





QUASAR ENERGY SERVICES, INC.

3288 FM 51

Gainesville, Texas 76240

Office: 940-612-3336

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FRACTURING

ACID

CEMENT

NITROGEN



BID #: 6181		AFE#/PO#: 0	
TYPE / PURPOSE OF JOB:		SURFACE	
CUSTOMER:		Navex Resources	
ADDRESS:		1020 East Levee St, Suite 130	
CITY:		Dallas	
STATE:		Texas	
ZIP:		75207	
COUNTY:		Kit Carson	
STATE:		CO	
DATE OF SALE		4/21/2023	
QTY.	CODE	YD	UNIT
250	1000	L	Mile
500	1010	L	Mile
1	5622	L	Per Well
1	6030	L	Per Well
3	1020	L	Per Unit
PUMPING AND EQUIPMENT USED			
Mileage - Pickup - Per Mile			
Mileage - Equipment Mileage - Per Mile			
Pumping Service Charge -1			
Plug Container			
Wait - After 4 hours			
UNIT PRICE			
AMOUNT			
\$5.58			
\$ 1,395.00			
\$8.72			
\$ 4,360.00			
\$2,315.25			
\$ 2,315.25			
\$347.29			
\$ 347.29			
\$557.50			
\$ 1,672.50			
Subtotal for Pumping & Equipment Charges			
\$ 10,090.04			
QTY.	CODE	YD	UNIT
375	5635	L	Per Sack
1	4780	L	Each
1	4880	L	Each
1	4900	L	Each
5	4920	L	Each
2	5751	L	Per Gal.
700	5770	L	Per Lb.
88	5800	L	Per Lb.
350	5900	L	Per Lb.
MATERIALS			
Cement - Class A (LB)			
Guide Shoe 8 5/8"			
Insert Float 8 5/8"			
Top Rubber Plug 8 5/8"			
Centralizers 8 5/8"			
C-41L Defoamer Liquid			
Calcium Chloride			
Cello Flakes-Poly Flake 1/8" cut			
Sodium Metasilicate (SMS) C-45			
UNIT PRICE			
AMOUNT			
\$21.54			
\$ 8,077.50			
\$541.77			
\$ 541.77			
\$416.75			
\$ 416.75			
\$96.47			
\$ 96.47			
\$97.24			
\$ 486.20			
\$48.63			
\$ 97.26			
\$1.53			
\$ 1,071.00			
\$2.78			
\$ 244.64			
\$2.44			
\$ 854.00			
Subtotal for Material Charges			
\$ 11,885.59			
MANHOURS: 32		# WORKERS: 3	
WORKERS		TOTAL	
Daniel Beck		\$ 21,975.63	
Philip Grano		DISCOUNT: 10%	
Eduardo Mendoza		DISCOUNT \$ 2,197.56	
		DISCOUNTED TOTAL \$ 19,778.07	
STAMPS & NOTES:			
As of 9/22/15 any invoice with a discount must paid within 60 days of the invoice date. After 60 days the discount will be removed and the invoice will reflect full price.			
CUSTOMER SIGNATURE & DATE			
Signature:		Date:	
Print Name:			
**All accounts are past due net 30 days following the date of invoice. A finance charge of 1 1/2% per month or 18% annual percentage rate will be charged on all past due accounts.			

Navex Resources

Travis 1-10

