

Exhibit C

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Itemization of Expenses

Type	First Interim Fee Period 9/20/06 - 1/31/07	Second Interim Fee Period 2/1/07 - 5/31/07	6/1/07 - 7/31/07	Total Expenses Incurred
Photocopies	\$875.40	\$274.50	\$109.90	\$1,259.80
Pacer	\$517.68	\$655.60	\$133.12	\$1,306.40
Postage	\$24.30	\$0.00	\$5.22	\$29.52
Secretarial Overtime	\$0.00	\$150.00	\$120.00	\$270.00
Computer Research	\$5,026.88	\$3,576.66	\$1,582.00	\$10,185.54
Federal Express	\$62.40	\$13.66	\$0.00	\$76.06
Telephone	\$200.20	\$85.40	\$35.20	\$320.80
Transcription Service	\$809.60	\$407.20	\$0.00	\$1,216.80
Conference Charges	\$543.87	\$253.89	\$23.87	\$821.63
Business Meals	\$234.71	\$0.00	\$0.00	\$234.71
Travel	\$2,982.10	\$209.97	\$255.17	\$3,447.24
Filing Fees	\$15.00	\$0.00	\$0.00	\$15.00
Total	\$11,292.14	\$5,626.88	\$2,264.48	\$19,183.50