

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

Invoice

Date	Invoice #
5/11/2023	151349

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
Wait -Per Unit/Per Hour	2	577.50	1,155.00
Pumping Service Charge 1	1	2,315.25	2,315.25
Plug Container	1	347.29	347.29
Guide Shoe-8 5/8"	1	541.77	541.77
Insert Float 8 5/8"	1	416.75	416.75
Top Rubber Plug 8 5/8"	1	96.47	96.47
Centralizers 8 5/8"	5	97.24	486.20
Cement-Class A (LB)	375	21.54	8,077.50
C-41L Defoamer Liquid	2	48.63	97.26
Calcium Chloride	700	1.53	1,071.00
Cello Flakes	88	2.78	244.64
Sodium Metasilicate(SMS)C-45	350	2.44	854.00
Subtotal			21,458.13
Discount - 10%		-10.00%	-2,145.81

Total	\$19,312.32
Payments/Credits	\$0.00
Balance Due	\$19,312.32

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.



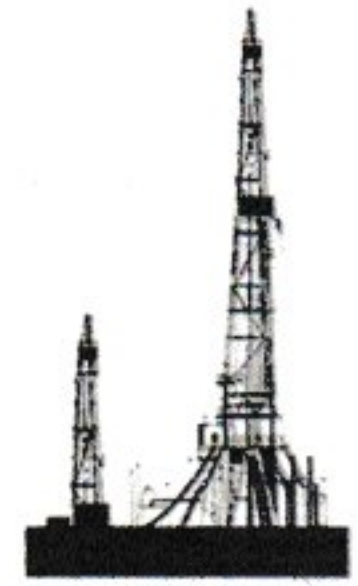
QUASAR ENERGY SERVICES, INC.

3288 FM 51

Gainesville, Texas 76240

Office: 940-612-3336

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



FRACTURING | ACID | CEMENT | NITROGEN

BID #: 7237		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		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
2	1020	L	Per Unit/HR	Wait - Per Unit Per Hour	\$577.50	\$ 1,155.00
1	5622	L	Per Well	Pumping Service Charge -1	\$2,315.25	\$ 2,315.25
1	6030	L	Per Well	Plug Container	\$347.29	\$ 347.29
1	4780	L	Each	Guide Shoe 8 5/8"	\$541.77	\$ 541.77
1	4880	L	Each	Insert Float 8 5/8"	\$416.75	\$ 416.75
1	4900	L	Each	Top Rubber Plug 8 5/8"	\$96.47	\$ 96.47
5	4920	L	Each	Centralizers 8 5/8"	\$97.24	\$ 486.20
Subtotal for Pumping & Equipment Charges						\$ 11,113.73

QTY.	CODE	YD	UNIT	MATERIALS	UNIT PRICE	AMOUNT
375	5635	L	Per Sack	Cement - Class A (LB)	\$21.54	\$ 8,077.50
2	5751	L	Per Gal.	C-41L Defoamer Liquid	\$48.63	\$ 97.26
700	5770	L	Per Lb.	Calcium Chloride	\$1.53	\$ 1,071.00
88	5800	L	Per Lb.	Cello Flakes-Poly Flake 1/8" cut	\$2.78	\$ 244.64
350	5900	L	Per Lb.	Sodium Metasilicate (SMS) C-45	\$2.44	\$ 854.00
Subtotal for Material Charges						\$ 10,344.40

MANHOURS: 18	# WORKERS: 3	TOTAL		\$ 21,458.13
WORKERS		DISCOUNT: 10%	DISCOUNT	\$ 2,145.81
		DISCOUNTED TOTAL		\$ 19,312.32

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: <i>Tanner Nelson</i> Date: <i>5-11-23</i>
Print Name: <i>Tanner Nelson</i>	

*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.

