## **EXHIBIT C**

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## EXPENSE SUMMARY March 1, 2004 through April 15, 2004

<b>Expense Category</b>	Total Expenses this	Total Expenses from
	Period	<b>Petition Date</b>
Airfare	\$0.00	\$5,162.50
Computer Research	\$1,374.60	\$8,098.54
Document Delivery - UPS	\$202.12	\$581.81
Duplicating Costs	\$821.60	\$3,017.00
Facsimile	\$4.00	\$75.25
Hotel and/or other transportation	\$2,863.60	\$7,833.97
Local Transportation (Taxis)	\$216.92	\$2,728.58
Long Distance Phone Calls	\$73.12	\$470.69
Overtime Meals	\$361.34	\$2,004.70
Postage/Express Mail	\$93.55	\$102.47
Telephone conferencing services	\$0.00	\$5,785.71
Total	\$6,010.85	\$35,861.22