of the work the Liquidators are required to undertake is to comply with legislation such as the Company Directors' Disqualification Act 1986 (CDDA 1986) and Statement of Insolvency Practice 2 – Investigations by Office Holders in Administration and Insolvent Liquidations and may not necessarily bring any financial benefit to creditors, unless these investigations reveal potential asset recoveries that the Liquidators can pursue for the benefit of creditors.
- 3.12 I can confirm that I have submitted a report on the conduct of the Directors of the Company to the Department for Business, Energy & Industrial Strategy under the CDDA 1986. As this is a confidential report, I am unable to disclose the contents.
- 3.13 Shortly after appointment, I made an initial assessment of whether there could be any matters that might lead to recoveries for the estate and what further investigations may be appropriate. This assessment took into account any information provided by creditors. My investigations have not revealed any issues requiring further report or any further potential recoveries which could be pursued for the benefit of creditors.
- 3.14 Since my last progress report, I would advise that no further asset realisations have come to light that may be pursued by me for the benefit of creditors.

Matters still to be dealt with

- 3.15 There is the outstanding matter of a VAT reclaim to be received. Attempts are being made to chase this in however HMRC are delayed in responding to our chasers and dealing with the reclaim. Once received the final costs will be paid and the case can be moved to closure..

#### 4 Creditors

Secured Creditors

- 4.1 There are no secured creditors.

Preferential Creditors

- 4.2 A summary of the preferential claims in the liquidation and details of any distributions paid to date can be found below:

Secondary preferential claims	Agreed Claim £	Statement of Affairs Claim £	Dividend paid p in the £1	Date dividend paid
VAT (HMRC)	Nil	8,000	Nil	N/A

- 4.3 There are insufficient funds available to enable a dividend to be paid to the secondary preferential creditors.

Unsecured Creditors

- 4.4 The Company's statement of affairs indicated there were 2 creditors whose debts totalled £45,000. To date, I have received one claim totalling £24,734.48.
- 4.5 No floating charges were granted to secured creditors by the Company. Accordingly, there is no requirement under s176A of the Insolvency Act 1986 to create a fund out of the Company's net floating charge property for unsecured creditors, known as the Prescribed Part.
- 4.6 Attached at Appendix B is an updated Estimated Outcome Statement for the liquidation. This represents my estimate of the outcome of the liquidation as at the end of the Period covered by this report. Further updates on the anticipated outcome to creditors will be provided in subsequent reports, however you will note that it is currently anticipated there will be insufficient funds realised after defraying the expenses of the liquidation to pay a dividend to unsecured creditors.

#### 5 Joint Liquidators' Remuneration

- 5.1 Approval from the creditors was sought but not received and subsequently further approval was then obtained by the Court. The Court ordered that the joint liquidators remuneration be fixed and approved on a time costs basis in accordance with the fee estimate for the Company capped at £12,371 plus VAT and pre appointment costs be fixed at £4,000 plus VAT.
- 5.2 To date, the Statement of Affairs fee of £4,000 plus VAT has been billed in full and a further £9,000 plus VAT has been drawn in the period against the Joint Liquidators' time costs incurred.
- 5.3 My time costs for the Period are £3,420. This represents 11.70 hours at an average rate of £292.31 per hour. Attached as Appendix D is a time analysis which provides details of the activity costs incurred by staff grade during the Period in respect of the costs fixed by reference to time properly spent by me in managing the liquidation. To date, £9,000 plus expenses shown in the enclosed Receipts and Payments Account has been drawn on account.

- 5.4 Also attached as Appendix E is a cumulative time analysis for the period from 11 August 2021 to 10 August 2023 which provides details of the time costs incurred since my appointment. The cumulative time costs incurred to date are £10,415. This represents 38.90 hours at an average rate of £267.74 per hour.
- 5.5 At the date of this report, I would confirm that my fees estimate for the liquidation remains unchanged and I currently anticipate that the total amount that will be paid to my firm in respect of the time costs incurred will be £10,469.44. Where this amount is less than my overall fees estimate, it may be that my fee recoveries will be restricted as a result of the funds available in the liquidation, which will prevent my time costs being recovered in full.
- 5.6 A copy of 'A Creditors' Guide to Liquidators' Fees' is available on request or can be downloaded from .
- 5.7 Attached as Appendix C is additional information in relation to the Liquidators' fees and expenses, including where relevant, information on the use of subcontractors and professional advisers.

## **6 Creditors' Rights**

- 6.1 Within 21 days of the receipt of this report, a secured creditor, or an unsecured creditor (with the concurrence of at least 5% in value of the unsecured creditors) may request in writing that the Liquidators provide further information about their remuneration or expenses which have been itemised in this progress report.
- 6.2 Any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may within 8 weeks of receipt of this progress report make an application to court on the grounds that, in all the circumstances, the basis fixed for the Liquidators' remuneration is inappropriate and/or the remuneration charged or the expenses incurred by the Liquidators, as set out in this progress report, are excessive.

## **7 Next Report**

- 7.1 I am required to provide a further report on the progress of the liquidation within two months of the next anniversary of the liquidation, unless I have concluded matters prior to this, in which case I will write to all creditors with my final account.
- 7.2 If you have any queries in relation to the contents of this report, Sean Lett of my office can be contacted by telephone on 0161 212 8410 or by email at [sean.lett@xeinadin.com](mailto:sean.lett@xeinadin.com).

Yours faithfully



Alessandro Sidoli  
Joint Liquidator

**Reed & Reed Limited**  
**(In Liquidation)**  
**Joint Liquidators' Summary of Receipts & Payments**

<b>Statement of Affairs £</b>		<b>From 11/08/2022 To 10/08/2023 £</b>	<b>From 11/08/2021 To 10/08/2023 £</b>
	<b>ASSET REALISATIONS</b>		
Uncertain	Computer Equipment	NIL	NIL
Uncertain	Directors Loan Account	NIL	16,050.00
Uncertain	Plant & Machinery	NIL	NIL
		NIL	16,050.00
	<b>COST OF REALISATIONS</b>		
	Bank Charges	10.00	10.00
	Bordereau	64.80	64.80
	London Gazette Advertising	170.00	170.00
	Office Holders Fees	9,000.00	9,000.00
	Statement of Affairs Fee	4,000.00	4,000.00
	Stationery & Postage	27.84	27.84
		(13,272.64)	(13,272.64)
	<b>SECONDARY PREFERENTIAL CREDITORS</b>		
(8,000.00)	HMRC (Secondary Preferential Claim)	NIL	NIL
		NIL	NIL
	<b>UNSECURED CREDITORS</b>		
(20,000.00)	HMRC (Non-Preferential Claim)	NIL	NIL
(25,000.00)	HSBC Bank	NIL	NIL
		NIL	NIL
	<b>DISTRIBUTIONS</b>		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
<b>(53,100.00)</b>		<b>(13,272.64)</b>	<b>2,777.36</b>
	<b>REPRESENTED BY</b>		
	Current A/c		122.83
	VAT Control Account		2,654.53
			<b>2,777.36</b>

Alessandro Sidoli  
Joint Liquidator

**Reed & Reed Limited**  
**(In Liquidation)**  
**Joint Liquidators' Estimated Outcome Statement**  
**As at 12/08/2023**

Statement of Affairs £		Realised / Paid	Projected	Total £
	<b>ASSET REALISATIONS</b>			
Uncertain	Directors Loan Account	16,050.00	NIL	16,050.00
Uncertain	Plant & Machinery	NIL	NIL	NIL
Uncertain	Computer Equipment	NIL	NIL	NIL
		16,050.00	NIL	16,050.00
	<b>COST OF REALISATIONS</b>			
	Bordereau	64.80	NIL	64.80
	Statement of Affairs Fee	4,000.00	NIL	4,000.00
	Office Holders Fees	9,000.00	1,469.44	10,469.44
	Legal Fees (1)	NIL	1,280.00	1,280.00
	Stationery & Postage	27.84	2.16	30.00
	Storage Costs *	NIL	25.76	25.76
	London Gazette Advertising	170.00	NIL	170.00
	Bank Charges	10.00	NIL	10.00
		(13,272.64)	(2,777.36)	(16,050.00)
	<b>SECONDARY PREFERENTIAL CREDITORS</b>			
(8,000.00)	HMRC (Secondary Preferential Claim)	NIL	NIL	NIL
		NIL	NIL	NIL
	<b>UNSECURED CREDITORS</b>			
(25,000.00)	HSBC Bank	NIL	NIL	NIL
(20,000.00)	HMRC (Non-Preferential Claim)	NIL	NIL	NIL
		NIL	NIL	NIL
	<b>DISTRIBUTIONS</b>			
(100.00)	Ordinary Shareholders	NIL	NIL	NIL
		NIL	NIL	NIL
<u>(53,100.00)</u>		<u>2,777.36</u>	<u>(2,777.36)</u>	<u>0.00</u>
	<b>REPRESENTED BY</b>			
	Current A/c	122.83	NIL	122.83
	VAT Control Account	2,654.53	NIL	2,654.53
		<u>2,777.36</u>	<u>NIL</u>	<u>2,777.36</u>

## Appendix C

### Additional Information in Relation to the Joint Liquidators' Fees, Expenses & the use of Sub-Contractors

#### 1 Staff Allocation and the Use of Sub-Contractors

- 1.1 The general approach to resourcing our assignments is to allocate staff with the skills and experience to meet the specific requirements of the case.
- 1.2 The constitution of the case team will usually consist of a Partner, a Manager, and an Administrator or Assistant. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and the experience requirements of the assignment.
- 1.3 We have not utilised the services of any sub-contractors in this case.

#### 2 Professional Advisors

- 2.1 On this assignment we have used the professional advisors listed below. We have also indicated alongside, the basis of our fee arrangement with them, which is subject to review on a regular basis.

Name of Professional Advisor	Basis of Fee Arrangement
Evolve IS Limited (pension advice)	Fixed cost
Gunnercooke	Fixed cost

- 2.2 Our choice was based on our perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of our fee arrangement with them.

#### 3 Joint Liquidators' Expenses

- 3.1 The estimate of expenses which were anticipated at the outset of the liquidation was provided to creditors when the basis of my fees was approved. The table below compares the anticipated costs against those incurred to date.

##### Category 1 expenses

- 3.2 These expenses do not require prior approval by creditors. The type of expenses that may be charged to a case as a Category 1 expense generally comprise of external supplies of incidental services specifically identifiable to the case, such as postage, case advertising, invoiced travel and external printing, external room hire and external storage costs. Also chargeable, will be any properly reimbursed expenses incurred by personnel in connection with the case. These expenses may include disbursements which are payments first met by an office holder and then reimbursed from the estate.

Expense	Estimated overall cost £	Paid in the period covered by this report £	Incurred but not paid to date £
Statutory advertising	170.00	170.00	0
Specific Penalty Bond	64.80	64.80	0
External storage costs	25.76	0	25.76
External Mail Services	30.00	27.84	2.16
Bank charges	10.00	10.00	0

## Reed & Reed Limited - IN LIQUIDATION

Legal Fees	1,280	0	1,280
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### Category 2 expenses

No Category 2 expenses have been incurred on this case.

Time Entry - SIP9 Time & Cost Summary

REED02 - Reed & Reed Limited  
All Post Appointment Project Codes  
From: 11/08/2022 To: 10/08/2023

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Assistant Manager	Snr Admin/Admin	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	1.20	7.50	0.00	0.00	0.00	0.00	8.70	2,944.00	338.39
Case Specific	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	0.00	0.00	0.40	1.20	0.00	0.80	2.40	404.00	168.33
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigation	0.00	0.00	0.00	0.60	0.00	0.00	0.60	72.00	120.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Statutory Compliance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	1.20	7.50	0.40	1.80	0.00	0.80	11.70	3,420.00	292.31
Total Fees Claimed								9,000.00	
Total Disbursements Claimed								272.64	



## Time Entry - SIP9 Time & Cost Summary

REED02 - Reed & Reed Limited  
All Post Appointment Project Codes  
From: 11/08/2021 To: 10/08/2023

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Assistant Manager	Snr Admin/Admin	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	2.20	10.30	0.00	0.00	0.00	7.10	19.60	5,865.00	299.23
Case Specific	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	0.00	0.00	0.40	2.40	0.00	0.80	3.60	536.00	148.89
Creditors	0.00	0.00	0.00	0.00	0.00	0.30	0.30	66.00	220.00
Investigation	0.70	1.50	0.00	0.60	0.00	9.30	12.10	2,907.00	240.25
Realisation of Assets	0.50	2.50	0.00	0.00	0.00	0.30	3.30	1,041.00	315.45
Statutory Compliance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Hours</b>	<b>3.40</b>	<b>14.30</b>	<b>0.40</b>	<b>3.00</b>	<b>0.00</b>	<b>17.80</b>	<b>38.90</b>	<b>10,415.00</b>	<b>267.74</b>
<b>Total Fees Claimed</b>								<b>9,000.00</b>	
<b>Total Disbursements Claimed</b>								<b>272.64</b>	