

Form	ACO1 - Well Completion
Operator	G & J Oil Company, Inc.
Well Name	NUNNELEY YOUNG 24-5
Doc ID	1836005

Casing

Purpose Of String	Size Hole Drilled	Size Casing Set	Weight	Setting Depth	Type Of Cement	Number of Sacks Used	Type and Percent Additives
Surface	12	7	24	22	Portland	10	N/A
Production	5.875	2.875	6.5	825	OWC	90	Service Company



Customer		G & J Oil Company, Inc		Lease & Well #		Nunnley Young #24-5		Date		11/8/2024	
Service District		Eureka		County & State		Montgomery, KS		Legals S/T/R		32 33S 14E	
Job Type		Longstring		☒ PROD ☐ INJ ☐ SWD		New Well?		☒ YES ☐ No		Ticket #	
Equipment #		Driver		Job Safety Analysis - A Discussion of Hazards & Safety Procedures							
1006		David		☒ Hard hat		☒ Gloves		☐ Lockout/Tagout		☐ Warning Signs & Flagging	
1203		Broker		☒ H2S Monitor		☒ Eye Protection		☐ Required Permits		☐ Fall Protection	
1210		Monty		☒ Safety Footwear		☐ Respiratory Protection		☒ Slip/Trip/Fall Hazards		☒ Specific Job Sequence/Expectations	
				☐ FRC/Protective Clothing		☐ Additional Chemical/Acid PPE		☒ Overhead Hazards		☒ Muster Point/Medical Locations	
				☐ Hearing Protection		☒ Fire Extinguisher		☐ Additional concerns or issues noted below			
Comments											
RTD - 830'. 2 7/8" - 825'.											
Product/ Service Code Description Unit of Measure Quantity Net Amount											
D011		Depth Charge: 501'-1000'			job		1.00		\$1,250.00		
M010		Heavy Equipment Mileage			mi		65.00		\$260.00		
M015		Light Equipment Mileage			mi		65.00		\$130.00		
M020		Ton Mileage			tm		366.75		\$550.13		
CP063		H842 Thick Set Cement			sack		90.00		\$2,475.00		
CP125		Pheno Seal			lb		90.00		\$157.50		
CP095		Bentonite Gel			lb		200.00		\$90.00		
FE025		2 7/8" Rubber Plug			ea		2.00		\$80.00		
R061		Service Supervisor			day		1.00		\$275.00		
Customer Section: On the following scale how would you rate Hurricane Services Inc.?											
Based on this job, how likely is it you would recommend HSI to a colleague?											
☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ 7 ☐ 8 ☐ 9 ☐ 10											
Total Taxable \$ - Tax Rate: Net: \$5,267.63											
State tax laws deem certain products and services used on new wells to be sales tax exempt. Hurricane Services relies on the customer provided well information above to make a determination if services and/or products are tax exempt.											
Sale Tax: \$ - Total: \$ 5,267.63											
HSI Representative: David Gardner											

TERMS: Cash in advance unless Hurricane Services Inc. (HSI) has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Past due accounts shall pay interest on the balance past due at the rate of 1 1/2% per month or the maximum allowable by applicable state or federal laws. In the event it is necessary to employ an agency and/or attorney to affect the collection, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Any discount is based on 30 days net payment terms or cash. **DISCLAIMER NOTICE:** Technical data is presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no guarantee of future production performance. Customer represents and warrants that well and all associated equipment in acceptable condition to receive services by HSI. Likewise, the customer guarantees proper operational care of all customer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurate well information in determining taxable services.

Sam Nunnley

CUSTOMER AUTHORIZATION SIGNATURE

OIL PATCH PUMP & SUPPLY, LLC
Independence Store
P.O. Box 591
CHANUTE, KS 66720

Phone: (620)431-1890 Fax: (620)431-6251
BILLED AT INDEPENDENCE, KS LOCATION OIL

DATE: 11/04/2024 TIME: 11:09:15
ACCT NO: 1G&J TERMS: 10%20Net31
SLS ID/REP: INY / KM JOB:
PO NUM: NY 24-5
SHIP VIA: Delivery

TAX EXEMPT#:
PAGE: 1
ORDER: 3103021
INVOICE: 3004126

SOLD TO:
G & J Oil Co.
c/o Sam Nunnely
P.O. Box 188
Caney, KS 67333

SHIP TO:
G & J Oil Co.
Caney, KS 67333

I N V O I C E

Gene Nunnely

PH: (620)879-2543
FAX:

PL	ITEM NUMBER	DESCRIPTION	*-----QUANTITY-----*			YOUR PRICE	EXT AMOUNT
			ORDERED	SHIP	B/O		
	CSNG-RG1-20#	PIPE STEEL NEW 7" 8RD T&C 20# RG1	22	22		25.56	562.32 Y

www.oilpatchpump.com
THANK YOU FOR YOUR BUSINESS

Pay \$538.98 if paid by 12/20/24. Total due by 12/31/24.

WEIGHT: .00 TAXABLE: 562.32
TENDER: .00 CH NON-TAX: .00
CHANGE: .00 LABOR: .00

SUB TOTAL: 562.32

FREIGHT: .00

TAX: 36.55

INV TOTAL: 598.87

7 OIL IND



new
N1924-5

OIL PATCH PUMP & SUPPLY, LLC
Independence Store
P.O. Box 591
CHANUTE, KS 66720

Phone: (620)431-1890 Fax: (620)431-6251
BILLED AT INDEPENDENCE, KS LOCATION

OIL

DATE: 11/08/2024
ACCT NO: 1G&J
SLS ID/REP: INY / KM
PO NUM: NY 24-5
SHIP VIA: Delivery
TIME: 10:49:01
TERMS: Net 30
JOB:
TAX EXEMPT#:
PAGE: 1
ORDER: 3103041
INVOICE: 3004152

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c/o Sam Nunnely
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I N V O I C E

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PL	ITEM NUMBER	DESCRIPTION	*-----QUANTITY-----*			YOUR PRICE	EXT AMOUNT
			ORDERED	SHIP	B/O		
	LS-J10-TC-U-BB	PIPE BLK STL 2-7/8" USED 8RD EUE R2 BLUE BAND 6.5#	831	831		4.00	3324.00 Y
	AC-J	CLAMP ANCHOR CASING 2 & 2-1/2 Uses 19=720" 101630020	1	1		101.99	101.99 Y
	250-0027	CENTRALIZER 4-BOW 2-1/2" X 5.50 HOLE	3	3		40.47	121.41 Y
	231-0027	FLOAT SHOE 2-7/8" FLAPPER 8rd	1	1		225.00	225.00 Y

www.oilpatchpump.com

THANK YOU FOR YOUR BUSINESS

Invoice total due by 12/08/2024.

WEIGHT: .00
TENDER: .00 CH
CHANGE: .00
TAXABLE: 3772.40
NON-TAX: .00
LABOR: .00

SUB TOTAL: 3772.40
FREIGHT: .00
TAX: 245.21
INV TOTAL: 4017.61

7 OIL IND

DP

pipe

24-5