


RECEIVED

APR 02 2020

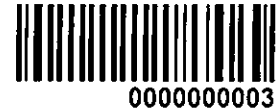
LEGAL SERVICES

Fill in this information to identify the case:

Debtor 1 CARBO Ceramics, Inc  
 Debtor 2 \_\_\_\_\_  
 (Spouse, if filing)  
 United States Bankruptcy Court for the: Southern District of Texas, Houston Divis   
 Case number 20-31973

Filed: USBC - Southern District of Texas  
 CARBO Ceramics, Inc. (B10)  
 20-31973 (MI)

CRC



0000000003

Official Form 410

# Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

1. Who is the current creditor?	<u>Cindy Slayton Creative, Inc</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>dba: CS Creative</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  <u>CS Creative</u> Name <u>9108 Chancellor Row</u> Number Street <u>Dallas TX 75247</u> City State ZIP Code Contact phone <u>214-732-4949</u> Contact email <u>cindy@cs-creative.com</u>	Where should payments to the creditor be sent? (if different)  Name Number Street City State ZIP Code Contact phone Contact email
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☒ No  
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 38,126.28 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
marketing and graphic design services - 11/15/19 - 2/15/19

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/30/2020  
MM / DD / YYYY

Cindy Slayton  
Signature



Print the name of the person who is completing and signing this claim:

Name	Cindy Slayton		
	First name	Middle name	Last name
Title	President		
Company	CS Creative		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	9108 Chancellor Row		
	Number	Street	
	Dallas		TX 75247
	City	State	ZIP Code
Contact phone	214-732-4944		Email cindy@cs-creative.com

CARBO  
 575 N Dairy Ashford Rd  
 Houston, TX 77079  
 Attn: Accounts Payable

March 30, 2020

CS Creative Acct No:

Inv No	Date	Subtotal	Tax	Credit	Total	Paid	Balance	Age
11069	12/27/19	270.00	22.28		292.28	0	292.28	94
11070	12/27/19	525.00	43.32		568.32	0	568.32	94
11071	12/27/19	1,327.50	109.52		1,437.02	0	1,437.02	94
11072	12/27/19	225.00	18.56		243.56	0	243.56	94
11073	12/27/19	777.50	64.15		841.65	0	841.65	94
11074	12/27/19	1,530.00	126.23		1,656.23	0	1,656.23	94
11075	12/27/19	247.50	20.42		267.92	0	267.92	94
11076	12/27/19	9,463.80	780.76		10,244.56	0	10,244.56	94
11089	01/24/20	315.00	25.99		340.99	0	340.99	66
11090	01/24/20	487.50	40.22		527.72	0	527.72	66
11091	01/24/20	157.50	12.99		170.49	0	170.49	66
11092	01/24/20	337.50	27.84		365.34	0	365.34	66
11093	01/24/20	382.50	31.56		414.06	0	414.06	66
11094	01/24/20	570.00	47.02		617.02	0	617.02	66
11095	01/24/20	225.00	18.56		243.56	0	243.56	66
11096	01/24/20	340.00	28.04		368.04	0	368.04	66
11097	01/24/20	3,765.02	310.62		4,075.64	0	4,075.64	66
11098	01/24/20	292.50	24.13		316.63	0	316.63	66
11099	01/24/20	1,135.00	93.63		1,228.63	0	1,228.63	66
11100	01/24/20	1,557.50	128.49		1,685.99	0	1,685.99	66
11111	02/25/20	405.00	33.41		438.41	0	438.41	34
11112	02/25/20	1,218.75	100.54		1,319.29	0	1,319.29	34
11113	02/25/20	270.00	22.28		292.28	0	292.28	34
11114	02/25/20	247.50	20.42		267.92	0	267.92	34
11115	02/25/20	360.00	29.7		389.70	0	389.70	34
11116	02/25/20	405.00	33.42		438.42	0	438.42	34
11117	02/25/20	1,822.50	150.36		1,972.86	0	1,972.86	34
11118	02/25/20	1,822.50	150.36		1,972.86	0	1,972.86	34
11119	02/25/20	2,070.00	103.95		2,173.95	0	2,173.95	34
11120	02/25/20	157.50	13		170.50	0	170.50	34
11121	02/25/20	585.00	40.84		625.84	0	625.84	34
11122	02/25/20	822.17	45.56		867.73	0	867.73	34
11123	02/25/20	877.50	72.38		949.88	0	949.88	34
11124	02/25/20	315.00	25.99		340.99	0	340.99	34
<b>Totals:</b>		<b>35,309.74</b>	<b>2,816.54</b>		<b>38,126.28</b>	<b>0.00</b>	<b>38,126.28</b>	

**Total Balance Due: 38,126.28**

## Dan Clair

---

**From:** Dan Clair  
**Sent:** Friday, December 27, 2019 11:04 AM  
**To:** Efurd, Jamie  
**Subject:** December billing

There are 8 new invoices in the DropBox folder "2019-12".  
All previous invoices are paid.

<https://www.dropbox.com/sh/n4fklkx9twnte5f/AADMMXaTTLn1mIfHeabAD5r0a?dl=0>

Thanks! Happy New Year.

-----  
**Dan Clair**  
Business Manager

**cscreative**

9108 Chancellor Row  
Dallas, TX 75247  
214-905-8008 x224

[Website](#) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

## Dan Clair

---

**From:** Dan Clair  
**Sent:** Friday, January 24, 2020 1:34 PM  
**To:** Efurd, Jamie  
**Cc:** Cindy Slayton  
**Subject:** January Invoices

There are 12 new invoices in the DropBox folder "2020-01".

<https://www.dropbox.com/sh/n4fklkx9twnte5f/AADMMXaTTLn1mIfHeabAD5r0a?dl=0>

Thanks!

-----  
**Dan Clair**  
Business Manager

**cscreative**

9108 Chancellor Row  
Dallas, TX 75247  
214-905-8008 x224

[Website](#) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

## Dan Clair

---

**From:** Efurd, Jamie <Jamie.Efurd@carboceramics.com>  
**Sent:** Tuesday, February 25, 2020 4:33 PM  
**To:** Dan Clair  
**Cc:** Cindy Slayton  
**Subject:** RE: February invoices

Received thank you Dan

---

**From:** Dan Clair <dan@cs-creative.com>  
**Sent:** Tuesday, February 25, 2020 3:57 PM  
**To:** Efurd, Jamie <Jamie.Efurd@carboceramics.com>  
**Cc:** Cindy Slayton <cindy@cs-creative.com>  
**Subject:** February invoices

There are 14 new invoices in the DropBox folder "2020-02", and a current statement.  
Note – December, January invoices are unpaid as of today.

<https://www.dropbox.com/sh/n4fklkx9twnte5f/AADMMXaTTLn1mIfHeabAD5r0a?dl=0>

Thanks!

---

**Dan Clair**  
Business Manager

cscreative

9108 Chancellor Row  
Dallas, TX 75247  
214-905-8008 x224

[Website](#) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)

cscreative

# INVOICE

No: 11069

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

3782 CCI02  
Monthly Retainer

Client Phone: 281-921-6562

---

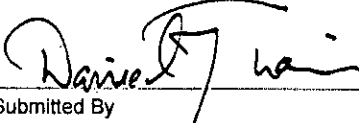
This invoice is for miscellaneous requests, weekly status calls, project reporting, miscellaneous project management and email correspondence from November 16 - December 15.

CS Creative Fees	270.00
Subtotal	270.00
Tax	22.28
TOTAL	292.28

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

12/27/19  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)





## INVOICE

No: 11070

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4237 CCI02  
Marcom Production Jobs  
Client Phone: 281-921-6562

---

This invoice is for time spent on miscellaneous production jobs from November 16 - December 15, including work on the following:

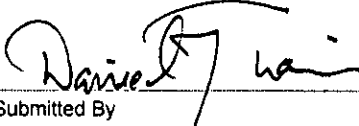
- Absorbent Product Labels
- TANKGUARD 3-Liner ID Plates
- ACCUCAST CB tech sheet update
- Various Image and Logo Retouching and Resizing
- Resend Various Files
- General Consulting with CARBO

CS Creative Fees	525.00
Subtotal	525.00
Tax	43.32
TOTAL	568.32

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

12/27/19  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com

No: 11071

CARBO  
 Jamie Efurd  
 Energy Center II  
 575 N Dairy Ashford Rd, Suite 300  
 Houston, TX 77079

4292 CCI02  
 CARBO Web Updates & Consulting  
 Client Phone: 281-921-6562

This is a progressive billing for web consulting, edits and updates from November 16 - December 15. Fees include production, content editing, proofreading, programming, project management and general consulting. Highlights of items worked on include:

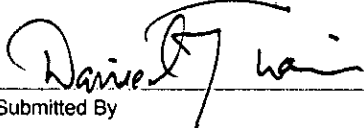
- KRYPTOAIR Page - Create web page and upload tech sheet
- Miscellaneous Website Actions/Updates/Edits:
  - QUANTUM Page - Send copy problems/edits needed to Jamie
  - Add FRACPRO update/downloads to web site
- GTM Migration consulting
- Update/edit event pages as needed
  - AFS Metal Casting
  - Ceramics EXPO
  - World of Concrete
- eCommerce images: Create, retouch, resize and deliver as needed
  - Create FRACPRO.AI images
  - eCommerce banners - change color (red to green) and price size
  - REQUEST A QUOTE button
  - Create CARBODIRECT text header template for Jamie
- Various website copy, photo and page edits
- Consulting with CARBO and Blue Modus as needed

CS Creative Fees	1,327.50
Subtotal	1,327.50
Tax	109.52
TOTAL	1,437.02

Please remit to:  
 CS Creative  
 9108 Chancellor Row  
 Dallas, TX 75247

Tax ID Number: 75-2554648  
 Net 30 Days.

CS Creative appreciates your business. Thank you.

Submitted By  Date 12/27/19

9108 Chancellor Row  
 Dallas, TX 75247

Phone: 214-905-8008  
 National: 888-905-8008  
 Fax: 214-905-9832  
 www.cs-creative.com



## INVOICE

No: 11072

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4303 CCI02  
Casting Campaign

Client Phone: 281-921-6562

---

This invoice is for Casting Campaign deliverables from November 16 - December 15, including:

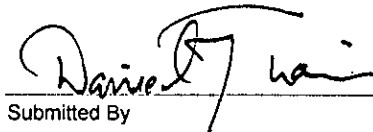
- Casting Adwords Campaign Management
- General Campaign Consulting and Project Management

CS Creative Fees	225.00
Subtotal	225.00
Tax	18.56
TOTAL	243.56

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

12/27/19  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)



## INVOICE

No: 11073

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4312 CCI02  
Grinding Campaign

Client Phone: 281-921-6562

---

This invoice is for Grinding Campaign deliverables from November 16 - December 15, including:

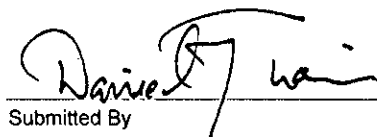
- Grinding Adwords Campaign Management
- Grinding Email #8
- General Campaign Consulting and Project Management

CS Creative Fees	777.50
Subtotal	777.50
Tax	64.15
TOTAL	841.65

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

12/27/19  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)



## INVOICE

No: 11074

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4332 CCI02  
eCommerce Marketing

Client Phone: 281-921-6562

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This is a progressive billing for eCommerce Marketing support from November 16 - December 15. Campaign deliverables include:

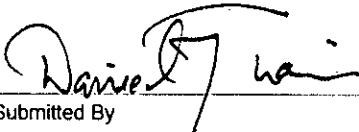
- Flash Sale Web Banner/Slider Development
- Flash Sale Social Post Development
- Pull Keywords List and Send to CARBO
- Retouch/Create Various eCommerce and Amazon Images
- General Campaign Consulting and Project Management

CS Creative Fees	1,530.00
Subtotal	1,530.00
Tax	126.23
TOTAL	1,656.23

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

12/27/19  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com



## INVOICE

No: 11075

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4408 CCI02  
METAKAO Campaign

Client Phone: 281-921-6562

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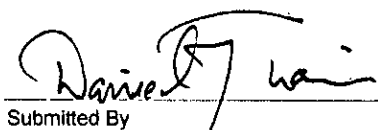
This is a progressive billing for development and management of the METAKAO campaign materials from November 16 - December 15.

CS Creative Fees	247.50
Subtotal	247.50
Tax	20.42
TOTAL	267.92

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By \_\_\_\_\_ Date 12/27/19

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)



## INVOICE

No: 11076

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4423 CCI02  
2019 Website Redesign

Client Phone: 281-921-6562

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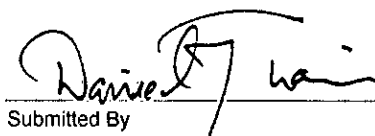
This is a progressive billing for website redesign support from November 16 - December 15. Fees include conference calls, site plan consulting, art direction, production/development of digital assets, copywriting and editing, photo-illustration and retouching, client revisions, Kentico training, project management and general consulting.

CS Creative Fees	9,450.00
Stock Photography	13.80
Subtotal	9,463.80
Tax	780.76
TOTAL	10,244.56

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

12/27/19  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)

cscreative

**INVOICE**

No: 11089

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

3782 CCI02  
Monthly Retainer

Client Phone: 281-921-6562

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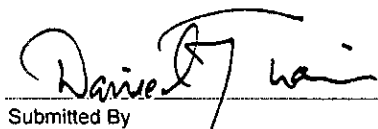
This invoice is for miscellaneous requests, weekly status calls, project reporting, miscellaneous project management and email correspondence from December 16 - January 15.

CS Creative Fees	315.00
Subtotal	315.00
Tax	25.99
TOTAL	340.99

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By \_\_\_\_\_ Date 01/24/20

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)



cscreative

**INVOICE**

No: 11090

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4237 CCI02  
Marcom Production Jobs  
Client Phone: 281-921-6562

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This invoice is for time spent on miscellaneous production jobs from December 16 - January 15, including work on the following:

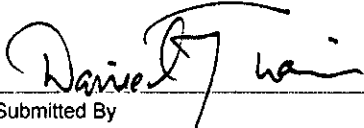
- ACCUCAST MAX tech profile update
- ACCUCAST technical data sheet update
- ACCUCAST tech profile update
- GROUNDGUARD SR update
- Various Image and Logo Retouching and Resizing
- Resend Various Files
- General Consulting with CARBO

CS Creative Fees	487.50
Subtotal	487.50
Tax	40.22
TOTAL	527.72

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By \_\_\_\_\_ Date 01/24/20

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com

CScreative

## INVOICE

No: 11091

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4292 CCI02  
CARBO Web Updates & Consulting  
Client Phone: 281-921-6562

---

This is a progressive billing for web consulting, edits and updates from December 16 - January 15, including:

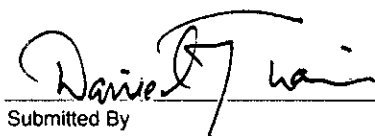
- Fixes to the investor page and stock ticker
- Consulting with CARBO and Blue Modus as needed

CS Creative Fees	157.50
Subtotal	157.50
Tax	12.99
TOTAL	170.49

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

01/24/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com



## INVOICE

No: 11092

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4303 CCI02  
Casting Campaign

Client Phone: 281-921-6562

---

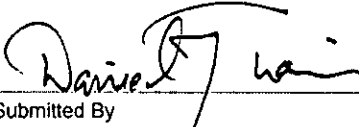
This invoice is for Casting Campaign AdWords management and optimization from December 16 - January 15.

CS Creative Fees	337.50
Subtotal	337.50
Tax	27.84
TOTAL	365.34

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

01/24/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)

cscreative

# INVOICE

No: 11093

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4312 CCI02  
Grinding Campaign

Client Phone: 281-921-6562

---

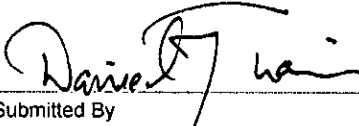
This invoice is for Grinding Campaign AdWords management and optimization from December 16 - January 15.

CS Creative Fees	382.50
Subtotal	382.50
Tax	31.56
TOTAL	414.06

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

01/24/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com



## INVOICE

No: 11094

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4332 CCI02  
eCommerce Marketing

Client Phone: 281-921-6562

---

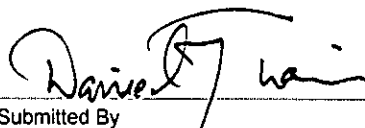
This is a progressive billing for eCommerce AdWords management and optimization from December 16 - January 15.

CS Creative Fees	570.00
Subtotal	570.00
Tax	47.02
TOTAL	617.02

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

01/24/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com

cscreative

**INVOICE**

No: 11095

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4399 CCI02  
CARBOQUARTZ Sand Support  
Client Phone: 281-921-6562

---

This is a progressive billing for development of CARBOQUARTZ sand materials from November 16 - January 15, including:

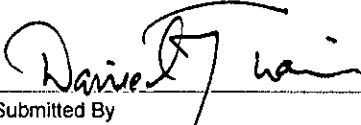
- Setting up Marshfield Ad 2-up for print
- Consulting about AdWord options

CS Creative Fees	225.00
Subtotal	225.00
Tax	18.56
<b>TOTAL</b>	<b>243.56</b>

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

01/24/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com



## INVOICE

No: 11096

CARBO  
Jamie Efur  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4408 CCI02  
METAKAO Campaign

Client Phone: 281-921-6562

---

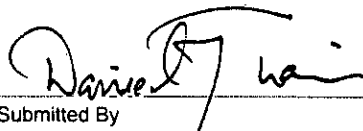
This is a progressive billing for AdWords management and optimizations for the METAKAO campaign from December 16 - January 15.

CS Creative Fees	340.00
Subtotal	340.00
Tax	28.04
TOTAL	368.04

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

01/24/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)

No: 11097

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4423 CCI02  
2019 Website Redesign  
Client Phone: 281-921-6562

---

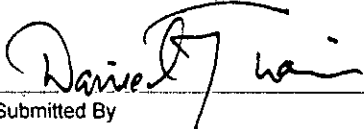
This is a progressive billing for website redesign support from December 16 - January 15. Fees include conference calls, site plan consulting, art direction, production/development of digital assets, copywriting and editing, photo-illustration and retouching, client revisions, Kentico training, project management and general consulting.

CS Creative Fees	3,742.50
Stock Photography	22.52
Subtotal	3,765.02
Tax	310.62
TOTAL	4,075.64

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By \_\_\_\_\_ Date 01/24/20

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com





## INVOICE

No: 11098

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4439 CCI02  
FRACPRO.AI Launch

Client Phone: 281-921-6562

---

This is a progressive billing for development of FRACPRO.AI Launch materials from November 16 - January 15, including:

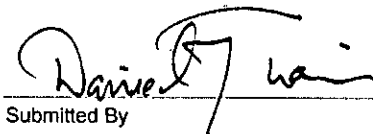
- Add FracPro.AI wordmark to the website
- FracPro.AI JPT Ad
- General Campaign Consulting and Project Management

CS Creative Fees	292.50
Subtotal	292.50
Tax	24.13
TOTAL	316.63

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

01/24/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)



## INVOICE

No: 11099

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4449 CCI02  
ASSETGUARD Case Histories  
Client Phone: 281-921-6562

---

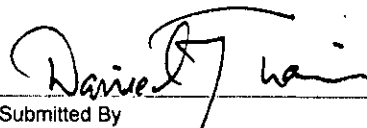
This is a progressive billing for development of the Old Elk Ranch and Crawford Water Conservancy case histories from December 1 - January 15. Fees include design, copywriting, production, client revisions, proofreading and project management.

CS Creative Fees	1,135.00
Subtotal	1,135.00
Tax	93.63
TOTAL	1,228.63

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

01/24/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)



## INVOICE

No: 11100

CARBO  
Jamie Efurd  
2207 Spring Lake Park Ln  
Spring, TX 77386

4453 CCI02  
FracGeo Brochure Development  
Client Phone: 281-921-6562

---

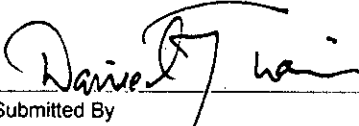
This is a progressive billing for development of the FracGeo Brochure and Wordmark from December 16 - January 15.  
Fees include design, copywriting, production, proofreading and project management.

CS Creative Fees	1,557.50
Subtotal	1,557.50
Tax	128.49
TOTAL	1,685.99

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

01/24/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)

CScreative

## INVOICE

No: 11111

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

3782 CCI02  
Monthly Retainer

Client Phone: 281-921-6562

---

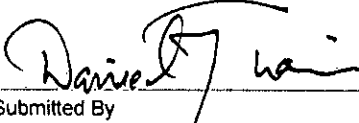
This invoice is for miscellaneous requests, weekly status calls, project reporting, miscellaneous project management and general consulting from January 16 - February 15.

CS Creative Fees	405.00
Subtotal	405.00
Tax	33.41
TOTAL	438.41

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

02/25/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com



## INVOICE

No: 11112

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4237 CCI02  
Marcom Production Jobs  
Client Phone: 281-921-6562

---

This invoice is for time spent on miscellaneous production jobs from January 16 - February 15, including work on the following:

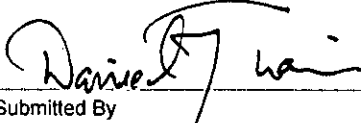
- CARBO HSP technical data sheet update
- HR Sharepoint icon creation
- Case History updates (versions 316, 375, 376)
- CARBOGRIND technical data sheet update
- CARBOGRIND XT technical data sheet update
- CARBOGRIND NANO technical data sheet update
- CARBO HSP and KRYPTOSPHERE XT and HD Sheet Updates (Add API K-factor)
- Various image retouching and resizing
- Resend various files and/or upload to DropBox
- General consulting with CARBO

CS Creative Fees	1,218.75
Subtotal	1,218.75
Tax	100.54
TOTAL	1,319.29

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

02/25/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com

cscreative

**INVOICE**

No: 11113

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4303 CCI02  
Casting Campaign

Client Phone: 281-921-6562

---

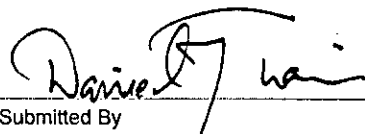
This invoice is for Casting Campaign AdWords management and optimization from January 16 - February 15.

CS Creative Fees	270.00
Subtotal	270.00
Tax	22.28
TOTAL	292.28

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

02/25/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com



## INVOICE

No: 11114

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4312 CCI02  
Grinding Campaign

Client Phone: 281-921-6562

---

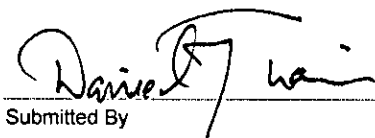
This invoice is for Grinding Campaign AdWords management and optimization from January 16 - February 15.

CS Creative Fees	247.50
Subtotal	247.50
Tax	20.42
TOTAL	267.92

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

02/25/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com



## INVOICE

No: 11115

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4376 CCI02  
Conference Online Support  
Client Phone: 281-921-6562

---

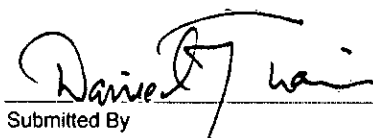
This invoice is for CS Creative's fees to set up and manage the 2020 Mining Indaba AdWords campaign in January and February.

CS Creative Fess	360.00
Subtotal	360.00
Tax	29.70
TOTAL	389.70

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

02/25/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)





## INVOICE

No: 11116

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4408 CCI02  
METAKAO Campaign

Client Phone: 281-921-6562

---

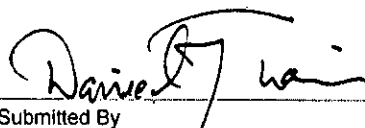
This is a progressive billing for AdWords management and optimizations for the METAKAO campaign from January 16 - February 15.

CS Creative Fees	405.00
Subtotal	405.00
Tax	33.42
TOTAL	438.42

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

02/25/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)



## INVOICE

No: 11117

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4423 CCI02  
2019 Website Redesign

Client Phone: 281-921-6562

---

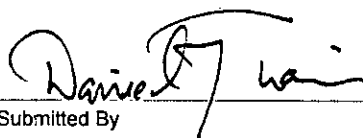
This is a progressive billing for website redesign support from January 16 - February 15. Fees include conference calls, art direction, production/development of digital assets, testing and reporting site issues, project management and general consulting.

CS Creative Fees	1,822.50
Subtotal	1,822.50
Tax	150.36
TOTAL	1,972.86

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

02/25/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)



## INVOICE

No: 11118

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4427 CCI02  
Absorbent Product Marketing  
Client Phone: 281-921-6562

---

This is a progressive billing for development of the Absorbent Product Marketing Campaign materials from January 16 - February 15. Fees include design, copywriting, production, client revisions, proofreading, programming/testing, client conferences and project management for the following:

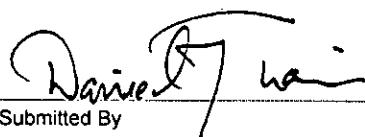
- Web Page Development
- CARBO Direct Web Page Development
- Web Promos
- Sales Sheet
- AdWords Marketing
- Email Development

CS Creative Fees	1,822.50
Subtotal	1,822.50
Tax	150.36
TOTAL	1,972.86

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

02/25/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com



## INVOICE

No: 11119

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4443 CCI02  
2020 World of Concrete Support  
Client Phone: 281-921-6562

---

This is a progressive billing for development of the 2020 World of Concrete materials from October 2019 - February 2020. Fees include design, production, copywriting, proofreading and project management for the following:

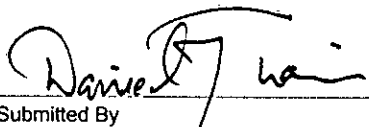
- Booth Design
- Web Promos
- Social Media
- Email Review and Feedback
- Popup Banner

CS Creative Fees	2,070.00
Subtotal	2,070.00
Tax	103.95
TOTAL	2,173.95

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By \_\_\_\_\_ Date 02/25/20

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)

CScreative

**INVOICE**

No: 11120

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4444 CCI02  
Agriculture Solutions

Client Phone: 281-921-6562

---

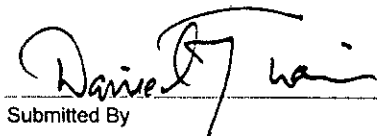
This is a progressive billing for edits to the Agriculture Solutions Information Sheet in February.

CS Creative Fees	157.50
Subtotal	157.50
Tax	13.00
TOTAL	170.50

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

CS Creative appreciates your business. Thank you.

  
Submitted By

02/25/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
[www.cs-creative.com](http://www.cs-creative.com)



## INVOICE

No: 11121

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4457 CCI02  
MEI Commintion 2020 Support  
Client Phone: 281-921-6562

---

This is a progressive billing for development of the 2020 MEI Commintion materials in January. Fees include design, production, copywriting, proofreading and project management for the following:

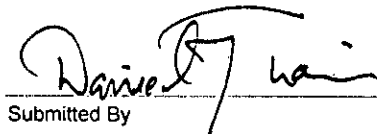
- Popup Banner
- Tabletop Banner

CS Creative Fees	585.00
Subtotal	585.00
Tax	40.84
TOTAL	625.84

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02/25/20  
Date

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Dallas, TX 75247

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www.cs-creative.com



## INVOICE

No: 11122

CARBO  
Jamie Efurd  
Energy Center II  
575 N Dairy Ashford Rd, Suite 300  
Houston, TX 77079

4458 CCI02  
ASSCT 2020 Support

Client Phone: 281-921-6562

---

This is a progressive billing for development of the 2020 ASSCT materials from January 16 - February 15. Fees include design, production, copywriting, proofreading and project management for the following:

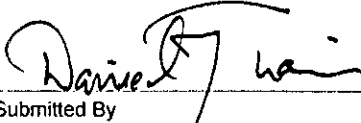
- Tabletop Banner
- Social Media

CS Creative Fees	810.00
Stock Photography	12.17
Subtotal	822.17
Tax	45.56
TOTAL	867.73

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

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Submitted By

02/25/20  
Date

9108 Chancellor Row  
Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com



## INVOICE

No: 11123

CARBO  
Jamie Eford  
2207 Spring Lake Park Ln  
Spring, TX 77386

4459 CCI02  
CARBO Web Support

Client Phone: 281-921-6562

---

This is a progressive billing for web consulting, edits and updates from January 16 - February 15. Fees include production, content editing, proofreading, programming, project management and general consulting. Highlights of items worked on include:

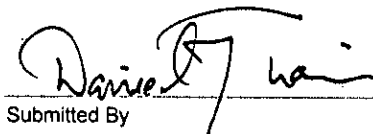
- GTM Migration consulting
- Provide production guidelines for web image formatting
- Review new Kentico CMS
- Consulting with CARBO and Blue Modus as needed

CS Creative Fees	877.50
Subtotal	877.50
Tax	72.38
TOTAL	949.88

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CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
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Submitted By

02/25/20  
Date

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Dallas, TX 75247

Phone: 214-905-8008  
National: 888-905-8008  
Fax: 214-905-9832  
www.cs-creative.com





## INVOICE

No: 11124

CARBO  
Jamie Efurd  
2207 Spring Lake Park Ln  
Spring, TX 77386

4462 CCI02  
New CARBOGRIND ZIRPLUS Support

Client Phone: 281-921-6562

---

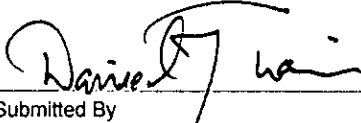
This invoice is for brainstorming CARBOGRIND ZIR names in February.

CS Creative Fees	315.00
Subtotal	315.00
Tax	25.99
TOTAL	340.99

Please remit to:  
CS Creative  
9108 Chancellor Row  
Dallas, TX 75247

Tax ID Number: 75-2554648  
Net 30 Days.

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Submitted By



02/25/20  
Date

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Dallas, TX 75247

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National: 888-905-8008  
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**CS CREATIVE**

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CARBO Ceramics, Inc.

Claims Processing Center

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