



FIELD SERVICE TICKET
1718 17979 A

DATE OF JOB <u>7/2/2019</u>		DISTRICT <u>Pennsylvania</u>		NEW WELL <input type="checkbox"/> OLD WELL <input checked="" type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:			
CUSTOMER <u>Voss Oil Corp</u>				LEASE <u>Hogberg</u>		WELL NO. <u>A-15</u>			
ADDRESS				COUNTY <u>Butler</u>		STATE <u>PA</u>			
CITY		STATE		SERVICE CREW <u>DSG, Brian, Wsao</u>					
AUTHORIZED BY				JOB TYPE: <u>241/PTA</u>					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>19543</u>	<u>2 1/2</u>						<u>7/2</u>	<u>PM</u>	<u>12:30</u>
<u>73768</u>	<u>1/2</u>					ARRIVED AT JOB	<u>7/2</u>	<u>PM</u>	<u>12:45</u>
						START OPERATION	<u>7/2</u>	<u>PM</u>	<u>3:30</u>
						FINISH OPERATION	<u>7/2</u>	<u>PM</u>	<u>6:00</u>
						RELEASED	<u>7/2</u>	<u>PM</u>	<u>6:30</u>
						MILES FROM STATION TO WELL	<u>124</u>		

SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

[illegible]

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL		4,868	80

SERVICE REPRESENTATIVE <i>Dan Fields</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
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FIELD SERVICE ORDER NO.