

Exhibit C

Amount of Non Mutually Agreed Expenses (Ref Emails 2024-2026)				
A	B	C	D	
Date Sent From Dana Snelson	Medical Amount Sent From Dana Snelson	Amount of Non Mutually Agreed Expenses (Ref Emails 2024-2026)	Note: Dana does not provide all receipts	
1				
2				
3 Jan-26	\$526.04	\$755.13		
4 Feb-26	\$573.54	\$1,228.74		
5 Mar-26	(\$22.11)	\$806.86		
6 Apr-26	\$713.79	\$508.15		
7 May-26	\$98.04	\$1,130.59		
8 Jun-26	\$566.04	\$1,343.03		
9 Jul-26	\$576.04	\$1,104.91		
10 Aug-26	\$561.04	\$636.45		
11 Sep-26	\$573.91	\$1,874.17		
12				
13 Total	\$4,166.33	\$9,388.03		
14				
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27				
28				

Total -> \$4,166.33 Medical from Dana Snelson
Jan - Sept 2026

Worksheet: Mike P. Budina - Excel			
File Home Insert Page Layout Formulas Data Review View Help Tell me what you want to do			
Cut Copy Paste Format Painter Clipboard Calibri B I U Font A A A Merge & Center Alignment General \$ % * / Number Conditional Formatting Format as Table Normal Bold Calculation Excel Styles			
Date Payments Made Following Court Order		Amount Paid	Payee
1			
2			
3	1/2/2026	500	Venmo
4	1/15/2026	50	Venmo
5	1/29/2026	100	Venmo
6	3/3/2026	995.5	IRCS
7	3/25/2026	513	Florida Kid Care
8	3/25/2026	300	Marshalls
9	5/6/2026	513	Florida Kid Care
10	6/1/2026	995.9	IRCS
11	6/25/2026	995.5	IRCS
12	6/28/2026	566.04	Venmo
13	7/1/2026	995.5	IRCS
14	8/23/2026	576.04	Venmo
15	2005-2026	2582.36	Uber Groceries
16			
17			
18		9682.84	
19	Total		

22 => \$9,682.84

Michael A.101

Paid by

Total $\Rightarrow$ \$ 9,682.84
 Paid by
 Michael A. 101

▼ Due Date: 09 Mar 2026	Payment Plans (133 274 069)	Amount Due: \$0.00
▼ Due Date: 22 Jun 2026	Payment Plans (133 274 069)	Amount Due: \$0.00
▼ Due Date: 22 Jun 2026	Payment Plans (133 274 069)	Amount Due: \$0.00
▼ Due Date: 27 Jul 2026	Payment Plans (133 274 069)	Amount Due: \$0.00
▼ Due Date: 20 Aug 2026	❶ Payment Plans (133 274 069) - Past Due	Amount Due: \$995.50
▼ Due Date: 20 Aug 2026	Payment Plans (133 274 069)	Amount Due: \$1,020.50
▼ Due Date: 21 Sep 2026	Payment Plans (133 274 069)	Amount Due: \$995.50
▼ Due Date: 20 Oct 2026	Payment Plans (133 274 069)	Amount Due: \$995.50
▼ Due Date: 20 Nov 2026	Payment Plans (133 274 069)	Amount Due: \$995.50
▼ Due Date: 21 Dec 2026	Payment Plans (133 274 069)	Amount Due: \$995.50
▼ Due Date: 20 Jan 2027	Payment Plans (133 274 069)	Amount Due: \$995.50
▼ Due Date: 22 Feb 2027	Payment Plans (133 274 069)	Amount Due: \$995.50
▼ Due Date: 22 Mar 2027	Payment Plans (133 274 069)	Amount Due: \$995.50

Michael Alar's Payments to IRCS for Children.
Dana Snelson Never provided financials for Daughter.

Customer Se

© 202

Search



ASUS

13:46



Search transactions



 Dana snelson

Filter

Payments received

Payments sent

Completed

2026



Dana Snelson

Aug 29 · 

- \$576.04



Dana Snelson

Jul 28 · 

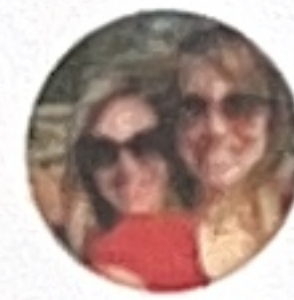
- \$566.04



Dana Snelson

Jan 29 · 

- \$100



Dana Snelson

Jan 15 · 

- \$51.50



Dana Snelson

Jan 2 · 

- \$500

Completed

2025



Dana Snelson

Nov 17 · 

- \$1,000