

EXHIBIT C

**Finances of the Receivership
From September 28, 2007 to November 9, 2007**

Receipts

Sale of Furniture and Equipment:	\$12,403.83
Sale of Van:	\$11,400.00
Additional funds received in Bank Leumi:	\$19,965.00
Deposit (50%) for purchase of Luggage Express and Virtual Bellhop:	\$50,000.00
Total Receipts:	\$93,768.83

Disbursements

Consulting:	\$2,534.48
Verasys:	\$4,340.96
Las Vegas Storage costs:	\$60.00
American Bank Note:	\$2,389.78
Total Disbursements:	\$9,325.22

Balance in Receivership account:	\$196,041.38
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