

NEW GEN

ENERGY SERVICES CORP

K20-4

Date: Feb 22 25	Hours:	Requested by:
Unit #: TL-01	KMs: 284303	Will

What issues were found?

- Brakes need attention
- air leak in Blue Line close to ghd hand
- J/S Rear Swing out Light and arm

Describe what repairs were completed

- Replace all Brake drums + Shoes
- adjust Brakes
- Replace park of Blue Line
- Replace Swing out Light
- Replace front marker lights

Completed by: Robin + Chase

Date: Feb 24-25 2026

Management Signature:

NEW GEN

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Date: Jan 21	Hours:	Requested by:
Unit #: TL01	KMs:	Will

What issues were found?

- 12 Lights
- Air leaks

Describe what repairs were completed

- Found green cancer in front Junction's Replace corroded connectors
- Replace air lines
- move air lines so they don't rub
- adjust Brakes
- grease U-bolts and Brakes

Completed by: Will & Robyn

Date: Jan 22 2025

Management Signature:



FOUNTAIN TIRE (WHITECOURT) CO. LTD.

5707 50 AVE, PO BOX 1537
WHITECOURT AB T7S 1P4

Work Order



Service Contact: TRACY DAGASSO
Order Number: 086SW000166075
Priority contact info:

Phone: 780.778.4401
Fax: 780.778.2514
F086@fountaintire.com
889335089RT0001

Date: 18/01/2025
Time: 04:13:45 pm
PO:

Bill To Customer: 086C00013128

Ship to Customer: 086C00013128

Year: 2018 Unit: TL01

Make: DOEPKER

Model: TRAILER

Design:

Engine

License: 5YP295, AB Colour:

Vin: 2DESNP38K3039029

Mileage: 163613

Hours: 0

NEWGEN ENERGY SERVICES COR
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

780.778.1055

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Item Number	Item Description	Qty	Unit Price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
086-2443	275/70R225 LM505	3.00	\$325.00	\$975.00
TSC031	Change-Over Commercial Truck (Over 19.5")	3.00	\$37.50	\$112.50
Tire and Wheel Parts / Hardware				
VS033	Commercial Truck Alum Valve Stem	3.00	\$15.00	\$45.00
Service Call				
SC032	Emergency Call-Out - After Hours	1.00	\$135.00	\$135.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$5.63	\$5.63

I hereby authorize: (1) the repairs and materials on the above estimate; (2) Fountain Tire's employee to operate my vehicle for the purpose of testing or inspection; and (3) Fountain Tire to conduct registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

Parts:	\$1,020.00
Services:	\$253.13
Tire Fee:	\$15.00
Sub Total:	\$1,288.13
GST:	\$64.41
Total:	\$1,352.54

Customer Signature

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

NEWGEN

ENERGY SERVICES CORP

Date: <u>Sept 26-23</u>	Hours:	Requested by:
Unit #: <u>507L-04</u>	KMs:	<u>Funie U</u>
What issues were found? <u>oil has water in wheel hub</u>		
Describe what repairs were completed <u>change oil on all 3 driver side axles</u>		
Completed by: <u>SL</u>		
Date:		
Management Signature:		

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NEWGEN

ENERGY SERVICES CORP

Date: Aug 13	Hours:	Requested by:
Unit #: TL03/006	KMs:	

What issues were found?

- Brake Pot hose Passenger side steer needs Replaced, 006
- Service TL03

Describe what repairs were completed

- Replace hose on steer brake Pot
- Grease TL03 + check Fluids:
- fix ~~the~~ Swing w/ Load Light + Lube Arms.
- Measured brake Adjust Men, (All good)
- Washed 006

Completed by: MARIO

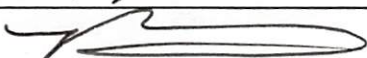
Date: Aug 13 23

Management Signature:

NEW GEN

ENERGY SERVICES CORP

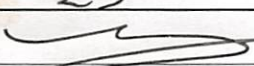
150

Date: July 22/23	Hours:	Requested by:
Unit #: TL 01	KMs:	
What issues were found?		
Describe what repairs were completed		
Grease unit / check hubs		
Inspect / check lights		
Wash		
Completed by: Chase Betos		
Date: July 23 23		
Management Signature: 		

NEWGEN

ENERGY SERVICES CORP

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Date: July 22/23	Hours:	Requested by:
Unit #: TL02	KMs:	
What issues were found?		
Describe what repairs were completed		
Grease unit / Check lights / hubs		
Inspect Wash		
Completed by: <i>Chere Beets</i>		
Date: July 22 23		
Management Signature: 		



ETS WHITECOURT

3739-39 Street, Whitecourt, Alberta T7S 0C3
Phone 780.778.3184 | Toll Free 1.800.665.0864
Fax 780.778.2988 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

* Parts Invoice *

Customer Copy

Date: 09/28/2023 8:24:03 AM

User LIND Page 1

Customer No NEW GEN ENERG1
Attn: SHANNON SEGUIN/ ROBIN BEVANS

NEWGEN ENERGY SERVICES CORP.
BOX 97
WHITECOURT, AB T7S 1N3

Home Bus (780) 779-5272
Cell (780) 778-1720 Fax:
Email admin@new-gen.ca

Ship Date: 09/28/2023 8:24:03 AM Invoice Number 621701

PO #	Sales	Account Number
TL03	LIND	NEW GEN ENI
Fleet Type	Lindsey Jones	Terms
Reference		CHARGE
Ship Via		
Ship To:	NEWGEN ENERGY SERVICES CORP. BOX 97 WHITECOURT, AB, T7S 1N3 (780) 779-5272	

REQ	SH	ORD	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
2	2	0	1020	DOUBLE 2.5" LIGHT BOX	28.42	28.42	56.84
4	4	0	10700	2-1/2" LIGHT GROMMET	2.76	2.76	11.04
4	4	0	94924	PIGTAIL	3.47	3.47	13.88
2	2	0	1052	2-1/2 RED LED	13.70	11.86	23.72
2	2	0	1052A	2-1/2 AMBER LED	15.46	15.46	30.92
1	1	0	1201	RH SWING OUT LIGHT ARM	82.10	78.82	78.82
1	1	0	1202	LH SWING OUT LIGHT ARM	82.10	78.82	78.82
16	16	0					294.04

PARTS SALE	294.04
TOTAL PARTS SALES	294.04
GST	14.70
PST	0.00
NET TOTAL PARTS	308.74
TOTAL INVOICE	308.74

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____