



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP
2072 Falcon Road
KAMLOOPS, BC V2C 4J3

REPAIR INVOICE

INVOICE #
REDRO114794

Terms: Net60

Bill To: TRICAN WELL SERVICE LTD.
#2900, 645 - 7 AVENUE SW
CALGARY, AB T2P 4G8

Date: 11/17/2021
R.O. #: RED007561
P.O. #: PO741944
Acct #: E00710

Ship To: TRICAN WELL SERVICES LTD.
8037 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
403-596-4370

Page #: 1
Written By: Charlene Winsor
Released By: Jennifer Randall

Dept:
Acct:

Year: 2012 Make: KENWORTH Unit: 510525
Mileage: 878436 Model: 370 Eng H: 8356
DIS: 10/4/2011

Serial #: 1XKDD40X7CJ951485
Eng S #:
Eng M:

Operation: 1 Repair Code: EA
Complaint: DIAGNOSE AND ADVISE FOR COOLANT LIGHT - EVEN WHEN
COOLANT IS FULL LIGHT IS ON

Cause:

Correction: WAS UNABLE TO VERIFY CUSTOMER COMPLAINT. CHECKED
COOLANT LEVEL, WIRING TO SENSOR, VERIFIED LIGHT WAS NOT
ACTIVE AND SCANNED UNIT. FOUND NO CODES FOR COOLANT. WILL
NEED TO CONTACT CUSTOMER FOR FURTHER INFORMATION

Part Number	Description	Qty	Price	Credit	Extension
-------------	-------------	-----	-------	--------	-----------

Parts Total: 0.00

Labor Total: 115.00

Warranty Total: 0.00

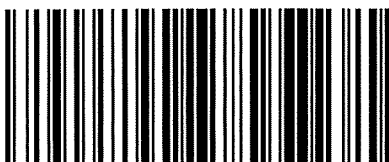
Operations Total: 115.00

Operation: 2 Repair Code: MISCLABOR
Complaint: CAB HEATER FAN ONLY WORKS ON LOW SPEED
Cause: FAULTY ACTUATORS AND LEAKING HVAC BOX

Correction: VERIFIED COMPLAINT BY RUNNING FAN. FAN WORKS ON ALL
SPEEDS BUT HAS POOR AIRFLOW FROM ALL SETTINGS EXCEPT FOR
FEET. CHECKED CONDITION OF BLOWER MOTOR AND CABIN AIR
FILTER. FOUND FILTER TO BE PLUGGED BUT ISSUE CONTINUES
EVEN WITH FILTER REMOVED. VERIFIED RESISTOR WAS NOT
DAMAGED. SUSPECT FAULTY ACTUATOR TO BE CAUSING ISSUE.
REMOVED ACTUATOR AND CONTROL COVER. MANUALLY ADJUSTED
BLEND DOOR POSITION AND FOUND BETTER AIRFLOW. OBSERVED
ACTUATOR WHILE CHANGING POSITIONS AND FOUND IT TO
STUTTER AND SHAKE ON DEFROST POSITIONING

Part Number	Description	Qty	Price	Credit	Extension
-------------	-------------	-----	-------	--------	-----------

Parts Total: 0.00



REDRO114794

GST ID 848002507



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP
2072 Falcon Road
KAMLOOPS, BC V2C 4J3

REPAIR INVOICE

INVOICE #
REDRO114794

Terms: Net60

Bill To: TRICAN WELL SERVICE LTD.
#2900, 645 - 7 AVENUE SW
CALGARY, AB T2P 4G8

Date: 11/17/2021
R.O. #: RED007561
P.O. #: PO741944
Acct #: E00710
Page #: 2

Ship To: TRICAN WELL SERVICES LTD.
8037 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
403-596-4370

Written By: Charlene Winsor
Released By: Jennifer Randall

Dept:

Acct:

Year: 2012 Make: KENWORTH Unit: 510525
Mileage: 878436 Model: 370 Eng H: 8356
DIS: 10/4/2011

Serial #: 1XKDD40X7CJ951485
Eng S #:
Eng M:

Labor Total: 115.00
Warranty Total: 0.00
Operations Total: 115.00

Operation: 3 Repair Code: MISCLABOR
Complaint: PERFORM COMPLIMENTARY INSPECTION
Cause: COMPLIMENTARY INSPECTION
Correction: PERFORMED COMPLIMENTARY INSPECTION, FILLED OUT SHEET
AND SUBMITTED ESTIMATE

Part Number	Description	Qty	Price	Credit	Extension
-------------	-------------	-----	-------	--------	-----------

Parts Total: 0.00

Labor Total: 0.00

Warranty Total: 0.00

Operations Total: 0.00

Operation: 4 Repair Code: HVAC
Complaint: REPAIR CRACKED HVAC AIR BOX IN ENGINE BAY
Cause: WORN OUT INSULATION, RUSTED AND BROKEN BOLTS
Correction: REMOVED HVAC COVER AND CLEANED OFF ALL OLD INSULATION,
BLEW OUT HEATER CORE AND EVAPORATOR AS BOTH WERE
HEAVILY CAKED WITH DIRT INHIBITING AIRFLOW. REINSTALLED
COVER WITH BUTYL TAPE AS SEALANT AND INSTALLED TWO TECH
SCREWS ON THE BOTTOM AS BOTH OEM MOUNTING BOLTS WERE
SNAPPED OFF. TESTED AIRFLOW IN CAB AND THERE IS A LOT MORE
FLOW PRESENT. REINSTALLED INTAKE PIPING, REPAIR COMPLETE



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP
2072 Falcon Road
KAMLOOPS, BC V2C 4J3

REPAIR INVOICE

INVOICE #
REDRO114794

Terms: Net60

Bill To: TRICAN WELL SERVICE LTD.
#2900, 645 - 7 AVENUE SW
CALGARY, AB T2P 4G8

Date: 11/17/2021
R.O. #: RED007561
P.O. #: PO741944
Acct #: E00710
Page #: 3

Ship To: TRICAN WELL SERVICES LTD.
8037 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
403-596-4370

Written By: Charlene Winsor
Released By: Jennifer Randall

Dept:
Acct:

Year: 2012 **Make:** KENWORTH **Unit:** 510525
Mileage: 878436 **Model:** 370 **Eng H:** 8356
DIS: 10/4/2011

Serial #: 1XKDD40X7CJ951485
Eng S #:
Eng M:

Part Number	Description	Qty	Price	Credit	Extension
FCF-19501C	K.W. KENWORTH CAB FILTER - CHROME	1	\$45.94	\$0.00	\$45.94
DDE A0049941645	NUT SPRING	2	\$1.34	\$0.00	\$2.68
DDE N910105006002	BOLT HXHD FLG	2	\$0.61	\$0.00	\$1.22

Parts Total: 49.84

Labor Total: 230.00

Warranty Total: 0.00

Operations Total: 279.84

Operation: 5 **Repair Code:** HVAC

Complaint: REPLACE BOTH HVAC MODE ACTUATORS

Cause: FAULTY ACTUATORS

Correction: REMOVED INTERIOR ACTUATOR, TESTED FUNCTION OF NEW ONE AND INSTALLED TO UNIT. OPENED UP HVAC SYSTEM IN ENGINE BAY, REMOVED BLEND DOOR ACTUATOR AND INSTALLED NEW. BOTH ACTUATORS WORK AS DESIGNED. REPAIR COMPLETE

Part Number	Description	Qty	Price	Credit	Extension
SR2000042	FRESH AIR ACTUTOR	1	\$185.37	\$0.00	\$185.37
SR2000037	V60A ACTUATOR KW	1	\$185.76	\$0.00	\$185.76

Parts Total: 371.13

Labor Total: 230.00

Warranty Total: 0.00

Operations Total: 601.13

GST ID 848002507



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP
2072 Falcon Road
KAMLOOPS, BC V2C 4J3

REPAIR INVOICE

INVOICE #
REDRO114794

Terms: Net60

Bill To: TRICAN WELL SERVICE LTD.
#2900, 645 - 7 AVENUE SW
CALGARY, AB T2P 4G8

Date: 11/17/2021
R.O. #: RED007561
P.O. #: PO741944
Acct #: E00710
Page #: 4

Ship To: TRICAN WELL SERVICES LTD.
8037 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
403-596-4370

Written By: Charlene Winsor
Released By: Jennifer Randall

Dept:

Acct:

Year: 2012 **Make:** KENWORTH **Unit:** 510525
Mileage: 878436 **Model:** 370 **Eng H:** 8356
DIS: 10/4/2011

Serial #: 1XKDD40X7CJ951485
Eng S #:
Eng M:

Operation: 6 **Repair Code:** ENG 2000

Complaint: REMOVE AND REPLACE CRANK CASE FILTER

Cause: FILTER CHANGE NOT REQUIRED NON-SERVICE STYLE IS INSTALLED

Correction: REMOVED CRANKCASE FILTER COVER, FOUND NON-SERVICE STYLE
FILTER INSTALLED SO NEW ELEMENT STYLE FILTER IS NOT
REQUIRED, RE INSTALLED COVER, TORQUED BOLTS

Part Number	Description	Qty	Price	Credit	Extension
-------------	-------------	-----	-------	--------	-----------

Parts Total: 0.00

Labor Total: 57.50

Warranty Total: 0.00

Operations Total: 57.50

Operation: 7 **Repair Code:** COOLING

Complaint: REPAIR COOLANT LEAK AT WATER PUMP

Cause: HARDENED/WORN O RINGS

Correction: FOUND PIPE O RINGS BETWEEN EGR COOLER AND WATER PUMP
LEAKING, DRAINED COOLANT. REMOVED PIPE, REPLACED O-RINGS,
CLEANED SEAL SURFACES, RE INSTALLED PIPE, TORQUED BOLTS,
REFILLED COOLANT

Part Number	Description	Qty	Price	Credit	Extension
3683814	SEAL,O RING	3	\$3.47	\$0.00	\$10.41

Parts Total: 10.41

Labor Total: 115.00

Warranty Total: 0.00

Operations Total: 125.41

GST ID 848002507



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP
2072 Falcon Road
KAMLOOPS, BC V2C 4J3

REPAIR INVOICE

INVOICE #
REDRO114794

Terms: Net60

Bill To: TRICAN WELL SERVICE LTD.
#2900, 645 - 7 AVENUE SW
CALGARY, AB T2P 4G8

Date: 11/17/2021
R.O. #: RED007561
P.O. #: PO741944
Acct #: E00710
Page #: 5

Ship To: TRICAN WELL SERVICES LTD.
8037 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
403-596-4370

Written By: Charlene Winsor
Released By: Jennifer Randall

Dept:
Acct:

Year: 2012 **Make:** KENWORTH **Unit:** 510525
Mileage: 878436 **Model:** 370 **Eng H:** 8356
DIS: 10/4/2011

Serial #: 1XKDD40X7CJ951485
Eng S #:
Eng M:

Operation: 8 **Repair Code:** AIR SYSTEM

Complaint: DIAGNOSE AND ADVISE FOR OIL LEAK BEHIND DASH FROM AIR SWITCHES

Cause: INTERAXLE LEAKING FROM PISTON

Correction: CHECKED SYN FLEX LINES FOR DIFF LOCKS AND INTER AXLE BUT FOUND NO OIL PRESENT. CHECKED ALL AIR LINES IN DASH AND FOLLOWED TO INTERAXLE. PISTON IS ALLOWING OIL PAST AND INTO AIR SYSTEM. WILL NEED TO REBUILD

Part Number	Description	Qty	Price	Credit	Extension
-------------	-------------	-----	-------	--------	-----------

Parts Total: 0.00

Labor Total: 172.50

Warranty Total: 0.00

Operations Total: 172.50

Operation: 9 **Repair Code:** AIR SYSTEM

Complaint: RESEAL INTERAXLE LOCK ACTUATOR AND CLEAR AIR LINE

Cause: LEAKING SEAL IN END CAP

Correction: REMOVE THE CAP FROM INTERLOCKING AXLE PISTON AND SEAL IS BAD, INSTALL A NEW CAP AND SEAL REINSTALL AIR LINE, REMOVE AIR LINES FROM SWITCH AT DASH AND FLUSH OUT OIL WITH BRAKE CLEAN AND COMPRESSED AIR, REASSEMBLE DASH AND TEST SWITCH, CHECK FOR AIR LEAKS NONE FOUND

Part Number	Description	Qty	Price	Credit	Extension
TDA KIT2824	SHIFT KIT	1	\$145.40	\$0.00	\$145.40

Parts Total: 145.40

Labor Total: 230.00

Warranty Total: 0.00

Operations Total: 375.40

GST ID 848002507



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP
2072 Falcon Road
KAMLOOPS, BC V2C 4J3

REPAIR INVOICE

INVOICE #
REDRO114794

Terms: Net60

Bill To: TRICAN WELL SERVICE LTD.
#2900, 645 - 7 AVENUE SW
CALGARY, AB T2P 4G8

Date: 11/17/2021
R.O. #: RED007561
P.O. #: PO741944
Acct #: E00710
Page #: 6

Ship To: TRICAN WELL SERVICES LTD.
8037 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
403-596-4370

Written By: Charlene Winsor
Released By: Jennifer Randall

Dept:

Acct:

Year: 2012 Make: KENWORTH Unit: 510525
Mileage: 878436 Model: 370 Eng H: 8356
DIS: 10/4/2011

Serial #: 1XKDD40X7CJ951485
Eng S #:
Eng M:

Operation: 10 Repair Code: DRIVE AXLE
Complaint: REPLACE MISSING HARDWARE FOR #1 DRIVE AXLE TORQUE ARM
Cause: MISSING BOLTS
Correction: INSTALL NEW BOLTS AND SPACERS WITH LOCK NUTS

Part Number	Description	Qty	Price	Credit	Extension
K221-5086-8	SPACER 11MM	2	\$17.80	\$0.00	\$35.60
074-58-412	GR8 ZN 5/8X11X4-1/2	2	\$1.30	\$0.00	\$2.60
373-058	LOCK NUT GR 8 5/8X11	2	\$0.32	\$0.00	\$0.64
422-58	5/8 WASHER	4	\$0.20	\$0.00	\$0.80

Parts Total: 39.64

Labor Total: 115.00

Warranty Total: 0.00

Operations Total: 154.64



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP
2072 Falcon Road
KAMLOOPS, BC V2C 4J3

REPAIR INVOICE

INVOICE #
REDRO114794

Terms: Net60

Bill To: TRICAN WELL SERVICE LTD.
#2900, 645 - 7 AVENUE SW
CALGARY, AB T2P 4G8

Date: 11/17/2021
R.O. #: RED007561
P.O. #: PO741944
Acct #: E00710
Page #: 7

Ship To: TRICAN WELL SERVICES LTD.
8037 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
403-596-4370

Written By: Charlene Winsor
Released By: Jennifer Randall

Dept:

Acct:

Year: 2012 Make: KENWORTH Unit: 510525
Mileage: 878436 Model: 370 Eng H: 8356
DIS: 10/4/2011

Serial #: 1XKDD40X7CJ951485
Eng S #:
Eng M:

Operation: 11 Repair Code: MISCLABOR

Complaint: PERFORM AMP NET TEST FOR LOW BATTERIES AND CHECK
DISCONNECT OPERATION

Cause: FAULTY DISCONNECT SWITCH WITH CORRODED AND
DISCONNECTED BATTERY CABLES.

Correction: REMOVED BATTERY COVER AND INSPECTED BATTERY PACK. NO
LOOSE CONNECTIONS FOUND. INSPECTED CAB DISCONNECT
SWITCHES. BOTH HAVE CORROSION AT CABLE CONNECTIONS AND
ONE HAS A CABLE DISCONNECTED DUE TO CORROSION. TESTED
BATTERY SWITCHES AND FOUND THEY DO NOT OPEN WHEN
TURNED OFF. TESTED FOR VOLTAGE AND FOUND DISCONNECTED
CABLE HAS CONSTANT 8 VOLTS WHILE OTHER CABLES HAVE 12V.
TESTED BATTERY PACK AND FOUND REAR PAIR OF BATTERIES AT
SAME 8 VOLTS. UNIT IS USING ONLY FROM 2 BATTERIES FOR
STARTING AND ONLY RECHARGING FRONT PAIR. REPLACE
DAMAGED CABLE AND SWITCHES AND CLEAN CABLE
CONNECTIONS. REMOVED HARDWARE FOR BATTERY MOUNT. ONE
OF THE NUT INSERTS WAS SEIZED, EXTRA TIME WAS NEEDED IN
ORDER TO REMOVE. CUT CORRODED END OFF OF BROKEN WIRE
AND FOUND IT TO BE FINE. INSTALLED NEW BATTERIES AND
SECURED WITH BATTERY HOLD DOWN. PUNCHED NUT INSERT THAT
WAS BROKEN OUT AND SECURED FASTENER WITH NUT INSTEAD.
REMOVED AND REPLACED BATTERY DISCONNECTS. TESTED
BATTERIES BY STARTING UNIT AND WAITING VOLTMETER.
INSTALLED STAIRS. VERIFIED REPAIR IS COMPLETE.

Part Number	Description	Qty	Price	Credit	Extension
EPM-DD31S925E	DETROIT 925CC BATTERY	4	\$89.95	\$0.00	\$359.80
EPM-DD31S925E- CORE	EPM-DD31S925E#	4	\$33.75	(\$135.00)	\$135.00
P27-1086-100	BATTERY DISCONNECT	2	\$441.80	\$0.00	\$883.60

Parts Total: 1,243.40

GST ID 848002507



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP
2072 Falcon Road
KAMLOOPS, BC V2C 4J3

REPAIR INVOICE

INVOICE #
REDRO114794

Terms: Net60

Bill To: TRICAN WELL SERVICE LTD.
#2900, 645 - 7 AVENUE SW
CALGARY, AB T2P 4G8

Ship To: TRICAN WELL SERVICES LTD.
8037 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
403-596-4370

Date: 11/17/2021
R.O. #: RED007561
P.O. #: PO741944
Acct #: E00710
Page #: 8
Written By: Charlene Winsor
Released By: Jennifer Randall
Dept:
Acct:
Serial #: 1XKDD40X7CJ951485
Eng S #:
Eng M:

Year: 2012 Make: KENWORTH Unit: 510525
Mileage: 878436 Model: 370 Eng H: 8356
DIS: 10/4/2011

Labor Total: 517.50
Warranty Total: 0.00
Operations Total: 1,760.90



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP
2072 Falcon Road
KAMLOOPS, BC V2C 4J3

REPAIR INVOICE

INVOICE #
REDRO114794

Terms: Net60

Bill To: TRICAN WELL SERVICE LTD.
#2900, 645 - 7 AVENUE SW
CALGARY, AB T2P 4G8

Ship To: TRICAN WELL SERVICES LTD.
8037 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
403-596-4370

Date: 11/17/2021
R.O. #: RED007561
P.O. #: PO741944
Acct #: E00710
Page #: 9
Written By: Charlene Winsor
Released By: Jennifer Randall

Dept:

Acct:

Serial #: 1XKDD40X7CJ951485

Eng S #:

Eng M:

Year: 2012 **Make:** KENWORTH **Unit:** 510525
Mileage: 878436 **Model:** 370 **Eng H:** 8356
DIS: 10/4/2011

Repair Invoice
Terms and Conditions

Parts: \$1,994.82
Core CRD: (\$135.00)

Freight: \$0.00

Labor: \$1,897.50

Sublet: \$0.00

Towing: \$0.00

Mileage: 0.00

Shop Supp: \$151.80

GST/PST: \$195.46 / \$0.00

Env Fee: \$0.00

No Charge: (\$ 0.00)

Coupon CRD: (\$ 0.00)

Return CRD: (\$ 0.00)

Total: \$4,104.58

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES MANAGEMENT GROUP LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES MANAGEMENT GROUP LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES MANAGEMENT GROUP LTD. at an authorized facility of RJAMES MANAGEMENT GROUP LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES MANAGEMENT GROUP LTD. will not be liable for loose wheels. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
SIGNATURE**



GST ID

848002507