

EXHIBIT C

Glass & Associates, Inc.

4571 Stephen Circle N.W., Suite 130
 Canton, OH 44718
 Phone 330/494-3252 | Fax
 330/494-2420
 EIN 25-1777155

Invoice

Date	Invoice No.
10/18/2006	20060836

Bill To
CEP Products LLC-Phase II

CC

Terms	Project
Net 15	Management Consulting

Item	Description of Fees & Expenses	Quantity	Rate	Amount
ProfSvc-JBS7	Consulting/Stephenson	31	300.00	9,300.00
ProfSvc-JCD...	Consulting/DiDonato	13.5	450.00	6,075.00
ProfSvc-AMB7	Consulting/Bergen	34	300.00	10,200.00
ProfSvc-SKD...	Consulting/Donnellan	4.5	450.00	2,025.00
Admin Expe...	2% of hourly fee billings for indirect costs		552.00	552.00
	Business Meals-Stephenson		27.77	27.77
	Business Transportation-Donnellan		26.70	26.70
	Business Transportation-Stephenson		324.99	324.99
	Business Transportation-DiDonato		125.25	125.25
TravelExpense	TravelExpense Subtotal			504.71
CEP2 9/20-9/24/06			Total Due	\$28,656.71

INSTRUCTIONS FOR PAYMENT BY WIRE
 TRANSFER:

Glass & Associates Operating Account
 Account #610166389
 ABA #021000021
 JPMorgan Chase Bank, NA
 4600 Dressler Road
 Canton, Ohio 44718
 Phone 330-492-4431

Glass & Associates, Inc.

4571 Stephen Circle N.W., Suite 130
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Invoice

Date	Invoice No.
11/1/2006	20060879

Bill To
CEP Products LLC-Phase II

CC

Terms	Project
Net 15	Management Consulting

Item	Description of Fees & Expenses	Quantity	Rate	Amount
ProfSvc-JBS7	Consulting/Stephenson	290.2	300.00	87,060.00
ProfSvc-AMB7	Consulting/Bergen	260.1	300.00	78,030.00
ProfSvc-JCD...	Consulting/DiDonato	33	450.00	14,850.00
ProfSvc-CG5	Consulting/Gillen	104.3	200.00	20,860.00
Admin Expe...	2% of hourly fee billings for indirect costs		4,016.00	4,016.00
	Business Misc.-Stephenson		5.62	5.62
	Business Meals-Stephenson		126.68	126.68
	Business Meals-Bergen		30.00	30.00
	Business Lodging-Stephenson		644.97	644.97
	Business Transportation-Stephenson		959.16	959.16
	Business Transportation-Bergen		142.40	142.40
	Business Misc.-Stephenson		135.90	135.90
	Business Meals-Bergen		203.02	203.02
	Business Meals-Stephenson		109.40	109.40
	Business Lodging-Stephenson		508.47	508.47
	Business Transportation-Bergen		142.40	142.40
	Business Transportation-Stephenson		939.10	939.10
	Business Misc.-Stephenson		28.18	28.18
	Business Meals-Bergen		18.00	18.00
	Business Meals-Gillen		48.95	48.95
	Business Meals-Stephenson		163.17	163.17
	Business Lodging-Gillen		152.43	152.43
	Business Lodging-Stephenson		609.72	609.72
	Business Transportation-Bergen		85.44	85.44
	Business Transportation-Gillen		670.09	670.09
	Business Transportation-Stephenson		1,123.84	1,123.84
CEP2 9/25-10/29/06			Total Due	

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Net 15	Management Consulting

Item	Description of Fees & Expenses	Quantity	Rate	Amount
	Business Meals-Stephenson		200.31	200.31
	Business Meals-Gillen		128.40	128.40
	Business Meals-Bergen		68.00	68.00
	Business Lodging-Stephenson		508.47	508.47
	Business Lodging-Gillen		508.47	508.47
	Business Transportation-Stephenson		1,006.86	1,006.86
	Business Transportation-Gillen		718.60	718.60
	Business Transportation-Bergen		307.99	307.99
	Business Misc.-Gillen		10.00	10.00
	Business Misc.-Stephenson		146.31	146.31
	Business Meals-Gillen		77.72	77.72
	Business Meals-Bergen		18.00	18.00
	Business Meals-Stephenson		163.64	163.64
	Business Lodging-Gillen		528.65	528.65
	Business Lodging-Stephenson		508.47	508.47
	Business Transportation-Gillen		668.60	668.60
	Business Transportation-Bergen		142.40	142.40
	Business Transportation-Stephenson		1,007.93	1,007.93
	Business Lodging-DiDonato		169.49	169.49
	Business Transportation-DiDonato		40.00	40.00
TravelExpense	TravelExpense Subtotal			13,775.25
	CEP Conference Calls		9.90	9.90
	UTOG Transportation-Gillen		140.86	140.86
TravelExpense	TravelExpense Subtotal			150.76
CEP2 9/25-10/29/06			Total Due	\$218,742.01

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Invoice

Date	Invoice No.
11/27/2006	20060946

Bill To
CEP Products LLC-Phase II

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Terms	Project
Net 15	Management Consulting

Item	Description of Fees & Expenses	Quantity	Rate	Amount
ProfSvc-AMB7	Consulting/Bergen	210.4	300.00	63,120.00
ProfSvc-JBS7	Consulting/Stephenson	180.1	300.00	54,030.00
ProfSvc-CG5	Consulting/Gillen	148.6	200.00	29,720.00
ProfSvc-JCD...	Consulting/DiDonato	10.1	450.00	4,545.00
Admin Expe...	2% of hourly fee billings for indirect costs		3,028.30	3,028.30
	Business Meals-Bergen		30.00	30.00
	Business Meals-Stephenson		151.87	151.87
	Business Meals-Gillen		124.04	124.04
	Business Lodging-Stephenson		440.22	440.22
	Business Lodging-Gillen		468.65	468.65
	Business Transportation-Bergen		142.40	142.40
	Business Transportation-Stephenson		978.30	978.30
	Business Transportation-Gillen		624.60	624.60
	Business Misc.-Gillen		234.11	234.11
	Business Meals-Stephenson		211.04	211.04
	Business Meals-Bergen		30.00	30.00
	Business Meals-Gillen		79.52	79.52
	Business Lodging-Stephenson		440.22	440.22
	Business Lodging-Gillen		488.08	488.08
	Business Transportation-Stephenson		1,023.09	1,023.09
	Business Transportation-Bergen		142.40	142.40
	Business Transportation-Gillen		628.60	628.60
	Business Misc.-Gillen		25.00	25.00
	Business Misc.-Bergen		145.64	145.64
	Business Meals-Gillen		130.22	130.22
	Business Meals-Bergen		30.00	30.00
CEP2 10/30-11/26/06			Total Due	

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Date	Invoice No.
11/27/2006	20060946

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Terms	Project
Net 15	Management Consulting

Item	Description of Fees & Expenses	Quantity	Rate	Amount
	Business Meals-Stephenson		163.75	163.75
	Business Lodging-Gillen		443.58	443.58
	Business Lodging-Bergen		169.50	169.50
	Business Transportation-Gillen		698.60	698.60
	Business Transportation-Bergen		113.92	113.92
	Business Transportation-Stephenson		1,031.07	1,031.07
	Business Misc.-Stephenson		142.34	142.34
	Business Meals-Gillen		41.36	41.36
	Business Meals-Stephenson		112.32	112.32
	Business Meals-Bergen		24.00	24.00
	Business Lodging-Gillen		443.58	443.58
	Business Lodging-Stephenson		406.11	406.11
	Business Transportation-Gillen		668.60	668.60
	Business Transportation-Stephenson		804.23	804.23
	Business Transportation-Bergen		715.54	715.54
TravelExpense	TravelExpense Subtotal			12,546.50
	CEP Conference Calls		142.02	142.02
	UTOG Transportation Charges		588.03	588.03
TravelExpense	TravelExpense Subtotal			730.05
CEP2 10/30-11/26/06			Total Due	\$167,719.85

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Invoice

Date	Invoice No.
1/2/2007	20070005

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Net 15	Management Consulting

Item	Description of Fees & Expenses	Quantity	Rate	Amount
ProfSvc-AMB7	Consulting/Bergen	225.3	300.00	67,590.00
ProfSvc-JBS7	Consulting/Stephenson	217.7	300.00	65,310.00
ProfSvc-CG5	Consulting/Gillen	154.3	200.00	30,860.00
ProfSvc-JCD...	Consulting/DiDonato	21.5	450.00	9,675.00
Admin Expe...	2% of hourly fee billings for indirect costs		3,468.70	3,468.70
	Business Misc.-Gillen		5.00	5.00
	Business Meals-Bergen		40.00	40.00
	Business Meals-Stephenson		167.72	167.72
	Business Meals-Gillen		101.11	101.11
	Business Lodging-Stephenson		474.36	474.36
	Business Lodging-Gillen		547.94	547.94
	Business Transportation-Bergen		142.40	142.40
	Business Transportation-Stephenson		981.76	981.76
	Business Transportation-Gillen		765.60	765.60
	Business Misc.-Bergen		35.85	35.85
	Business Misc.-Gillen		142.56	142.56
	Business Meals-Bergen		24.00	24.00
	Business Meals-Gillen		89.00	89.00
	Business Lodging-Gillen		589.74	589.74
	Business Transportation-Bergen		142.40	142.40
	Business Transportation-Gillen		1,140.85	1,140.85
	Business Misc.-Stephenson		178.50	178.50
	Business Misc.-Gillen		95.00	95.00
	Business Misc.-Bergen		253.81	253.81
	Business Meals-Stephenson		396.89	396.89
	Business Meals-Gillen		123.00	123.00
CEP2 11/27-12/31/06			Total Due	

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1/2/2007	20070005

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Item	Description of Fees & Expenses	Quantity	Rate	Amount
	Business Meals-Bergen		91.39	91.39
	Business Lodging-Gillen		416.09	416.09
	Business Transportation-Stephenson		905.05	905.05
	Business Transportation-Gillen		1,058.32	1,058.32
	Business Transportation-Bergen		142.40	142.40
	Business Misc.-Gillen		330.42	330.42
	Business Meals-Stephenson		772.51	772.51
	Business Meals-Gillen		80.74	80.74
	Business Lodging-Gillen		577.71	577.71
	Business Transportation-Stephenson		724.12	724.12
	Business Transportation-Gillen		775.60	775.60
	Business Meals-Bergen		40.00	40.00
	Business Transportation-Bergen		142.40	142.40
	Business Transportation-Bergen		737.10	737.10
TravelExpense	TravelExpense Subtotal			13,231.34
	Business Transportation-Gillen		77.52	77.52
	Business Transportation-Gillen		80.89	80.89
	Business Transportation-Gillen		90.27	90.27
	Business Transportation-Gillen		68.34	68.34
	Business Transportation-Gillen		60.69	60.69
TravelExpense	TravelExpense Subtotal			377.71
CEP2 11/27-12/31/06			Total Due	\$190,512.75

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Date	Invoice No.
1/30/2007	20070078

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CEP Products LLC-Phase II

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Terms	Project
Net 15	Management Consulting

Item	Description of Fees & Expenses	Quantity	Rate	Amount
ProfSvc-JBS7	Consulting/Stephenson	60.7	300.00	18,210.00
ProfSvc-AMB7	Consulting/Bergen	158.4	300.00	47,520.00
ProfSvc-SMM8	Consulting/Martin	3.6	450.00	1,620.00
Admin Expe...	2% of hourly fee billings for indirect costs		1,347.00	1,347.00
	Business Meals-Bergen		32.00	32.00
	Business Transportation-Bergen		178.00	178.00
	Business Meals-Bergen		24.00	24.00
	Business Transportation - Gillen		61.20	61.20
	Business Transportation - Gillen		60.69	60.69
	Business Transportation-Bergen		93.12	93.12
	Business Misc.-Stephenson		172.40	172.40
	Business Meals-Bergen		24.00	24.00
	Business Transportation-Bergen		91.18	91.18
	Business Meals-Bergen		57.90	57.90
	Business Transportation-Bergen		1,590.47	1,590.47
TravelExpense	TravelExpense Subtotal			2,384.96
CEP2 1/1-1/28/07			Total Due	\$71,081.96

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