



Linda Siebenhaar <lsiebenhaar@utah.gov>

Response to GRAMA Request

1 message

Linda Siebenhaar <lsiebenhaar@utah.gov>
To: bmaffly@sltrib.com

Wed, Feb 4, 2015 at 10:01 AM

Brian Maffly
90 S. 400 W.
SLC, Utah 84101

Dear Mr. Maffly:

Attached is the Office of the Utah State Auditor's response to your GRAMA request, dated January 29, 2015, regarding Report No. 15-EMCO to Emery County.

Linda Siebenhaar
Records Officer
Office of the Utah State Auditor

 **Response to B.Maffly 2-4-15.pdf**
3180K



OFFICE OF THE
UTAH STATE AUDITOR

February 4, 2015

Mr. Brian Maffly
Salt Lake Tribune
90 South 400 West
Salt Lake City, Utah 84101

RE: GRAMA Request Office of the Utah State Auditor Report No. 15-EMCO

Dear Mr. Maffly:

In response to the GRAMA Request sent to the Office of the Utah State Auditor (OSA) on January 29, 2015, concerning Emery County Department of Economic Development and its director Mr. Michael McCandless (Report No. 15-EMCO) please see the following:

- **Request 1:** “Names of companies that hired Michael McCandless for ‘consulting services’ while he served as Emery County Economic Development Director.”
 - **Response:** During the course of our review we discovered Mr. McCandless was providing consulting services for the following company:
 - Conductive Composites
357 West 910 South
Heber City, Utah 84032Mr. McCandless billed Conductive Composites (CC), as seen on the attached invoices, for the consulting services he provided for the period January 2012 through September 2014. The submitted invoices were received by CC and paid by Conductive Composites Leasing, the leasing company for CC. The OSA has not verified that Mr. McCandless has provided consulting services for other companies.
- **Request 2:** “The amount in dollars in public loans and grants to these companies sought with McCandless’ help.”
 - **Response:** We are aware of one public loan and one grant to CC.
 - Public Loan: from the Emery County Department of Economic Development \$40,000.00.
 - Rural Fast Track Grant: from the Governor’s Office of Economic Development \$50,000.00.
- **Request 3:** “The names of the agencies that released funds to McCandless clients.”
 - **Response:** We are aware of two agencies that released funds to CC.
 - Emery County Department of Economic Development
 - Governor’s Office of Economic Development
- **Request 4:** “Invoices McCandless submitted to these companies.”
 - **Response:** Below is a list of the known invoices and amounts Mr. McCandless submitted to CC during the period January 2012 through September 2014. Furthermore, we have included copies of the invoices Mr. McCandless sent to CC, along with the invoice detail. Invoice 116 is not included as we did not receive a copy of the invoice or its detail. The amount shown in the chart

below was taken from CC's accounting journal and tied to tax documentation that CC submitted to the proper taxing authorities.

Invoice Number	Invoice Date	New Charges	Unpaid Charges	Total Invoice Amount	Total Paid by CC	Activity Breakout	Total Pages
115	1/18/2011	1,485.00	-	1,485.00	1,487.50	Yes	2
116		1,666.00	-	1,666.00	1,666.00	No	0
117	3/12/2011	1,620.00	-	1,620.00	1,633.64	Yes	2
119	7/23/2012	2,063.00	-	2,063.00	2,076.75	Yes	4
120	9/3/2012	1,598.00	-	1,598.00	1,598.00	Yes	3
121	11/16/2012	1,258.00	631.00	1,889.00	1,258.00	Yes	3
122	1/4/2013	816.00	1,289.00	2,105.00	816.00	Yes	3
123	3/18/2013	1,599.50	-	1,599.50	1,599.50	Yes	4
124	5/10/2013	1,938.00	-	1,938.00	1,938.00	Yes	3
125	6/3/2013	544.00	-	544.00	544.00	Yes	2
126	8/1/2013	1,758.00	-	1,758.00	1,758.00	Yes	3
127	10/10/2013	1,054.00	-	1,054.00	1,054.00	Yes	2
128	12/13/2013	1,428.00	-	1,428.00	1,428.00	Yes	2
129	8/18/2014	442.00	-	442.00	442.00	Yes	2
		\$ 19,269.50			\$ 19,299.39		35

Please be aware that all GRAMA requests are posted on our website as a matter of office practice (with personal information, such as address, redacted). We do this to provide transparency and accountability to the public at large.

Sincerely,



Van Christensen, CPA
 Audit Director
 801-538-1394

Michael McCandless
 Huntington, UT 84528

Invoice No. 115

INVOICE

Customer

Name Conductive Composites
 Address 957 West 910 South
 City Heber State UT ZIP 84032
 Phone _____

Misc

Date 1/18/2011
 Order No. 5
 Rep Mike M

Date	Description	Quantity	Unit Price	TOTAL
1/1/2012	Hourly Consulting for Conductive Composites - November 2011	20	\$ 68.00	\$ 1,360.00
1/1/2012	Mileage for Month of November	250	\$ 0.50	\$ 125.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-

SubTotal	\$ 1,485.00
Shipping	
0.00%	\$ -
0.00%	\$ -
TOTAL	\$ 1,485.00

Payment Select One...

Comments _____

Tax Rate(s)

Office Use Only

THANK YOU

Mike McCandless
Consulting Activities

Dec-11	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Tuesday	Work with PGA&W Archtech on proposal				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
7	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Thursday	Work with Debbie Hatt on Data for Application, letters of Recommendation				0	\$0.50	\$0.00	3	\$68.00	\$204.00	\$204.00
9	Friday	Research on DUNS numbers, company history, etc. for app				0	\$0.50	\$0.00	3	\$68.00	\$204.00	\$204.00
10	Saturday	Compile construction data for application				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
11	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Monday	Letters for application CEU, etc. - Finalizing narratives				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
13	Tuesday	Finalizing data for application				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
14	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Wednesday	Review building info and letters for app				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
22	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Friday	Leadership Team Meeting in Heber				250	\$0.50	\$125.00	7.5	\$68.00	\$510.00	\$635.00
24	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
27	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
31	Saturday					0	\$0.50	\$0.00	20.00	\$68.00	\$0.00	\$0.00
											\$1,485.00	

1360
\$1,360.00

Michael McCandless

Invoice No. 117

Huntington, UT 84528

INVOICE

Customer				
Name	Conductive Composites			
Address	957 West 910 South			
City	Heber	State	UT	ZIP 84032
Phone				

Misc	
Date	3/12/2011
Order No.	7
Rep	Mike M

Date	Description	Quantity	Unit Price	TOTAL
3/1/2012	Hourly Consulting for Conductive Composites - March 2012	22	\$ 68.00	\$ 1,496.00
3/1/2012	Mileage for Travel for Conductive Composites	248	\$ 0.50	\$ 124.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-

Sub Total	\$ 1,620.00
Shipping	
0.00%	\$ -
0.00%	\$ -
TOTAL	\$ 1,620.00

Payment	Select One...
Comments	_____

Tax Rate(s)

Office Use Only

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THANK YOU

Mike McCandless
Consulting Activities

Mar-12	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Tuesday	Meeting with Lenders and follow up meeting	Cleveland			0	\$0.50	\$0.00	6	\$68.00	\$408.00	\$408.00
7	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Monday	Meeting with ECI and Conf Call with Nate - Zions Bank Issue				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
20	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Wednesday	Rocky Mountain Power Electrical Issues - George and Ray	Green River			0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
22	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
24	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Monday	Air Force Meeting in Green River - meeting time only	Green River			0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
27	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Wednesday	Management Meeting and Interviews 7:30 am to 7 p.m. including travel time				248	\$0.50	\$124.00	11.5	\$68.00	\$782.00	\$906.00
29	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
31	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
								\$124.00	22.00		1,496.00	\$1,620.00

Michael McCandless

Invoice No.

119

Huntington, UT 84528

INVOICE

Customer

Name Conductive Composites
 Address 957 West 910 South
 City Heber State UT ZIP 84032
 Phone _____

Misc

Date 7/23/2012
 Order No. 9
 Rep Mike M

Date	Description	Quantity	Unit Price	TOTAL
5/1/2012	Hourly Consulting for Conductive Composites - April 2012	7	\$ 68.00	\$ 476.00
6/1/2012	Hourly Consulting for Conductive Composites - May 2012	12.5	\$ 68.00	\$ 850.00
7/1/2012	Hourly Consulting for Conductive Composites - June 2012	9	\$ 68.00	\$ 612.00
				\$ -
7/1/2012	Mileage for June	250	\$ 0.50	\$ 125.00
				\$ -
				\$ -

SubTotal	\$ 2,063.00
Shipping	
0.00%	\$ -
0.00%	\$ -
TOTAL	\$ 2,063.00

Payment Select One...

Comments _____

Tax Rate(s)

Office Use Only

THANK YOU

Milke McCandless
Consulting Activities

Apr-12	Day	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Sunday		Review EDA response to application with Ray				0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Monday	Cleveland					0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
3	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Thursday	Cleveland	EDA Responses to keep project alive				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
6	Friday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Monday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Friday	Cleveland	Review EDA Docs from Engineers				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
14	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Monday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Thursday	Green River	Initiate Fast Track App				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
20	Friday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
22	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Monday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
24	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Thursday	Cleveland	Discuss status with PGAW and ECI				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
27	Friday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Monday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
										7.00			\$476.00

Fast Track

Mike McCandless
Consulting Activities

May-12	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Cleveland	Meet with RMP and George and Review site options				0	\$0.50	\$0.00	4	\$68.00	\$272.00	\$272.00
2	Cleveland	Conference Call on Cleveland Options				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
3	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Friday	Work with group on final status of EDA App				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
12	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Monday	EDA notification to EDA				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
15	Tuesday	Final approval of action from Management team				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
16	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Monday	Conf Call with ECI and separately with John Holt				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
22	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
24	Thursday	Work with GOED on Fast Track App				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
25	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
27	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Tuesday	GOED Application				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
30	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
31	Thursday	GOED Application				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
									12.50		\$850.00	\$850.00

Total Billable



850
\$850.00

Milke McCandless
Consulting Activities

Jun-12	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate \$0	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Green River	Submit GOED App				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
2	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Green River	Follow up with GOED on Fast Track Grant Data				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
9	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Cleveland	Meeting with Scott Olson on Financials				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
22	Cleveland	Meet with Ray and George on Financing				250	\$0.50	\$125.00	4	\$68.00	\$272.00	\$397.00
23	Cleveland					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
24	Cleveland					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Cleveland					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Cleveland					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
27	Cleveland					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Cleveland	Discussion with USTAR USU about funding				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
29	Cleveland					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Cleveland					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
31	Cleveland					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
									9.00		\$737.00	\$737.00

612
\$612.00

3
Fast Track

4
USTAR

Michael McCandless

Invoice No. 120

Huntington, UT 84528

INVOICE

Customer

Name Conductive Composites
 Address 957 West 910 South
 City Heber State UT ZIP 84032
 Phone _____

Misc

Date 9/3/2012
 Order No. 10
 Rep Mike M

Date	Description	Quantity	Unit Price	TOTAL
8/1/2012	Hourly Consulting for Conductive Composites - April 2012	9	\$ 68.00	\$ 612.00
9/1/2012	Hourly Consulting for Conductive Composites - May 2012	14.5	\$ 68.00	\$ 986.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-

SubTotal	\$ 1,598.00
Shipping	
0.00%	\$ -
0.00%	\$ -
TOTAL	\$ 1,598.00

Payment Select One...

Comments _____

Tax Rate(s)

Office Use Only

THANK YOU

Mike McCandless
Consulting Activities

Jul-12	Day	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Monday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Friday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Monday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Tuesday	Green River	Meeting with American West Bank Lunch With Dan Hunter				0	\$0.50	\$0.00	2.5	\$68.00	\$170.00	\$170.00
11	Wednesday	Green River					0	\$0.50	\$0.00	2.5	\$68.00	\$170.00	\$170.00
12	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Friday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Monday	Green River	Review Loan Docs from Dan Hunter				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
17	Tuesday	Green River	Follow up meeting with Jonathan Hardy				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
18	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Friday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
22	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Monday	Green River	Review CCC docs for pre submission				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
24	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
27	Friday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Monday	Green River	Update submission with new contract				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
31	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
										9.00		\$612.00	

Mike McCandless
Consulting Activities

Aug-12	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Green River	Follow up call with Jonathan Hardy				0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Green River					0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
3	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Green River	Conference Call with State on Loan Guarantee				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
10	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Green River	Review Docs for George				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
14	Green River	Review Collateral Docs and discuss with Jonathan Hardy				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
15	Green River	Deal with Factoring issues and Dan and Jonathan				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
16	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Green River	Assist Dan Hunter with final issues for Guarantee				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
20	Green River	Review Docs then Meet with Dan Hunter				0	\$0.50	\$0.00	5.5	\$68.00	\$374.00	\$374.00
21	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
22	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Green River	Develop Equipment lists for American West				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
24	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
27	Green River	Submit updated capital equipment list				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
28	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
31	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
									14.50			\$986.00

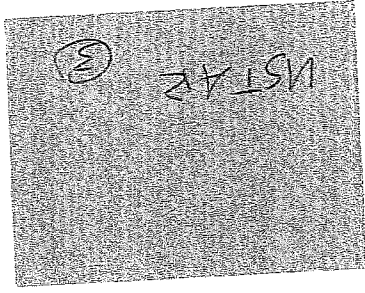
Mike McCandless
Consulting Activities

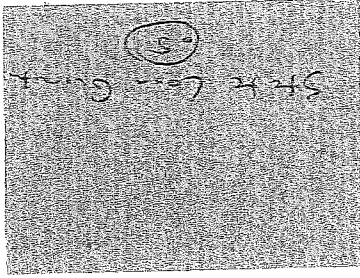
	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
Sep-12												
1	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Thursday	Conference Call				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
7	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Monday	Tour of Facility with USTAR				0	\$0.50	\$0.00	3	\$68.00	\$204.00	\$204.00
11	Tuesday	Jonathan Hardy - Direct Loan Discussion				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
12	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Tuesday	Conf Calls with Zions and Bank of AF				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
19	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Friday	Zions Bank Data Download				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
22	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
24	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Tuesday	Conf Call with Rock Canyon				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
26	Wednesday					0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
27	Thursday	Zions Bank Follow up				0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00

10.00

\$680.00

680





Mike McCandless
Consulting Activities

Oct-12	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Green River	State Loan Guarantee Staff				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
2	Green River	Review data download from Nate and prepare for package				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
3	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Green River	Initial mtg with Mike Milovitch				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
13	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Green River	Marketing leads with Amendment 2 for conductive materials				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
16	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Green River	Packaging Loan Docs for new lenders				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
20	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
22	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
24	Green River	Responding to data requests for banks				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
25	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Green River	Data downloads and follow up for EUCCU				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
27	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Green River					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
31	Green River	Update of company info for lender package				0	\$0.50	\$0.00	8.50	\$68.00	\$68.00	\$68.00
												\$578.00

Michael McCandless

Invoice No. 122

Huntington, UT 84528

INVOICE

Customer

Name Conductive Composites
 Address 957 West 910 South
 City Heber State UT ZIP 84032
 Phone _____

Misc

Date 1/4/2013
 Order No. 12
 Rep Mike M

Date	Description	Quantity	Unit Price	TOTAL
10/11/2012	Previous Balance - \$1889.00	1		\$ 1,889.00
	Payment Received - \$600.00			\$ 600.00
	CURRENT BALANCE			\$ 1,289.00
12/1/2012	Hourly Consulting for Conductive Composites -Nov 2012	4	\$ 68.00	\$ 272.00
1/1/2013	Hourly Consulting for Conductive Composites -Dec 2012	8	\$ 68.00	\$ 544.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

SubTotal	\$ 2,105.00
Shipping	
0.00%	\$ -
0.00%	\$ -
TOTAL	\$ 2,105.00

Payment

Select One...

Comments _____

Tax Rate(s)

Office Use Only

THANK YOU

Mike McCandless
Consulting Activities

Nov-12	Day	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Thursday	Green River	Packaging of materials for ECCU				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
2	Friday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Monday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Wednesday	Green River	Conversation with M. Milovitch on funding				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
8	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Friday	Green River	Conversation with M. Milovitch on funding				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
10	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Monday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Friday	Green River	Conf Call with Hank Diesel about funding				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
17	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Monday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
22	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Friday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
24	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Monday	Green River	Work on scheduling appts.				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
27	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Friday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
										4.00		\$272.00	

Mike McCandless
Consulting Activities

Dec-12	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate \$0	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Monday	Call with Salvage companies about cleanup of site				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
4	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Thursday	Meeting with Mike Milovitch and Nate				0	\$0.50	\$0.00	3	\$68.00	\$204.00	\$204.00
7	Friday	Follow up Data for M. Milovitch				0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Monday	Nate Hansen financials update				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
11	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Friday	Conversation with EC about restarting Cleveland project and electrical				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
15	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Monday	Travel to site for review of building location and utilities siting - EDA				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
18	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Friday	Follow up on Hank Diesel financing				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
22	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
24	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
27	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
31	Monday					0	\$0.50	\$0.00	8.00	\$68.00	\$544.00	\$544.00

Michael McCandless
 Huntington, UT 84528

Invoice No. 123

INVOICE

Customer

Name Conductive Composites
 Address 957 West 910 South
 City Heber State UT ZIP 84032
 Phone _____

Misc

Date 3/18/2013
 Order No. 13
 Rep Mike M

Date	Description	Quantity	Unit Price	TOTAL
1/31/2013	Hourly Consulting for Conductive Composites -January 2013	6	\$ 68.00	\$ 408.00
2/28/2013	Hourly Consulting for Conductive Composites -February 2013	5.5	\$ 68.00	\$ 374.00
3/18/2013	Hourly Consulting Conductive - HALF of March 2013 - March 15	10	\$ 68.00	\$ 680.00
				\$ -
3/18/2013	Mileage January through Mid March 2013	275	\$ 0.50	\$ 137.50
				\$ -

SubTotal	\$ 1,599.50
Shipping	\$ -
0.00%	\$ -
0.00%	\$ -
TOTAL	\$ 1,599.50

Payment Select One...

Comments _____

Tax Rate(s)

Office Use Only

THANK YOU

Mike McCandless
Consulting Activities

Jan-13	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate /50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Friday	Follow up with Milovitch				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
5	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Friday	ECI Drawings Update				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
12	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Monday	Financial Institution Conversations				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
15	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Wednesday	Conversations with Builders on updated drawings				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
17	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
22	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Wednesday	Power Planning and site visit				25	\$0.50	\$12.50	1.5	\$68.00	\$102.00	\$114.50
24	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
27	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Tuesday	Arrangements for RMP Site visit				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
30	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
31	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6												\$420.50

Mike McCandless
Consulting Activities

Feb-13	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Thursday	Updated Site Plan and Buildings				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
8	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Tuesday	Conf Call with Ray				0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Wednesday	Rocky Mountain				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
14	Thursday					0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
15	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Wednesday	Update Building Info for contractors				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
21	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
22	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
24	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Monday	Planning with Ray				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
26	Tuesday	Financial Planning				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
27	Wednesday	with Ray, ECI planning				0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00

5.50 \$374.00 \$374.00

Mike McCandless
Consulting Activities

Mar-13	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Monday	PGAW and ECI building discussions				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
5	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Thursday	Full Building Review Mtg Follow up on items from Mtg				250	\$0.50	\$125.00	6.5	\$68.00	\$442.00	\$567.00
8	Friday					0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
9	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Monday	Rocky Mtn Power				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
12	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Wednesday	Rocky Mtn Power				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
14	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
								\$125.00	10		\$680.00	\$805.00

Michael McCandless
 Hunington, UT 84528

Invoice No. 124

INVOICE

Customer

Name Conductive Composites
 Address 957 West 910 South
 City Heber State UT ZIP 84032
 Phone _____

Misc

Date 5/10/2013
 Order No. 114
 Rep Mike M

Date	Description	Quantity	Unit Price	TOTAL
4/1/2013	Hourly Consulting for Conductive Composites -March 15 - 30 2013	7.5	\$ 68.00	\$ 510.00
5/1/2013	Hourly Consulting for Conductive Composites -April 2013	21	\$ 68.00	\$ 1,428.00
			\$ 68.00	\$ -
			\$ 0.50	\$ -
				\$ -

Payment Select One...

Comments _____

Tax Rate(s)

SubTotal	\$ 1,938.00
Shipping	\$ -
0.00%	\$ -
0.00%	\$ -
TOTAL	\$ 1,938.00

Office Use Only

THANK YOU

Mike McCandless
Consulting Activities

	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
Mar-13												
15						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Cleveland	Water Line and Telephone ROW				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
18						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Cleveland	Water Line with NEWSSD				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
20						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Cleveland	RMP Letter				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
22						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
24		Right of Way with property owners				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
25						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
27	Cleveland	RMP Letter follow up				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
28	Cleveland	RMP Email Correspondence				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
29	Cleveland	RMP Email Correspondence				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
30	Cleveland	Discussion with George				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
31						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7.5											\$510.00	

Mike McCandless
Consulting Activities

222-94

Apr-13		Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Monday		Mickey Beaver Conversation and Email				0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Tuesday	Cleveland	Email				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
3	Wednesday	Cleveland	Correspondence email				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
4	Thursday	Cleveland	Correspondence and conversation with staff				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
5	Friday						0	\$0.50	\$0.00			\$0.00	\$0.00
6	Saturday						0	\$0.50	\$0.00			\$0.00	\$0.00
7	Sunday	Cleveland	Off Grid solutions				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
8	Monday						0	\$0.50	\$0.00			\$0.00	\$0.00
9	Tuesday	Cleveland	Mickey Beaver Email				0	\$0.50	\$0.00			\$0.00	\$0.00
10	Wednesday						0	\$0.50	\$0.00			\$0.00	\$0.00
11	Thursday	Cleveland	Follow up on ROW's and RMP				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
12	Friday						0	\$0.50	\$0.00			\$0.00	\$0.00
13	Saturday						0	\$0.50	\$0.00			\$0.00	\$0.00
14	Sunday						0	\$0.50	\$0.00			\$0.00	\$0.00
15	Monday	Cleveland	RMP Policy Change discussion				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
16	Tuesday	Cleveland	RMP correspondence				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
17	Wednesday						0	\$0.50	\$0.00			\$0.00	\$0.00
18	Thursday						0	\$0.50	\$0.00			\$0.00	\$0.00
19	Friday	Cleveland	Off Grid solutions				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
20	Saturday	Cleveland	Off Grid solutions				0	\$0.50	\$0.00	3	\$68.00	\$204.00	\$204.00
21	Sunday	Cleveland	Conversation with George				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
22	Monday						0	\$0.50	\$0.00			\$0.00	\$0.00
23	Tuesday						0	\$0.50	\$0.00			\$0.00	\$0.00
24	Wednesday	Cleveland	Staff mtg in Heber Follow up to Staff mtg in Generators				0	\$0.50	\$0.00	6.5	\$68.00	\$442.00	\$442.00
25	Thursday	Cleveland					0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
26	Friday	Cleveland					0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
27	Saturday						0	\$0.50	\$0.00			\$0.00	\$0.00
28	Sunday						0	\$0.50	\$0.00			\$0.00	\$0.00
29	Monday	Cleveland	RMP correspondence				0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
30	Tuesday						0	\$0.50	\$0.00			\$0.00	\$0.00

21.00 \$1,428.00 \$1,428.00

Mike McCandless
Consulting Activities

May-13	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Wednesday	Discussions with financers and forward info				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
9	Thursday		Castle Valley			0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Tuesday	Building plan discussions with Ray and engineers				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
15	Wednesday		Castle Valley			0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Tuesday	Telephone with George, Ray and Nate on financials				0	\$0.50	\$0.00	2.5	\$68.00	\$170.00	\$170.00
22	Wednesday		Castle Valley			0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Thursday	Nate - review bus plan and easements				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
24	Friday		Castle Valley			0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
27	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
31	Friday	Meeting with Lon Arnold, Ray,	Castle Valley			0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
									8.00		\$544.00	\$544.00

Michael McCandless
 Huntington, UT 84528

Invoice No. 126

INVOICE

Customer

Name Conductive Composites
 Address 957 West 910 South
 City Heber State UT ZIP 84032
 Phone _____

Misc

Date 08/01/2013
 Order No. 116
 Rep Mike M

Date	Description	Quantity	Unit Price	TOTAL
7/1/2013	Hourly Consulting for Conductive Composites -June 2013	10.5	\$ 68.00	\$ 714.00
8/1/2013	Hourly Consulting for Conductive Composites -July 2013	13	\$ 68.00	\$ 884.00
8/1/2013	Mileage	320	\$ 0.50	\$ 160.00
			\$ -	\$ -
			\$ 0.50	\$ -
				\$ -

SubTotal	\$ 1,758.00
Shipping	
0.00%	\$ -
0.00%	\$ -
TOTAL	\$ 1,758.00

Payment Select One...

Comments _____

Tax Rate(s)

Office Use Only

THANK YOU

Mike McCandless
Consulting Activities

Jul-13	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate \$.50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Monday Castle Valley	Meeting with Mike Roberts on Financing - cancel deal	5		320		\$0.50	\$160.00	4	\$68.00	\$272.00	\$482.00
2	Tuesday Castle Valley	Plant site layout with Ray			0		\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
3	Wednesday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Thursday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Friday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Saturday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Sunday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Monday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Tuesday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Wednesday Castle Valley	Floor Plan review with local Inspector			0		\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
11	Thursday Castle Valley	Generator and Right of Way with Fillmores			0		\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
12	Friday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Saturday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Sunday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Monday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Tuesday Castle Valley	Discussion with Amanda and follow up			0		\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
17	Wednesday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Thursday Castle Valley	Work with George on Easements			0		\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
19	Friday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Saturday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Sunday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
22	Monday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Tuesday Castle Valley	Mtg with George			0		\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
24	Wednesday Castle Valley	Review plans and fire protection			0		\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
25	Thursday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Friday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
27	Saturday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Sunday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Monday Castle Valley	Meeting with Fillmores on Easement			0		\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
30	Tuesday Castle Valley	Conf call with Doyle on Electrical concerns			0		\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
31	Wednesday				0		\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
								160.00	13.00		\$884.00	\$1,044.00

Mike McCandless
Consulting Activities

Jun-13	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate \$0.50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Tuesday	Review Business Plan with Nate and follow up on issues	Castle Valley			0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
5	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Thursday	ECI meeting on building	Castle Valley			0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
7	Friday	Follow up with Ray on building and electrical	Castle Valley			0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
8	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Friday	Work with 670 Group on company financials	Castle Valley			0	\$0.50	\$0.00	2.5	\$68.00	\$170.00	\$170.00
15	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
17	Monday	Restructure loan deal with 670 based on Title 3 plans	Castle Valley			0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
18	Tuesday	Review plans with Ray	Castle Valley			0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
19	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
22	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
23	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
24	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Wednesday	Make final plans for 670 meeting on the 1st	Castle Valley			0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
27	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
									10.50		\$714.00	\$714.00

Michael McCandless
 Huntington, UT 84528

Invoice No. 127

INVOICE

Customer			
Name	Conductive Composites		
Address	957 West 910 South		
City	Heber	State	UT ZIP 84032
Phone			

Misc	
Date	10//10/2013
Order No.	117
Rep	Mike M

Date	Description	Quantity	Unit Price	TOTAL
7/1/2013	Hourly Consulting for Conductive Composites -Sept 2013	15.5	\$ 68.00	\$ 1,054.00
		0	\$ 68.00	\$ -
		0	\$ 0.50	\$ -
			\$ -	\$ -
			\$ 0.50	\$ -
			\$ -	\$ -

SubTotal	\$ 1,054.00
Shipping	
0.00%	\$ -
0.00%	\$ -
TOTAL	\$ 1,054.00

Payment	Select One...
Comments	_____

Tax Rate(s)

Office Use Only

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THANK YOU

Mike McCandless
Consulting Activities

Sep-13	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
29-Aug	Castle Valley	Meeting with Ray Gary and Lon							3	\$68.00	\$204.00	\$204.00
1	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Tuesday	Site Visit with Gary,				0	\$0.50	\$0.00	3	\$68.00	\$204.00	\$204.00
4	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Thursday	Fillmore Easement Discussion, Water Line meeting				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
6	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Wednesday	Meeting on ROW with Fillmores				0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Thursday	Review Easement Docs from J&D				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
13	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Monday	Utah Power and Easement				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
17	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
22	Sunday	George Conf Call				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
23	Monday	BLM ROW Follow through				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
24	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Thursday	Carters- ROW and Discussion				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
27	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Monday	Follow up with George on ROWs				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00

15.50 \$1,054.00 \$1,054.00

Michael McCandless

Invoice No.

128

Huntington, UT 84528

INVOICE

Customer

Name Conductive Composites

Address 957 West 910 South

City Heber State UT ZIP 84032

Phone _____

Misc

Date 12//13/2013

Order No. 118

Rep Mike M

Date	Description	Quantity	Unit Price	TOTAL
12/13/2013	Hourly Consulting for Conductive Composites -Oct 2013	9	\$ 68.00	\$ 612.00
	Hourly Consulting for Conductive Composites -Nov 2013	12	\$ 68.00	\$ 816.00
		0	\$ 0.50	\$ -
			\$ 0.50	\$ -
				\$ -

SubTotal	\$ 1,428.00
Shipping	
0.00%	\$ -
0.00%	\$ -
TOTAL	\$ 1,428.00

Payment Select One...

Comments _____

Tax Rate(s)

Office Use Only

THANK YOU

Mike McCandless
Consulting Activities

Oct-13	Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Thursday	Follow up on Action Items from Ray	Castle Valley			0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
4	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Saturday	Call with George, Research Road issue	Castle Valley			0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
6	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
8	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Wednesday	Generator research	Castle Valley			0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Thursday	Site visit on Power and meeting with Fillmores	Castle Valley			0	\$0.50	\$0.00	0.5	\$68.00	\$34.00	\$34.00
11	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
12	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Wednesday	Research on Right of Way	Castle Valley			0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
17	Thursday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
22	Tuesday	Stop By Conductive office and go over easements and water	Castle Valley			0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
23	Wednesday	Review emissions docs for BLM and Building	Castle Valley			0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
24	Thursday	Meet with Carters	Castle Valley			0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
25	Friday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
26	Saturday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
27	Sunday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Monday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Tuesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Wednesday					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
31	Thursday	Follow up on building inspection problem	Green River			0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
									9.00		\$612.00	\$612.00

Mike McCandless
Consulting Activities

Jul-14		Project	Comments	Job Code	Mileage Odometer Start	Mileage Odometer Stop	Total Mileage	Mileage Rate \$0	Mileage Total	Consultant Hours	Rate	Consulting Total	Total Billable
1	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
2	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Friday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
5	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
6	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
7	Monday	Castle Valley	Conf Call with George on Purchasing Timelines				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102.00
8	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
10	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
11	Friday	Castle Valley	Initial Conf Call on Installation Schedules				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
12	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
13	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
14	Monday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
15	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
16	Wednesday	Castle Valley	Meeting with Mickey Beaver on Procedures				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
17	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
18	Friday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
19	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
20	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
21	Monday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
22	Tuesday	Castle Valley	Marketing Leads for Power Innovations				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
23	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
24	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
25	Friday	Castle Valley	Marketing Leads for CyberZet				0	\$0.50	\$0.00	1	\$68.00	\$68.00	\$68.00
26	Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
27	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Monday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
29	Tuesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
30	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
31	Thursday						0	\$0.50	\$0.00	6.50	\$68.00	\$442.00	\$442.00