EXHIBIT C

MONTHLY EXPENSE SUMMARY

Expenses Category	Total Expenses
Outside Printing	$239.00
Online Research	$107.89
Court Fees	$100.00
Document Retrieval	$6.00
Transcripts	$290.00
Conference Call Service	$162.33
TOTAL:	**$905.22**

Detail Cost Task Code Billing Report

Landis Rath & Cobb LLP

Client	Trans Date	Rate	Units	Amount	
Activity ID E102 Outside printing					
1325.002	07/16/2021			239.00	Outside printing Parcels, Inc. Invoice 924741
Total for Activity ID E102			Billable	239.00	Outside printing
Activity ID E106 Online research					
1325.002	07/31/2021			107.89	Online research Relx Inc. DBA LexisNexis - Invoice 3093381431
Total for Activity ID E106			Billable	107.89	Online research
Activity ID E112 Court fees					
1325.002	07/12/2021			100.00	Court fees Clerk, U.S. District Court - PHV for A. Layden, E. Kates, J. Blanchard, J. Rose
Total for Activity ID E112			Billable	100.00	Court fees
Activity ID E208 Document Retrieval					
1325.002	07/31/2021			6.00	Document Retrieval - PACER
Total for Activity ID E208			Billable	6.00	Document Retrieval
Activity ID E218 Hearing Transcripts					
1325.002	07/13/2021			290.00	Hearing Transcripts Reliable Wilmington - Invoice WL100277
Total for Activity ID E218			Billable	290.00	Hearing Transcripts
Activity ID E226 Conference Call Service					
1325.002	07/12/2021			16.97	Conference Call Service American Teleconferencing Services Ltd. - 071221
1325.002	07/13/2021			15.43	Conference Call Service - American Teleconferencing Services Invoice 081221
1325.002	07/14/2021			14.83	Conference Call Service - American Teleconferencing Services Invoice 081221
1325.002	07/14/2021			19.12	Conference Call Service - American Teleconferencing Services Invoice 081221
1325.002	07/16/2021			24.99	Conference Call Service - American Teleconferencing Services Invoice 081221
1325.002	07/20/2021			70.99	Conference Call Service - American Teleconferencing Services Invoice 081221
Total for Activity ID E226			Billable	162.33	Conference Call Service

GRAND TOTALS

			Billable	905.22