

NEWGEN

ENERGY SERVICES CORP

20-6

Date: July 15 25	Hours: 26733	Requested by:
Unit #: 003	KMs: 499354	Randy

What issues were found?

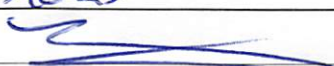
- passenger side Low Beam out
- cab blower motor NOT Blowing

Describe what repairs were completed

- Find and Fix wiring issue on passenger side Light
- Find and Fix wiring issue on Blower motor

Completed by: Roben

Date: July 15 2025

Management Signature: 

NEW GEN

ENERGY SERVICES CORP

Date: May 15 2025	Hours: 26696	Requested by: Rudy
Unit #: 003	KMs: 802164	

What issues were found?

- air Bag leaking
- Seat Strut

Describe what repairs were completed

- Replace Suspension air Bag
- Replace Seat

Completed by: Robin + martin

Date: May 15 2025

Management Signature:

NEW GEN

ENERGY SERVICES CORP

Date: <u>Jan 14</u>	Hours:	Requested by: <u>William</u>
Unit #: <u>003</u>	KMs:	

What issues were found?

Pass side axle seal

Pass side rock in stack ~~set~~
leak at clamp on bottom of stack

Replace wiper drivers side

Torque tires

Headlight fault

air leak in dash

Describe what repairs were completed

P/S axle seal center axle

Completed by:

Date:

Management Signature:

NEW GEN

ENERGY SERVICES CORP

Date: Jan 2 2025	Hours: 26353	Requested by: Will
Unit #: 003	KMs: 796308	

What issues were found?

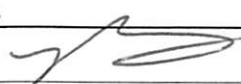
- Driver Side Window control intermittent
- Light Bar/worklight Not working
- Left Side Single Lights Rear Not working
- Right Hood marker Light out

Describe what repairs were completed

- Rewire Light Bar
- Rewire Hood marker Light
- Replace Window control module
- Wiring problem in Junction Box for Left Single Light Fixed

Completed by: Rodan

Date: Jan 3 2025

Management Signature: 

NEWGEN

ENERGY SERVICES CORP

Date: NOV 24 2024	Hours: 26200	Requested by: Robin
Unit #: 003	KMs: 786393	

What issues were found?

Service Due

Describe what repairs were completed

Complete Service

- oil, oil filters, fuel filters
- greases
- adjust brakes

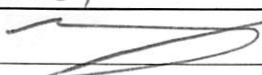
Completed by: Robert Bevan

Date: NOV 24 2024

Management Signature: 

NEW GEN

ENERGY SERVICES CORP

Date: <u>aug 9 24</u>	Hours: <u>25887</u>	Requested by: <u>Roben</u>
Unit #: <u>003</u>	KMs: <u>775194</u>	
What issues were found?		
Describe what repairs were completed		
<u>replace 2 axle gaskets</u>		
<u>repair wiring for DIS bumper 124</u>		
Completed by: <u>chase</u>		
Date: <u>aug 9 2024</u>		
Management Signature: 		

KW MECHANICAL LTD
PO BOX 161
Whitecourt, AB T7S1N4, CA
(780) 706-2252



Invoice: 212818

Date: 1/17/2024

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	2/16/2024	8375	[NewGen Energy Services Corp's Unit]	003

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	0551771	HEADLIGHT LED LOWBEAM HEATED	ea	1	\$314.95	\$314.95

Subtotal \$314.95

Local (5.0000% of \$314.95) \$15.75

Total \$330.70

Balance \$330.70

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.

NEW GEN
ENERGY SERVICES CORP

K&C Graphics (2008) Inc.

FOUNTAIN TIRE (WHITECOURT) CO. LTD.

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

INVOICE

Order Number: 086SWO00154569
Service Contact: TRACY DAGASSOPhone: 780.778.4401
Fax 780.778.2514
F086@fountaintire.com
889335089RT0001Date: 20/10/2023
Invoice: 086132282
PO#: *****80141741730
AirMiles # :
Terms of payment Net_30

Bill to Customer 086C00013128

Ship to Customer: 086C00013128

Year: 2017 Unit: 003

Make: KENWORTH

Model: SEMI

Design:

Engine:

License: U47365, AB Colour:

Vin: 1XKDQ4EX5DJ960834

Mileage: 730438 Hours: 0

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
086-42565225LM5	425/65R225 LONG MARCH LM526	2.00	\$583.70	\$1,167.40
TSC032	Change-Over Commercial Truck Wide Base	2.00	\$57.00	\$114.00
TSB033	Commercial Truck Powder / Liquid Balance	2.00	\$57.00	\$114.00
TSR031	Rotation Commercial Truck (Over 19.5")	7.00	\$27.00	\$189.00
Tire and Wheel Parts / Hardware				
BMX10	MX 10 RADIAL BOOT	2.00	\$6.11	\$12.22
VS033	Commercial Truck Alum Valve Stem	2.00	\$15.00	\$30.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$20.85	\$20.85

Air Miles: 22

Invoice comment

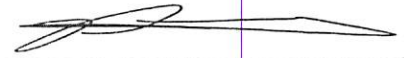
FRONT TO MIDDLE ROTATES

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$1,209.62
Services:	\$437.85
Tire Fee:	\$8.00
Sub Total:	\$1,655.47
GST:	\$82.77
Total: (CAD)	\$1,738.24

Pay type: AR \$1,738.24



X _____

155

NEWGEN

ENERGY SERVICES CORP

Date: <u>AUG 20-23</u>	Hours: <u>23739</u>	Requested by:
Unit #: <u>003</u>	KMs: <u>708889</u>	

What issues were found?

Relay for Premier Pump Fuel-Take
off Motor in Parts room
Service

NEED Cab Mounts

Describe what repairs were completed

Change oil + Filter
Fuel Filter
Check Batterys

Completed by: HarrisDate: Aug 20 23Management Signature: 

130

K&C Graphics (2008) Inc.

129

K&C Graphics (2008) Inc

NEWGEN

ENERGY SERVICES CORP

124

Date: Feb 18-23	Hours: 22646	Requested by: Hannis
Unit #: 003	KMs: 642306	
What issues were found? Service Due		
Describe what repairs were completed Change Oil - Filter Grease Re-do Chain hang wire for bunk axes		
Completed by: Hannis		
Date: Feb 18 23		
Management Signature: 		

NEW GEN

ENERGY SERVICES CORP

118

Date: JAN 6 - 23	Hours: 22334.9	Requested by:
Unit #: 003	KMs: 633707	Harris

What issues were found?

Describe what repairs were completed

Change Oil & Filter Fuel Filter
Grease
flex Pipe between Stacks
Hood Brace
Moulding for Door
wash Tract
lights for Bunks

Completed by: Harris

Date:

Management Signature:

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
30991	7/4/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
Parts	6965		003

Item	Description of Item	Bin	Qty	Rate	Amount
AF4195	AIR FILTER RS5288XP RS5288	PR 2 F	2	110.90	221.80
FLX7727-0001	HOT CAC 4.00" IDX8.00"OAL	S 17 C	2	50.70	101.40
5515-400	COOLANT HOSE 4" ID PER INCH	S 17 D	24	5.25	126.00
5462277	CC PRESSURE SENSOR	Bin 2 F	1	166.55	166.55
LW4262	3120L/16D 5X4.25 SQ FLOOD	S 7 E	2	47.60	95.20
30-2094	CBL ASSY-ABS LECTRAFLEX STRT 20'	Phillips	1	238.15	238.15

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	\$949.10
GST/HST	\$47.46
Total	\$996.56
Payment	\$0.00
Balance Due	\$996.56

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
30899	6/26/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
Shop	6917	Kenworth	003

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Performed wheel alignment inspection, found excessively worn out wishbones on #2 and #3 axles		0.5	150.00	75.00
Regular Time	Removed and replaced axle 2 and 3 wishbones + bushings Had to torch out both wishbones due to seized differential bushings		6	150.00	900.00
Regular Time	Removed and replaced both wishbone bushing's using hydraulic press		0.75	150.00	112.50
Regular Time	Remounted both #2 + #3 wishbones onto truck		2	150.00	300.00
Regular Time	Added bolt to RH #2 lower shock		0.25	150.00	37.50
Regular Time	Reattached/ Ziptie all hoses and wires that had to be removed for using torch under truck		0.5	150.00	75.00
Wheel Alignme...	Performed wheel alignment scan adjusted tierod assembly		1	300.00	300.00
VRODBOLT	VROD BOLT ASSEMBLY	BIN 3 I	1	53.55	53.55
TRB8264	NEWAY BUSHING ADZ	BIN 3 I	1	59.90	59.90
TRB6825	K/W TORQ ROD BUSH	BIN 3 H	2	52.05	104.10
MSRK1536	NEWAY V-ROD REBUSH KIT	PR 3 B	1	261.55	261.55
WA9361	ADZ SPACER WASHER 93600561	BIN 3 I	2	19.80	39.60
Shop Supplies	8% of Base Labour		12	12.00	144.00
	Year 04/2012 VIN 1XKDP4EX5DJ960834 684490 Kms 23326 Hrs				

If we have had your wheels off re-tourque within 100 km's.

Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.

Parts warranty subject to manufactures approval.

If customer does not request old parts back they will be disposed of by JBS Mechanical.

No return on electrical components or special order parts.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal \$2,462.70

GST/HST \$123.14

Total **\$2,585.84**

Payment \$0.00

Balance Due **\$2,585.84**



Box 161
Whitecourt, Alberta T7S 1N4
Canada
Physical Address: 4004-41 Ave

NewGen Energy Services Corp

Po Box 97
Whitecourt, AB T7S 1V3

INVOICE

No: 202360
Date: 04/18/2023
Page: 1
Sold By: Kristina Wells
Phone: 780-706-2252
Fax: 780-778-6964
GST No. 894249218 RT0001
TERMS: NET 30 DAYS FOR APPROVED ACCTS
OTHERWISE PAYABLE IMMEDIATELY

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
unit parts ty	1	Each	Unit:003 170sc55009c drive shaft s.c. Thank you ! Have a prosperous year and safe travels.	1,829.95	1,829.95
			G - GST 5% GST		91.50

Total Amount 1,921.45

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!

NEWGEN

ENERGY SERVICES CORP

136

Date: <u>April 2-23</u>	Hours: <u>23077</u>	Requested by: <u>Harris</u>
Unit #: <u>003</u>	KMs: <u>670847</u>	
What issues were found?		
Describe what repairs were completed		
<u>Service Truck</u>		
<u>oil</u>		
<u>Fuel</u>		
<u>Grease</u>		
<u>Trans Sensor</u>		
<u>RAD TANK Sensor</u>		
Completed by: <u>Harris</u>		
Date: <u>April 2 23</u>		
Management Signature: <u>[Signature]</u>		

NEWGEN

ENERGY SERVICES CORP

135

Date: March 26 / 23	Hours: 23017	Requested by:
Unit #: 003	KMs: 887 616	

What issues were found?

Describe what repairs were completed

Replace u joints in Driveshaft
between axles 4 & 3 Install
Driveshaft Grease u joints

Completed by: Chae

Date: March 26 / 23

Management Signature: 

GST/HST No.	828463240
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Subtotal	\$398.04
GST/HST	\$19.90
Total	\$417.94
Payment	\$0.00
Balance Due	\$417.94

JLS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com
GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #

20008

Date

2021-11-30

Due Date

2021-12-30

P.O. No.

Terms

Net 30

Invoice To

NEW GEN ENERGY SERVICES

Unit Make/Model/Vin#

KENWORTH

Unit Number

003

Item	Description of Item	Qty	Rate	Area	Amount
Mobile Time	CVIP Repairs. Reinstall exhaust manifold and reseal manifold. Reinstall turbo. Replace exhaust bellows. Remove and replace #1 axle R/H wheel seal. Remove and replace #1 axle R/H s-cam and bushing. Remove and replace #1 axle support tab for autoslack mechanism. Remove and replace #3 axle wheel seal. Torque tires. Replace fifth wheel and bushing. Removed new fifth wheel and reinstall old fifth wheel and bushings.	12	130.00	j	1,560.00
GKT1008	AXLE GASKET 5/8 STUD STEEL/LAM	1	5.95		5.95
330-3009	OIL HUB CAP GASKET	1	2.352		2.35
RT25	SET-MF REFL STRIP-CARDED STR	1	27.44		27.44
42710553	ABA BRACKET KIT	1	11.186		11.19
ARCK406	EATON ES CAMSHAFT HARDWARE	1	7.31		7.31
43761	WHEEL SEAL	1	64.274		64.27
2866636	GASKET AM DEVICE	1	19.22		19.22
3104230	GASKET EH GAS RECON VALVE	2	48.18		96.36
4965698	EXHAUST MANIFOLD CAP SCREW	12	10.44		125.28
5264568	GASKET OIL DRAIN	1	4.93		4.93
5286984	STUD	4	13.13		52.52
3818824	NUT HEX CUMMINS	4	5.66		22.64
5486657	GASKET, EXHAUST MANIFOLD	4	25.97		103.88
4966441	GASKET EXHAUST OUT CONNECTION	1	26.88		26.88
3683940	SEAL EXHAUST MANIFOLD	2	74.42		148.84
3695041	GASKET TURBOCHARGER	1	24.78		24.78
3963990	SEALING WASHER	9	5.06		45.54
47691	DRIVE AXLE WHEEL SEAL	1	63.336		63.34
EBKW11865	BELLOWS EXHAUST KW	1	381.468		381.47
75W901LJ	75W90 SYNTHETIC OIL PER LITRE	3	14.95995		44.88
Shop Supplies	8% of Base Labour	12	10.80		129.60

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com
GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #

20008

Date

2021-11-30

Due Date

2021-12-30

P.O. No.

Terms

Net 30

Unit Make/Model/Vin#

KENWORTH

Unit Number

003

Invoice To

NEW GEN ENERGY SERVICES

Item	Description of Item	Qty	Rate	Area	Amount
	Mileage: 549161 Unit hours: 19826 VIN: 1XKDP4EX5DJ960834 W.O.: #1529				

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal \$2,968.67

GST/HST \$148.43

Total \$3,117.10

Payment \$0.00

Balance Due \$3,117.10



5109 59 Street
Whitecourt, AB T7S1X7
Email: ingersollmechanicaltd@gmail.com

Invoice

Date	Invoice #
11/22/2021	1457

INVOICE TO:

NewGen Energy Services Corp.
Box 97
Whitecourt, AB
T7S 1N3

Hours	KM	Unit# / VIN
19819	549161	003

Item	Qty	Description	Rate	Amount
CVIP 4 Axl...	1	CVIP 4 Axle Truck	350.00	350.00
CVIP Re-In...	1	CVIP Re-Inspect Commercial	100.00	100.00
		Subtotal CVIP		450.00
CVIP Shop ...	1	CVIP Shop fee	22.50	22.50
		GST on sales	5.00%	23.63

* If we had your wheels off, please re-torque in 100km
Terms: Balance due at time of service
Thank you for choosing Ingersoll Mechanical Ltd. for all your heavy duty repairs.

Sales Tax Total	\$23.63
Total	\$496.13

GST/HST No. 786058115