

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

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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 Country 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 84032

Mr. 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

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

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

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

Van Christensen, CPA Audit Director 801-538-1394

Invoice No.

Huntington, UT 84528

Customer				Misc	
Name Address City	Conductive Composites 957 West 910 South Heber State UT ZIP 8	4032		Date Order No. Rep	1/18/2011 5 Mike M
Phone					,
Date	Description	1 (1997) 17 U.	Quantity	Unit Price	TOTAL
1/1/2012 1/1/2012	Hourly Consulting for Conductive Composites - Nove Mileage for Month of November	mber 2011	20 250	\$ 68.00 \$ 0.50	\$ 1,360.00 \$ 125.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ -
Payment Comments	Select One	Tax Rate(s) Office Use	Only	SubTotal Shipping 0.00% 0.00% TOTAL	\$ 1,485.00 \$ - \$ - \$ 1,485.00

THANK YOU

115

INVOICE

				Odometer	Odometer	Total	Mileage	Mileage	Consultant		Consulting	Total
	Project	Comments	Job Code	Start	Stop	Mileage	Rate .50	Total		Rate	ř	Billable
l						0	\$0.50	\$0.00		\$68.00		\$0.00
						0	\$0.50			\$68.00		\$0.00
						0	\$0.50			\$68.00		\$0.00
						0	\$0.50			\$68.00		\$0.00
						0	\$0.50			\$68.00	\$0.00	\$0.00
		Work with PGA&W Archetecht on										
	Cieveland	proposal				0	\$0.50			\$68.00		\$68.00
Wednesday						0	\$0.50			\$68.00		\$0.00
		Work with Debbie Hatt on Data for	;									
Thursday	Cleveland	Application, letters of Recommendation				C	\$0.50	\$0.00		3 568.00	\$204 00	\$204 DD
1		Research on DUNS										
		numbers, company										
	Cleveland	history, etc. for app				0	\$0.50	\$0.00		3 \$68.00	\$204.00	\$204.00
Saturday	Cleveland	Compile construction data for application				0	\$0.50			2 \$68.00	\$136.00	\$136.00
Sunday						0	\$0.50	\$0.00		\$68.00		\$0.00
		Letters for application										
Monday	Cleveland	CEU, etc Finalizing narratives				C	ເບັນ ແບ	ຈຸດ ດດ	C	ς έα nn	¢24.00	ליח הח
Treedor		Finalizing data for								1		
. 1		application					0-04	00'04		2 202°00	â	00.9514
wednesday										568.00		\$0.00
Thursday						0				\$68.00		\$0.00
- 1						0				\$68.00		\$0.00
Saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
Sunday						0				\$68.00		\$0.00
Monday						0	\$0.50			\$68.00		\$0.00
Tuesday						0	\$0.50			\$68.00		\$0.00
Wednesday	Cleveland	Revlew building info and letters for app				0	\$0.50			1 \$68.00		\$68.00
Thursday						0		\$0.00		\$68.00	\$0.00	\$0.00
Friday	Cleveland	Leadership Team Meeting in Heber				250	\$0.50	\$125.00	7.5		- Or	\$635.00
Saturday						0	\$0.50			\$68.00		\$0.00
Sunday						0	\$0.50	\$0.00		\$68.00		\$0.00
Monday						0	\$0.50			\$68.00		\$0.00
Tuesday						0	\$0.50			\$68.00		\$0.00
Wednesday						0	\$0.50			\$68.00		\$0.00
Thursday						0	\$0.50			\$68.00		\$0.00
Friday						0	\$0.50			\$68.00	\$0.00	\$0.00
Saturday						0	\$0.50	\$0.00		\$68,00		\$0.00

1360 \$1,360.00

Invoice No.

117

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Huntington, UT	84528
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	•			INVOICE
				a
Customer			Misc	
Name Address City Phone	Conductive Composites 957 West 910 South Heber State UT ZIP 84032		Date Order No. Rep	3/12/2011 7 Mike M
Date	Description	Quantity	Unit Price	TOTAL
3/1/2012 3/1/2012	Hourly Consulting for Conductive Composites - March 2012 Mileage for Travel for Conductive Composites	22 248	\$ 68.00 \$ 0.50	\$ 1,496.00 \$ 124.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ -
Payment Comments	Select One Tax Rate(s)		SubTotal Shipping 0.00% 0.00% TOTAL	\$ 1,620.00 \$ - \$ - \$ 1,620.00
-	Office Use	Only		

THANK YOU

Stop         Millege         Rate. SG         Cursultary         Rate         Cursultary           Stop         50.50         50.30         56.30         50.30         568.00         50.00           0         50.50         50.30         50.30         588.00         50.00           0         50.50         50.30         588.00         50.00         50.00           0         50.50         50.30         588.00         50.00         50.00           0         50.50         50.30         588.00         50.00         50.00           0         50.50         50.30         588.00         50.00         50.00           0         50.50         50.30         588.00         50.00         50.00           0         50.50         50.00         588.00         50.00         50.00           0         50.50         50.00         588.00         50.00         50.00           0         50.50         50.00         588.00         50.00         50.00           0         50.50         50.00         588.00         50.00         50.00           0         50.50         50.00         588.00         50.00         50.00		-				Odometer	Odometer	Total	on colling	Miloado			:	1
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Suturdy         Saturdy         Saturdy <t< td=""><td>2</td><td>Friday</td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>\$0.5D</td><td>\$0.00</td><td></td><td>568 00</td><td></td><td>nn ne</td></t<>	2	Friday						0	\$0.5D	\$0.00		568 00		nn ne
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Interstation         Interstation<	ы	Молдау						0	\$0.50	\$0.00		568.00		00.04
Witholdsky         Instanty         Constanty         Stand				Meeting with Lenders and follow up										nint
Threatery         Netwertery         Second         Second <ths< td=""><td>9</td><td>Tuesday</td><td>Cleveland</td><td>meeting</td><td></td><td></td><td></td><td>0</td><td>\$0.50</td><td>\$0,00</td><td></td><td></td><td></td><td>\$408.00</td></ths<>	9	Tuesday	Cleveland	meeting				0	\$0.50	\$0,00				\$408.00
Thurstay         Thurstay         5800         5800         5800         5800         5800         5800         5800         5000         58000         5000         58000         5000         58000         5000         58000         5000         58000         5000         58000         5000         58000         5000         58000         5000         58000         5000         58000         5000         58000         58	-	Wednesday						0	\$0.50	\$0.00				20.00
Finday         Finday         Finday         568.00         568.00         568.00         50.00         568.00 <th< td=""><td>8</td><td>Thursday</td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>\$0.50</td><td>\$0.00</td><td></td><td>568.00</td><td></td><td>00.05</td></th<>	8	Thursday						0	\$0.50	\$0.00		568.00		00.05
Sturdisy         Saturdisy         Sector         Socion         Socion         Sector         Socion         Sector         Socion         Socion         Sector         Socion         Socion         Sector         Socion         Sector         So	6	Friday						0	\$0.50	\$0.00		\$68.00	00.05	
Nintay         None         Sintay         Sintay <td>10</td> <td>Saturday</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>\$0,50</td> <td>\$0.00</td> <td></td> <td>\$68.00</td> <td>00.05</td> <td>0000</td>	10	Saturday						0	\$0,50	\$0.00		\$68.00	00.05	0000
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Thurstay         Thurstay         Thurstay         Stand	17	Wednesday						0	\$0.50	\$0.00		\$68.00	00.05	0002
Fiday         Fiday         Enday         Enday <th< td=""><td>15</td><td>Thursday</td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>\$0.50</td><td>\$0.00</td><td></td><td>\$68.00</td><td>00.05</td><td>00.04</td></th<>	15	Thursday						0	\$0.50	\$0.00		\$68.00	00.05	00.04
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Sunday         Sunday<	17	Saturday						o	\$0.50	00.04		00 000	00.05	00'04
Monday         Meeting with ECI and Conf Call with Nate-         Monday         Xuotic         Xuotic <thx< td=""><td>18</td><td>Sunday</td><td></td><td></td><td></td><td></td><td></td><td>C</td><td>\$0 EO</td><td>00.05</td><td></td><td></td><td>00.05</td><td>nn'nd</td></thx<>	18	Sunday						C	\$0 EO	00.05			00.05	nn'nd
Monday         Zions Bank issue         Cons Bank issue <thcons bank="" issue<="" th="">         Cons Bank issue<td></td><td></td><td></td><td>Meeting with ECI and Conf Call with Nate -</td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td>201204</td><td>nnin/</td><td>nnine</td></thcons>				Meeting with ECI and Conf Call with Nate -						-		201204	nnin/	nnine
Tuesday         Green River         Rocky Mountain Rocky Mountain         0         \$0.50         \$0.00         \$68.00         \$50.00         \$568.00         \$50.00         \$568.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50.00         \$568.00         \$50	19	Monday		Zions Bank issue				0	\$0.50	\$0.00	6		¢136.00	יחח מברל
Rocky Mountain Fower Electrical Issues - George and Sturday         Rocky Mountain Fower Electrical Issues - George and Issues - George and Sturday         Rocky Mountain Fower Electrical         Rocky Mountain Fower Electrical         Rocky Mountain Fower Electrical         Rocky Mountain Fower Electrical         Rocky Mountain         Rocky Mountain         Rocky Mountain           Triday         Trivesday         Green River         Electrical         0         \$0.00         \$68.00         \$68.00         \$68.00           Arr Force Meeting in Green River         Encloyer         0         \$0.50         \$0.00         \$58.00         \$50.00         \$68.00         \$0.00           Monday         Green River         Monday         Encement         0         \$0.50         \$0.00         \$58.00         \$0.00           Monday         Green River         Monday         Green River         0         \$0.50         \$0.00         \$102.00           Monday         Green River         Monday         Solo         \$0.00         \$102.00         \$58.00         \$102.00           Monday         Green River         Monday         \$0.50         \$0.00         \$102.00         \$58.00         \$102.00           Monday         Green River         Monday         \$0.50         \$0.00         \$58.00         \$102.00	ຊ	Tuesday						0	\$0.50	\$0.00			00.05	00.00
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Thursday         Thursday         U <thu< th="">         U         U</thu<>	21		Green River	Issues - George and Rav	<u>.</u>	****		C			,			
Friday         Friday         Would         Solution         So	22	1							nc.nc	20.00	-	208.00	\$68.00	\$68.00
Saturday         Seconday         Secondation         Secondation <th< td=""><td>5</td><td>Friday</td><td></td><td></td><td></td><td></td><td></td><td>5</td><td>02.04</td><td>nnine</td><td></td><td>268.00</td><td>\$0.00</td><td>\$0.00</td></th<>	5	Friday						5	02.04	nnine		268.00	\$0.00	\$0.00
Sunday         Sunday         Set On Solution         Set Solution	5	Saturday						5	01.05	\$0.00		568.00	\$0.00	\$0.00
Monday         Air Force Meeting in Green River         Meeting in Green River         Monday         S68.00         \$68.00         \$0.00           Monday         Green River         Tuesday         Green River         me only         0         \$0.50         \$0.00         1.5         \$68.00         \$102.00           Tuesday         Tuesday         Management         0         \$0.50         \$0.00         1.5         \$68.00         \$102.00           Meeting and Interviews 7:30 am to 2 p.m. including travel         0         \$0.50         \$0.00         1.15         \$68.00         \$782.00           Meeting and Interviews 7:30 am to 2 p.m. including travel         2.48         \$0.50         \$11.5         \$68.00         \$782.00           Friday         Thursday         0         \$0.50         \$124.00         11.5         \$68.00         \$782.00           Friday         0         \$0.50         \$0.50         \$50.00         \$56.00         \$50.00	22	Sunday						5	05.05	\$0.00		\$68.00	\$0,00	\$0.00
Monday         Green River - meeting         Aft rote weeting in         0         \$0.50         \$0.00         1.5         \$68.00         \$102.00           Tuesday         Tuesday         Tuesday         0         \$0.50         \$0.00         1.5         \$68.00         \$102.00           Tuesday         Management         0         \$0.50         \$0.00         1.5         \$68.00         \$0.00           Meeting and Interviews 7:30 am to         Management         0         \$0.50         \$0.00         \$68.00         \$50.00           Y p.m. including travel         248         \$0.50         \$11.5         \$68.00         \$782.00           Thursday         Ime         0         \$0.50         \$11.5         \$68.00         \$782.00           Saturday         Eniday         0         \$0.50         \$11.5         \$68.00         \$50.00           Finday         0         \$0.50         \$11.5         \$68.00         \$50.00         \$68.00		Inning	·	Ate Cases Ad - Min - F-					\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
Tuesday         Tuesday         Tuesday         Tuesday         Unit of solution         568.00         5102.00           Meeting and Interviews 7:30 am to 7 p.m. including travel         Management         0         \$0.50         \$0.00         \$68.00         \$0.00           Meeting and Interviews 7:30 am to T p.m. including travel         2.48         \$0.50         \$124.00         \$11.5         \$68.00         \$79.00           Finday         Thursday         0         \$0.50         \$124.00         \$11.5         \$68.00         \$782.00           Saturday         Saturday         0         \$0.50         \$11.5         \$68.00         \$50.00         \$60.00           Saturday         0         \$0.50         \$20.00         \$68.00         \$60.00         \$68.00         \$60.00	56		Green River	Au Forte Meeulig ut Green River - meeting time only				c	¢0 EV					
Management         Management         700000         70000         70000	52								\$0.50	00'0¢	CIT	200.00	00'7014	5102.00
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Friday         0         \$0.50         \$0.00         \$68.00           Saturday         0         \$0.50         \$0.00         \$68.00	29	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	00.05
Saturday 0 50.50 50.00 588.00	<u>ه</u> ]	Friday						0	\$0.50	\$0.00		\$68,00	\$0.00	40.00
	31	Saturday						6	\$0.50	\$0.00		\$68.00	50.00	\$0.00

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Invoice No.

Huntington, UT 84528

Customer					bet		
C. C. Marshard					Misc		
Name	Conductive Composites				Date	7/23/	2012
Address	957 West 910 South				Order No.	Market and American Street	
City	Heber State UT ZIP 84	032			Rep	Mike	M
Phone							
Date	Decenterio						
5/1/2012	Description Hourly Consulting for Conductive Composites - April 2	040			Unit Price		TOTAL
6/1/2012	Hourly Consulting for Conductive Composites - April 2 Hourly Consulting for Conductive Composites - May 20	012		7	\$ 68.00		476.00
7/1/2012	Hourly Consulting for Conductive Composites - May 20 Hourly Consulting for Conductive Composites - June 20			12.5	\$ 68.00		850.00
11112012	Houry consuling for conductive composites - Julie 2	012		9	\$ 68.00	\$	612.00
7/1/2012	Mileage for June			250	¢ 0.50	\$	-
111/2012	Mileage for bline			250	\$ 0.50	\$	125.00
						\$	
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					SubTotal	\$	2,063.00
					Shipping	Ψ	2,000.00
Payment	Select One	Tax F	Rate(s)	Í	0.00%	\$	-
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Comments	2			1		\$	2,063.00
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THANK YOU

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Total	Billable	\$0.00		\$136 DO		00.05	00.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		200.00	00.00	00.04	20.05	00.04	00.04	\$68.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0,00	
Consulting	Total	\$0.00		\$136.00	\$0.00		222	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0003		00.04	00.05		00.00	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	00.04	\$136.00	50.00	\$0.00	\$0.00	\$0.00	
	Rate	\$68.00		\$68.00	\$68.00	\$68 00	201024	\$68,00	\$68.00	568.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	çeo un	\$68 00	00000	200.004	568 00			\$68.00	\$68.00	\$68.00	\$68.00	568.00	202.00		\$08.UU	568,00	\$68.00	\$68,00	\$68.00	
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	Job Lode																																		
-terraneo	comments		Review EDA response to application with	Ray			EDA Responses to	ארכה הו הוברי מוועם								from Engineers						Initiate Fast Track Ann							Discuss status with PGAW and ECI						
Doroto d	Frujett			Cleveland			Cleveland									Cleveland						Green River							Cleveland						
		ABDUNG		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sundav	Monday	Tuesday	Wednesday	Thursday	Appr pill	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Т	Saturday	Sundav	Monday	Tuesday	Wednesday	Thursday	1	Saturday	Sundav	Monday	INIULAY	
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Total	Billable		\$272.00		568.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	00.05	20-02		00.4514	20,00	\$0.00	00,000	\$34.UU		\$34.00	\$0.00	50.00	\$0.00	\$0.00	0000	nne l	çeo un	00.004	20.00	00.04	\$68 00	40.00		00'00	20.00	\$0,00	\$102,00	\$0.00	\$68.00
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Odometer	dore					T											-																_		   			T			-
odometer Start	31411																																								
lob Codo	חחח החוב																											_													
Comments	Maat with PMD and	George and Review site options		Cleveland Options										Work with group on final status of EDA	App			EDA notification to	EDA	Final approval of	action from Management team							Conf Call with ECI and separately with	John Holt			Work with GDED on	Fast Track App					GOED Application		GOED Application	
Project		Cleveland		Cleveland											Cleveland				Cleveland		Cleveland								Cleveland				Cleveland					Cleveland (		Cleveland 0	1
		Tuesday		Wednesday Cleveland	Thursday	Friday	Saturdav	Sundav	Monday	Tuoday	1 uesday	weunesday	I hursday		Friday	Saturday	Sunday		Monday		Tuesday		Thursday	Appendix	Friday	saturday	Sunday			Tuesday	Wednesday			Friday	Saturday	Sunday	Monday	Tuesday C	5	Thursday C	7
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	Rate	¢68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00			\$68.00	\$68.00	\$68.00	\$68,00	\$68,00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00		\$68.00		568.00	00'204	200.00	200,000	200.00	nnioné	\$68.00	SER OD	\$68.00	\$68.00	
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Mileage	Rate .50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50			\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50		\$0.50	01 4	02.04	02.04	02 US	00.04	01.05	0000	\$0.50	\$0.50	\$0.50	\$0.50	
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Mileage Odometer	Stap																																				
Mileage Odometer	Start																																				
	Job Code																																				
	Comments	Submit GOED App							Follow up with	GOED on Fast Track Grant	Data													Meeting with Scott Olson on claandala	rinancials	ivieet with Kay and George on	Billionaria					Discussion with	USTAR USU about funding				
	Project	Green River									Green River														LIEVEIAND		CIEVEIAILU						Cleveland				
		Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday			Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	and becaused T	Inursaay	Eritary.	Saturdau	Sundav	Monday	Tuesday	Wedneed		Thursday	Friday	Saturday	Sunday	
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612 \$612.00

### Michael McCandless Huntington, UT 84528

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Invoice No.

INVOICE

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Customer					Misc		
Name	Conductive Composites				Date	- 9/3/2012	
Address	957 West 910 South	· · · · · · · · · · · · · · · · · · ·			Order No.		
City	Heber State UT Z	IP 84032			Rep	Mike M	
Phone							
Date	Description				Unit Price		
8/1/2012	Hourly Consulting for Conductive Composites - A			9	\$ 68.00	\$	612.00
9/1/2012	Hourly Consulting for Conductive Composites - M	ay 2012		14.5	\$ 68.00	\$	986.00
						\$	-
				1		\$ \$	-
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					SubTotal	\$ 1	,598.00
		, maintain and a second	Terr Data (a)		Shipping		
Payment	Select One		Tax Rate(s)		0.00%	\$	-
0					0.00%	\$	-
Comments	2,01,0	1			TOTAL	\$1	,598.00
			Office Use	Only			
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Consulting Total		\$0.00 \$0.00							\$0.00 \$0.00		ļ Ş									\$0.00 \$0.00			\$0.00 \$0.00			-07		<del>.</del>	м 		0,	0,	<u></u>
	Rate	\$68.00	\$68.00	\$68.00	\$68.00	\$68,00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	0000	\$68.00	\$68.00	\$68.00	\$68,00	\$68.00	00 892	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00		\$68.00	\$68.00 \$68.00	\$68.00 \$68.00	\$68.00 \$68.00 \$68.00 \$68.00	\$68.00 \$68.00 \$68.00 \$68.00 \$68.00	\$68.00 \$68.00 \$68.00 \$68.00 \$68.00 \$68.00	\$68.00 \$68.00 \$68.00 \$68.00 \$68.00 \$68.00 \$68.00	\$68.00 \$68.00 \$68.00 \$68.00 \$68.00 \$68.00 \$68.00 \$68.00 \$68.00	\$68.00 \$68.00 \$68.00 \$68.00 \$68.00 \$68.00 \$68.00 \$68.00
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Mileage	Total	\$0.00							\$0.00		\$0.00				\$0.00					\$0.00			\$0.00										
Mileage	Rate .50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0,50	ου Cγ	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	¢υ ευ	\$0.50	\$0.50	\$0,50	\$0.50	\$0.50	\$0.50		\$0.50	\$0.50	\$0.50 \$0.50	\$0.50 \$0.50 \$0.50	\$0.50 \$0.50 \$0.50 \$0.50	\$0.50 \$0.50 \$0.50 \$0.50 \$0.50	\$0.50 \$0.50 \$0.50 \$0.50 \$0.50 \$0.50	\$0.50 \$0.50 \$0.50 \$0.50 \$0.50 \$0.50
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Mileage Odometer	Stop																																
Mileage Odometer	Start																,																
	Job Code																																
	Comments										Meeting with American West Bank	Lunch With Dan Hunter					Review Loan Docs from Dan Hunter	Follow up meeting with Ionathan Hardv						Review CCC docs for pre submission									Update submission with new contract
	Project										Green River	Wednesday Green River					Green River	Green River						Green River									Green River
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesdav	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	. Tuesday	Wednesday	Wednesday	Therease	Inursuay	Friday	Friday Saturday	Friday Saturday Sunday	Friday Friday Saturday Sunday Monday
	Jul-12	1	2	ά	4	S	9	7	8	6	10	11	12	13	14	15	16	17	1.8	19	20	21	22	23	24	25	25	26		27	27 28	27 28 29	27 28 29 30

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N				Udometer	Odometer	Total	Mileage	Mileage	Consultant		Consulting	Total
	Project	Comments	Job Code	Start	Stop	Mileage	Rate .50	Total	Hours	Rate	Total	Billable
1 Wednesday	~					0	\$0.50	\$0.00		\$68.00	1	\$0.00
z Thursday	Green River	Follow up call with Jonathan Hardv				c	¢η ΕΛ	00.00				
3 Friday							00-00	0000	0.0	208.00	534.00	\$34.00
4 Saturday							00000	0000		208-00		\$0.00
							02.04	00.00		208.00		\$0.00
6 Mondav						5 0	05.05	20.00		\$68.00		\$0.00
						5 0	05.05	20.00		568.00		\$0.00
8 Wednesday							20.50	00.04		568.00		\$0.00
┢		Canforence Call with					\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
		CUINERENCE CAN WITH State on Loan										
9 Thursday	Green River	Guarantee				C	\$0.50	¢0.00		¢ 68 00	6436 00	00 16 10
10 Friday							\$0.50	\$0.00	7	200.000	1	00.0514
11 Saturday	-(					e	¢n sn	00.05		00000	00.04	00.04
12 Sunday							00.00	0000		200.000		20.00
-		Review Docs for					nc.u¢	n'n¢		\$68.00	\$0.00	\$0.00
13 Monday	Green River	George				0	\$0.50	\$0.00	r	\$68.00	\$68.00	\$68.00
		Review Collateral										201222
14 Tuesday	Green River	Docs and discuss with Jonathan Hardv				c	¢Ο ΕΟ	0000		00 00 4		
		Deal with Factoring				2	nr:nŕ	nninc	C'1	nn-gae	INN'ZNT ¢	2102.00
		issues and Dan and						,				
2		Jonathan				0	\$0.50	\$0.00	1.5	\$68.00	\$102.00	\$102,00
TE Inursday						D	\$0.50	\$0.00		\$68.00		\$0.00
+	-					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
Lo saturday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
		Assist Dan Hunter with final issues for										
T9 Sunday		Guarantee				0	\$0.50	\$0.00		\$68.00	\$68.00	\$68.00
		Review Docs then Meet with Dan										
20 Monday	Green River	Hunter				0	\$0.50	\$0.00	5.5	\$68.00	ŝ	\$374.00
1							\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
ţ						0	\$0.50	\$0.00		\$68.00		\$0.00
23 Thursday	Green River	Develop Equipment lists for American West				C	φυ	to oo	Ĺ	¢ ra 00		
-							0.00	00.04	<u>n</u>	00.845	\$34.00	\$34.00
							\$0.50	20.00		\$68.00	\$0.00	\$0.00
26 Sundav							05.05	20.00		\$68.00	\$0.00	\$0.00
	Green River	Submit updated capital eminment list							-   	00.000	nne	00.04
							00.04	00'00	T	568.00	\$68.00	\$68.00
+						5	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
0 Saturday					-	-	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
31 Sunday						5	\$0.50	\$0.00		\$68.00	\$0.00	\$0.D0
						5	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00

986 \$986.00

Invoice No.

Huntington, UT 84528

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Customer					Misc		
	,				Date	11/16/	/2012
Name	Conductive Composites					11	
Address	957 West 910 South	ZIP 84032				Mike I	M
City	Heber State UT	ZIP 04032					
Phone			1				
	Description		_	Quantity	Unit Price	-	TOTAL
Date				1	\$ 631.00	\$	631.00
10/11/2012	Balance Remaining from April -August Total balance \$3631 - \$3000 received						
	Total balance \$3031 - \$5000 leceived						
	U	s -Sent 2012		10	\$ 68.00	\$	680.00
10/1/2012	Hourly Consulting for Conductive Composites Hourly Consulting for Conductive Composites	s -Oct 2012		8.5	\$ 68.00	\$	578.00
11/1/2012	Hourty Consulting for Conductive Composites	3 0012014				\$	-
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					SubTotal	\$	1,889.00
					Shipping		
			Tax Rate(s)		0.00%	\$	-
Payment	Select One		10/11/02/07		0.00%	\$	
					TOTAL	\$	1,889.00
Comments							
			Office Us	- Only			
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Total	Billable	\$0.00	\$0.00	\$0.0C	\$0.00	\$0.0(	\$102,00	\$0.00	\$0.00	\$0.00		\$204.00		\$68.00				\$0.00		\$0.00			ŝ	\$0.00			101	\$0.00		\$0.00		ŝ		~					\$680.00
Consulting	Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00		\$0.00	20.04	\$204.00		\$68.00	\$0.00	00.04	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00		\$136.00	\$0.00	\$0.00		\$68.00	\$0.00	\$0.00	\$0.00		\$68.00		0,		\$0.00			
Ŭ	Rate	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	¢68.00	200 000	468 00	00.000	\$68.00		¢68 00	00000	00.000	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00		\$68.00	\$68.00	\$68.00		\$68.00	\$68.00	\$68.00	\$68.00		\$68.00	\$68.00	\$68,00	\$68.00	\$68.00	\$68.00		
Consultant	Hours						1 5	2				m		7									2				त्न					1		0.5					
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Mileage		\$0.50	\$0.50	\$0.50	40 50	\$0 E0	00.00	02.04	05.05	\$0.50	\$0.50	\$0.50			50.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0 50	\$0 50	22222	\$0.50	\$0.50	\$0.50		\$0.50	\$0.50	\$0.50	\$0.50						\$0 50			
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Mileage	Start	71011																																					
	tob Coda	ann nnr																			-	-	s						-						dn				
		Comments						Conference Call				Tour of Facility with	USIAK	Direct Loan	Discussion								Conf Calls with Zions	and Bank of AF			Zions Bank Data	Download				Conf Call with Rock	Canyon		Zions Bank Follow up				
		Project						Green River	1				Green River	·	Green River									Green River															
			Saturday	Sunday	Monday	Tuesday	Wednesday	1	1	Saturdav	Sundav	T	Monday		Thesday		Wednesday	Thursday	Friday	Saturday	Sunday	Monday		Tuesday	Wednesday	Thursday		Friday	Saturday	Sunday	Monday		Tuesday	Wednesday	Thursday	Friday	Saturday	Sundav	1
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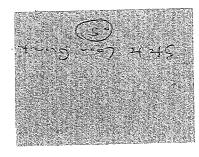
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	2	\$34.00		\$68.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.00	000		\$68.00	\$0.00	\$0.00		34.00	\$0.00	\$0.00	\$0.00		\$136.00	\$0.00	\$0.00	\$0.00	\$0.00		\$68.00	20,00	\$102.00	\$0.0D	\$0,00	\$0.00	\$0,00		¢68.00	\$578,00
Total	Dillau	\$3 <sup>,</sup>		\$6	÷	÷																											0	0	0	0			
Consulting	Otal	\$34.00		\$68.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	0000	\$68.00	\$0.00	\$0.00		\$34.00	\$0.00	\$0.00	\$0.0(		\$136.00	\$0.00	\$0.0	\$0.00	\$0.0		\$68.00	\$0.00	\$102.00	\$0.00	\$0.0	\$0.00	\$0.0		¢60.00	1000
	Kate	\$68.00		\$68.00	\$68.00	\$68,00	\$68.00	58.00	\$68,00	68.00	\$68.00	\$68 00	000000	00.00	\$68,00	\$68.00	\$68.00		\$68.00	\$68.00	\$68.00	\$68.00	221222	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00		\$68.00	\$68.00	\$68,00	\$68.00	\$68.00	\$68.00	\$68.00		00	Jun.8aç
	-	0.5 \$6		1 \$6	100	1		- is	. IS	1.53	10	- v		<u>م</u>	1 \$	\$		-	بر عــــــــــــــــــــــــــــــــــــ			1		5				┝	-			1.5			ſ	t			8 E0
Consultant	Hours																								0	0	0			- 2	0			9	C C	2 6	-		0
Mileage	Total	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		00.00	nn:n¢	\$0.00	\$0.0C	\$0.00		10 U Q	\$0.00		0004	0.04				\$0.00			\$0.00			\$0.00						\$0,00
Mileage	ate .50	\$0.50		¢n sn	\$0 50	\$0 E0	\$0 E0	10000	\$0 E0	04.04	02.02	02.00	<b>NC:N</b> ¢	\$0.50	\$0.50	\$0.50	\$0 50	22.22	τυ Ψ	20.00	02000		nc:n¢	\$0.50	\$0.50	\$0.50	\$0 50	\$0 E0		\$0.50	\$0.50	\$0 £0	\$0.50			0100	ncinc		\$0.50
	Mileage F	0		ć	-		5 0			5 0	5 0	5		0	0	C							5	c		c				0	0								0
a 1	Stop																																						
Mileage Odometer	Start																																						
	Job Code																																						
	Comments	State Loan Guarantee	Didition data downlad	from Nate and	prepare for package										Initial mtg with Mike	INIIOVITCR			Marketing leads with Amendment 2 for	conductive materials	-			Packaging Loan Docs	for new lenders					Responding to data		Data downloads and	follow up for EUCCU					Update of company info for lender	package
	Project		DIC DIALA	<u>i</u>	Green River pr											Green River IN	-			Green River o					Green River						PLEED MINE								Wednesday
		1	Monday G		Tuesday G	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wornosciav	Thursday	T	Friday [	Saturday	Sunday `		Monday	Tuesday	Wednesday	Thursday		Friday	Saturday	Sunday	Monday	Tuesday	-	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	(anon)	Wednesday
	Oct-12				7		4	5	9	-	8	σ	t	+-	1	12	13	14		15	16	17	18		19	20	21	22	23		24	25	26	27	28	29	0°	3	31

\$578.00 \$578.00 578 \$578.00



Invoice	NO.
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Huntington, UT 84528

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# INVOICE

122

		_		Misc		
Customer				Date	1/4/20 <sup>.</sup>	13
Name	Conductive Composites	-		Order No.		
Address	957 West 910 South Heber State UT ZIP 84032	-			Mike N	A
City	Heber State UT ZIP 84032					
Phone		I				
Defe	Description		Quantity	Unit Price		OTAL
Date	Previous Balance - \$1889.00		1		\$	1,889.00
10/11/2012	Payment Received - \$600.00				\$	600.00 1,289.00
	CURRENT BALANCE				\$	1,209.00
				\$ 68.00	\$	272.00
12/1/2012	Hourly Consulting for Conductive Composites -Nov 2012		4	\$ 68.00		544.00
1/1/2013	Hourly Consulting for Conductive Composites -Dec 2012		°	\$ 00.00	\$	
					\$	-
					\$	-
					\$	-
				1		
					1	
	4			SubTotal	\$	2,105.00
				Shipping	φ	2,100.00
		Tax Rate(s)		0.00%	\$	
Payment	Select One	Tax Rale(s)		0.00%	\$	-
				TOTAL		2,105.00
Comment	s			101712	L <u></u>	
		Office Us	a Only			
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tal Flo	aple	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00		2010	\$34.00	\$0.00		\$34.00	\$0,00	\$0.00				00.04	20.05	\$68 <b>.</b> 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$34.00	\$0.00	\$0.00	\$0.00	\$0.00		\$272.00
Total	RIIIa	Ş									ļ			18	312	3 6	38	8	3		\$0.00	00	\$0.00	00	8	00.	00.	00.	00.		\$34.00	\$0.00	00.00	00.0	00.00		
Consulting	Total	\$102.00	\$0.0	\$0.0	\$0.00	\$U.S	002	100	\$34.(	\$0.00		434 UU	\$0.00	, v	00.05	2 2 2	2 2	\$0.00	20	\$68.00	\$0	\$0	\$0	ŝ	ŝ	¢\$	\$0	\$0	Ş		\$34						
	Rate	\$68.00	\$68.00	\$68.00	\$68.00	SER OD		00.80¢	\$68.00	\$68.00	-	čez nn	\$68,00	\$60 DD		000000	208,00	\$68.00	568.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00		\$68.00	\$68.00	\$68.00	\$68.00	\$68.00		
Consultant	Hours	1.5							0.5			ц С	2.0							H		, ,									0.5						4 00
	Total	\$0.00	\$0.00	\$0.05	00 U\$	00.00	00.04	\$0.00	¢η ηη	00.05	20.00	0000	00.04	00.00	00.04	20.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	-	\$0.00									\$0.00			\$0.00		
Mileage	Rate .50	\$0.50	\$0 50	¢0 E0	02.04	00000	nc.nc	\$0.50	çn sn	50 E0	nr-n¢	0 1 0 7	01.04	00.00	105.05	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	50.50	\$0.50	\$0.50		\$0.50							\$0.50					
Total	Mileage						D		c		2				5	0	0	0	0	C											0	0	C				
Mileage Odometer	Stop																																				
Mileage Odometer	Start																																				
	Job Code																																			-	
	Comments	Packaging of	materials for ECCU						Conversation with M. Milovitch on funding			Conversation with M.								Conf Call with Hank	Diesel about tunding										Work on scheduling	appts.					
	Project		Green River							Green River			Green River								Green River										i	Green Kiver					
			>	Friday	Saturday	Sunday	Monday	Tuesday		Wednesday	Thursday		Friday	Saturday	Sundav	Monday	Theeday	Madnesday	Thursday		Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		Monday	Tuesday	Wednesday	Thursday	Friday	
	Nov-12		1	2	3	4	L.	9		2	8		6	10	11	10	107	CT CT	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1	16	17	18	19	.20	21	22	23	24	25		26	27	28	29	30	

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Total Billable	\$0.00	\$0.00		\$68.00	\$0.00	\$0.00		\$204.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0:00	\$0.00		\$68.00	\$0.00	\$0.00		\$136.00	\$0,00	\$0.00	\$0.00	¢24.00	00 U\$	\$0.00	00.04	00.04	20.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$544,00
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Consulting Total	\$0.00	\$0.00	-	¢68 OC	\$0.00	\$0.0		\$204.00	\$0.00	\$0.00	\$0,00	Ŭ					\$68.00				Ş	\$0.00		\$0.00													
ata Cata	568.00	\$68.00	2	ς <b>σ</b> υ	\$68 00	\$68 00	22.02.2	\$68.00	\$68.00	\$68.00	\$68.00		\$68.00	\$68.00	668 00	200.000	1 \$68.00	\$68.00	\$68.00	221222	2 \$68.00	\$68.00	\$68.00	\$68.00	1	00.204 10.0	20000	200.294	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	8 00
Consultant								C				0.5										0		0				0	0	0	0	0	0	0	8		
Mileage		00.05	2010		50.00	00.05	00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.04	20.00	çu na		00.05		\$0.00		\$0.00						\$0.00					\$0.00			
Mileage	Kate .50		nr.n¢		0104	0104	nené	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	¢0 EO	01.04	02.04	φutu		0202		\$0.50		\$0.50			\$0.50							0 \$0.50		0 \$0.50		
Total	Mileage				5	5		0	0	0	0	c					c									0	0	0	0	0							
Mileage Odometer	Stop																																				-
Mileage Odometer	Start																																				
	Job Code																																				
	Comments			Call with Salvage companies about	cleanup of site			Meeting with Mike Milovitch and Nate	Follow up Data for M.	Milovitch		Nate Hansen	financials update				Conversation with ECI about restarting Cleveland project and	electrical			Travel to site for review of bullding location and utilties	siting - EUA			Follow up on Hank	Diesel financing											
	Project			<u> </u>	Cleveland			Green River		Green River			Green River					Cleveland			-	Cleveland				Green River											
		Saturday	Sunday		Monday C	Tuesday	Wednesday		T	T	Saturday			Tuesday	Wednesday	Thursday	[	Friday	Saturday	Sunday			Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Manday	WIGHURY	I uesuay	weanesaay	Thursday	Friday	Saturday	Sunday	Monday
	Dec-12	+1	2		e	4	5		+ >	~	83	6	10	-	12	t		14	15	16		17	18	19	20	21		15	5	74	3	26	27	28	29	30	31

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#### Invoice No.

#### Huntington, UT 84528

## INVOICE

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Customer				Misc	
Name	Conductive Composites			Date	3/18/2013
	957 West 910 South			Order No.	13
		84032		Rep	Mike M
Phone					
Date	Description			Unit Price	TOTAL
1/31/2013	Hourly Consulting for Conductive Composites - Janu	lary 2013	6	\$ 68.00	\$ 408.00
2/28/2013	Hourly Consulting for Conductive Composites -Febr	uary 2013	5.5	\$ 68.00	\$ 374.00
3/18/2013	Hourly Consulting Conductive - HALF of March 201	3 - 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	
Payment	Select One	Tax Rate(s)		0.00%	\$ -
				0.00%	\$ -
Comments				TOTAL	\$ 1,599.50
		Office Use	Only		
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-	Total Billable		00.05	00.05		00.466	00.05	00.00	00.05	\$0.00	\$0.00	¢68.00	00.00		00.00	\$34,00	\$0.00		\$136.00	\$0.00	\$0.00	\$0.00	20.05	\$0.00	20.00	\$114 50	20.00	20.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00
	Consulting	\$0 00	\$0.00		, 100 V		00.05	00 05	\$0.00	\$0.00	\$0.00	\$68 OD	00.05	00.05	20.00	\$34.00	\$0.00		\$136.00	50.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00
	Rate	\$68.00	\$68.00	\$68.00	258 DD	SER OD	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68 00	\$68.00	2000	\$68,00	\$68.00		\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	SER.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00
	Lonsuitant				υ Ο	2.2										0.5			7							1.5						0.5		
	Total	\$0.00	\$0.00	\$0.00		\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Malocco	Rate .50	\$0.50	\$0.50	\$0.50	S0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50		\$0.50	\$0.50		\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0,50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50
Total	Mileage	0	0	0	C	Ö	0	0	0	0	0	0	0	0		0	0		0	0	0	0	0	D	ö	25	0	o	0	0	0	0	0	0
Odometer	Stop																																	
Odometer	Start																																	
	Job Code																										•				_			
	Comments				Fallow up with Milovitch							ECI Drawings Update			Financial Institution	Conversations		Conversations with Builders on updated	drawings							Power Planning and site visit						Arrangements for RMP Site visit		
	Project				Cleveland							Cleveland				Cleveland			Cleveland							Cleveland						Cleveland		
		Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday			Tuesday		>	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday (	Thursday	Friday	Saturday	Sunday	Monday		Wednesday	Thursday
	Jan-13	1	2	3	4	ம	9	7	8	6	10	11	12	13		14	15		16	17	18	19	20	21	22	23	24	25	26	27	28			31

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					Mileage	Mileage							
Feh-13		Droiort	, annonte	op of the	Odometer	Odometer	Total	Mileage	Mileage	Consultant		Consulting	Total
2	Eriday	LIVICU	CINANIA	ann rone	LIBIC	2100	Willeage	Kate .50	Total	Hours	Rate	Ř	Billable
• •	2 i iuay						•	\$0.50	\$0.00		\$68.00	\$0,00	\$0.00
2	Saturday						0	\$0.50	\$0.00		\$68.00		
m	Sunday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
4	Monday						0	\$0.50	\$0.00		\$68.00		
s	Tuesday						0	\$0.50	\$0.00		\$68.00		
9	Wednesday						0	\$0.50	50.00		SER DO		
			Updated Site Plan					-			2020		ľ
~	Thursday	Cleveland	and Bulldings				0	\$0.50	\$0.00	Ļ	\$68.00	\$68.00	\$68 00
8	Friday			•			0	\$0.50	\$0.00		\$68.00		00.05
6	Saturday '						0	\$0.50	S0.00		\$68 00	00.02	00.04
10	Sunday						0	\$0.50	\$0.00		468.00	0000	
11	Monday						C	\$0.50	\$0.00		00000	0000	00.04
12	Tuesday	Cleveland	Conf Call with Ray					\$0 50	00.04	U C	00 000		20.00
13	Wednesday	Cleveland	Rocky Mountain				C	0204 \$0 £0	00.04		00000		00.4c¢
14	Thursday						5		00.05		200.00	\$34-UU	\$34.00
15	Friday						2	05.05	00.05		568.00	\$0.00	\$0.00
14	Caturday							50.50	\$0.00		\$68.00	\$0.00	\$0.00
9	Saturday						5	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
	sunday						0	\$0.50	\$0.00		\$68,00	\$0.00	\$0.00
18	Monday ·						0	\$0.50	\$0.00		\$68.00		\$0.00
61	Tuesday						0	\$0.50	\$0.00		\$68.00		\$0.00
20	Websenbe/W	Clavaland	Update Building info				, ,						
21	Thursday						5 0	02.04	00.04	0.5	\$68.00	\$34.00	\$34.00
22	Cridou						>	nené	00,04		208.00	\$0.00	\$0.00
77	Contrader						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
3	saturuay						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
74	Sunday						0	\$0.50	\$0.00		\$68,00	\$0.00	\$0.00
52	Monday		Planning with Ray				0	\$0.50	\$0.00	T	\$68.00	\$68.00	\$68,00
			Financial Planning										
26	Tuesday	Cleveland	with Ray, ECI planning				0	\$0.50	\$0.00	2	\$68.00	\$136.00	\$136.00
27	Wednesday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
28	Thursday						0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00

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		Total Billable	\$0.00		00.04	2010r		SER OD	\$0.00	00.04	20.00	¢567.00	00.1000		¢68 00	00000	00.02	00.00	SER DO	\$0.00	00.04	\$34 M		00.04	\$0.00	\$805.00
	Consulting		00.0	\$0.00		0000		\$68.00	\$0.00	00 U\$	20.04	\$442 DD	00.71		\$68.00	\$0.00	\$0.00	00.07	\$68 00	\$0.00	0000	\$34.00		nnn¢	\$0.00	\$680.00
		Rate	\$68.00	\$68.00	\$68.00	2		\$68.00	\$68.00	\$68.00		\$68 00	22222	_	\$68.00	\$68.00	\$68.00	222	\$68.00	\$68.00	221222	\$68.00	660 AD	nnione	\$68.00	
•	Consultant	Hours						T				6.5	2		r.							0.5				10
	Mileage	Total	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00		\$125.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	00.05	22.2	\$0,00	\$125.00
	Mileage	Rate .50	\$0.50	\$0.50	\$0.50		*****	\$0.50	\$0.50	\$0.50		\$0.50			\$0.50	\$0.50	\$0.50		\$0.50	\$0.50		\$0.50	\$0 EO	1.00	\$0.50	
	Total	Mileage	0	0	0			0	0	0		250			0	0	0		0	0		0	C		0	
Mileage	Odometer	Stop																								
Mileage	Odometer	Start																								
		Job Code																								
		Comments				PGAW and ECI	building	discussions			Full Building	Review Mtg	Follow up on	items from	Mtg			Rocky Mtn	Power		Rocky Mtn	Power				
		Project						Cleveland				Cleveland			Cleveland				Cleveland			Cleveland				
			Friday	Saturday	Sunday				Tuesday	Wednesday		Thursday				Saturday	Sunday		Monday	Tuesday		Wednesday (	Thursday	Eridau	rriday	
	:	Mar-13	1	2	3			4	S	9		7			8	6	10		11	12		13	14	71	CT	

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#### Invoice No.

Huntington,	UT 84528
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## INVOICE

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Customer			-		Misc	c	l	
					·····			
Name Address	Conductive Composites		_		Date	-		/2013
	957 West 910 South Heber State UT ZIP	0.000				er No.		
City Phone	Heber State UT ZIP	84032	-		Rep		Mike	M
Phone	and the second s							
Date	D	100 Million 1000 Pro-						
4/1/2013	Description	L 45 00	0010	Quantity		Price		TOTAL
5/1/2013	Hourly Consulting for Conductive Composites -Mar		2013	7.5		68.00	\$	510.00
5/1/2013	Hourly Consulting for Conductive Composites - April	1 2013		21		68.00	\$	1,428.00
					\$ (	68.00	\$	
							\$	-
					\$	0.50	\$	-
				]		-		
							\$	-
				ſ				
						Total	\$	1,938.00
					Ship	ping		
Payment	Select One		Tax Rate(s)		0.0	00%	\$	
					0.0	0%	\$	-
Comments					TO	TAL	\$	1,938.00
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			Office Use	Only				
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	Total	Billable	\$0.00	\$0.00	-	\$68.00	\$0.00		\$68.00	\$0.00	\$34.00	\$0.00	\$0.00		\$102.00	\$0.00	\$0.00	\$102.00		\$34.00		\$34.00		\$68.00	\$0.00	\$510.00
			\$0.00	\$0.00		\$68.00	\$0.00		\$68.00	\$0.00	\$34.00	\$0.00	\$0.00			\$0.00	\$0.00	\$102.00		\$34.00		\$34.00		\$68.00	\$0.00	
	Consulting	Total													\$1											
		Rate	\$68.00	\$68.00		\$68.00	\$68.00		\$68.00	\$68.00	\$68.00	\$68.00	\$68.00		\$68.00	\$68.00	\$68.00	\$68.00	-	\$68.00		\$68.00		\$68.00	\$68.00	
	Consultant	Hours				1			1	-	0.5				1.5			1.5		0.5		0.5		1		7.5
	Mileage	Total	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	-	\$0.00		\$0.00		\$0.00	\$0.00	
	Mileage	Rate .50	\$0.50	\$0.50		\$0.50	\$0.50		\$0.50	\$0.50	\$0.50	\$0.50	\$0.50		\$0.50	\$0.50	\$0.50	\$0.50	•••••••••••••••••••••••••••••••••••••••	\$0.50		\$0.50		\$0.50	\$0.50	
	Total	Mileage	0	0		0	0		0	0	0	0	0		0	0	0	0		0		0		0	0	
Mileage	Odometer	Stop																								
Mileage	Odometer	Start																								
		Job Code																								
		Comments			Water Line and	Telephone ROW		Water Line with	NEWSSD		RMP Letter			Right of Way with	property owners			RMP Letter follow up	RMP Email	Correspondence	RMP Email	Correspondence	Discussion with	George		
		Project				Cleveland			Cleveland		Cleveland							Cleveland		Cleveland		Cleveland		Cleveland		
				Sunday		Monday	Tuesday		Wednesday Cleveland	Thursday		Saturday	Sunday		Monday	Tuesday	Wednesday	Thursday		Friday		Saturday		Sunday	Monday	
		Mar-13	15	16		17	18		19	20	21	22	23		24	25	26	27		28		29		30	31	

	Total			~	\$68.00					\$0.00		\$0.00	\$0.00	\$0.00		\$68,00	\$0.00	\$0.00	00.05		\$98.00	\$34.00	50.00	20.00	5104 00	\$204.00	\$68.00	\$0.00	50.00	\$442 00	~~~~~	\$68.00	00.00¢	00.05	\$0.00	\$34.00	~~~
	Consulting	1003			\$68.00			\$102.00	00'05	\$0,00	\$68.00	\$0.00	\$0.00	\$0.00		\$68.00	\$0,00	\$0.00	\$0.00		00 100	\$34.UU	00.04	20.00	00 000	00.4024	\$68.00	\$0.00	50.00	\$442,00		\$68.00	\$34.00	00.05	\$0.00	\$34.00	2212
		tate ¢ co oo			\$68.00			- I	nn'sac	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00			\$68,00	\$68.00	\$68.00		200.000		200.00	00'0000	200-000	201022	\$68.00	\$68.00	\$68.00	ŧ	11	\$68.00	1	\$68.00	\$68.00	\$68.00	
	Consultant	SINUL		H				1.5								त					ΥU	C.U					1			6.5		H	0.5			0.5	
	Mileage	\$0.00		nnns	\$0.00			00.04	00.04	20.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		40.00	00.00	00.00		00.05	2	\$0.00	\$0.00	\$0:00	\$0.00		\$0.00	\$0.00	50.00	\$0.00	\$0.00	
	Mileage Rate 50	\$0 50		nc né	05.05		ن ل ب	0103		nc nc	\$0.50	\$0.50	\$0.50	\$0.50		\$0.50	\$0.50	\$0.50	\$0.50	¢0 E0	\$0.50	\$0.50	\$0 50	\$0 50	\$0.50	-	\$0.50	\$0.50	\$0:50	\$0.50		\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	
	Total Mileage	C			5		Ċ			1			0	0			0	0	0	c			, c	, c	0		5	0		0		0	0	0	0	0	
Mileage	Odometer Stop																																				
Mileage	Odometer Start																																				
	Job Code																																				
	Comments		Mickey Beaver Conversation and Email	Email Correspondence	email	Correspondence and	conversation with staff			Off Grid colutions			INIICKEY BEAVER EMAIL	1.1	Follow up on ROW's					RMP Policy Change discussion	RMP correspondence			Off Grid solutions	Off Grid solutions	Conversation with				Staff mtg in Heber	Follow up to Staff mtg	in Generators				RMP correspondence	
	Project		Cleveland	Cleveland			Cleveland			Cleveland	directaria	Claudend	richeigiln		Cleveland	cirkelaid				Cleveland	Cleveland			Cleveland	Cleveland	Cleveland				Cleveland		Cleveland	Cleveland			Cleveland	
		Monday	Tuesday	Wednesdav			Thursday	Friday	Saturday	Sunday	Monday	Theedow	Moderada	weanesday	Thursday	Т	Cottodau	Applinipe	sunday	Monday		Wednesday	Thursday	Friday	Saturday	Sundav	T	Tuesday		Wednesday (		~		Saturday			Tuesday
	Apr-13	1	7	m			4	S	9	7		0	01		11	12	15	2	14	15	16	17	18	19	20	21	22	16	_	24		25	26	27	28	67	30

\$1,428.00 \$1,428.00

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INVOICE

Customer		B			Misc		
Name Address	Conductive Composites 957 West 910 South				Date Order No.	6/3/2 115	013
City Phone	Heber	State UT	ZIP 84032		Rep	Mike	M
Date		Descripti	on	 Quantity	Unit Price		TOTAL
6/1/2013	Hourly Consulting for Con	nductive Compos	sites -May 2013	 8	\$ 68.00	\$	544

Date	Description		Quantity	Unit Price		TOTAL
6/1/2013	Hourly Consulting for Conductive Composites -May 2013		8	\$ 68.00	\$	544.00
				\$ 68.00	\$	
				\$ 68.00	\$	-
					\$	-
				\$ 0.50	\$	-
					-	
					\$	-
				SubTotal	\$	544.00
				Shipping		
Payment	Select One	Tax Rate(s)		0.00%	\$	-
				0.00%	\$	-
Comments				TOTAL	\$	544.00
		Office Use	Only			
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Total	Billable			\$0.00		\$0.00	\$0.00	\$0.00		SER OD	20.00	40.00	00.05	\$0.00	\$0.00			\$102.00	\$0.00			\$0.00		\$0.00		\$170.00	\$0.00	ςεε nn	50.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.00
Consulting	Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$68 00	\$0.00	\$0.00	\$0.00	50.00	\$0.00			\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$170.00	\$0.00	¢68.00	40.00	20.00	00.05	\$0.00	20.00	\$0.00	\$0.00	\$136.00
	Rate	\$68.00	\$68.00	\$68.00	\$68,00	\$68.00	\$68.00	\$68.00		¢68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	-			\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00			\$68.00	¢68.00	\$68.00	568.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	
Consultant	Hours									-								1.5						ł		2.5			3							2
Mileage	Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	20.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mileage	Rate .50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50		\$0.50	\$0.50	\$0.50	\$0.50	\$0,50	\$0.50			\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50		\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50
Total	Mileage	0	0	0	0	0	0	0		0	0	0	0	0	0			D	0	0	0	0	0	0		0	0		0	0	ō	0	Ō	0	0	0
odometer	Stop																																			
Odometer	Start																																			
	Job Code																																			
	Comments								Discussions with financers and forward	info						Building plan	discussions with Ray	and engineers							Telephone with George, Ray and Nate	on financials		Nate - review bus plan and easements								Meeting with Lon Arnold, Ray,
	Project									Castle Valley								Castle Valley								Castle Valley		Castle Valley								Castle Valley
		Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday		Wednesday	Thursday	Friday	Saturday	Sunday	Monday				Wednesday	Thursday	Friday	Saturday	Sunday	Monday		Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday
	May-13		7	e	4	ъ	9	7		80	9	10	11	12	13		.,	14	15	16	17	18	19	20		21	22	23	24	25	26	27	28	29	30	31

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Invoice	No.

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INVOICE

### Huntington, UT 84528

Customer			Misc		119.
Name	Conductive Composites		Date	08//01/2013	3
Address	957 West 910 South		Order No.		
City	Heber State UT ZIP 84032		Rep	Mike M	
Phone					
		0 11	U. 16 D. 1.	TOTA	
Date	Description		Unit Price	TOTA	14.00
	Hourly Consulting for Conductive Composites -June 2013	10.5 13	\$ 68.00 \$ 68.00		84.00
8/1/2013	Hourly Consulting for Conductive Composites -July 2013	320	\$ 0.50		60.00
8/1/2013	Mileage	320	\$ 0.50	\$	-
			\$ 0.50	\$	_
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			SubTotal	\$ 1,7	58.00
			Shipping	<u>ф</u>	
Payment	Select One Tax Rate(s)		0.00%	\$	-
			TOTAL		58.00
Comments			TOTAL	φ 1,1	00.00
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Total Billable			\$432.00	\$34.00	\$0.00	\$0.00	\$0.00	00.00	nn'né	\$0.00	\$0.00	\$0.00		\$68,00		\$34.00	\$0.00	\$0.00	\$0.00	\$0.00		\$68.00	\$0,00		\$68,00	\$0.00	\$0.00	\$0.00	\$0.00		\$136.00		\$68.00	20.00	\$0.00	\$0.00	\$0.00		\$102.00		\$34.00	\$0.00	\$1 04A 00
Consulting Total Tot	_		\$272.00	\$34.00	\$0.00	\$0.00	0000	00.04	00'04	\$0.00	\$0.00	\$0.00		\$68.00		\$34.00	\$0.00	\$0,00	\$0.00	\$0.00		\$68.00	\$0.00		\$68,00	\$0.00	\$0.00	\$0.00	\$0,00		\$136.00		\$68.00	\$0,00	\$0,00	\$0.00	\$0'00		\$102.00		¢34.00	00.02	00 V002
Rate			\$68.00	\$68.00	\$68.00	660 AD		268,00	268.00	\$68,00	\$68.00	\$68.00		\$68.00		\$68.00	\$68.00	\$68,00	\$68.00	\$68.00		¢68.00	\$68.00		\$68.00	\$68,00	\$68.00	\$68,00	\$68.00		\$68.00	•	\$68.00	\$68,00	\$68.00	\$68.00	\$68.00		\$68,00		¢er on	\$68.00	
Consultant Hours			4	- <u>-</u>	-									1		0.5	-					•	4								7		1						1.5		0		
Mileage Total			\$160.00	¢0 UQ	00.00	00.04	nnind	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$a.a0		\$0.00	\$0,00	\$0.00	\$0.00	\$0.00			00.00	mm	\$0.00				\$0.00		\$0.00				\$0.00		\$0.00		\$0.00			\$0.00	
Mileage Rate			\$0.50	0100	01.04	neine	nc.uc	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50		\$0.50		\$0.50	\$0.50	\$0.50	\$0.50	\$0.50		+	ng'ng	nerné	¢0 £0	¢0 50	SO ED	202.04	\$0.50		\$0.50		\$0.50	\$0.50	\$0.50	\$0.50	\$0,50		\$0.50		0 H 0 4	\$0.50	ic'n¢
Total N Mileage	-		320		5		0	0	0	0	0	0		o		- 0	0		0	G	2			2	- c		5		0	·	0		0	0	0	0	0		0				0
Mileage Odometer Stop																																											
Mileage Odometer Start	11810		5																					_																			
toh Code	ann con		<i>.</i>																																								
Comments	Veeting with	Mike Roberts	cancel deal	Plant site layout	with Ray								Floor Plan	review with	Generator and	Right of Way	with Hilmores				11.	Discussion with Amanda and	follow up		Workwith George an	Easements					Mtg with George	Review plans	and me arotection	in the second				Meeting with	Fillmores on Easement	Conf call with	Doyla on Electricai	concerns	
-	Project		ICastle Vallev		Castle Valley									Castle Valley	Louid A pitter		Castle Valley						Castle Valley			Castle Valley					Castle Valley		halleVation	Castle velicy					Castle Vallev			Castie Valley	
			Monday IC		Tuesday C	Wednesday	Thursday	Friday	C-hunday	Jatutuay	Sunday	Vionday	Apprent	Volance Catla Vallav	Apriliand		7	Friday	Saturday	Sunday	Monday		Tuesday	Wednesday		1	Friday	Saturday	Sunday	Monday	Tuesday		Wednesday.	Wednesday	Indrsoay	Friday	Sunday	Inninc	Monday	Approval		Tuesday	Wadneeday
	Jul-13				2	3	4		, .				7	ç			11	12	13	14	15		16	17		18	19	20	21	22	23		2	74	2	26	17	3	92	67		30	54

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Mileage         Rate .50         Total           0         \$0.50         \$0.00 <t< th=""><th></th><th></th><th></th><th></th><th></th><th>Mileage Odometer</th><th>Mileage Odometer</th><th>Total</th><th>Mileage</th><th>Mileage</th><th>Consultant</th><th></th><th>Consulting</th><th>Total</th></t<>						Mileage Odometer	Mileage Odometer	Total	Mileage	Mileage	Consultant		Consulting	Total
Saturday         Seturday         Seturday         Solution	1-13		Project	Comments	Job Code	Start	Stop	Mileage	Rate .50	ē	Hours	Rate	Total	Billable
Sunday         Konday         Konday         Sunday         Solution         Sol		Saturday						0	\$0.50			568.00	00.05	20.00
Monday         Monday         Conday         S0.50		Sunday						0	\$0.50			00.884	00.04	00.04
Tuesday Interstation         Review business Plan         0         S0.56         S0           Tuesday         Castle valley         up on itsues         0         80.56         S0.56		Monday						0	\$0.50			\$68.00	00.04	00.U¢
Networksing         Answer stricty         Networksing         0         \$0.50         9           Thursday         Castle Valley         Eclimetring on         0         \$0.50         9           Thursday         Castle Valley         Eclimetring on         0         \$0.50         9           Friday         Castle Valley         Enlow up with Ray on         0         \$0.50         9           Saturday         Castle Valley         building and electrical         0         \$0.50         9           Saturday         Castle Valley         building and electrical         0         \$0.50         9           Venesciay         Esturctary         Nork with 670 Group         0         \$0.50         9           Thursday         Castle Valley         Nork with 670 Group         0         \$0.50         9           Thursday         Monday         Castle Valley         Nork with 670 Group         0         \$0.50           Saturday         Eriday         Nork with 670 Group         0         \$0.50         9           Saturday         Esturcture lean deal         Nork with 70 Based on         0         \$0.50         9           Monday         Castle Valley         Norcompany financials         0 <t< td=""><td></td><td></td><td></td><td>Review Business Plan with Nate and follow</td><td></td><td></td><td></td><td>0</td><td>\$0.50</td><td></td><td>7</td><td>\$68.00</td><td>\$136.00</td><td>\$136.00</td></t<>				Review Business Plan with Nate and follow				0	\$0.50		7	\$68.00	\$136.00	\$136.00
Thursday         Ect meeting on Thursday         Ect meeting on Friday         Ect meeting on Saturday         O         S0.50         S0           Friday         Castle Valley         Follow up with Ray on Saturday         Friday         Costle Valley         Follow up with Ray on Saturday         P         0         \$0.50         \$           Saturday         Castle Valley         Follow up with Ray on Saturday         P         P         0         \$0.50         \$           Media         Veckwith 670 Group         P         P         P         0         \$0.50         \$           Mediasy         Castle Valley         Morkwith 670 Group         P         P         0         \$0.50         \$           Medinascelay         Castle Valley         On company financials         P         0         \$0.50         \$           Medinascelay         Castle Valley         On company financials         P         P         \$         \$         \$           Saturday         Esturday         Castle Valley         On company financials         P         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$ </td <td>┼</td> <td></td> <td>T</td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>\$0.50</td> <td></td> <td></td> <td>\$68.00</td> <td>\$0.00</td> <td>\$0.00</td>	┼		T					0	\$0.50			\$68.00	\$0.00	\$0.00
Friday         Feldow up with Ray on Friday         Castle Valley         building and electrical         0         \$0.50         9           Saturciay         Saturciay         Image         Image         Image         Image         Image         Sounday         Image         Sounday         Image         Image         Sounday         Image         Image         Sounday         Image         Image         Image         Sounday         Image         Sounday         <		1		ECI meeting on building				0	\$0.50		2	\$68.00	\$136.00	\$136.00
Saturday         Saturday         0 $50.50$		Fridav		Follow up with Ray on building and electrical		•		0						, vi
Sunday         0         90.50         5           Monday         Sunday         0         \$0.50         \$           Monday         Nonday         0         \$0.50         \$           Monday         Castle Valley         0         \$0.50         \$           Saturday         Castle Valley         0         \$0.50         \$           Nonday         Castle Valley         0         \$         \$         \$           Sunday         Castle Valley         0         \$         \$         \$           Monday         Castle Valley         Restructure loan deal         0         \$         \$           Monday         Castle Valley         Review plans with Ray         0         \$         \$         \$           Monday         Castle Valley         Review plans with Ray         0         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$	+	Caturday						0				\$68.00		
Monday         Monday         0         50.50         5		Sunday						0				\$68,00	\$0.00	\$0.00
Number         0         50.50         50           Tuesday         Tuesday         0         50.50         50           Tuesday         Tuesday         0         50.50         50.50         50.50           Tuesday         Kethrescia         0         50.50	+	Vandau						0				\$68,00		
Wetlnesday         Wetlnesday         0         50.50         30.50           Thursday         Enday         Kestle Valley         Work with 670 Group         0         \$0.50           Saturday         Castle Valley         Norcompany financials         0         \$0.50         \$0.50           Saturday         Castle Valley         On company financials         0         \$0.50         \$0.50           Sunday         Restructure loan deal         Monday         Castle Valley         0         \$0.50           Monday         Castle Valley         Title 3 plans         0         \$0.50         \$0.50           Wetlnesday         Castle Valley         Review plans with Ray         0         \$0.50         \$0.50           Monday         Castle Valley         Review plans with Ray         0         \$0.50         \$0.50           Monday         Castle Valley         Review plans with Ray         0         \$0.50         \$0.50           Monday         Castle Valley         Review plans with Ray         0         \$0.50         \$0.50           Monday         Castle Valley         Review plans with Ray         0         \$0.50         \$0.50           Monday         Castle Valley         Review plans with Ray         0	╀	Thecday						0				\$68.00	\$0.00	
ThurstadyThurstady $0$ $0.50$ $0.50$ FridayCastle ValleyWork with 670 Group $0$ $0.50$ $0.50$ SurdaySaturdayCastle Valley $0$ $0.50$ $0.50$ SundaySaturdayRestructure loan deal $0$ $0.50$ $0.50$ SundaySaturdayRestructure loan deal $0$ $0.50$ $0.50$ NondayCastle ValleyRestructure loan deal $0$ $0.50$ $0.50$ NondayCastle ValleyTitle 3 plans $0$ $0$ $0.50$ NondayCastle ValleyReview plans with Ray $0$ $0$ $0.50$ NuednesdayCastle ValleyReview plans with Ray $0$ $0$ $0.50$ NuednesdaySaturdaySaturday $0$ $0$ $0.50$ NuednesdayNondaySaturday $0$ $0$ $0.50$ NuednesdayNondaySaturday $0$ $0$ $0.50$ SundayCastle ValleyInstructor $0$ $0.50$ NuednesdayNonday $1.51$ $0$ $0$ $0.50$ NuednesdaySaturday $1.51$ $0$ $0$ $0.50$ NuednesdaySaturday $0$ $0$ $0$ $0.50$ NudaySaturday $0$ Saturday $0$ $0$ $0.50$ NudaySaturdaySaturday $0$ $0$ $0$ $0.50$ NudaySaturdaySaturday $0$ $0$ $0$ $0$ NudaySaturdayS	1	Vadnaedav						ō				\$68.00		
Friday         Castle Valley         Work with 670 Group         Company financials         0         \$0.50           Saturciay         Castle Valley         on company financials         0         \$0.50         0         \$0.50           Saturciay         Saturciay         Incompany financials         0         \$0.50         0         \$0.50           Sunday         Eastructure loan deal         North 670 based on         0         \$0.50         0         \$0.50           Monday         Castle Valley         Trite 3 plans         North 870 based on         0         \$0.50           Wedinesday         Castle Valley         Trite 3 plans         0         \$0.50         \$0.50           Tuesday         Castle Valley         Review plans with Ray         0         \$0.50         \$0.50           Wedinesday         Castle Valley         Review plans with Ray         0         \$0.50         \$0.50           Tuesday         Castle Valley         Review plans with Ray         0         \$0.50         \$0.50           Tuesday         Castle Valley         Review plans with Ray         0         \$0.50         \$0.50           Tuesday         Sunday         Castle Valley         Review plans with Ray         0         \$0.50	1	Thursday						0			-	\$68.00	00.0\$	\$0.00
Friday         Castle Valley         On company tinancials         O <tho< th="">         O</tho<>		Appendit		Work with 670 Group							с г		\$170.00	\$170.00
Saturday         Saturday         Saturday         Saturday         Sounday         Sounday         Restructure loan deal with 670 based on Monday         Restructure loan deal with 670 based on Sounday         Restructure loan deal with 670 based on Monday         Restructure loan deal with 670 based on Sounday         Restructure loan deal with 800 based on Sounday     <	-	Friday	Castle Valley	on company financials								\$68.00		
Sunday         Restructure loan deal         Restructure loan deal         Nonday         Castle Valley         Restructure loan deal         Nonday         S0.50         S0.50 <td></td> <td>Saturday</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>469 00</td> <td>2000¢</td> <td></td>		Saturday										469 00	2000¢	
MondayRestructure loan deal with 670 based on MondayRestructure loan deal with 670 based on with 670 based on Title 3 plansRestructure loan deal with 670 based on $50.50$ Restructure loan deal $50.50$ MondayCastle ValleyReview plans with Ray $0$ $50.50$ TuesdayCastle ValleyReview plans with Ray $0$ $50.50$ WednesdayCastle ValleyReview plans with Ray $0$ $50.50$ ThursdayFriday $0$ $0$ $50.50$ SaturdaySaturday $0$ $0$ $50.50$ SaturdayNonday $0$ $0$ $50.50$ SaturdayNonday $0$ $0$ $50.50$ NondayNonday $0$ $0$ $50.50$ NondaySaturday $0$ $0$ $50.50$ NondayNonday $0$ $0$ $50.50$ NondayNonday $0$ $0$ $50.50$ NondayInsecting on the Saturday $0$ $0$ $50.50$ Nonday $0$ $0$ $0$ $50.50$ <t< td=""><td>16</td><td>Sunday</td><td></td><td></td><td></td><td></td><td></td><td></td><td>·</td><td></td><td></td><td>10,000</td><td></td><td></td></t<>	16	Sunday							·			10,000		
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Thready         Medinesoly         0         50.50           Friday           0         \$0.50           Friday           0         \$0.50           Saturday           0         \$0.50           Saturday           0         \$0.50           Sunday            0         \$0.50           Sunday            0         \$0.50           Sunday            0         \$0.50           Monday             0         \$0.50           Monday              \$0.50           Monday              \$0.50           Monday               \$0.50           Monday               \$0.50           Monday               \$0.50           Monday	t	Madaacday	7					0			0	\$68.00		
Friday         Friday         0         \$0.50           Saturday         Saturday         0         \$0.50           Saturday         Sunday         0         \$0.50           Sunday         Monday         0         \$0.50           Nonday         Monday         0         \$0.50           Monday         Inscription         0         \$0.50           Monday         Levelse         0         \$0.50           Monday         Inscription         0         \$0.50           Monday         Levelse         0         \$0.50           Monday         Levelse         0         \$0.50           Monday         Inscription         0         \$0.50           Monday         Inscription         0         \$0.50           Monday         Inscription         0         \$0.50           Monday         In<	+	Thursday						0			C	\$68.00	\$0.00	\$0.00
Interview         Interview         0         \$0.50           Saturday         Saturday         0         \$0.50           Sunday         Nonday         0         \$0.50           Sunday         Monday         0         \$0.50           Monday         Ist         0         \$0.50           Wednesday         Castle Valley         Ist         0         \$0.50           Munsday         Ist         0         \$0.50         \$0.50           Funsday         Ist         0         \$0.50         \$0.50           Funsday         Ist         Ist         0         \$0.50           Saturday         Ist         Ist         0         \$0.50           Saturday         Ist         Ist         0         \$0.50           Saturday         Ist         Ist         Ist         0         \$0.50	$\frac{1}{1}$	Eriday						0		0 0 0 0	0	\$68.00		
Sunday         Enday         0         \$0.50           Sunday         Sunday         0         \$0.50           Monday         Monday         0         \$0.50           Monday         Monday         0         \$0.50           Tuesday         Make final plans for         0         \$0.50           Wednesday         G570 meeting on the 670 meeting on the Thursday         0         \$0.50           Thursday         1st         0         \$0.50           Thursday         Ist         0         \$0.50           Tunsday         Ist         0         \$0.50           Tunsday         Ist         0         \$0.50           Tunsday         Ist         0         \$0.50           Saturday         Ist         0         \$0.50           Sunday         Ist         0         \$0.50		Saturdav									C	\$68.00		
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Tuesday         Make final plans for         0         \$0.50           Tuesday         Make final plans for         0         \$0.50           Kednescay         E70 meeting on the         0         \$0.50           Thursday         E31         131         0         \$0.50           Thursday         Easte Valley         131         0         \$0.50           Thursday         Easter Valley         131         0         \$0.50           Thursday         Easter Valley         1         0         \$0.50           Saturday         Easter Valley         1         0         \$0.50           Saturday         Easter Valley         1         1         0         \$0.50		Monday									0	\$68.00		\$0.00
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Saturday 5 Saturday 0 50.50 5 Sunday 0 50.50	28	Friday										668 00		
Sunday U Sunday	29	Saturday								-	2 0	562 00	00 U\$	\$0.00
	30	Sunday				-						10'00¢		
								_			10.50	0	\$714.00	\$714.00

#### Invoice No.

#### Huntington, UT 84528

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## INVOICE

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Customer	n series and a series of the s			Misc	
Name	Conductive Composites			Date	10//10/2013
Address	957 West 910 South			Orde	r No. 117
City	Heber	State UT	ZIP 84032	Rep	Mike M
Phone					

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	
Payment	Select One	Tax Rate(s)		0.00%	\$ -
				0.00%	\$ -
Comments				TOTAL	\$ 1,054.00
		Office Use	Only		

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Total		\$0.00	\$0.00	\$204.00	\$0.00	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$136.00	\$0.00	\$0.00	\$0.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$68.00	\$0.00	\$0.00	¢ 50 00	20.000	\$0.00	\$0.00	\$0.00	\$68.00	\$1,054.00
Consulting	I OTAI	\$0.00	\$0.00	\$204.00	\$0.00	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$136.00	\$0.00	\$0.00	\$0.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00	\$68.00	\$0.00	\$0.00	ς εα υυ	00.004	\$0.00	\$0.00	\$0.00	\$68.00	\$1,054.00
<u> </u>	Kate	268.00	\$68.00	\$68.00	\$68.00	\$68.00		\$68.00	\$68.00	\$68.00	\$68.00	\$68.00			\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	çeo nn	nnione	\$68.00	\$68.00	\$68.00	\$68.00	
Consultant	Sinou	ν		ŝ		ب م								2				5						1	1				T				T	15.50
Mileage	10131	\$0.00	\$0,00	\$0.00	\$0,00	00.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0000	00.00	\$0.00	\$0.00	\$0.00	00 <sup>.</sup> 0\$	
Mileage	Vate	\$0 50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50		\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	ου co	2000	\$0.50	\$0.50	\$0.50	\$0.50	
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Mileage Odometer	doic																																	
Mileage Odometer	DIAIL																																	
	Job Code																																	
	Meeting with Ray	ניפורא מחמ בסוו		Site Visit with Gary,		Fillmore Easement Discussion, Water Line meeting	0					Meeting on ROW with Fillmores	Review Easement	Docs from J&D				Utah Power and Easement						George Conf Call	BLM ROW Follow through			Carters- ROW and	Discussion (				Follow up with George on ROWs	
	Froject	Lastie valley		Castle Valley		Castle Vallev	T							Castle Valley				Castle Vallev						Castle Valley	Castle Valley			Cartlo Vallav	ſ				Castle Valley	
		Sunday	Monday	Tuesday	Wednesday	Thursdav	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday		Thursday	Friday	Saturday	Sunday	Mondav	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Appendit	Friday	Saturday	Sunday	Monday	
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Invoice No.

Huntington, UT 84528

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Customer			1		Misc	<u> </u>	
Name	Conductive Composites				Date	- 12//′	13/2013
Address	957 West 910 South				Order No.	118	
City	Heber State UT ZIP	84032			Rep	Mike	M
Phone							
Date	Description				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	\$	-
						\$	-
					0.1.5.4.1		4 400 00
					SubTotal	\$	1,428.00
-		Та	v Deta(a)		Shipping 0.00%	0	
Payment	Select One	la	x Rate(s)			\$	-
					0.00%	\$	-
Comments					TOTAL	\$	1,428.00
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			Unice Use	Only			
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					Mileage	Mileage							
				Ich Code	Odometer	Odometer Ston	Total Mileare	Mileage Rate .50	Mileage Total	Consultant Hours	Rate	Consulting	Total Billable
Oct-13		Project	Comments	Job Loue	21016	4010	0	\$0 50			\$68.00	\$0,00	\$0.00
1	Tuesday								0000		468 M	\$0 UD	00.05
2	Wednesday						2	neine			no-on-	20:00	2222
,	Thread	ValleV ofter	Follow up on Action Items from Rav				0	\$0.50		2		ţţ	\$136.00
n	Cridav	Capite Valiey					0	\$0.50	\$0.00		\$68.00	\$0.00	\$0.00
+	11144		Call with George.									00 00 4	¢103 00
S	Saturday.	Castle Valley	Research Road issue							C'T		7	00.2014
9	Sunday						0				208.00		50.00
-	Monday						0	\$0.50	\$0.00		568.00		20.00
8	Tuesdav					-	0				568.0U	\$0.00	20.00
6	Wednesdav	Castle Vallev	Generator research				0	\$0.50			\$68.00		\$0.00
,			Site visit on Power										
			and meeting with							L C		00 / 62	00 1/65
10	Thursday	Castle Valley	Fillmores				0				200.00		1
11	Friday						0				208.00		nne
13	Saturday						0				\$68.00		
4	Cundar						0				\$68.00		
6T	Valuay						0		\$0.00		\$68.00	\$0.00	\$0.00
14	Application										\$68.00		
15	ruesday		Boroarch on Biaht of				) 						
4 	Wodnocday	Castle Vallev	Wav				0		\$0.00		1 \$68.00	,	
	Thursday						0	\$0.50		~	\$68.0C	\$0.00	
	Eriday						0			6	\$68.00		\$0.00
	LIUDA						0		50.00		\$68.00	00.0\$ 0	
61	saturday							\$0,50			\$68.00		
70	Sunday										\$68.00	\$0.00	
21	Monday				-+						2002		
			Stop By Conductive office and go over										
22	Tuesday	Castle Valley	easements and water	5			0	0 \$0.50	o \$0.00		1 \$68.00	568.00	\$68.00
			Review emissions										
ŝ	··	Castle Vallar	UUCS IUI DEIVI AILA						00.05		2 \$68.00	<b>v</b> r	Ş
23	Weanesday	Castle Vallay	Maat with Carters					0 \$0.50		0	1 \$68.00		
<b>*</b> 7		Castle valley						0 \$0.50		0	\$68.00		1
22	Friday									0	\$68.00	00.0\$	\$0.00
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30	Wednesday										0.004		
			Follow up on building	60				0 \$0.50	00 \$0.00		1 \$68.00	\$68.00	\$68.00
31	Thursday	Green River	Inspection problem							00.6			<b>_</b>

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#### Huntington, UT 84528

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Invoice No.

Customer			1		Misc		and the second line of
Name Address	Conductive Composites 957 West 910 South Heber State UT ZIP	84032			Order No.	08//18/ 119 Mike N	
City Phone							
	Description			Quantity	Unit Price	T	OTAL
Date 8/18/2014	Hourly Consulting for Conductive Composites - July	y 2014		6.5 0 0	\$ 68.00 \$ 68.00 \$ 0.50	\$ \$	442.00
				0	\$ 0.50	\$	-
	•					\$	-
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					SubTotal	\$	442.00
					Shipping		
-	Select One	ד 1	ax Rate(s)		0.00%	\$	-
Payment	Select One				0.00%	\$	-
Comments					TOTAL	\$	442.00
			Office Use	Only			
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Total attable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		¢107.00		00.05	00.05	nnné	¢ca nn	0000¢	0000	\$0.00	\$0.00			\$136.00	\$0.00	\$0.00			\$0,00		\$68.00	\$0.00	\$0.00					00.05	50.00	00000	anne
Consulting	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00		6107 DO		00.05			¢60.00	1			\$0.00			\$135.00							\$68.00				\$0.00		1		\$0.00		
0 to	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00	\$68.00		¢ee nn		00.000	200.00	nn oac	ére no	00 833	600 00	468 AD	\$68.00	-			\$68.00	\$68.00	\$68.00	\$68.00	\$68.00		\$68.00	\$68.00	\$68.00		500.UU	\$58 00		268.00	568.00	200.00	1 203.00
Consultant Houre								-	C-T											2							5										
Mileage Totel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		¢n nn	on of	00.00	40.00	nnne	00.00	20.00	00.00	00.05	\$0.00			\$0.00	\$0.0D	\$0.00	\$0.0D	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	1000		50 00	00.00	00.05	50.00	00.05	20.05
Mileage Bate 50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50		¢0 ED	00.04	02'02 40 EQ	02'02	nené	φu ευ	02.05	0100	0202	\$0.50			\$0.50	\$0.5D	\$0.50	\$0.50	\$0.50	\$0,50		\$0.50	\$0.50	\$0.50	10.00	05.05	20102	00.00	20.50	\$0.50	02.05	locine .
Total	0	0	0	0	0	0		c	5 0				c							0	0	0	D	0	0		0	0	0	c							2
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Mileage Odometer Stort																																					
loh foda																																					
Communite							Conf Call with George	on Purchasing	Imennes				Initial Cont Call on	campation solutions				Meeting with Mickey	Beaver on	Proceedures						Marketing Leads for	Power Innovations			Marketing Leads for	cyberuet						
Bratact				•				unliny of an												Castle Valley							Castle Valley				Lastie valley						
	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday				i uesday	weanesday	I nursday		c-hinday	A number	Appunc	Thesday	fannan I		Wednesday	Thursday	Friday	Saturday	Sunday	Monday		- 1	Wednesday	Thursday	l	Priday Seturday	Sundary	Aphine	Monday	Tuesday	Thursday	Inursuay
111		7		4	ъ	9		r		0	~ ç	â	Ţ	1:	4	51	t i	1		16	17	18	19	20	21		22	23	24	ł	5 2 2	37	1	28 28	29	8 5	15

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