

**Exhibit "C"**  
**Summary of Disbursements for the Compensation Period**  
**from October 1, 2003 through February 29, 2004**

<u>Disbursement</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>Quarter Total</u>
Airfare	\$6,573.02	\$339.50	\$1,327.21	\$2,909.60	\$2,335.83	\$13,485.16
Binding	\$1.75	\$0.00	\$3.50	\$50.75	\$1.75	\$57.75
Calendar/Court Services	\$635.00	\$0.00	\$275.00	\$300.00	\$205.00	\$1,415.00
Car Rental	\$175.73	\$88.87	\$0.00	\$0.00	\$0.00	\$264.60
Color Copies	\$0.00	\$37.50	\$3.00	\$0.00	\$0.00	\$40.50
Computer Database Research	\$6,221.13	\$2,200.65	\$2,272.49	\$5,547.89	\$2,064.37	\$18,306.53
Court Reporter Fee/Deposition	\$6,535.40	\$728.70	\$3,060.64	\$2,143.53	\$5,308.75	\$17,777.02
Fax Charge	\$447.00	\$199.50	\$126.53	\$481.50	\$771.00	\$2,025.53
Fax Telephone Charge	\$32.41	\$17.21	\$0.00	\$8.44	\$0.00	\$58.06
Filing Fees	\$580.00	\$0.00	\$0.00	\$0.00	\$50.00	\$630.00
Information Brokder Doc/Svcs	\$119.06	\$0.00	\$0.00	\$166.98	\$0.00	\$286.04
Investigators	\$0.00	\$0.00	\$0.00	\$1,605.90	\$0.00	\$1,605.90
Library Document Procurement	\$0.00	\$0.00	\$20.00	\$0.00	\$10.00	\$30.00
Local Transportation	\$271.55	\$579.78	\$301.60	\$419.01	\$594.30	\$2,166.24
Miscellaneous Office Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$64.00	\$64.00
Other Travel Expenses	\$57.12	\$170.00	\$0.00	\$74.00	\$0.00	\$301.12
Outside Copy/Binding Services	\$278.16	\$0.00	\$139.99	\$2,603.65	\$0.00	\$3,021.80
Outside Messenger Services	\$192.50	\$510.52	\$84.25	\$109.43	\$184.32	\$1,081.02
Outside Video Services	\$0.00	\$0.00	\$0.00	\$0.00	\$957.50	\$957.50
Overnight Delivery	\$83.45	\$222.07	\$264.71	\$144.59	\$360.28	\$1,075.10
Overtime Meals	\$99.00	\$204.00	\$123.00	\$99.00	\$153.00	\$678.00
Overtime Meals - Attorney	\$646.93	\$498.19	\$623.40	\$477.44	\$331.40	\$2,577.36
Overtime Transportation	\$2,233.83	\$2,622.75	\$3,040.28	\$2,902.28	\$770.03	\$11,569.17
Postage	\$0.00	\$0.00	\$9.90	\$0.00	\$0.00	\$9.90
Process Server Fees	\$617.50	\$0.00	\$0.00	\$395.00	\$0.00	\$1,012.50
Scanned Images	\$355.65	\$219.45	\$336.60	\$509.40	\$166.35	\$1,587.45
Secretarial Overtime	\$88.27	\$3,721.52	\$868.47	\$384.40	\$335.31	\$5,397.97
Standard Copies	\$2,178.20	\$3,699.85	\$3,835.45	\$5,464.30	\$11,455.55	\$26,633.35
Tabs/Indexes/Dividers	\$71.00	\$32.00	\$22.50	\$11.90	\$16.50	\$153.90
Telephone	\$812.56	\$770.76	\$1,696.87	\$2,623.87	\$964.79	\$6,868.85
Transportation to/from airport	\$689.69	\$183.60	\$258.79	\$247.15	\$268.40	\$1,647.63
Travel Expense	\$1,702.99	\$1,721.51	\$1,107.03	\$851.68	\$1,591.92	\$6,975.13
Travel Meals	\$302.28	\$0.00	\$0.00	\$274.99	\$73.40	\$650.67
Word Processing Overtime	\$1,504.90	\$4,326.36	\$4,461.77	\$3,080.79	\$2,531.98	\$15,905.80
Working Meals/K&E and Other	\$94.69	\$2,434.51	\$3,893.24	\$831.75	\$2,702.06	\$9,956.25
Working Meals/K&E Only	\$338.01	\$460.99	\$1,859.74	\$257.38	\$118.10	\$3,034.22
<b>Total Disbursements</b>	<b>\$33,938.78</b>	<b>\$25,989.79</b>	<b>\$30,015.96</b>	<b>\$34,976.60</b>	<b>\$34,385.89</b>	<b>\$159,307.02</b>