

NEWGEN

ENERGY SERVICES CORP

K20-5

Date:	July 16 2025	Hours:	134 50	Requested by:
Unit #:	007	KMs:	529534	Zarie

What issues were found?

- axle gasket
drive

Describe what repairs were completed

Replace axle gasket

Completed by: Robin Beers

Date: July 16 2025

Management Signature:

NEWGEN

ENERGY SERVICES CORP

Date:	May 23 2025	Hours: 13198	Requested by:
Unit #:	007	KMs: 517903	

What issues were found?

- Passenger side Step Box
Needed

Describe what repairs were completed

- cut deck off, add new
Step Box

Completed by: Robin Bevans

Date: May 23 2025

Management Signature:



NEWGEN

ENERGY SERVICES CORP

Date:	May 13 2025	Hours:		Requested by:
Unit #:	007	KMs:		Zane

What issues were found?

- oil leak off Turbo
- dash cam off windshield
- axle leak (gaskets)
- passenger side windshield cracked

Describe what repairs were completed

- Replace gasket on oil Return (Turbo)
- Replace double Sided Tape on dash cam
- Replace passenger side window
- Replacing axle gaskets

Completed by:

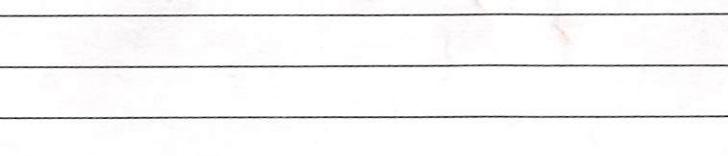
Date:

Management Signature:

NEWGEN ENERGY SERVICES CORP

Date: <u>Apr:1 30/28</u>	Hours: <u>13129</u>	Requested by:
Unit #: <u>007</u>	KMs: <u>514 379</u>	

What issues were found?



Handwritten text on lined paper, consisting of several lines of cursive handwriting.

Describe what repairs were completed

Change engine oil / oil filter
Fuel filter primary / secondary Changed
Airfilters Changed
Set brakes

Completed by:



Date: _____

Management Signature:

NEWGEN

ENERGY SERVICES CORP

Date: <u>Apr 22/25</u>	Hours: <u>13096.8</u>	Requested by:
Unit #: <u>007</u>	KMs: <u>513510</u>	

What issues were found?

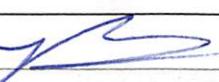
- oil leak on Turbo
- ~~Passenger~~ Drivers Side blinker not blinking when blinker is on
- Full service Due in 69 hrs.

Describe what repairs were completed

- Greased unit
- Blinker Light Repaired

Completed by:

Date: Apr 22/25

Management Signature: 



**NORTHERN
METALIC**

**INVOICE
600-351340**

NORTHERN METALIC SALES (WTC) LTD.
3811 - 36 STREET
WHITECOURT, AB T7S 0A2
(780) 779-4900

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman		
	001056	ZZZ		001056	ZZZ	PG 1 OF 1	
NEWGEN BOX 97 WHITECOURT, AB T7S 1N3 CANADA	ENERGY SERVICES CORP		NEWGEN ENERGY SERVICES CORP BOX 97 WHITECOURT, AB T7S 1N3 CANADA		(780) 779-5272		
Branch WHITECOURT	Waybill No.	Picked By	Checked By		GST Number 862664026RT0001	CHARGE	INVOICE
Month/Day/Year 3/24/25	Written By TVS	Created 3/24/25 351340	Customer P.O. UNIT 007	Terms NET 30 DAYS	Ship Via PICKUP	Invoice Number 600-351340	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M
2	2		TRY 464221 11.00 X 24.5 8MM TRC 3/24/2025 P\U BY MARTIN.....TVS TOTAL ORDER VOLUME: 0.0 L/KG GOODS & SERVICES TAX (CODE G)	TG	436.000	321.060	EA
***** ***DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!!*** ***** ***PLEASE VISIT: shop.northernmetallic.com FOR DETAILS***							
Goods Received By: Please Print Name			Signature: X			SUBTOTAL 642.12	
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (26.82% APR) charged on overdue accounts.				Time Prepared 16:45		TAX 32.11	
						TOTAL 674.23	



Enter to Win!

Tell us how we did and enter your email for a chance to win a \$500 gift card in our monthly draw.

NEWGEN

ENERGY SERVICES CORP

March 14 2025

Date: March 14/25	Hours: 12952	Requested by:
Unit #: 007	KMs: 507840	Robin

What issues were found?

- axle gasket Seal Leaking
- mud flap Hanger Broken
- Rear mud flap Need's Replaced
- Work lights out
- Tire chains Need fixed

Describe what repairs were completed

- New axle gasket
- New hub/bearings / Seals
- Replace 6- Rear work lights
- Fix Tire chains
- Replace mud flap hanger
- Replace Rear mud flap

Completed by:

Date: March 17 2025

Management Signature:

NEWGEN

ENERGY SERVICES CORP

Date: <u>Dec 25 25</u>	Hours: <u>12764</u>	Requested by: <u>Robin</u>
Unit #: <u>007</u>	KMs: <u>500436</u>	

What issues were found?

- Service Due
- power steering leak

Describe what repairs were completed

- change oil, oil filter, air filters, fuel filter
- grease
- adjust Brakes
- Replace hose clamp / power steering line

Completed by:

Date:

Management Signature:

NEWGEN

ENERGY SERVICES CORP

Date: NOV 26 2024	Hours: 12583	Requested by: <i>Rudy</i>
Unit #: 007	KMs: 494167	

What issues were found?

- Low Voltage
- Coolant Leak
- Rear mud flaps
- Tire chains
- P/S Fender marker out

Describe what repairs were completed

- Replace Battires (4)
- found 4 loose(ish) Hose clamps
- Replace mud flaps
- Replace Tire chains (worn out)
- Fix level control valve
- Fix wiring on Fender light P/S
- Replace work Light (chain up Light)

Completed by: *chase*

Date: NOV 26 2024

Management Signature: *[Signature]*

CUSTOMER NAME <i>New ges</i>		MONTH <i>Sept</i>	DAY <i>18</i>	YEAR <i>24</i>	WORK ORDER No. 0032471		
ADDRESS <i>thru yard</i>		MAKE/MODEL/YEAR <i>goos neck</i>		REFER TO INVOICE No. F086	CUSTOMER ORDER #		
		VIN #	MILEAGE <i>521567</i>		9N0401		
ADDRESS DIRECTIONS <i>W1: 409 F9 4033 MD 037277</i>							
OFFICE PHONE		CELL PHONE	DRIVER'S NAME		DRIVER'S CONTACT #		
SERVICE TRUCK OPERATOR <i>Jaxsen</i>		KMS OUT	KMS IN	TOTAL KMS	START TIME	FINISH TIME	TOTAL TIME
TYPE OF TIRE		<input type="checkbox"/> COMMERCIAL TRUCK		<input type="checkbox"/> OTR	<input type="checkbox"/> FARM	<input type="checkbox"/> INDUSTRIAL	
WORK PERFORMED			PARTS AND ACCESSORIES				
ROAD SERVICE			DESCRIPTION		QTY.	COST	TOTAL
FLAT			<i>235/80 R 16 carstar 14 plly</i>		2		
VALVE	<i>2</i>		<i>235/80 R 16 C/O</i>		2		
MOUNT	<i>2</i>		<i>non tpms rubber stem</i>		2		
DISMOUNT	<i>2</i>						
ROTATE							
REMARKS	<i>changed RR soft. inner had 2005 showing, outer was stone drilled, put on 2 235/80 R 16 carstar 14 plly trailer tires</i>						
		WORKING ALONE <input type="checkbox"/>		Contact's Name		Phone Number	
SAFETY - HAZARD ASSESSMENT		TYPE OF HAZARD EXAMPLES ON INSIDE COVER		METHODS USED TO CONTROL THE HAZARD EXAMPLES ON INSIDE COVER			
<i>soft ground uneven ground air tool noise</i>		<i>sliding jack slips/trips hitting damage</i>		<i>soil pad wind blocking ear muffs</i>			
ASK YOURSELF: 1. ARE CONTROLS FOR HAZARDS COMPLETED AND BY WHOM? 2. DO I/WE UNDERSTAND STEPS REQUIRED TO DO TASK? 3. DO I/WE HAVE THE NECESSARY TOOLS TO COMPLETE THE JOB SAFELY? 4. DO I/WE HAVE THE NECESSARY TRAINING/EXPERIENCE?							
SUPERVISOR REVIEW		PRINTED SUPERVISOR'S NAME		SUPERVISOR'S SIGNATURE		DATE	
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 a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.							

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.

**MUST CHECK/RETORQUE WHEEL NUTS
WITHIN 100 KILOMETRES**

CUSTOMER'S SIGNATURE

CUSTOMER'S PRINTED NAME

KW MECHANICAL LTD

PO BOX 161

Whitecourt, AB T7S1N4, CA

(780) 706-2252



Invoice:

221042

Date:

9/12/2024

Bill To

NewGen Energy Services Corp
Po Box 97
Whitecourt
P: (780) 779-5272

Ship To

NewGen Energy
Services Corp
Po Box 97
Whitecourt, AB T7S
1V3, CA

Remit To

KW MECHANICAL
LTD
PO BOX 161
Whitecourt, AB
T7S1N4, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	10/12/2024	15880		007

Line	Part #	Description	UOM	Quantity	Rate	Amount	
1	SPL170-4X	U-JOINT	ea	4	\$177.03	\$708.12	
2	170-70-18X	STRAP KIT SPICER	ea	4	\$35.699	\$142.80	
						Subtotal	\$850.92
						Local (5.0000% of \$850.92)	\$42.55
						Total	\$893.47
						Balance	\$893.47

INVOICES OVER 90 DAYS WILL BE SUBJECT TO A 5% INTEREST CHARGE

G.S.T NO# 894249218 RT0001

ALL RETURN'S AFTER 30 DAY'S ARE SUBJECT TO A 15% RESTOCKING FEE.

NOTE: CORES MUST BE RETURNED WITHIN 90 DAYS TO RECEIVE CREDIT.

IF WE HAD YOUR WHEELS OFF, PLEASE RE-TORQUE.

THANK-YOU HAVE A PROSPEROUS YEAR AND SAFE TRAVELS.

KW MECHANICAL LTD

PO BOX 161

Whitecourt, AB T7S1N4, CA

(780) 706-2252



Invoice:

209322

Date:

10/24/2023

Bill To

NewGen Energy Services Corp
Po Box 97
Whitecourt

Remit To

KW MECHANICAL LTD
PO BOX 161
Whitecourt, AB T7S1N4, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	11/23/2023	5245	['s Unit]	002/007

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	pc1479	STARTER		1	\$600.34	\$600.34
2	x007785	CLAMP 5"" BAND SS		2	\$20.07	\$40.14
3	j024838	CONNECTOR 5X24 SS	each	1	\$103.327	\$103.33
4	j000217	=""CLAMP EASY SEAL 5"" STAINLESS""	each	2	\$22.965	\$45.93

Subtotal	\$789.74
Local (5.0000% of \$789.74)	\$39.49
Total	\$829.23
Balance	\$829.23

G.S.T NO# 894249218 RT0001

ALL RETURN'S AFTER 30 DAY'S ARE SUBJECT TO A 15% RESTOCKING FEE.

IF WE HAD YOUR WHEELS OFF, PLEASE RE-TORQUE.

THANK-YOU HAVE A PROSPEROUS YEAR AND SAFE TRAVELS.

KW MECHANICAL LTD

PO BOX 161

Whitecourt, AB T7S1N4, CA

(780) 706-2252



Invoice:

207800

Date:

9/15/2023

Bill To

NewGen Energy Services Corp
Po Box 97
Whitecourt

Remit To

KW MECHANICAL LTD
PO BOX 161
Whitecourt, AB T7S1N4, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	10/15/2023	3758	[s Unit]	stock

Line	Part #	Description	UOM	Quantity	Rate	Amount
5497	1	67050	each	10	\$2.04	\$20.40
006	2	hb9017r	each	6	\$17.295	\$103.77
BL-04	3	hb9051c	each	2	\$13.60333	\$27.21
006	4	hb9001a	each	3	\$12.32	\$36.96
006	5	hb9014a	each	3	\$8.38	\$25.14
007	6	25.2829.34.0500.0	each	1	\$1,170.95	\$1,170.95

Subtotal \$1,384.43
Local (5.0000%) \$69.22
Total \$1,453.65
Balance \$1,453.65

G.S.T NO# 894249218 RT0001

ALL RETURN'S AFTER 30 DAY'S ARE SUBJECT TO A 15% RESTOCKING FEE.

IF WE HAD YOUR WHEELS OFF, PLEASE RE-TORQUE.

THANK-YOU HAVE A PROSPEROUS YEAR AND SAFE TRAVELS.

158

NEWGEN

ENERGY SERVICES CORP

Date: AUG/30/23

Hours: 10586

Requested by:

Unit #: 007

KMs: 399917

What issues were found?

Oad TO 158

158

Describe what repairs were completed

Change engine oil/oil filter

Change fuel filter

Grease wnt

Eng Spec +

Change air filters

Completed by: Chee

Date: AUG 30/23

Management Signature:

NEWGEN

ENERGY SERVICES CORP

Date: Aug 28	Hours: 105.86	Requested by:
Unit #: 007.	KMs: 39991?	Zane

What issues were found?

Bunk heater not working.
 Hood spring needs replacing.
 Storage cabinet door hinge broken
 ELD for logbook needs replacing

After 28°C outside
 engine-fans runs
 about 80% of the time with water
 Temp at 190°

Describe what repairs were completed

- oil change
- air filters changed
- Truck greased
- Fuel filters changed
- Repair Bunk Heater
- Repair Storage Cabinet door
- New ELD on its way

Completed by: chase

Date: Aug 30

Management Signature:



NORTHERN METALLIC SALES (WTC) LTD.

(780) 779-4900

WHITECOURT, AB T7S 0A2

3811 - 36 STREET

WTN METALLIC SALES (WTN)

600-319453
INVOICE

NORTHERN METALLIC