VORTEX Job#: 144424

# Vortex PRODUCTION SERVICES

Head Office: PO Box 1480
7201-50 Ave, Stettler, AB T0C 2L0
Toll Free 1.877.742.6900

## Field Service Labour & Expense Report

159927

Customer Unit #: _____ Other #: _____

| | Unit | Engine | Compressor |
|---|---|---|---|
| Make: | | CAT | |
| Model: | | 3304 | |
| Serial #: | | | |
| Hours: | | | |

Date: Aug 5/15
Customer/Branch: Husky
Contact/Ph #: Jason
Billing Address: EDSON
Location/LSD: 3-7
Customer PO #: 6015643O

**Job**

Customer Instructions: Service unit

Desc. of Problem & Solution: Morning Meeting, Pick up Parts from 24/7, Drive to Plant for Permits, Drive to Site, Do PJHA, Do running Checks, Shut unit down, Lock out, Do valve set, Drain oil, Replace filters Air/oil Changed Plugs, Added oil, Waited for Ops for unlock and start up.

Travel to Ansell

Helper: Trainee: Shop (Field) Complete WIP

EDSON
Technician: x Scott Johnston Scott

Customer: x

**Travel & Labour**

| Date | LABOUR Travel & Prep Begin | Finish | Reg. | O.T. | D.O.T. | On Site Labour Begin | Finish | Reg. | O.T. | D.T. | TRAVEL Kms | EXPENSES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 0700 | 0800 | 1 | | | 0800 | 1100 | 3 | | | | |
| | 1100 | 1200 | 1 | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | **Total** | | | | | **Total** | | | | | **Total** | |

**Parts & Materials**

Parts PO #

| Quantity | Part # | Description |
|---|---|---|
| | | |

White - Office Yellow - Central Job Office Pink - Customer G-Rod - Mechanic

VORTEX Job#: 144424

# Vortex PRODUCTION SERVICES

Head Office: PO Box 1480
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Toll Free 1.877.742.6900

## Field Service Labour & Expense Report

158049

Customer Unit #: _____ Other #: _____

| | Unit | Engine | Compressor |
|---|---|---|---|
| Make: | | CAT | Gemini |
| Model: | | 3304 | |
| Serial #: | | | |
| Hours: | 59374 | | |

Date: Aug. 5/14
Customer/Branch: HUSKY
Contact/Ph #:
Billing Address:
Location/LSD: 3-7-54-20W5
Customer PO #: 60156430

**Job**

Customer Instructions: TTL, service engine.

Desc. of Problem & Solution: Picked up parts @ 24/7. Travel to plant for permit. Drive to site. Pre-Hazard assessment. Running checks. Shut unit down. Locked out. Removed leads, coils and plugs. Adjusted valve clearances. Drained engine oil. Replaced valve cover and spacer gaskets. Installed new spark plugs. Replaced engine and compressor oil filters. Filled w engine oil. Reinstalled coils and leads. Greased bearings, linkages etc. Checked belts, replaced air filters.

Helper: Scott Trainee: Shop (Field) Complete WIP

Technician: x Scott Beaudo Customer: x

**Parts & Materials**

Parts PO #

| Quantity | Part # | Description |
|---|---|---|
| | | |

**Travel & Labour**

| Date | LABOUR Travel & Prep Begin | Finish | Reg. | O.T. | D.O.T. | On Site Labour Begin | Finish | Reg. | O.T. | D.T. | TRAVEL Kms | EXPENSES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 7:00 | 8:00 | 1.0 | | | | | | | | 50 | |
| | | | | | | 8:00 | 11:00 | 3.0 | | | | |
| | 11:00 | 12:00 | 1.0 | | | | | | | | 50 | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | **Total** | | 2.0 | | | | **Total** | 3.0 | | | **Total** | |

White - Office Yellow - Central Job Office Pink - Customer G-Rod - Mechanic

IBT VORTEX Job#: 144424

# Field Service Labour & Expense Report

158048

Vortex PRODUCTION SERVICES

Head Office: PO Box 1480
7201-50 Ave, Stettler, AB T0C 2L0
Toll Free 1.877.742.6900

Customer Unit #: _____ Other #: _____

| | Unit | Engine | Compressor |
|---|---|---|---|
| Make: | | | |
| Model: | | | |
| Serial #: | | | |
| Hours: | | | |

Date: August 4/15
Customer/Branch: VORTEX Edson
Contact/Ph #:
Billing Address:
Location/LSD:
Customer PO #:

**Job**

Customer Instructions: IBT Travel from Red Deer to Edson.

Desc. of Problem & Solution: Travel to Edson.

Helper: Dylan Trainee: Shop Field Complete WIP

Technician: x Scott Beairsto Customer: x

**Parts & Materials**

Parts PO #

| Quantity | Part # | Description |
|---|---|---|
| | | |

**Travel & Labour**

| Date | LABOUR Travel & Prep Begin | Finish | Reg. | O.T. | D.O.T. | On Site Labour Begin | Finish | Reg. | O.T. | D.T. | TRAVEL Kms | EXPENSES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| IBT | 18:00 | 22:00 | 4.0 | | | | | | | | | 350 |
| | | Total | 4.0 | | | | Total | | | | Total | |

White - Office Yellow - Central Job Office Pink - Customer G-Rod - Mechanic