

EXHIBIT C

SCHEDULE OF DISBURSEMENTS

Form of Disbursement	Disbursement Amount
Computerized Research	\$9,338.57
Courier Charges	\$45.11
Court Reporter	\$1,500.50
Duplicating	\$41,586.06
Edgar Filings	\$4,445.00
Facsimile Charges	\$7,294.54
Filing Fees	\$222.00
Local Meals	\$14,272.32
Local Travel	\$11,869.38
Messenger Service	\$3,262.81
Telephone	\$7,360.94
Travel/Airfare/Hotel	\$15,540.32
TOTAL	\$116,737.55