

INVOICE COPY - ALREADY PAID

EIN: 84-1241953

Petrotek Engineering Corporation
10288 West Chatfield Avenue, Suite 201
Littleton, Colorado 80127
(303) 290-9414



Crow Butte Resources, Inc.
P.O. Box 169
Crawford, Nebraska 69339

Invoice No: 12062508

Invoice Date: 6/25/12

Attn: Mr. Larry Teahon

Project	Client Code	Purchase Order Number	Due Date
DDW Falloff Test	CBR11-001	34311-000 OP	7/25/12

Percent Complete	Total Budget	Invoiced to Date	Remaining Budget
100	\$ 11,370.00	\$ 11,338.86	\$ 31.14

Description	Rate	Amount
Summary: Design of falloff test; notification of NDEQ staff; supervision of field operations; field supervision expenses; data analysis and reporting (DW 1 and DW 2). Billing Period: March 1 - June 15, 2012		
Hal Demuth, Sr. Engineer (net billable 14 hours)	\$130/hr	1,820.00
Ken Cooper, Sr. Engineer (net billable 15.5 hours)	\$130/hr	2,015.00
Wes Janes, Sr. Field Supervisor (net billable 41 hours)	\$120/hr	4,920.00
Administrative (net billable 13 hours)	\$65/hr	845.00
Engineering Tech (net billable 9 hours)	\$90/hr	810.00
Reimbursable Expenses – Wes Janes (825.65)	LS	825.65
Markup (12.5%)	-	103.21
Note: Invoice cost includes Mechanical Integrity Testing (MIT) activities.		
The cost for the MITs is 5 hours per well (\$630/well or \$1,260 for both wells). HPD		
Terms: Net 30 Days, Due 7/25/12		

Total Amount Due

\$11,338.86

Notes:

Rates include: necessary support services, standard computer and software rental; customary office supply, telephone, telefax and postage charges. Past due remittances are assessed a 1.5% service charge monthly after due date.