

EXHIBIT C



BOSTON
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NEW YORK
SAN FRANCISCO
WASHINGTON DC

July 2, 2007

Joseph Mallak
CEP Products LLC
3465 S. Arlington Road E#316
Akron, OH 44312

Engagement No.: 02877-001

Re: CEP Products Phase 2

Dear Mr. Mallak:

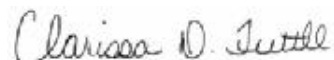
Enclosed please find our billing for professional services rendered in the above-referenced project. This billing contains the fees and expenses incurred May 28, 2007 through June 30, 2007.

Please return the remittance copy with your payment to:

**Huron Consulting Services LLC
4795 Paysphere Circle
Chicago, IL 60674**

If you have any questions on the enclosed billing or any aspect of the engagement, please do not hesitate to contact me.

Very truly yours,


Clarissa Tuttle
Analyst



Joseph Mallak
CEP Products LLC
3465 S. Arlington Road E#316
Akron, OH 44312

STRICTLY CONFIDENTIAL

DUE UPON RECEIPT
INVOICE #: 125652
JOB NUMBER: 02877-001
TAX ID#: 01-0666453

FEE SUMMARY

Professional	Title	Hours	Rate	Total
Anthony Bergen	Director	30.00 hrs	\$ 300 / hr	9,000.00
Total Professional Charges				\$9,000.00

EXPENSE SUMMARY BY PROFESSIONAL

Professional	Amount
2% Cost of Fees	\$180.00
Total	\$180.00

Fees	\$ 9,000.00
Expenses	\$ 180.00
TOTAL AMOUNT DUE	\$ <u>9,180.00</u>



Invoice Date: 07/02/07

Invoice No.: 125652

Engagement No.: 02877-001

Joseph Mallak
CEP Products LLC
3560 West Market St., Suite 340
Akron, OH 44333

For Professional Services Rendered May 28, 2007 Through June 30, 2007:

Total Fees	\$ 9,000.00
Expenses	\$ <u>180.00</u>
Total Amount Due:	\$ <u>9,180.00</u>

To ensure proper credit please
refer to invoice number 125652

FEDERAL TAX ID # 01-0666453

REMITTANCE COPY

Payment by check:

Huron Consulting Services LLC
4795 Paysphere Circle
Chicago, IL 60674

Payment by wire transfer:

LaSalle Bank, N.A.
Chicago, Illinois
Routing No. 0710-0050-5
Account Title: Huron Consulting Services LLC
Account Number: 5800297276

Comments: (Include Invoice Number to ensure proper credit)



BOSTON
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WASHINGTON DC

August 7, 2007

Joseph Mallak
CEP Products LLC
3465 S. Arlington Road E#316
Akron, OH 44312

Engagement No.: 02877-001

Re: CEP Products Phase 2

Dear Mr. Mallak:

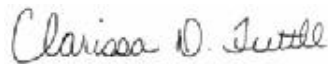
Enclosed please find our billing for professional services rendered in the above-referenced project. This billing contains the fees and expenses incurred July 1, 2007 through July 31, 2007.

Please return the remittance copy with your payment to:

**Huron Consulting Services LLC
4795 Paysphere Circle
Chicago, IL 60674**

If you have any questions on the enclosed billing or any aspect of the engagement, please do not hesitate to contact me.

Very truly yours,


Clarissa Tuttle
Analyst



Joseph Mallak
CEP Products LLC
3465 S. Arlington Road E#316
Akron, OH 44312

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DUE UPON RECEIPT
INVOICE #: 126755
JOB NUMBER: 02877-001
TAX ID#: 01-0666453

FEE SUMMARY

Professional	Title	Hours	Rate	Total
Anthony Bergen	Director	40.40 hrs	\$ 300 / hr	12,120.00
Total Professional Charges				\$12,120.00

EXPENSE SUMMARY BY PROFESSIONAL

Professional	Amount
Anthony M. Bergen	\$483.04
2% Cost of Fees	\$242.40
Total	\$725.44

Fees	\$ 12,120.00
Expenses	\$ 725.44
TOTAL AMOUNT DUE	\$ <u>12,845.44</u>



Invoice Date: 08/07/07

Invoice No.: 126755

Engagement No.: 02877-001

Joseph Mallak
CEP Products LLC
3465 S. Arlington Road E#316
Akron, OH 44312

For Professional Services Rendered July 1, 2007 Through July 31, 2007:

Total Fees	\$ 12,120.00
Expenses	\$ <u>725.44</u>
Total Amount Due:	\$ <u>12,845.44</u>

To ensure proper credit please
refer to invoice number 126755

FEDERAL TAX ID # 01-0666453

REMITTANCE COPY

Payment by check:

Huron Consulting Services LLC
4795 Paysphere Circle
Chicago, IL 60674

Payment by wire transfer:

LaSalle Bank, N.A.
Chicago, Illinois
Routing No. 0710-0050-5
Account Title: Huron Consulting Services LLC
Account Number: 5800297276

Comments: (Include Invoice Number to ensure proper credit)



BOSTON
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SAN FRANCISCO
WASHINGTON DC

August 24, 2007

Joseph Mallak
CEP Products LLC
3465 S. Arlington Road E#316
Akron, OH 44312

Engagement No.: 02877-001

Re: CEP Products Phase 2

Dear Joseph Mallak:

Enclosed please find our billing for professional services rendered in the above-referenced project. This billing contains the fees and expenses incurred August 1, 2007 through August 17, 2007.

Please return the remittance copy with your payment to:

**Huron Consulting Services LLC
4795 Paysphere Circle
Chicago, IL 60674**

If you have any questions on the enclosed billing or any aspect of the engagement, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in cursive script that reads "Clarissa D. Tuttle".

Clarissa Tuttle
Analyst



Joseph Mallak
CEP Products LLC
3465 S. Arlington Road E#316
Akron, OH 44312

STRICTLY CONFIDENTIAL

DUE UPON RECEIPT
INVOICE #: 127191
JOB NUMBER: 02877-001
TAX ID#: 01-0666453

FEE SUMMARY

Professional	Title	Hours	Rate	Total
Anthony Bergen	Director	31.80 hrs	\$ 300 / hr	9,540.00
Total Professional Charges				\$9,540.00

EXPENSE SUMMARY BY PROFESSIONAL

Professional	Amount
Anthony M. Bergen	\$55.00
Clarissa D. Tuttle	\$190.80
Total	\$245.80

Fees	\$ 9,540.00
Expenses	\$ 245.80
TOTAL AMOUNT DUE	\$ <u>9,785.80</u>



Invoice Date: 08/24/07

Invoice No.: 127191

Engagement No.: 02877-001

Joseph Mallak
CEP Products LLC
3465 S. Arlington Road E#316
Akron, OH 44312

For Professional Services Rendered August 1, 2007 Through August 17, 2007:

Total Fees	\$ 9,540.00
Expenses	\$ <u>245.80</u>
Total Amount Due:	\$ <u>9,785.80</u>

To ensure proper credit please
refer to invoice number 127191

FEDERAL TAX ID # 01-0666453

REMITTANCE COPY

Payment by check:

Huron Consulting Services LLC
4795 Paysphere Circle
Chicago, IL 60674

Payment by wire transfer:

LaSalle Bank, N.A.
Chicago, Illinois
Routing No. 0710-0050-5
Account Title: Huron Consulting Services LLC
Account Number: 5800297276

Comments: (Include Invoice Number to ensure proper credit)