

EXHIBIT C

SUMMARY OF EXPENSES June 1, 2003 through August 31, 2003

<u>Date</u>		<u>Value</u>
05/31/03	Computerized Legal Research - Westlaw J. Anapolsky 05/05/03 Vendor: West Group	51.84
07/09/03	Computerized Legal Research - Other For Litigation Research, And Docket And Document Retrieval For 2nd Quarter Of 2003 Vendor: Pacer Service Center	203.84
07/09/03	Computerized Legal Research - Other Vendor: Pacer Service Center	129.36
	Computerized Legal Research Total	385.04
02/04/03	Meals – Business; Breakfast meeting with Wilbur Ross and Tom Walper.; R. Stark, W. Ross, T. Walper; 44 Restaurant	139.37
05/05/03	Meals – Business; R. Stark; Vendor: Seamlessweb Professional Solutions; A Catering - Cowgirl Catering	84.97
	Meals – Business Total	224.34
06/05/03	Telephone - Long Distance Vendor: Deraventures, Inc.; R. Stark; Conference call services on 5/6/03, 5/14/03 & 5/22/03	4,367.66
	Telephone - Long Distance Total	4,367.66
05/13/03	Telephone - Cell/ Pagers AT&T Wireless	2.10
	Telephone - Cell/ Pagers Total	2.10
05/01/03	Travel – Airfare; Jim Montague; In-person meeting with Company; Delta Air Lines	536.06
05/29/03	Travel – Airfare; Robert Stark; Vendor: Diner's Club	35.00
	Travel – Airfare Total	571.06
02/10/03	Travel - Ground Transportation; R. Stark, Late night taxi home	5.00
03/05/03	Travel - Ground Transportation; R. Stark; Taxi from train to courthouse	5.00
03/05/03	Travel - Ground Transportation; R. Stark; Taxi from train station to office following hearing	8.00
03/13/03	Travel - Ground Transportation; R. Stark; Late night taxi home.	6.00
	Travel - Ground Transportation Total	24.00
05/01/03	Travel - Incidentals - Out-of-Town Travel; R. Stark; Travel agency regarding 5/01 trip.; Lawyers Travel	20.00
	Travel – Incidentals Total	20.00
04/23/03	Travel - Train Fare; R. Stark; Amtrak ticket from Wilmington re hearing	80.00
04/23/03	Travel - Train Fare; R. Stark; Departure Date: 05/29/03; Route: NYP/WIL/NYP	205.00
05/29/03	Travel - Train Fare; R. Stark; Departure Date: 04/23/03; Route: NYP/WIL/NYP	-102.50
	Travel - Train Fare Total	182.50
06/03/03	Telephone Charges – 2 calls totaling 3 minutes	0.60
06/04/03	Telephone Charges – 15 calls totaling 72 minutes	14.40
06/05/03	Telephone Charges – 2 calls totaling 3 minutes	0.60
06/06/03	Telephone Charges – 11 calls totaling 104 minutes	21.00
06/09/03	Telephone Charges – 4 calls totaling 43 minutes	8.60
06/10/03	Telephone Charges – 1 call totaling 7 minutes	1.40
06/11/03	Telephone Charges – 12 calls totaling 146 minutes	14.60
06/12/03	Telephone Charges – 1 call totaling 16 minutes	3.20
06/13/03	Telephone Charges – 3 calls totaling 17 minutes	3.40
06/15/03	Telephone Charges – 2 calls totaling 3 minutes	0.60

<u>Date</u>		<u>Value</u>
07/10/03	Telephone Charges – 1 call totaling 10 minutes	2.00
07/21/03	Telephone Charges – 1 call totaling 1 minute	0.20
08/11/03	Telephone Charges – 1 call totaling 3 minutes	0.60
08/12/03	Telephone Charges – 1 call totaling 13 minutes	2.60
	Telephone Charges Total	73.80
07/11/03	Duplication - In House – 1 job totaling 1 page	0.15
	Duplication - In House Total	0.15
07/15/03	Postage – 1 piece	0.37
	Postage Total	0.37
07/04/03	Courier Service/Messenger Service- Off Site King & Spalding - Firm Office/Mizell -	7.50
06/24/03	Vendor: Urban Express	
	Courier Service/Messenger Service Total	7.50
	CURRENT EXPENSES	<u><u>\$5,858.52</u></u>

WL1: 84184.01