

**EXHIBIT C**

BOOKS AND RECORDS

Trn fn/dv	Entity name	Transaction entity	Invoice Date	Invoice No.	Date of Supply	Invoice Amount	Amount Paid	Unallocated	Payment Date	Drawing/check number	Transaction No.
10	HUBBARD INDUSTRIAL SUPPLY	R6806	106/06/01	100219	106/07/11	(\$5,131.59)	(\$5,131.59)	\$0.00	106/09/05	060905058642	WIRE0002592006
10	HUBBARD INDUSTRIAL SUPPLY	R6806	106/05/25	630173	106/07/07	(\$1,556.16)	(\$1,556.16)	\$0.00	106/09/05	060905058642	WIRE0002592006
10	HUBBARD INDUSTRIAL SUPPLY	R6806	106/06/12	631286	106/06/23	(\$812.25)	(\$812.25)	\$0.00	106/09/05	060905058642	WIRE0002592006
10	HUBBARD INDUSTRIAL SUPPLY	R6806	106/05/01	100207	106/05/25	(\$6,037.95)	(\$6,037.95)	\$0.00	106/09/15	060915063691	WIRE0002702006
10	HUBBARD INDUSTRIAL SUPPLY	R6806	106/02/13	623303	106/02/28	(\$487.35)	(\$487.35)	\$0.00	106/09/15	060915063691	WIRE0002702006
10	HUBBARD INDUSTRIAL SUPPLY	R6806	106/04/04	626889	106/04/06	(\$487.35)	(\$487.35)	\$0.00	106/09/15	060915063691	WIRE0002702006
10	HUBBARD INDUSTRIAL SUPPLY	R6806	106/04/24	628041	106/04/28	(\$487.35)	(\$487.35)	\$0.00	106/09/15	060915063691	WIRE0002702006
12	PACKAGING CORP OF AMERICA	R10153	106/07/07	364-97019	106/07/20	(\$503.70)	(\$503.70)	\$0.00	106/08/14	359983	PAY0010442006
12	PACKAGING CORP OF AMERICA	R10153	106/07/11	364-97090	106/07/24	(\$5,248.20)	(\$5,248.20)	\$0.00	106/08/30	360246	PAY0010722006
12	PACKAGING CORP OF AMERICA	R10153	106/07/13	364-97143	106/07/24	(\$2,224.95)	(\$2,224.95)	\$0.00	106/08/30	360246	PAY0010722006
11	LANXESS CORP.	R10231	106/09/22	21211670	106/09/25	(\$57,715.20)	(\$61,451.20)	(\$3,736.00)	106/08/10	060810053720	PPAY0001582006
11	LANXESS CORP.	R10231	106/10/02	21213651	106/10/02	(\$57,369.60)	(\$61,451.20)	(\$4,081.60)	106/08/21	060821051812	PPAY0001752006
11	LANXESS CORP.	R10231	106/10/06	21215780	106/10/06	(\$56,908.80)	(\$61,451.20)	(\$4,542.40)	106/08/23	060823043998	PPAY0001802006
11	LANXESS CORP.	R10231	106/08/23	21202212	106/08/31	(\$4,196.80)	(\$4,196.80)	\$0.00	106/09/05	060905058644	WIRE0001352006
11	LANXESS CORP.	R10231	106/08/15	21199885	106/08/26	(\$57,254.40)	(\$57,254.40)	\$0.00	106/09/05	060905058644	WIRE0001352006
11	LANXESS CORP.	R10231	106/09/11	21207524	106/09/12	(\$57,830.40)	(\$61,451.20)	(\$3,620.80)	106/09/11	060911055054	PPAY0002012006
11	LANXESS CORP.	R10231			goods not received		(\$61,000.00)	(\$61,000.00)		60919038190	PPAY0002112006
11	NOVA CHEMICALS	R14590	106/08/07	600480294	106/08/24	(\$1,876.80)	(\$1,876.80)	\$0.00	106/08/11	060811052598	PPAY0001612006
11	NOVA CHEMICALS	R14590	106/08/16	600481203	106/08/26	(\$62,043.20)	(\$62,043.20)	\$0.00	106/08/11	060811052598	PPAY0001612006
11	NOVA CHEMICALS	R14590	106/09/07	600484829	106/09/08	(\$63,920.00)	(\$63,920.00)	\$0.00	106/09/01	060901078894	PPAY0001912006
11	NOVA CHEMICALS	R14590	106/09/12	600484724	106/09/12	(\$3,280.00)	(\$3,280.00)	\$0.00	106/09/07	060907059685	PPAY0001962006
11	NOVA CHEMICALS	R14590	106/08/07	600480294	106/08/24	(\$995.20)	(\$995.20)	\$0.00	106/09/19	060919037685	PPAY0002102006
11	NOVA CHEMICALS	R14590	106/09/07	600484829	106/09/08	(\$81.60)	(\$81.60)	\$0.00	106/09/19	060919037685	PPAY0002102006
11	NOVA CHEMICALS	R14590	106/10/03	600487871	106/10/03	(\$326.40)	(\$326.40)	\$0.00	106/09/19	060919037685	PPAY0002102006
11	NOVA CHEMICALS	R14590	106/10/18	600489075	106/10/18	(\$2,284.80)	(\$29,596.80)	(\$27,312.00)	106/09/19	060919037685	PPAY0002102006
23	MCMaster-CARR SUPPLY CO.	R4487	106/07/11	46880855	106/07/20	(\$137.10)	(\$137.10)	\$0.00	106/08/22	002894	PAY0003182006
23	MCMaster-CARR SUPPLY CO.	R4487	106/07/11	46882642	106/07/20	(\$185.76)	(\$185.76)	\$0.00	106/08/22	002894	PAY0003182006
23	MCMaster-CARR SUPPLY CO.	R4487	106/07/14	47131456	106/07/27	(\$49.53)	(\$49.53)	\$0.00	106/08/22	002894	PAY0003182006
23	MCMaster-CARR SUPPLY CO.	R4487	106/07/24	47595816	106/08/09	(\$712.15)	(\$712.15)	\$0.00	106/09/12	060912051853	WIRE0001082006
01	MCMaster-CARR SUPPLY CO.	R950	106/06/09	45286649	106/06/16	(\$239.78)	(\$239.78)	\$0.00	106/08/22	360045	PAY0009312006
02	MCMaster-CARR SUPPLY CO.	R950	106/06/29	45636175TXFRT	106/06/29	(\$3.92)	(\$3.92)	\$0.00	106/08/08	359833	PAY0007262006
02	MCMaster-CARR SUPPLY CO.	R950	106/06/27	46285770	106/07/06	(\$732.35)	(\$732.35)	\$0.00	106/08/08	359833	PAY0007262006
02	MCMaster-CARR SUPPLY CO.	R950	106/06/27	46285770FRTX	106/07/06	\$16.44	\$16.44	\$0.00	106/08/08	359833	PAY0007262006
02	MCMaster-CARR SUPPLY CO.	R950	106/07/19	47407994	106/07/26	(\$1,142.23)	(\$1,142.23)	\$0.00	106/08/25	360119	PAY0007522006
02	MCMaster-CARR SUPPLY CO.	R950	106/07/19	47407994TAX	106/07/26	\$64.65	\$64.65	\$0.00	106/08/25	360119	PAY0007522006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/28	47977329	106/08/04	(\$211.30)	(\$211.30)	\$0.00	106/09/12	060912051853	WIRE0002222006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/28	47977309	106/08/04	(\$228.57)	(\$228.57)	\$0.00	106/09/12	060912051853	WIRE0002222006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/27	47878825	106/08/04	(\$442.94)	(\$442.94)	\$0.00	106/09/12	060912051853	WIRE0002222006

03	MCMaster-CARR SUPPLY CO.	R950	106/07/26 47786250	106/08/04	(\$162.74)	(\$162.74)	\$0.00	106/09/12 060912051853	WIRE0002222006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/25 47710693	106/08/02	(\$649.84)	(\$649.84)	\$0.00	106/09/12 060912051853	WIRE0002222006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/25 47699574	106/08/04	(\$31.40)	(\$31.40)	\$0.00	106/09/12 060912051853	WIRE0002222006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/25 47691265	106/08/04	(\$187.47)	(\$187.47)	\$0.00	106/09/12 060912051853	WIRE0002222006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/24 47581665	106/07/27	(\$412.49)	(\$412.49)	\$0.00	106/09/12 060912051853	WIRE0002222006
03	MCMaster-CARR SUPPLY CO.	R950	106/08/04 48358237	106/08/11	(\$112.27)	(\$112.27)	\$0.00	106/09/12 060912051853	WIRE0002212006
03	MCMaster-CARR SUPPLY CO.	R950	106/08/02 48231543	106/08/10	(\$428.09)	(\$428.09)	\$0.00	106/09/12 060912051853	WIRE0002212006
03	MCMaster-CARR SUPPLY CO.	R950	106/08/02 48196396	106/08/07	(\$74.34)	(\$74.34)	\$0.00	106/09/12 060912051853	WIRE0002212006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/31 48098033	106/08/04	(\$85.01)	(\$85.01)	\$0.00	106/09/12 060912051853	WIRE0002212006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/31 47998338	106/08/04	(\$29.87)	(\$29.87)	\$0.00	106/09/12 060912051853	WIRE0002212006
03	MCMaster-CARR SUPPLY CO.	R950	106/06/28 46323914	106/07/06	(\$15.35)	(\$15.35)	\$0.00	106/08/08 359836	PAY0009222006
03	MCMaster-CARR SUPPLY CO.	R950	106/06/30 46484226	106/07/20	(\$118.28)	(\$118.28)	\$0.00	106/08/08 359836	PAY0009222006
03	MCMaster-CARR SUPPLY CO.	R950	106/06/26 46142828	106/07/06	(\$1,052.81)	(\$1,052.81)	\$0.00	106/08/08 359836	PAY0009222006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/07 46760549	106/07/26	(\$157.00)	(\$157.00)	\$0.00	106/08/10 359960	PAY0009332006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/11 46928594	106/07/20	(\$252.52)	(\$252.52)	\$0.00	106/08/22 360059	PAY0009422006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/14 47119240	106/07/26	(\$35.30)	(\$35.30)	\$0.00	106/08/22 360059	PAY0009422006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/14 47117547	106/07/26	(\$26.70)	(\$26.70)	\$0.00	106/08/22 360059	PAY0009422006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/13 47041243	106/07/20	(\$84.72)	(\$84.72)	\$0.00	106/08/22 360059	PAY0009422006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/12 46999717	106/07/26	(\$405.83)	(\$405.83)	\$0.00	106/08/22 360059	PAY0009422006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/21 47530821	106/07/26	(\$93.18)	(\$93.18)	\$0.00	106/08/25 360129	PAY0009492006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/21 47527165	106/07/27	(\$23.48)	(\$23.48)	\$0.00	106/08/25 360129	PAY0009492006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/20 47466553	106/07/26	(\$13.26)	(\$13.26)	\$0.00	106/08/25 360129	PAY0009492006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/20 47466203	106/07/26	(\$92.68)	(\$92.68)	\$0.00	106/08/25 360129	PAY0009492006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/18 47288322	106/07/26	(\$352.76)	(\$352.76)	\$0.00	106/08/25 360129	PAY0009492006
03	MCMaster-CARR SUPPLY CO.	R950	106/07/18 47285028	106/07/26	(\$165.43)	(\$165.43)	\$0.00	106/08/25 360129	PAY0009492006
12	MCMaster-CARR SUPPLY CO.	R950	106/06/26 46186678	106/07/24	(\$123.80)	(\$123.80)	\$0.00	106/08/08 359876	PAY0010232006