

NEW GEN

ENERGY SERVICES CORP

K20-5

Date: July 16 2025	Hours: 13450	Requested by:
Unit #: 007	KMs: 529534	Zane

What issues were found?

- axle gasket Leak S/S front 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: 

NEW GEN

ENERGY SERVICES CORP

Date: May 13 2005	Hours:	Requested by:
Unit #: 007	KMs:	Zane

What issues were found?

- oil leak off Turbo
- dash cam off windshield
- axle leak (gasket)
- 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
- Retain axle gaskets

Completed by:

Date:

Management Signature:

NEW GEN

ENERGY SERVICES CORP

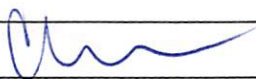
Date: Apr: 1 30/25	Hours: 13129	Requested by:
Unit #: 007	KMs: 514 379	

What issues were found?

Describe what repairs were completed

Change engine oil / oil filter
Fuel filter primary / Secondary Changed
Air filters Changed
Set brakes

Completed by:



Date:

Management Signature:

NEW GEN

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
- ~~Repair~~ 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		PG 1 OF 1	
		001056		ZZZ				001056		ZZZ			
		NEWGEN ENERGY SERVICES CORP BOX 97 WHITECOURT, AB T7S 1N3 CANADA						NEWGEN ENERGY SERVICES CORP BOX 97 WHITECOURT, AB T7S 1N3 CANADA (780) 779-5272					
Branch		Waybill No.		Picked By		Checked By		GST Number		Invoice Number		CHARGE INVOICE	
WHITECOURT								862664026RT0001		600-351340			
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		Closed By	
3/24/25		TVS		3/24/25 351340		UNIT 007		NET 30 DAYS		PICKUP		TVS	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount	
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	642.12	
<p>***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!**</p> <p>***** **PLEASE VISIT: shop.northernmetallic.com FOR DETAILS**</p>													
Goods Received By: Please Print Name				Signature: X				SUBTOTAL		642.12			
								TAX		32.11			
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		TOTAL		674.23	

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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 Leak
- mud flap Hanger Broken
- Rear mud flap needs 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: 

NEW GEN

ENERGY SERVICES CORP

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

What issues were found?

- Service due
- power steering leak

Describe what repairs were completed

- change oil, oil filter, air filter's, fuel filter
- grease
- assist brakes
- Replace hose clamp / power steering line

Completed by:

Date:

Management Signature:

NEW GEN

ENERGY SERVICES CORP

Date: Nov 26 2024

Hours: 12583

Requested by:

Unit #: 007

KMs: 494167

Rudy

What issues were found?

- Low Voltage
- coolant Leak
- Rear mud flats
- 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:

CUSTOMER NAME <i>Newgen</i>		MONTH <i>Sept</i>	DAY <i>18</i>	YEAR <i>24</i>	WORK ORDER No. 0032471	
ADDRESS <i>three yard</i>		MAKE/MODEL/YEAR <i>goose neck</i>			REFER TO INVOICE No. F086	
		VIN #			CUSTOMER ORDER #	
ADDRESS DIRECTIONS <i>W1: 4UGFg4a33MDa37277</i>		MILEAGE <i>N/A</i>			<i>5775-67 9M-01</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	<input type="checkbox"/>	<input type="checkbox"/>	DESCRIPTION		QTY.	COST
FLAT	<input type="checkbox"/>	<input type="checkbox"/>	<i>235/80 R 16 CarlStar 14 ply</i>		<i>2</i>	
VALVE	<input type="checkbox"/>	<input type="checkbox"/>	<i>235/80 R 16 C/O</i>		<i>2</i>	
	<input type="checkbox"/>	<input type="checkbox"/>	<i>non tpms rubber stem</i>		<i>2</i>	
MOUNT	<input type="checkbox"/>	<input type="checkbox"/>				
DISMOUNT	<input type="checkbox"/>	<input type="checkbox"/>				
ROTATE	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
REMARKS <i>changed RR set. inner has cords showing, outer was stone drilled. put on 2 235/80 R 16 CarlStar 14 ply 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</i>		<i>blowing rock</i>		<i>rock pad</i>		
<i>uneven ground</i>		<i>slips/trips</i>		<i>mind footing</i>		
<i>air tool noise</i>		<i>hearing damage</i>		<i>ear plugs</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

Net 30

Due Date

10/15/2023

CS

3758

Unit

[s Unit]

Purchase Order

stock

Line	Part #	Description	UOM	Quantity	Rate	Amount
549/1 006 BL-04 006 006 007	1 67050	plug 2 way gorte	each	10	\$2.04	\$20.40
	2 hb9017r	=""light red 4"" round led stop/turn/tail""	each	6	\$17.295	\$103.77
	3 hb9051c	licence lamp led	each	2	\$13.60333	\$27.21
	4 hb9001a	light led amber marker clear	each	3	\$12.32	\$36.96
	5 hb9014a	=""marker light led 2"" amber clear lens""	each	3	\$8.38	\$25.14
	6 25.2829.34.0500.0	install kit heater hydronic s3cs d5e 12v (ser number 86420sm	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

NEW GEN

ENERGY SERVICES CORP

Date: AUG/30/23	Hours: 10586	Requested by:
Unit #: 007	KMs: 399917	

What issues were found?

Load TO 158

158

Describe what repairs were completed

Change engine oil / oil filter
Change fuel filter
Grease unit
Inspect

Change air filters

Completed by: Chee

Date: AUG 30/23

Management Signature:

NEW

ENERGY SERVICES CORP

Date: Aug 28	Hours: 105.86	Requested by:
Unit #: 007.	KMs: 39917	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 METALIC SALES (WTC) LTD.
3811 - 36 STREET
WHITECOURT, AB T7S 0A2
(780) 779-4900

INVOICE
600-319453

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	001056	ZZZ		001056	ZZZ
NEWGEN ENERGY SERVICES CORP BOX 97 WHITECOURT, AB T7S 1N3 CANADA			NEWGEN ENERGY SERVICES CORP BOX 97 WHITECOURT, AB T7S 1N3 CANADA (780) 779-5272		

Branch	WHITECOURT	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
					862664026RT0001	600-319453
Month/Day/Year	7/13/23	Written By	Created	Customer P.O.	Terms	Ship Via
		TVS	7/13/23 319453	UNIT 007	NET 30 DAYS	WOLF TRANSPORT
Quantity Ordered	1	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price

1	JET 842143	19" PLASTIC TOOL BOX	TG	58.250	46.750	EA	46.75
1	GHJ CP-14	BLACK/YELLOW	TG	81.750	65.250	EA	65.25
1	GRA SE70C	14# STL CROW BAR 54"	TG	138.990	111.250	SET	111.25
1	JET 730341	7PC SCREW EXTRACTOR SET	TG	139.750	111.990	SET	111.99
		5PC MECHANICS PLIER SET	TG	139.750			
		7/13/2023 P\ U BY ROBIN.....TVS					
		0.0 L/KG					
		GOODS & SERVICES TAX (CODE G)		\$16.76			
***** DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!*****							
***** PLEASE VISIT: shop.northernmetallic.com FOR DETAILS*****							
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 (24% per Annum) charged on overdue accounts.							
Goods Received By: Please Print Name							
Signature: X							
SUBTOTAL 335.24							
TAX 16.76							
TOTAL 352.00							

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