

# **EXHIBIT C**

\* Voided Journal Entry

Account: 10215-100

Ecco Holdings Debtor in Possession Loan 8597

Ranges: From: To:  
 Date First Last  
 Source Document First Last  
 Currency ID First Last

Sorted By: Transaction Date

Account Balance: \$76,713.59

Trx Date	Jrnl No.	Source Doc	Audit Code	Reference	Currency ID	Debit	Credit
12/31/2008	841	BBF		GLTRX00000795 Balance Brought Forward		\$76,303.50	
01/31/2009	890	CMADJ		GLTRX00000842 Reconcile Adjustments Entry		\$75.29	
02/24/2009	930	CMTRX		GLTRX00000879 LN#859705/ principal		\$104.21	
02/27/2009	968	CMADJ		GLTRX00000917 Reconcile Adjustments Entry		\$70.36	
03/26/2009	985	CMTRX		GLTRX00000934 closed CI account		\$0.06	
03/31/2009	1,024	CMADJ		GLTRX00000973 Reconcile Adjustments Entry		\$46.99	
04/01/2009	1,090	CMADJ		GLTRX00001039 Reconcile Adjustments Entry		\$37.78	
05/01/2009	1,111	CMADJ		GLTRX00001059 Reconcile Adjustments Entry		\$36.54	
06/30/2009	1,149	CMADJ		GLTRX00001097 Reconcile Adjustments Entry		\$6.72	
07/31/2009	1,179	CMADJ		GLTRX00001127 Reconcile Adjustments Entry		\$6.51	
08/31/2009	1,209	CMADJ		GLTRX00001157 Reconcile Adjustments Entry		\$6.51	
09/30/2009	1,236	CMADJ		GLTRX00001184 Reconcile Adjustments Entry		\$6.30	
10/31/2009	1,296	CMADJ		GLTRX00001244 Reconcile Adjustments Entry		\$6.30	
11/30/2009	1,297	CMADJ		GLTRX00001245 Reconcile Adjustments Entry		\$6.52	
Totals:						\$76,713.59	\$0.00

Total Transactions: 14