

EXHIBIT C

EXHIBIT C EXPENSE SUMMARY SHEET

November 1, 2007 Through and Including November 30, 2007

| EXPENSE BILLING CATEGORY | VALUE |
|---|-----------------|
| Reproduction of Documents* | \$0.60 |
| Telecopy Expenses* | \$0.00 |
| First Class/Certified Mail | \$0.00 |
| Overnight Delivery Charges | \$0.00 |
| Professional Services (Third Party Vendors) | \$0.00 |
| Computer Research | \$112.50 |
| Messenger Services | \$0.00 |
| Travel | \$397.78 |
| Business Meals | \$17.05 |
| TOTAL | \$527.93 |

* Pursuant to Local Rule 2016-2(e)(iii), the requested rate for copying charges is \$0.10 per page, and the outgoing facsimile transmission charges are \$1.00 per page with no charge for incoming facsimiles.

EXPENSE DETAIL

| Reproduction of Documents | | |
|----------------------------------|---------------|-------------------------------|
| Date | Charge | Responsible Individual |
| 11/16/07 | \$0.20 | Leslie Debry |
| 11/30/07 | \$0.40 | Leslie Debry |
| Computer Research | | |
| Date | Charge | Responsible Individual |
| 11/30/07 | \$83.25 | David Marx |
| 11/30/07 | \$29.25 | David Marx |
| Travel | | |
| Date | Charge | Responsible Individual |
| 11/08/07 to 11/09/07 | \$397.78 | Nolan Taylor |
| Business Meals | | |
| Date | Charge | Responsible Individual |
| 11/08/07 to 11/09/07 | \$17.05 | Nolan Taylor |