

Form	ACO1 - Well Completion
Operator	G & J Oil Company, Inc.
Well Name	NUNNELEY YOUNG 24-3
Doc ID	1835779

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	821	ThickSet	90	Service



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 1/4 percent 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.

ftv: 16-2022/08/12
mply: 407-2023/08/16

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: 10/25/2024 TIME: 11:50:30
ACCT NO: 1G&J TERMS: 10%20Net31
SLS ID/REP: INY / KM JOB:
PO NUM: NY 24-4
SHIP VIA: Delivery TAX EXEMPT#:
PAGE: 1
ORDER: 3102944
INVOICE: 3004037

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 11/20/24. Total due by 11/30/24.

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



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Independence Store
P.O. Box 591
CHANUTE, KS 66720

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

DATE: 10/31/2024 TIME: 09:26:21
ACCT NO: 1G&J TERMS: Net 30
SLS ID/REP: INY / KM JOB:
PO NUM: NY 24-4
SHIP VIA: Delivery
TAX EXEMPT#:
PAGE: 1
ORDER: 3102984
INVOICE: 3004087

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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#	876	876		4.00	3504.00 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 11/30/2024.

WEIGHT: .00
TENDER: .00 CH
CHANGE: .00
TAXABLE: 3952.40
NON-TAX: .00
LABOR: .00

SUB TOTAL: 3952.40
FREIGHT: .00
TAX: 256.91
INV TOTAL: 4209.31

7 OIL IND

