

Quasar Energy Services, Inc.
 3288 FM 51
 Gainesville, TX 76240

Invoice

Date	Invoice #
5/11/2023	151354

Bill To
Navex Resources 1020 East Levee Street, Suite 130 Dallas, TX 75207

As of 09/22/2015 any invoice with a discount must be paid within 60 days of the invoice date. After 60 days the discount will be removed and the invoice will reflect the full price.

Well

Pfaffly 1-12

Description	Quantity	Rate	Amount
Mileage-Pickup	250	5.58	1,395.00
Mileage-Equipment Mileage	500	8.72	4,360.00
Pumping Service Charge 1	1	2,315.25	2,315.25
Cement-Class A (LB)	200	21.54	4,308.00
Calcium Chloride	350	1.53	535.50
Subtotal			12,913.75
Discount - 10%		-10.00%	-1,291.38

Total	\$11,622.37
Payments/Credits	\$0.00
Balance Due	\$11,622.37

All accounts are past due net 30 days following the date of invoice. A finance charge of 1.5% per month or 18% annual percentage rate will be charged on all past due accounts.

QUASAR ENERGY SERVICES, INC.

3288 FM 51

Gainesville, Texas 76240

Office: 940-612-3336

Fax: 940-612-3336 | qesi@qeserve.com



FRACTURING | ACID | CEMENT | NITROGEN

BID #: 7257	AFE#/PO#: 0
TYPE / PURPOSE OF JOB: SURFACE	SERVICE POINT: Liberal, KS
CUSTOMER: NAVEX RESOURCES	WELL NAME: PFAFFLY #1-12
ADDRESS: 1020 EAST LEVEE ST, SUITE 130	LOCATION: CHEYENNE WELLS, CO
CITY: DALLAS	STATE: TX
ZIP: 75207	COUNTY: KIT CARSON
DATE OF SALE: 5/11/2023	STATE: CO
Perforations: to	

QTY.	CODE	YD	UNIT	PUMPING AND EQUIPMENT USED	UNIT PRICE	AMOUNT
250	1000	L	Mile	Mileage - Pickup - Per Mile	\$5.58	\$ 1,395.00
500	1010	L	Mile	Mileage - Equipment Mileage - Per Mile	\$8.72	\$ 4,360.00
1	5622	L	Per Well	Pumping Service Charge -1	\$2,315.25	\$ 2,315.25
Subtotal for Pumping & Equipment Charges						\$ 8,070.25

QTY.	CODE	YD	UNIT	MATERIALS	UNIT PRICE	AMOUNT
200	5635	L	Per Sack	Cement - Class A (LB)	\$21.54	\$ 4,308.00
350	5770	L	Per Lb.	Calcium Chloride	\$1.53	\$ 535.50
Subtotal for Material Charges						\$ 4,843.50

MANHOURS: 18	# WORKERS: 3	TOTAL	\$ 12,913.75
WORKERS		DISCOUNT: 10%	DISCOUNT \$ 1,291.38
KIRBY HARPER		DISCOUNTED TOTAL \$ 11,622.38	
CARLOS IBARRA			
JOSE MARTINEZ			

STAMPS & NOTES:

As of 9/22/15 any invoice with a discount must be 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: *Rodney Gonzalez* Date: 5-11-23

Print Name: *Rodney Gonzalez*

*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.

