

Exhibit C

**ACTUAL AND NECESSARY DISBURSEMENTS AND OTHER CHARGES
INCURRED BY VENABLE LLP
ON BEHALF OF THE DEBTORS
JUNE 1, 2002 THROUGH JUNE 30, 2002**

| EXPENSES | AMOUNTS |
|-------------------------|-------------------|
| Travel | \$342.08 |
| Courier/Mail Services | \$18.67 |
| Long Distance Telephone | \$6.00 |
| Westlaw | \$3,867.31 |
| Lexis | \$456.00 |
| Outgoing Fax | \$17.50 |
| Internal Reproduction | \$253.40 |
| Total | \$4,960.96 |