

EXHIBIT C – PRE-PETITION EXPENSES OF FOWLER WHITE BURNETT, P.A.**CASE NO. 9:08-BK-04360-ALP****CASE NO. 9:08-BK-04365-ALP****DETAIL**

Date	Description	Amount
10/10/2007	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
10/10/2007	Research - AutoTrack - EGONZALEZ1 \$	\$15.00
10/10/2007	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
10/10/2007	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
10/10/2007	Research - AutoTrack - EGONZALEZ1 \$	\$15.00
10/10/2007	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
10/10/2007	Research - AutoTrack - EGONZALEZ1 \$	\$15.00
10/10/2007	Research - AutoTrack - EGONZALEZ1 \$	\$1.00
10/10/2007	Telephone Toll \$	\$0.93
10/11/2007	Telephone Toll \$	\$0.41
10/19/2007	Telephone Toll \$	\$3.85
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$4.50
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$4.50
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$6.00
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$6.00
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$6.00
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$6.00
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$4.50
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$15.00
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$15.00
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$15.00
10/26/2007	Research - AutoTrack - EGONZALEZ1 \$	\$15.00
10/26/2007	Lee County Clerk of Court - Complaint fee; #60766 JXM \$	NC
10/26/2007	Telephone Toll \$	\$0.23
10/26/2007	Telephone Toll \$	\$0.47
10/26/2007	Photocopy charges: 4 pages \$	\$1.00
10/26/2007	Photocopy charges: 9 pages \$	\$2.25
10/26/2007	Photocopy charges: 2 pages \$	\$0.50
10/26/2007	Photocopy charges: 1 pages \$	\$0.25
10/26/2007	Photocopy charges: 1 pages \$	\$0.25
10/26/2007	Photocopy charges: 15 pages \$	\$3.75

10/26/2007	Photocopy charges: 120 pages \$	\$30.00
10/26/2007	Photocopy charges: 2 pages \$	\$0.50
10/26/2007	Photocopy charges: 56 pages \$	\$14.00
10/29/2007	FedEx Standard Overnight - 235782722 - 799212636300 - Attn: Jan, South Florida Legal Services, FORT MYERS, FL US - Edelweiss Jimenez \$	\$6.58
10/29/2007	Telephone Toll \$	\$0.68
10/29/2007	Photocopy charges: 2 pages \$	\$0.50
10/29/2007	Photocopy charges: 21 pages \$	\$5.25
11/2/2007	Photocopy charges: 8 pages \$	\$2.00
11/6/2007	Federal Express - Delivery to South Florida Legal Service Attn: Jan 2-357-82722 790368998532 10/26/07 \$	\$6.58
11/13/2007	Telephone Toll \$	\$0.35
11/13/2007	Telephone Toll \$	\$0.30
11/14/2007	Facsimile charges: 2 pages \$	\$2.00
11/14/2007	Telephone Toll \$	\$0.72
11/14/2007	Telephone Toll \$	\$1.11
11/14/2007	Telephone Toll \$	\$0.32
11/14/2007	Telephone Toll \$	\$1.03
11/14/2007	Telephone Toll \$	\$0.17
11/14/2007	Telephone Toll \$	\$0.15
11/14/2007	Telephone Toll \$	\$0.60
11/14/2007	Telephone Toll \$	\$0.29
11/14/2007	Telephone Toll \$	\$0.30
11/14/2007	Telephone Toll \$	\$0.81
11/14/2007	Telephone Toll \$	\$1.32
11/14/2007	Telephone Toll \$	\$0.81
11/15/2007	Telephone Toll \$	\$2.63
11/16/2007	Telephone Toll \$	\$0.20
11/16/2007	Photocopy charges: 95 pages \$	\$23.75
11/16/2007	Photocopy charges: 54 pages \$	\$13.50
11/26/2007	Telephone Toll \$	\$0.58
11/26/2007	Telephone Toll \$	\$4.73
11/26/2007	Telephone Toll \$	\$0.45
11/26/2007	Telephone Toll \$	\$0.80
11/27/2007	Spiegel & Utera, P.A - Witness fee; #60852 JXM/ej \$	NC

11/27/2007	FedEx Standard Overnight - 240721576 - 791805271278 - Attn: Jan, South Florida Legal Services, FORT MYERS, FL US - Edelweiss Jimenez \$	\$6.72
11/27/2007	Telephone Toll \$	\$0.59
11/27/2007	Photocopy charges: 6 pages \$	\$1.50
11/27/2007	Photocopy charges: 3 pages \$	\$0.75
11/27/2007	Photocopy charges: 1 pages \$	\$0.25
11/27/2007	Photocopy charges: 1 pages \$	\$0.25
11/27/2007	Photocopy charges: 2 pages \$	\$0.50
11/27/2007	Photocopy charges: 123 pages \$	\$30.75
	Pacer Research \$	\$5.90
11/29/2007	Telephone Toll \$	\$0.54
11/30/2007	Photocopy charges: 5 pages \$	\$1.25
12/3/2007	FedEx Standard Overnight - 241956906 - 791808778687 - Attn: Jan, South Florida Legal Services, FORT MYERS, FL US - Edelweiss Jimenez \$	\$6.78
12/3/2007	Telephone Toll \$	\$0.29
12/3/2007	Photocopy charges: 3 pages \$	\$0.75
12/5/2007	Facsimile charges: 2 pages \$	\$2.00
12/5/2007	Facsimile charges: 2 pages \$	\$2.00
12/5/2007	Telephone Toll \$	\$0.72
12/5/2007	Photocopy charges: 3 pages \$	\$0.75
12/5/2007	Photocopy charges: 3 pages \$	\$0.75
12/5/2007	Photocopy charges: 1 pages \$	\$0.25
12/6/2007	Telephone Toll \$	\$1.35
12/11/2007	South Florida Legal Services of Naples; Invoice# 2007030301 dated 12/11/2007 Service of Subpoena PCO Client Management KIB \$	NC
12/11/2007	Lexis Research - BECKER, CHARLES \$	\$39.49
12/11/2007	Photocopy charges: 30 pages \$	\$7.50
12/12/2007	Lexis Research - BECKER, CHARLES \$	\$124.40
12/12/2007	Lexis Research - BECKER, CHARLES \$	\$496.00
12/13/2007	Telephone Toll \$	\$2.45
12/13/2007	Telephone Toll \$	\$0.21
12/13/2007	Telephone Toll \$	\$0.21
12/13/2007	Telephone Toll \$	\$0.87
12/13/2007	Photocopy charges: 15 pages \$	\$3.75
12/13/2007	Photocopy charges: 26 pages \$	\$6.50
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$4.50
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$15.00

12/17/2007	Research - AutoTrack - CBECKER1 \$	\$3.00
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$3.00
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$7.00
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$3.00
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$7.00
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$3.00
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$7.00
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$3.00
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$7.00
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$3.00
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$7.00
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$3.00
12/17/2007	Research - AutoTrack - CBECKER1 \$	\$7.00
12/17/2007	Edward I. Gorman; Invoice# 5774 dated 12/03/07 Service of Subpoena R/C Spiegel + Utera JXM \$	NC
12/17/2007	FedEx Standard Overnight - 244797778 - 792473391043 - Clerk of Court, Lee County Courthouse, FORT MYERS, FL US - Edelweiss Jimenez \$	\$6.78
12/17/2007	Telephone Toll \$	\$2.54
12/17/2007	Photocopy charges: 175 pages \$	\$43.75
12/17/2007	Photocopy charges: 2 pages \$	\$0.50
12/18/2007	FedEx Standard Overnight - 244797778 - 791817714393 - Edelweiss Jimenez, Fowler White Burnett P.A., MIAMI, FL US - Clerk of Court \$	\$7.28
12/19/2007	Edward I. Gorman; Invoice# 5885 dated 12/19/2007 Service of Subpoena Private Commercial Office Inc. JXM \$	NC
12/19/2007	Photocopy charges: 105 pages \$	\$26.25
12/20/2007	FedEx Priority Overnight - 244797778 - 790901978114 - Honorable Judge William C. McI, Lee County Courthouse, FORT MYERS, FL US - Edelweiss Jimenez \$	\$7.30
12/20/2007	Telephone Toll \$	\$1.40
12/20/2007	Telephone Toll \$	\$0.39
12/20/2007	Photocopy charges: 29 pages \$	\$7.25
12/20/2007	Photocopy charges: 2 pages \$	\$0.50
12/20/2007	Photocopy charges: 2 pages \$	\$0.50
12/20/2007	Photocopy charges: 3 pages \$	\$0.75
12/21/2007	Telephone Toll \$	\$0.15
12/21/2007	Telephone Toll \$	\$0.20

12/26/2007	Telephone Toll \$	\$0.17
12/26/2007	Telephone Toll \$	\$0.17
12/26/2007	Telephone Toll \$	\$0.20
12/26/2007	Telephone Toll \$	\$0.36
12/27/2007	Certified Shorthand Reporters; Invoice# 90180 dated 12/12/07 Service re: Scheduled Deposition, Attendance fee (Certificate of Non- Appearance) JXM \$	NC
12/27/2007	FedEx Priority Overnight - 245946137 - 798340574841 - Odalys, Ody's Professional Processors, LEHIGH ACRES, FL US - Edelweiss Jimenez \$	\$8.93
12/27/2007	Telephone Toll \$	\$0.18
12/27/2007	Photocopy charges: 8 pages \$	\$2.00
12/27/2007	Photocopy charges: 84 pages \$	\$21.00
12/27/2007	Photocopy charges: 4 pages \$	\$1.00
12/28/2007	Telephone Toll \$	\$0.27
12/28/2007	Telephone Toll \$	\$0.15
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$15.00
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$3.00
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$3.00
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$15.00
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$3.00
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$3.00
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$3.00
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$3.00
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$4.50
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$4.50
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$4.50
12/31/2007	Research - AutoTrack - EGONZALEZ1 \$	\$4.50
1/1/2008	Edward I. Gorman; Invoice# 5949 dated 1/1/2008 Service of Subpoena R/C Wachovia Bank	\$50.00
	Service of Subpoena R/C SunTrust JXM \$	
1/4/2008	FedEx Standard Overnight - 248175841 - 790909925979 - Attn: Jan, South Florida Legal Services, FORT MYERS, FL US - Edelweiss Jimenez \$	\$6.78
	Pacer Research \$	\$20.10

1/17/2008	Telephone Toll \$	\$0.50
1/18/2008	Telephone Toll \$	\$1.11
1/18/2008	Photocopy charges: 6 pages \$	\$1.50
1/22/2008	Edward I. Gorman; Invoice# 5892 dated 12/26/07 Service of Subpoena PCO Client MGT, Inc. JXM \$	NC
1/22/2008	Edward I. Gorman; Invoice# 5954 dated 01/02/08 Service of Subpoena PCO Client MGT	NC
1/22/2008	Telephone Toll \$	\$0.39
1/22/2008	Telephone Toll \$	\$0.72
1/22/2008	Photocopy charges: 2 pages \$	\$0.50
	Service of Subpoena Ulrich Engler JXM \$	
1/23/2008	Facsimile charges: 2 pages \$	\$2.00
1/23/2008	Telephone Toll \$	\$0.86
1/23/2008	Telephone Toll \$	\$0.44
1/23/2008	Photocopy charges: 6 pages \$	\$1.50
1/24/2008	SunTrust Bank, Miami, N.A.; Invoice# 110080244 dated 1/24/2008 Service re: Fee Copies of Subpoena Documents JXM \$	\$100.00
1/24/2008	Telephone Toll \$	\$1.94
1/28/2008	Research - AutoTrack - EGONZALEZ1 \$	\$6.00
1/28/2008	Research - AutoTrack - EGONZALEZ1 \$	\$6.00
1/28/2008	Research - AutoTrack - EGONZALEZ1 \$	\$6.00
1/28/2008	Research - AutoTrack - EGONZALEZ1 \$	\$6.00
1/28/2008	Research - AutoTrack - EGONZALEZ1 \$	\$6.00
1/28/2008	Research - AutoTrack - EGONZALEZ1 \$	\$6.00
1/28/2008	Research - AutoTrack - EGONZALEZ1 \$	\$6.00
1/28/2008	Research - AutoTrack - EGONZALEZ1 \$	\$6.00
1/28/2008	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
1/28/2008	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
1/28/2008	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
1/28/2008	Research - AutoTrack - EGONZALEZ1 \$	\$5.00
1/28/2008	Telephone Toll \$	\$3.09
1/28/2008	Telephone Toll \$	\$0.27
1/28/2008	Telephone Toll \$	\$0.21
1/28/2008	Telephone Toll \$	\$1.26
1/28/2008	Telephone Toll \$	\$0.18
1/28/2008	Telephone Toll \$	\$0.89
1/28/2008	Telephone Toll \$	\$0.18
1/28/2008	Telephone Toll \$	\$0.69
1/28/2008	Photocopy charges: 5 pages \$	\$1.25
1/29/2008	Research - AutoTrack - CBECKER1 \$	\$15.00

1/29/2008	Telephone Toll \$	\$0.98
1/29/2008	Telephone Toll \$	\$15.65
1/29/2008	Telephone Toll \$	\$0.20
1/29/2008	Telephone Toll \$	\$3.15
1/29/2008	Telephone Toll \$	\$0.33
1/29/2008	Telephone Toll \$	\$0.44
1/29/2008	Telephone Toll \$	\$0.26
1/29/2008	Telephone Toll \$	\$0.51
1/29/2008	Telephone Toll \$	\$0.27
1/29/2008	Telephone Toll \$	\$0.26
1/29/2008	Photocopy charges: 3 pages \$	\$0.75
1/29/2008	Photocopy charges: 358 pages \$	\$89.50
1/29/2008	Photocopy charges: 13 pages \$	\$3.25
1/30/2008	Telephone Toll \$	\$0.95
1/30/2008	Telephone Toll \$	\$2.06
1/31/2008	Facsimile charges: 10 pages \$	\$10.00
1/31/2008	FedEx Priority Overnight - 251941550 - 790929326709 - Elba Gonzalez, Fowler White Burnett, P.A., MIAMI, FL US - David Biddle \$	\$9.03
1/31/2008	Telephone Toll \$	\$0.39
1/31/2008	Telephone Toll \$	\$0.20
1/31/2008	Telephone Toll \$	\$1.01
1/31/2008	Telephone Toll \$	\$0.95
1/31/2008	Telephone Toll \$	\$0.20
1/31/2008	Telephone Toll \$	\$0.26
1/31/2008	Photocopy charges: 103 pages \$	\$25.75
1/31/2008	Photocopy charges: 1 pages \$	\$0.25
1/31/2008	Photocopy charges: 10 pages \$	\$2.50
1/31/2008	Photocopy charges: 4 pages \$	\$1.00
2/1/2008	South Florida Legal Services of Naples; Invoice# 2007030299 dated 12/10/07 Service of Subpoena on Engler Ulrich on 12/08/07 KIB \$	\$30.00
2/1/2008	VENDOR: Edward I. Gorman; INVOICE#: 5963; DATE: 01/17/08 Service of Subpoena of PCO Client Management - Rush Cape Coral KIB \$	NC
2/1/2008	Telephone Toll \$	\$0.20
2/1/2008	Telephone Toll \$	\$0.51
2/1/2008	Photocopy charges: 99 pages \$	\$24.75
2/4/2008	WF Greenberg & Company, LLC; Invoice# 08008909W dated 2/4/2008 Service re: Copy of Documents Congro Finanz KIB \$	\$360.00
2/5/2008	Telephone Toll \$	\$0.26

2/6/2008	Facsimile charges: 2 pages \$	\$2.00
2/6/2008	Westlaw Research - ANDERSON, TERRANCE W \$	\$91.24
2/6/2008	Telephone Toll \$	\$7.63
2/6/2008	Telephone Toll \$	\$1.80
2/6/2008	Photocopy charges: 3 pages \$	\$0.75
2/6/2008	Photocopy charges: 1 pages \$	\$0.25
2/7/2008	Photocopy charges: 9 pages \$	\$2.25
2/7/2008	Photocopy charges: 13 pages \$	\$3.25
2/7/2008	Photocopy charges: 23 pages \$	\$5.75
2/11/2008	Telephone Toll \$	\$0.33
2/11/2008	Telephone Toll \$	\$0.63
2/11/2008	Telephone Toll \$	\$0.21
2/11/2008	Telephone Toll \$	\$0.41
2/11/2008	Telephone Toll \$	\$0.96
2/11/2008	Photocopy charges: 2 pages \$	\$0.50
2/12/2008	Wachovia Bank N.A. - Fee for copies of Subpoena documents; #61152 JXM/ej \$	\$137.80
2/12/2008	SunTrust Bank - Fee for copies of subpoena documents; #61153 JXM \$	\$100.00
2/12/2008	Telephone Toll \$	\$0.26
2/12/2008	Photocopy charges: 2 pages \$	\$0.50
2/13/2008	Wachovia Bank NA, Subpoena Department; Invoice# 021108/73958/JXM dated 2/13/2008 Service re: Fee for Copies of Subpoena Documents JXM \$	\$137.80
2/13/2008	Assoc. Professional Investigations Inc.; Invoice# 2008002929 dated 2/13/2008 Service of Subpoena Angelika J. Neumeier Fuchs JXM \$	NC
2/14/2008	Photocopy charges: 2 pages \$	\$0.50
2/15/2008	Photocopy charges: 9 pages \$	\$2.25
2/21/2008	Photocopy charges: 5 pages \$	\$1.25
2/21/2008	Photocopy charges: 16 pages \$	\$4.00
2/22/2008	Photocopy charges: 1 pages \$	\$0.25
2/27/2008	Telephone Toll \$	\$0.38
2/27/2008	Telephone Toll \$	\$0.44
2/29/2008	Facsimile charges: 15 pages \$	\$15.00
2/29/2008	Facsimile charges: 3 pages \$	\$3.00
2/29/2008	Facsimile charges: 12 pages \$	\$12.00
2/29/2008	Photocopy charges: 84 pages \$	\$21.00
2/29/2008	Photocopy charges: 2 pages \$	\$0.50
2/29/2008	Photocopy charges: 14 pages \$	\$3.50

2/29/2008	FedEx Standard Overnight - 258335520 - 792014420293 - Clerk of Court, Lee County Courthouse, FORT MYERS, FL US - Edelweiss Jimenez \$	\$7.28
3/3/2008	Assoc. Professional Investigations Inc.; Invoice# 2008002930 dated 3/3/2008 Service re: PCO Client Management Inc. by Serving President , Angelika J. Neumeier Fuchs JXM \$	NC
3/4/2008	Photocopy charges: 4 pages \$	\$0.40
3/4/2008	Photocopy charges: 2 pages \$	\$0.20
3/5/2008	Attorneys Legal Service, Inc.; Invoice# 2008001401 dated 3/5/2008 Service re: Courthouse Research/Copies KIB \$	\$114.00
3/5/2008	Telephone Toll \$	\$1.02
3/6/2008	Telephone Toll \$	\$0.38
3/13/2008	Telephone Toll \$	\$0.17
3/14/2008	Photocopy charges: 24 pages \$	\$2.40
3/18/2008	Telephone Toll \$	\$0.17
3/18/2008	Photocopy charges: 2 pages \$	\$0.20
3/25/2008	Telephone Toll \$	\$6.03
3/25/2008	Telephone Toll \$	\$0.75
3/26/2008	Transportation expenses incurred while attending Hearing on our renewed Motion for Default 03/03/08 JXM	NC
3/27/2008	Research - AutoTrack - CBECKER1 \$	\$5.00
3/27/2008	Research - AutoTrack - CBECKER1 \$	\$5.00
3/27/2008	Research - AutoTrack - CBECKER1 \$	\$5.00
3/28/2008	Facsimile charges: 22 pages \$	\$22.00
3/28/2008	Photocopy charges: 6 pages \$	\$0.60
	TOTAL	\$2,958.06