

John Zink Company, LLC

11920 East Apache, Tulsa, OK 74116
P.O. Box 21220
Tulsa, OK 74121-1220
Phone: (918)234-1800 Fax: (918)234-1969

Invoice

Payment Terms
0.00%-0,Net30

Invoice Number **1284487**

Customer No. **000368**
Customer PO No. **TMP29590**
Aris No. **1240**

Ship to Address
FLINT-AUSTIN
9011 JOHNNY MORRIS ROAD
AUSTIN TX
78724
UNITED STATES

Sales Order Number **9153344**
Page 1 Prod **VS**
Invoice Date **09/18/14**
Delivery Terms **POINT OF SHIPMENT**

Ship VIA **Best Way**

Bill of Lading

Ship Zone **TX**

Koch Contact
RITA DAY 918-234-2964

End User
FLINT HILLS RESOURCES

Customer Contact

ACCT PAYABLE
800-577-2703*

FLINT HILLS RESOURCES LP
*****MUST ENTER INTO ARIBA*****
PO BOX 2938
WICHITA KS 67201
UNITED STATES

Item No.	Quantity	Unit of Measure	Part Number	Description	Unit Price	Extended Amount
001.001	1.000	EA	Z91	ON-CALL SERVICES PERFORMED BY ARTHUR BEASLEY 9/12/14	1550.0000	1,550.00
002.001	1.000	EA	Z91	LIVING & TRAVEL MILEAGE-180 @ .65/MILE TOLLS-\$16 15% MARKUP ON EXPENSES-\$2.40	135.4000	135.40
003.001	1.000	EA	Z91	TRUCK AND TOOLS	100.0000	100.00
004.001	1.000	EA	Z91	PARTS HONEYWELL FLAME RELAY-\$309 HONEYWELL MINI PEEPER-\$374 HONEYWELL FLAME AMPLIFIER-\$215 HONEYWELL RELAY BASE-\$51	949.0000	949.00
005.001	1.000	EA	Z91	ON-CALL SERVICES PERFORMED BY ARTHUR BEASLEY 9/13/14	2500.0000	2,500.00
006.001	1.000	EA	Z91	LIVING & TRAVEL MILEAGE-180 @.65/MILE MEALS-\$32.05 TOLLS-\$16 15% MARKUP ON EXPENSES-\$7.21	171.2600	171.26

John Zink Co., LLC GST
John Zink Co., LLC QST
John Zink Co., LLC HST
Tax Exempt #

84194 5116 RT0001
1221754502 TQ 0001
84194 5116 RT0001
TX DP 14107434574

Currency 01 - US US \$
Tax Code EX
Freight Payment Terms NOT APPLICABLE

Subject to 1.5 % per month late payment charges

Sub Total Continued
Sales Tax
Freight & Handling
TOTAL Continued

Remit To: P.O. Box 915001
Dallas, TX 75391-5001

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Page 2 Prod **VS**

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Freight Payment Terms NOT APPLICABLE


Subject to 1.5 % per month late payment charges

Sub Total 5,505.66
Sales Tax
Freight & Handling
TOTAL 5,505.66

Remit To: P.O. Box 915001
Dallas, TX 75391-5001

1284487

Rev 15 - 03/01/12

 JOHN ZINK. JOHN ZINK COMPANY LLC 11920 E. Apache, Tulsa, Oklahoma 74121 Phone: 918-234-1800 Fax: 918-234-1968 Field Service Technician Arthur F. Beasley	Equipment SO# :	9062021	New SO#:	9153344
	Customer:	FHR Austin	P.O.#:	TWP 29590
	Invoice Address:		Site Address:	9011 Johnny Morris RD
	Invoice City:		Site City:	Austin
	State, Zip:		State, Zip:	TX, 78724
	Requested by:	Matt Figueroa	Site Contact:	Timothy Bunalski
Phone No:	512.928.9229	Phone No:	512.928.9226	

1. Are T&C's in place? ☒ Yes ☐ No If NO, have customer sign JZ T&C's prior to the start of ANY work. If YES, what type? (check one box below)
- ☒ Technical Asst Agmt ☐ PM Contract@ _____ (rate) ☒ Warranty ☐ Other _____ (rate)

- ☒ 2. Area Safety Council and/or Client Specific Training is complete.
- ☒ 3. Personal Protective Equipment and Respiratory Protection is available and in good condition.
- ☒ 4. Verbally confirmed problems/condition of equipment to gain a better understanding of the operational problems.
- ☒ 5. Observed the work area visually before entering for safety issues.
- ☒ 6. To the best of your ability, assured that the worksite is Asbestos Free.
- ☒ 7. Confirm that Work Permits, Lockout/Tagout Procedures, Confined Spaces Permits, Hot Work Permits (as applicable) are complete.

Check ☒ at least one in each section below:

<input type="checkbox"/> BF	<input type="checkbox"/> VCU	<input checked="" type="checkbox"/> VRU	<input type="checkbox"/> Non JZ Equip
<input type="checkbox"/> Startup	<input checked="" type="checkbox"/> Callout	<input type="checkbox"/> PM	<input type="checkbox"/> Inspection
		<input type="checkbox"/> Training	<input type="checkbox"/> Sales Call
			<input type="checkbox"/> Other

2014		<input type="checkbox"/> Startup <input checked="" type="checkbox"/> Callout <input type="checkbox"/> PM <input type="checkbox"/> Inspection <input type="checkbox"/> Training <input type="checkbox"/> Sales Call <input type="checkbox"/> Other									
Date	weekend	Time Interval		Chargeable Hours				Manual OT	Warranty Hours	Non Rev	Description of Work Performed
				Regular Day		Weekend Day					
		IN	OUT	Reg	OT	Reg	OT				
9/12		08:00	08:30	0.5	0.0						Travel to terminal
		08:30	09:00	0.5	0.0						Safe work permitting
		09:00	11:00	2.0	0.0						VRU going down on High temperture Booster #2 repeat several time during first cycle of operation.
		11:00	13:00	2.0	0.0						Gauge broken , flow meter broken.
					0.0						Change temp switch , with customer stock , Flow meter replaced with customer stock.
					0.0						Solenoid for booster blower# 2 found INOP coil energized but no /or lower flow.
					0.0						Part order through JZ (sammy over night PO# paid directly to Joel Vacin.)
					0.0						VRU up and running , but Booster blower # 2 deselected until solenoid can be replaced
		13:00	17:00	3.0	1.0						VCU down for ESD/ Pilot #2 failure back to back every 5 to 20 minutes.
											pilot #2 mini peeper bulb found faulty and replaced
											installed new. Scaaner bulb broken again on start up due to excessive vibration from assist blower stage #1, installed another buid with new socket from truck. Tested
											Base not receiving signal inside cabinet. Install new base with Amp card .
											Test 20 time start first attempt every time.
											Honeywell Flame amplifier Part# 0030226
											Honeywell relay base Part# 0030345
											Honeywell Flame Relay Part# 0030344
											Honeywell mini peeper Part# 0010266
											provided by JZ Tech
		17:00	19:00	0.0	2.0						Discussion with FHR over weekend work. / planning
		19:00	21:00	0.0	2.0						Travel home
Sub-Total Hours				8.0	5.0	0.0	0.0	0.0	0.0	0.0	
Total Hours Worked		13.0									
RATE INFORMATION: Regular Hours @ \$ 100.00											

RATE INFORMATION:

Regular Hours @ \$ 100.00
 Reg OT Hours @ \$ 150.00

Weekend Hours @ \$ 150.00
 Weekend OT @ \$ 200.00

Customer Representative

Arthur F. Beasley

Date

Phone/Fax

John Zink Representative

Date

Trip Expenses: Amount

Air Fare:	\$ -
Car Rental:	\$ -
Fuel/ Parking:	\$ -
Hotel:	
Meals:	
Misc.:	\$ -
Phone/Tips:	\$ -
Tolls/Taxi:	\$ 16.00
Truck/Tools @ \$100 day:	\$ 100.00
Mileage @: \$ 0.65	\$ 117.00
Mark-Up @: 15%	\$ 2.40
Sub Total:	\$ 235.40

- ☒ Leave Open
☐ Close
☐ Additional Info Attached

180 Miles

1 Days on Site

Parts Used:

Parts Used:	Amount
Honeywell flame Relay	\$ 309.00
Honeywell mini peeper	\$ 374.00
Honeywell Flame Amplifier	\$ 215.00
Honeywell relay base	\$ 51.00
	\$ -
	\$ -
	\$ -
	\$ -
Sub Total:	\$ 949.00

Labor Calculation

\$ 800.00	Regular Labor
\$ 750.00	Reg OT Labor
\$ -	Wknd Labor
\$ -	Wknd OT Labor

PM Total:	\$ -
Labor Total:	\$ 1,550.00
Expense Total:	\$ 235.40
Parts Total:	\$ 949.00
Grand Total:	\$ 2,734.40

Revision # 15- Dated 03/01/12

Technician CD\2012 CD\Paperwork -P card\Time Sheet

11920 E. Apache, Tulsa, Oklahoma 74121
Phone: 918-234-1800 Fax: 918-234-1968

Field Service Technician
Arthur F. Beasley

Equipment SO# :	9062021	New SO#:	9153344
Customer:	FHR Austin	P.O.#:	
Invoice Address:		Site Address:	9011 Johnny Morris Rd
Invoice City:		Site City:	Austin
State, Zip:		State, Zip:	TX, 78724
Requested by:	Matt Figueroa	Site Contact:	Timothy Bunalski
Phone No:	512.928.9229	Phone No:	512.928.9226

- Check ☒ at least one in each section below:

<input type="checkbox"/> BF	<input type="checkbox"/> VCU	<input checked="" type="checkbox"/> VRU	<input type="checkbox"/> Non JZ Equip
<input type="checkbox"/> Startup	<input checked="" type="checkbox"/> Callout	<input type="checkbox"/> PM	<input type="checkbox"/> Inspection
	<input type="checkbox"/> Training	<input type="checkbox"/> Sales Call	<input type="checkbox"/> Other

2014		<input type="checkbox"/> Startup <input checked="" type="checkbox"/> Callout <input type="checkbox"/> PM <input type="checkbox"/> Inspection <input type="checkbox"/> Training <input type="checkbox"/> Sales Call <input type="checkbox"/> Other									
Date	weekend x	Time Interval		Chargeable Hours				Manual OT	Warranty Hours	Non Rev	Description of Work Performed
		IN	OUT	Regular Day		Weekend Day					
9/13	x	05:30	07:00			1.5	0.0				Travel to terminal
	x	07:00	07:30		0.0	0.5	0.0				Safe work permitting / LOTO
	x	07:30	09:00		0.0	1.5	0.0				Removal of VCU assist air blower stage #1
	x	09:00	12:00		0.0	3.0	0.0				Blower loaded into truck and taken to Machine shop for fan balance and motor mounting
	x	13:00	17:00		0.0	1.5	2.5				Wait for blow retun from machine shop.
					0.0						Blower not returned ready for service change permits.
	x	17:00	19:30		0.0	0.0	2.5				Change Booster blower #2 glycol cooling solenoid and tested VRU while running to loading rack.
					0.0						Monitor VRU for 5 cycles no issue
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RATE INFORMATION:

Regular Hours @	\$	100.00
Reg OT Hours @	\$	150.00

Weekend Hours @	\$ 150.00
Weekend OT @	\$ 200.00

Customer Representative

Arthur F. Beasley

John Zink Representative

Date _____

Phone/Fax

Date _____

Trip Expenses:	Amount
----------------	--------

Item Expense:	Amount
Air Fare:	\$ -
Car Rental:	\$ -
Fuel/ Parking:	\$ -
Hotel:	
Meals:	\$ 32.05
Misc.:	\$ -
Phone/Tips:	\$ -
Tolls/Taxi:	\$ 16.00
Truck/Tools @ \$100 day	\$ 100.00
Mileage @: \$ 0.65	\$ 117.00
Mark-Up @: 15%	\$ 7.21
Sub Total:	\$ 272.26

- | | |
|---|------------|
| X | Leave Open |
| | Close |

	Additional Info Attached
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180 Miles
1 Days on Site

Parts Used:	Amount
-------------	--------

	Amount
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Sub Total:	\$ -

Labor Calculation

\$ -	Regular Labor
\$ -	Reg OT Labor
\$ 1,200.00	Wknd Labor
\$ 1,300.00	Wknd OT Labor

PM Total:	\$ -
Labor Total:	\$ 2,500.00
Expense Total:	\$ 272.26
Perts Total:	\$ -
Grand Total	\$ 2,772.26

Revision # 15- Dated 03/01/12