



**CASARIA TECHNOLOGY, INC.**  
1203 LLANO STREET  
SAN CLEMENTE CA 92673  
Tel (310) 491 0464

**WORK ORDER**

www.casaria.net

PO Number/Ordered by	Date/Time of Order/Call <i>12-3-07 1:44</i>						
Start Date/Time <i>12-3-07</i>	End Date/Time <i>12-3-07</i>						
Job Reference/Equipment Name/Location <i>West ETV</i>							
Bill to Address / Billing Reference / Phone Number <i>Meieries at Delta</i>							
<b>REMOTE SUPPORT SERVICES</b> <table border="1"> <tr> <td><input type="checkbox"/> REMOTE ACCESS SUPPORT SERVICE</td> <td></td> </tr> <tr> <td><input type="checkbox"/> PHONE SUPPORT</td> <td></td> </tr> <tr> <td colspan="2">TOTAL TIME (REMOTE SUPPORT)</td> </tr> </table>		<input type="checkbox"/> REMOTE ACCESS SUPPORT SERVICE		<input type="checkbox"/> PHONE SUPPORT		TOTAL TIME (REMOTE SUPPORT)	
<input type="checkbox"/> REMOTE ACCESS SUPPORT SERVICE							
<input type="checkbox"/> PHONE SUPPORT							
TOTAL TIME (REMOTE SUPPORT)							

CHECK SERVICE TYPE	ON-SITE SERVICES		Number/Reference
	TECHNICIAN NAME <i>Emir</i>	work hrs <i>11</i>	
	HELPER(s) NAME	work hrs	
	Travel time	travel hrs <i>1</i>	
	STAND BY or delayed access	misc hrs	
	<b>TOTAL TIME</b> <i>2:15</i>		
	<input type="checkbox"/> DAY WORK RATE	<input type="checkbox"/>	
	<input type="checkbox"/> AFTER HRS RATE (SPECIAL SERVICE)		
	<input checked="" type="checkbox"/> CONTRACT	<input type="checkbox"/> FIXED PRICE	
	<input type="checkbox"/> EXTRA WORK (CONTRACT RATE)		
	<input type="checkbox"/> NO CHARGE	<input type="checkbox"/> INTERNAL USE	
	COMMENTS (check row)		

**SCOPE OF WORK / TASK DESCRIPTION:** Responded on site, travel to LAT, removed step reflector bar from North side platform ETV, reset on road, mounted bar back on ETV, tested - released it

**TRAVEL CHARGES** (Ground Trans, Airfare, Accommodation) YES  NO  Total Amount:

**MATERIALS / SUPPLIES USED or DELIVERED:**

QTY	UNIT	ORDER/PART NUMBER	DESCRIPTION	CODE	PRICE EACH

I hereby acknowledge the satisfactory completion of the above described work ↑ use "material order" if inadequate space

Customer/Customer Agent Signature (ON-SITE SERVICES ONLY)

Remarks:

SIGNATURE: *X*

Print Name/Title: *JEFF Sekhon*

Date: *12/3/07*  
THANK YOU



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## **WORK ORDER**

[www.casaria.net](http://www.casaria.net)

PO Number/Ordered by	Date/Time of Order/Call <i>P07</i>
Start Date/Time <i>12-7-07</i>	End Date/Time <i>12-7-07</i>
Job Reference/Equipment Name/Location <i>West ETV</i>	
Bill to Address / Billing Reference / Phone Number <i>Menzies at Debra</i>	

## REMOTE SUPPORT SERVICES

<input type="checkbox"/>	REMOTE ACCESS SUPPORT SERVICE	/
<input type="checkbox"/>	PHONE SUPPORT	/
<b>TOTAL TIME (REMOTE SUPPORT)</b>		/

#### **ON-SITE SERVICES**

CHECK SERVICE TYPE	TECHNICIAN NAME <i>Em. c</i>	work hrs /	
	HELPER(s) NAME		work hrs /
	Travel time	/	travel hrs /
	STAND BY or delayed access		misc hrs /
	<b>TOTAL TIME</b>		/
<input type="checkbox"/> DAY WORK RATE	<input type="checkbox"/>		
<input type="checkbox"/> AFTER HRS RATE (SPECIAL SERVICE)			
<input checked="" type="checkbox"/> CONTRACT	<input type="checkbox"/>	FIXED PRICE	
<input type="checkbox"/> EXTRA WORK (CONTRACT RATE)			
<input type="checkbox"/> NO CHARGE	<input type="checkbox"/>	INTERNAL USE	
		COMMENTS (check row)	

### Number/Reference

**TRAVEL CHARGES** (Ground Trans, Airfare, Accommodation) YES  NO  Total Amount:

**MATERIALS / SUPPLIES USED or DELIVERED:**

I hereby acknowledge the satisfactory completion of the above described work

↑ use "material order" if inadequate space

Customer/Customer Agent Signature (ON-SITE SERVICES ONLY)

**Remarks:**

SIGNATURE: X

TPFF Section

Date: 12/7/07  
THANK YOU



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944 CALLE AMANECER #B  
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## **WORK ORDER**

[www.casaria.net](http://www.casaria.net)

PO Number/Ordered by	Date/Time of Order/Call <i>PM</i>
Start Date/Time <i>12-10-07</i>	End Date/Time <i>12-10-07</i>
Job Reference/Equipment Name/Location <i>ETV system</i>	
Bill to Address / Billing Reference / Phone Number <i>Merries at Act</i>	

## **REMOTE SUPPORT SERVICES**

<input type="checkbox"/>	REMOTE ACCESS SUPPORT SERVICE	
<input type="checkbox"/>	PHONE SUPPORT	
<b>TOTAL TIME (REMOTE SUPPORT)</b>		

## **SCOPE OF WORK / TASK DESCRIPTION:**

**SCOPE OF WORK / TASK DESCRIPTION:** Clean driveway with pressure washer, lubricated PA deck at front garage entrance #2 and at 1st finger joint covers from bypass system.

**TRAVEL CHARGES** (Ground Trans, Airfare, Accommodation) YES  NO  Total Amount:

**MATERIALS / SUPPLIES USED or DELIVERED:**

QTY	UNIT	ORDER/PART NUMBER	DESCRIPTION	CODE	PRICE EACH
2 pr			chain lubricant		
1 pr			grease		

I hereby acknowledge the satisfactory completion of the above described work

↑ use "material order" if inadequate space

Customer/Customer Agent Signature (ON-SITE SERVICES ONLY)

**Remarks:**

SIGNATURE: X 

Date: 12/10/07

THANK YOU

www.casaria.net

PO Number/Ordered by	Date/Time of Order/Call <i>PY</i>
Start Date/Time <i>12-11-07</i>	End Date/Time <i>12-11-07</i>
Job Reference/Equipment Name/Location <i>Bypass system</i>	
Bill to Address / Billing Reference / Phone Number <i>Marios at Bell</i>	

<b>ON-SITE SERVICES</b>		Number/Reference
CHECK SITE	TECHNICIAN NAME <i>Emil</i>	work hrs <i>4</i>
	HELPER(s) NAME	work hrs
	Travel time	travel hrs <i>/</i>
	STAND BY or delayed access	misc hrs <i>/</i>
	<b>TOTAL TIME</b>	<b>4</b>
<input type="checkbox"/> DAY WORK RATE <input type="checkbox"/> <input type="checkbox"/> AFTER HRS RATE (SPECIAL SERVICE) <input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> FIXED PRICE <input type="checkbox"/> EXTRA WORK (CONTRACT RATE) <input type="checkbox"/> NO CHARGE <input type="checkbox"/> INTERNAL USE		COMMENTS (check row)

### REMOTE SUPPORT SERVICES

<input type="checkbox"/> REMOTE ACCESS SUPPORT SERVICE	
<input type="checkbox"/> PHONE SUPPORT	
<b>TOTAL TIME (REMOTE SUPPORT)</b>	

**SCOPE OF WORK / TASK DESCRIPTION:** Lubricated chains from PA deck at 1st finger, removed washers, fixed one steel shaft from PA deck nuts, mounted parts back on deck

**TRAVEL CHARGES** (Ground Trans, Airfare, Accommodation)    YES     NO     Total Amount:

### MATERIALS / SUPPLIES USED or DELIVERED:

QTY	UNIT	ORDER/PART NUMBER	DESCRIPTION	CODE	PRICE EACH
1	pc		chain lubricant		

I hereby acknowledge the satisfactory completion of the above described work

↑ use "material order" if inadequate space

Customer/Customer Agent Signature (ON-SITE SERVICES ONLY)

Remarks:

**SIGNATURE:** X

Print Name/Title: MARIO PASTOR

LAX-249

Date:  
THANK YOU

12/29/07



**CASARIA TECHNOLOGY, INC.**  
1203 LLANO STREET  
SAN CLEMENTE CA 92673  
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**WORK ORDER**

[www.casarla.net](http://www.casarla.net)

PO Number/Ordered by	Date/Time of Order/Call <i>PM</i>
Start Date/Time <i>12-12-07</i>	End Date/Time <i>12-12-07</i>
Job Reference/Equipment Name/Location <i>Bypass system</i>	
Bill to Address / Billing Reference / Phone Number <i>Mario at Delta</i>	

<b>REMOTE SUPPORT SERVICES</b>	
<input type="checkbox"/> REMOTE ACCESS SUPPORT SERVICE	
<input type="checkbox"/> PHONE SUPPORT	
TOTAL TIME (REMOTE SUPPORT)	

<b>ON-SITE SERVICES</b>		Number/Reference
CHECK SERVICE TYPE	TECHNICIAN NAME <i>Emil</i>	work hrs <i>7/5</i>
	HELPER(s) NAME	work hrs <i>/</i>
	Travel time	travel hrs <i>/</i>
	STAND BY or delayed access	misc hrs <i>/</i>
	<b>TOTAL TIME</b>	
	<b>TOTAL TIME</b>	
<input type="checkbox"/> DAY WORK RATE		<input type="checkbox"/>
<input type="checkbox"/> AFTER HRS RATE (SPECIAL SERVICE)		
<input checked="" type="checkbox"/> CONTRACT		<input type="checkbox"/> FIXED PRICE
<input type="checkbox"/> EXTRA WORK (CONTRACT RATE)		
<input type="checkbox"/> NO CHARGE		<input type="checkbox"/> INTERNAL USE
COMMENTS (check row)		

**SCOPE OF WORK / TASK DESCRIPTION:** Purchased chains, mounted new chain on Land side storage deck 19A, lubricated RA shell at truck transfer lift #1, #2, refigured door limit switch at truck transfer lift #2

**TRAVEL CHARGES** (Ground Trans, Airfare, Accommodation) YES  NO  Total Amount:

**MATERIALS / SUPPLIES USED or DELIVERED:**

QTY	UNIT	ORDER/PART NUMBER	DESCRIPTION	CODE	PRICE EACH
2	pc		chain lubricant		
1	pc		shop material		

I hereby acknowledge the satisfactory completion of the above described work

↑ use "material order" if inadequate space

Customer/Customer Agent Signature (ON-SITE SERVICES ONLY)

Remarks:

**SIGNATURE:**

Print Name/Title: MARIO PASTON LAX-249

Date: 12/29/07  
THANK YOU



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**WORK ORDER**

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PO Number/Ordered by	Date/Time of Order/Call <i>PM</i>
Start Date/Time <i>12-13-07</i>	End Date/Time <i>12-13-07</i>
Job Reference/Equipment Name/Location <i>West ETV</i>	
Bill to Address / Billing Reference / Phone Number <i>Menries at Delta</i>	

### REMOTE SUPPORT SERVICES

<input type="checkbox"/> REMOTE ACCESS SUPPORT SERVICE	
<input type="checkbox"/> PHONE SUPPORT	
TOTAL TIME (REMOTE SUPPORT)	

ON-SITE SERVICES		Number/Reference
CHECK SERVICE TYPE	TECHNICIAN NAME <i>Emiz</i>	work hrs <i>4</i>
	HELPER(s) NAME	work hrs <i>1</i>
	Travel time	travel hrs <i>1</i>
	STAND BY or delayed access	misc hrs <i>1</i>
	TOTAL TIME <i>4</i>	
<input type="checkbox"/> DAY WORK RATE <input type="checkbox"/>		
<input type="checkbox"/> AFTER HRS RATE (SPECIAL SERVICE)		
<input checked="" type="checkbox"/> CONTRACT	<input type="checkbox"/> FIXED PRICE	
<input type="checkbox"/> EXTRA WORK (CONTRACT RATE)		
<input type="checkbox"/> NO CHARGE	<input type="checkbox"/> INTERNAL USE	
		COMMENTS (check row)

**SCOPE OF WORK / TASK DESCRIPTION:** Performing PM on West ETV, cleaned unit, refigured door switch at EAST side operator cabin ETV, cleaned p hotoeyes, scanners, tried to adjust ETV position at 2nd level at FB coolers removed webbing from ETV runway

**TRAVEL CHARGES** (Ground Trans, Airfare, Accommodation)    YES     NO     Total Amount:

### MATERIALS / SUPPLIES USED or DELIVERED:

QTY	UNIT	ORDER/PART NUMBER	DESCRIPTION	CODE	PRICE EACH
1	pc		<i>shop material</i>		

I hereby acknowledge the satisfactory completion of the above described work

Customer/Customer Agent Signature (ON-SITE SERVICES ONLY)

SIGNATURE: X

Print Name/Title: MARIO PASTOR LAX-249

↑ use "material order" if inadequate space

Remarks:

12/29/07

Date:  
THANK YOU



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## **WORK ORDER**

[www.casarria.net](http://www.casarria.net)

PO Number/Ordered by	Date/Time of Order/Call PM
Start Date/Time 12-17-07	End Date/Time 12-17-07
Job Reference/Equipment Name/Location ETV	
Bill to Address / Billing Reference / Phone Number Menries at Delta	

## REMOTE SUPPORT SERVICES

<input type="checkbox"/>	REMOTE ACCESS SUPPORT SERVICE	
<input type="checkbox"/>	PHONE SUPPORT	
<b>TOTAL TIME (REMOTE SUPPORT)</b>		

ON-SITE SERVICES		COMMENTS (check row)
TECHNICIAN NAME <i>Daniel</i>	work hrs 1 hr	
HELPER(s) NAME	work hrs /	
Travel time	travel hrs /	
STAND BY or delayed access	misc hrs /	
<b>TOTAL TIME</b>	<b>1 hr</b>	
<input type="checkbox"/> DAY WORK RATE	<input type="checkbox"/>	
<input type="checkbox"/> AFTER HRS RATE (SPECIAL SERVICE)		
<input type="checkbox"/> CONTRACT	<input type="checkbox"/> FIXED PRICE	
<input type="checkbox"/> EXTRA WORK (CONTRACT RATE)		
<input type="checkbox"/> NO CHARGE	<input type="checkbox"/> INTERNAL USE	

### **Number/Reference**

**TRAVEL CHARGES** (Ground Trans, Airfare, Accommodation) YES  NO  Total Amount:

YES  NO

NO

**Total Amount:**

**MATERIALS / SUPPLIES USED or DELIVERED:**

I hereby acknowledge the satisfactory completion of the above described work

↑ use "material order" if inadequate space

Customer/Customer Agent Signature (ON-SITE SERVICES ONLY)

**Remarks:**

SIGNATURE:

X 

**Print Name/Title:**

*Marvin Hollander*

Date: 1/8/2008  
THANK YOU

[www.casaria.net](http://www.casaria.net)

PO Number/Ordered by	Date/Time of Order/Call <i>PM</i>
Start Date/Time <i>12-27-07</i>	End Date/Time <i>12-27-07</i>
Job Reference/Equipment Name/Location <i>Truck transfer lift, EAST ENV</i>	
Bill to Address / Billing Reference / Phone Number <i>Menries at Delta</i>	

**REMOTE SUPPORT SERVICES**

<input type="checkbox"/> REMOTE ACCESS SUPPORT SERVICE	<i>/</i>
<input type="checkbox"/> PHONE SUPPORT	<i>/</i>
TOTAL TIME (REMOTE SUPPORT)	<i>/</i>

**SCOPE OF WORK / TASK DESCRIPTION:** Performing *PM* at truck transfer lift #1#2, cleaned unit, checked for loose bolts visually inspection lift #2 needs new wooden bumper, adjusted photo sensor from West ENV platform, replaced 18 light bulbs from system, cleaned and adjusted photo sensor for workstation at ENV's site, cleaned Operator panels, performing *PM* on EAST ENV cleaner unit, cleaned propane tank & exhaust pipe, checked punch, replace oil for lubrication system, checked guidelines.

**TRAVEL CHARGES** (Ground Trans, Airfare, Accommodation)    YES     NO     Total Amount:

**MATERIALS / SUPPLIES USED or DELIVERED:**

QTY	UNIT	ORDER/PART NUMBER	DESCRIPTION	CODE	PRICE EACH
18	pc	18 7B	light bulbs		
1	gallon	SW 30	oil		
2	pc		shop material		

I hereby acknowledge the satisfactory completion of the above described work

↑ use "material order" if inadequate space

Customer/Customer Agent Signature (ON-SITE SERVICES ONLY)

Remarks:

SIGNATURE: X

*Jimenez 6532*

Print Name/Title:

 Date: *12-27-07*

THANK YOU

ON-SITE SERVICES		Number/Reference
TECHNICIAN NAME <i>Emil</i>	work hrs <i>8,5</i>	
HELPER(s) NAME	work hrs <i>/</i>	
Travel time	travel hrs <i>/</i>	
STAND BY or delayed access	misc hrs <i>/</i>	
<b>TOTAL TIME</b>		<b>8,5</b>
<input type="checkbox"/> DAY WORK RATE		<input type="checkbox"/>
<input type="checkbox"/> AFTER HRS RATE (SPECIAL SERVICE)		
<input checked="" type="checkbox"/> CONTRACT		<input type="checkbox"/> FIXED PRICE
<input type="checkbox"/> EXTRA WORK (CONTRACT RATE)		
<input type="checkbox"/> NO CHARGE		<input type="checkbox"/> INTERNAL USE
COMMENTS (check row)		



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# WORK ORDER

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PO Number/Ordered by	Date/Time of Order/Call
	12-27-07
Start Date/Time	End Date/Time
12-27-07	12-27-07
Job Reference/Equipment Name/Location	
Truck door # 9	
Bill to Address / Billing Reference / Phone Number	
Menzies at Asiana	

## REMOTE SUPPORT SERVICES

<input type="checkbox"/> REMOTE ACCESS SUPPORT SERVICE	
<input type="checkbox"/> PHONE SUPPORT	
TOTAL TIME (REMOTE SUPPORT)	

## SCOPE OF WORK / TASK DESCRIPTION:

Responded on call, door 1  
A door by forklift, removed 2 demogate slots  
replaced it with new ones, ordered bottom  
angles - waiting for parts

**TRAVEL CHARGES** (Ground Trans, Airfare, Accommodation) YES  NO  Total Amount:

## MATERIALS / SUPPLIES USED or DELIVERED:

QTY	UNIT	ORDER/PART NUMBER	DESCRIPTION	CODE	PRICE EACH
2	pc	236, inclstl	slats	Y-TCSLT/LX	
2	pc		end locks		
4	pc	3/16	rivets		

I hereby acknowledge the satisfactory completion of the above described work

↑ use "material order" if inadequate space

Customer/Customer Agent Signature (ON-SITE SERVICES ONLY)

Remarks:

SIGNATURE: X

Print Name/Title: Bob Moyer /TM

Date:  
THANK YOU

1/3/08