

[illegible]

[illegible]

NewGen Projects Ltd.

6/01

13542.1

501 2221

[illegible]

NewGen Projects Ltd.

G-101

13791.8

Nov. 16, 2021

Description	Tech	Parts And Discription	Price
Complete service		RS 3509	
checked all fluids		PT 83	
Greased.		BF 7633	
Changed Blades		B7100	
Inspected for leaks			
washed & Degreased			
Cab cleaned & Stocked.			

NewGen Projects Ltd.

617

Machine Hours:

14422

Feb 25/22

[illegible]

Jordan

NewGen Projects Ltd.

Unit #

G-101

Machine Hours:

14495 hrs

May. 15/22

Description	Tech	Parts And Discription	Price
Changed blades from spinner tips to straight		(2) BF 7633 straight	
Fuel Filter changed		BF 7633	
Inner + outer air changed		RS3509 RS3508	
Front of A frame spin point tightened (removed 3 shims)			
Steered rod			
Fuel pump rack seals R+R		(8T-2604) (1503728) (8X-2952)	
cups on bottoms of lift cylinders replaced		279-5267 (x4)	
cups on tilt cylinder ends replaced		279-5267 (x2)	
Fluid check.			
* Oil Filter adapter seals changed			
Trans filter replaced		PT9555 (x1)	
Cab filter replaced		PA3803 (x1)	

- Blade slide wear strips replaced
- wiper blade 183-4335 (x1)

446-1524 (x4)
446-1525 (x1)

Jordan.

100

G-101

14 699hrs

Aug. 14/22

[illegible]

NewGen Projects Ltd.

Aug 25/22

Description	Tech	Parts And Discription	Price
Rtd Air dryer Filter + O-rings Rtd dryer cover		(1) 843887 sensor Air-	
Tighten down injector 1 Housings		dryer	
Re-seal Rtd valve bank		(1) 8V-9257 Air-dryer	
Service		element	
		(1) Seal Kit G-valve bank	
		(1) Oil Filter	

卷之四

Machine Hours:

5/13/22

[illegible]

1947

101

15 200 hrs.

N.S. @ 15600h

Description	Tech	Parts And Discription	Price
-Engine oil change			
B7700			
-fuel filter change			
BF7633			
- Inner air replaced			
RS3509			
- Replaced Circle			
- Replaced front King pins (all 4)			
- Replaced front linkage bushings and pins			

[illegible]

HAUGER EQUIPMENT SERVICE LTD.**BOX 807****GRIMSHAW, AB T0H 1W0****780-618-9371****Invoice**

Date	Invoice #
4/30/2023	5773

Invoice To
NEW GEN PROJECTS BOX 650 GRIMSHAW, AB T0H 1W0

P.O. No.	Model	Unit #	Hours	Serial #
	140H	G-101	15663	2ZK00393

Serviced	Description	Qty	Amount
4/13/2023	TRANSMISSION IS NOT SHIFTING PROPERLY. CUT OPEN TRANSMISSION FILTER AND FOUND CLUTCH MATERIAL. PRESSURE TEST TRANSMISSION PUMP. TEST CLUTCH PRESSURES. REMOVE DRIVELINE. TRANSMISSION IS SHIFTING FROM 1ST TO 2ND ON ITS OWN. COULD ALSO BE SOMETHING WRONG WITH THE ECM.	8	1,360.00
4/13/2023	SHOP/TRUCK SUPPLIES GST On Sales	1	68.00 71.40

Posted

	Total	\$1,499.40
	Payments/Credits	\$0.00
	Balance Due	\$1,499.40

GST/HST No.

897517132

FRANKLIN PARTS (SLAVE LAKE)

BOX 218
SLAVE LAKE, AB
T0G 2A0
780-849-2158

Invoice

Date	Invoice #
8/24/2023	46358

Invoice To
NEW GEN PROJECTS LTD. BOX 650 GRIMSHAW.AB T0H 1W0

P.O. No.	Terms	Project
G-101	30	

Item	Description	Qty	Rate	Amount
NPN-	9W7115 REBUILT 140H TRANSMISSION GST On Sales	1	28,000.00 5.00%	28,000.00 1,400.00
			Subtotal	\$28,000.00
			Payments/Credits	\$0.00
			Balance Due	\$29,400.00

2G PARTS AND EQUIPMENT LTD

BOX 290 5714 - 51 ST
GRIMSHAW, AB T0H 1W0
(780) 332-2240
GST 721743292 RT0001

INVOICE: 1-15907

Date: September 7, 2023

Ship To

NEW GEN PROJECTS
BOX 650
GRIMSHAW, AB, CANADA T0H 1W0

Bill to:

NEW GEN PROJECTS
BOX 650
GRIMSHAW, AB, CANADA T0H 1W0

(780) 332-2054
admin@newgenprojects.ca

(780) 332-2054
admin@newgenprojects.ca

admin@newgenprojects.ca

CUST ID	PO:			SALES PERSON		SHIP VIA	
1213	G101 140H			ADMIN		cwc	
VENDOR PLU	DESCRIPTION			QTY	UNIT PRICE	Unit Discount	AMOUNT
2223769	PUMP GP - METERING			1	1,250.00		1,250.00
Posted							

Thank you for choosing 2G Parts and Equipment Ltd.

Regular Price: \$1250.00**Paid by On Account \$1,312.50**

SUBTOTAL 1,250.00

GST 62.50

TOTAL \$1,312.50

TERMS: NET 15th OF MONTH FOLLOWING INVOICE DATE.
INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.
SIGNATURE ON INVOICE INDEMNIFIES PARTY BILLED-TO.

RECEIVED BY

PRINT NAME _____

SIGNATURE X _____

P.O. Box 650 Grimshaw, AB. T0H 1W0

Unit# G-101 Machine Hours 15 720hrs Price Dec. 14/23.

Description	Tech	Parts & Description	Price
- Replaced leaky o-ring on front	front	left steering hub & re filled with 75w/90	
- Replaced Trans hose from Torque to Trans filter housing			\$
- Replaced O-rings on fuel governor			\$
- Rear work lights tied into backup alarm			\$
- Replaced both front tie rod ends.			\$
- Checked All Fluids.			\$
- Replaced Rear Trans Pump		Aux output shaft seal	\$
- Put Sandvix blades on			\$
* Fuel shutoff solenoid issues		Works but then doesn't stop	\$
			\$
			\$
			\$



Machine Hours

Unit#

[illegible]



SERVICE INVOICE

Page: 1 (7)

Finning (Canada), a division of Finning International Inc.

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

PAYER CA-0054607
NEWGEN PROJECTS LTD
162001 252 STREET W
FOOTHILLS AB T0L 1W2



CUSTOMER LOCATION CA-0054607
NEWGEN PROJECTS LTD
162001 252 STREET W
FOOTHILLS AB T0L 1W2

Date 25/10/23
Invoice Number 962487283
Invoice Total \$9,698.83
Payment Terms NET 30 DAYS

Due Date 24/11/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO G101
Order Date 20/09/23
Order Number 0060914624
Finning Contact LORETTA SHEARER 7802195458
Customer Contact KEITH 780-835-8526
Customer Commitment Date 00/00/00
Actual Completion Date 25/10/23

Make CAT
Model 140H
Serial Number 2ZK00393
Unit Number G101-2ZK00393
Meter Reading H 18201.00
(20/09/23)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10 140H ** TRANSMISSION TROUBLESHOOT IN FIELD

Customer Reference No. PO G101

COMPLAINT:
CUSTOMER INSTALLED TRANS
HAVING SHIFTING ISSUES

CORRECTION:

SEP 21 2023

Joe Laliberte

- TALK TO KEITH ABOUT MACHINE HISTORY/ISSUES.

-TRAVEL FROM PEACE RIVER TO NEWGEN YARD.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this **Service Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



SERVICE INVOICE

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Date 25/10/23
Invoice Number 962487283
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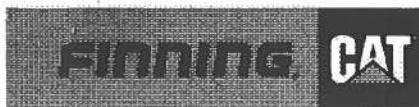
Due Date 24/11/23

CUSTOMER NUMBER CA-0054607

Line No.	Qty	Item No.	Description	U/M	Sales Price
- DOWNLOAD MACHINE INFO AND TEST MACHINE. - FIND MACHINE WILL GO IN EITHER FWD OR REV AFTER KEY SW IS CYCLED, BUT WILL NOT GO IN THE OPPOSITE DIRECTION AFTER THE INITIAL DIRECTION IS MADE. - IT WILL REMAIN IN 1F OR 1R. - THE STATUS IN ET IS SHOWING THE DESIRED GEAR AS CORRECT AS PER SHIFT LEVER INPUT, BUT THE ACTUAL GEAR DOES NOT FOLLOW. - LOOK UP REPAIR HISTORY ON SIMILAR ISSUE. - POSSIBLE WIRING FOR OUPUT SPD SNSR WAPPED WITH INCHING PEDAL VALVE. - CONFIRM WIRING FOR TOS CONNECTED TO 710GN AND 202BK. - SWAP WIRING ANYWAY, SAME ISSUE. - CHECK OTHER CONNECTIONS FOR POSSIBLE ISSUES, GOOD. - RUN OUT OF TIME. - TRAVEL BACK. - LOOK UP AND ORDER PARTS. - UPDATE KEITH ON FINDINGS.					
SEP 25 2023					
Joe Laliberte					
- TRAVEL FROM PEACE RIVER TO NEWGEN YARD GRIMSHAW. - JHA AND LOOK UP INFO AND FIND POSSIBLE CAUSE FOR ISSUE IS LACK OF PROPER INPUT FROM THE INCHING PEDAL MODULATION SWITCH. - TEST ALL WIRING FROM TRANSMISSION TO CONTROLLER, GOOD. - FIND INCHING PRESSURE SWITCH SHOULD ACTIVATE @ 10PSI AND DEACTIVATE @ 7PSI. - WARM UP AND TEST MACHINE. - FIND INCHING PEDAL STATUS/MODULATION SUPPLY PRESSURE					

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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Finning (Canada), a division of Finning International Inc.

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Date 25/10/23
Invoice Number 962487283
Invoice Total \$9,698.83
Payment Terms NET 30 DAYS

Due Date 24/11/23

CUSTOMER NUMBER CA-0054607

Line No.	Qty	Item No.	Description	U/M	Sales Price
KEEPS SWITCHING BETWEEN ON AND OFF EVERYSHIFT AND @ LOW IDLE.					
- REMOVE GUARDING/WIRING/SWITCH AND INSTALL MANUAL GAUGE.					
- FIND PRESSURE GOOD @ <10PSI WITH PEDAL DEPRESSED, 360PSI LOW IDLE RELEASED, AND 410PSI HIGH IDLE RELEASED.					
- PRESSURE SWITCH HAS FAILED AND NEEDS TO BE REPLACED.					
- REPLACE SWITCH AND TEST MACHINE, GOOD.					
- NOW SHIFTING AND NO HESITATION GOING FROM F TO R, OR R TO F.					
- TRAVEL BACK TO PEACE RIVER.					
11.75	3000-035-	-ACZ-001	JOURNEYPerson FIELD	EA	2,855.25
2.00	3000-035-	-ACZ-001	JOURNEYPerson TRAVEL	EA	486.00
1.00	1737252		SWITCH AS-PR	PC	246.58
Labor					3,341.25
Material					246.58
Service Total					3,587.83

20 140H ** TRANSMISSION TROUBLESHOOT IN FIELD

Customer Reference No. PO G101

COMPLAINT:
SET TRANSMISSION PRESSURES AND T/S ENG CODES

CAUSE:
CORRECTION:
SEP 26 2023

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

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SERVICE INVOICE

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(780) 624-1550
(780) 624-1840 FAX

Date 25/10/23
Invoice Number 962487283
Invoice Total \$9,698.83
Payment Terms NET 30 DAYS

Due Date 24/11/23

CUSTOMER NUMBER CA-0054607

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Joe Laliberte		
			-LOOK UP AND ORDER PARTS/PICK UP TOOLING TO SET TRANS PRESSURES.		
			- TRAVEL FROM PEACE RIVER TO NEWGEN YARD GRIMSHAW.		
			- JHA/LOOK UP INFO.		
			- TEST MACHINE AND FIND THAT IT WILL ONLY DOWNSHIFT TO 3F FROM 4F, BUT WILL NOT UPSHIFT TO 3F FROM 2F; IT REMAINS IN 2F WITH THE DESIRED AND ACTUAL GEAR SHOWING 3F.		
			- 8F NOT WORKING AND REMAINS IN 7F WITH THE DESIRED AND ACTUAL GEAR SHOWING 8F.		
			- WILL NOT SHIFT INTO 3R AT ALL.		
			- FIND SPEC FOR 1262632 TRANS TEMP SWITCH, WILL ACTIVATE @		
			-1C. NO ISSUE FOUND WITH TEMP SWITCH.		
			- DISASSEMBLE SHIFTER ASSEMBLY AND CHECK OUTPUTS OF ALL WIRES ON SHIFTER, GOOD.		
			- REASSEMBLE SHIFTER.		
			- TEST WIRING AND DUAL HP SOL DUE TO CURRENT HIGH CODE.		
			- SOLENOID SHOWING 5.9OHMS RESISTANCE AND SPEC IS 13OHMS.		
			- SOLENOID HAD FAILED AND NEEDS TO BE REPLACED.		
			- LOOK UP AND ORDER PARTS.		
			- TRAVEL BACK TO PEACE RIVER.		
			- SERVICE REPORT.		
			OCT 4 2023		
			Joe Laliberte		
			- DISASSEMBLE BACK OF GOVERNOR AND REPLACE DUAL STAGE HP SOLENOID.		
			- ADJUST FUEL RATE TO SPEC, AND REINSTALL/ASSEMBLE BACK OF GOVERNOR.		
			- TEST MACHINE IN YARD.		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

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SERVICE INVOICE

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Date 25/10/23
Invoice Number 962487283
Invoice Total \$9,698.83
Payment Terms NET 30 DAYS

Due Date 24/11/23

CUSTOMER NUMBER CA-0054607

Line No.	Qty	Item No.	Description	U/M	Sales Price
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- WORKING IN ALL GEARS, WORKING IN HIGH HORSEPOWER MODE WITH NO CODES, AND HAS LOTS OF POWER TO REACH MAX SPD IN YARD.

OCT 17 2023

Joe Laliberte

-WARM UP MACHINE AND CHECK TRANS CHARGE PRESSURE 350 LOW IDLE, 450 HIGH IDLE; SPEC IS 450 HI.

- REMOVE GUARDING/DRIVELINE.

- INSTALL INITIAL PRESSURE TOOLING AND TEST, +-3 PSI OF SPEC.

A 57 PSI, SPEC 55; GOOD.

B 57 PSI, SPEC 59; GOOD.

C 63 PSI, SPEC 55, SET TO 57 PSI; GOOD.

D 52 PSI, SPEC 56, SET TO 56 PSI; GOOD.

E 57 PSI, SPEC 54; GOOD.

F 56 PSI, SPEC 49, SET TO 51 PSI; GOOD.

G 56 PSI, SPEC 52, SET TO 54 PSI, GOOD.

H 67 PSI, SPEC IS 46, CANNOT SET LOW ENOUGH.

-PULL SOLENOID ASSEMBLY AND RESHIM/RETEST, GOOD @ 48 PSI.

- RUN OUT OF TIME TO REASSEMBLE.

OCT 18 2023

Joe Laliberte

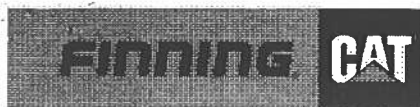
-TRAVEL FROM FINNING PEACE RIVER TO NEWGEN SHOP IN GRIMSHAW.

- JHA AND SET UP TOOLING.

- REMOVE TRANS INITIAL PRESSURE PLATE AND REINSTALL TRANS CONTROL VALVE COVER WITH NEW RUBBERIZED WASHERS, TORQUE

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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(780) 624-1550
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Date 25/10/23
Invoice Number 962487283
Invoice Total \$9,698.83
Payment Terms NET 30 DAYS

Due Date 24/11/23

CUSTOMER NUMBER CA-0054607

Line No.	Qty	Item No.	Description	U/M	Sales Price
			BOLTS TO 30 NM.		
			- ADD 10L TRANS OIL FROM LUBE CUBE AS PER KEITH.		
			- WARM UP TO TEMP AND TEST FOR LEAKS, GOOD.		
			- CHECK TRANS CLUTCH PRESSURES:		
			A 335 PSI, SPEC 327 PSI.		
			B 325 PSI, SPEC 316 PSI.		
			C 350 PSI, SPEC 341 PSI.		
			D 400 PSI, SPEC 387 PSI.		
			E 295 PSI, SPEC 285 PSI.		
			F 390 PSI, SPEC 387 PSI.		
			G 406 PSI, SPEC 405 PSI.		
			H 399 PSI SPEC IS 408 PSI.		
			-REINSTALL AND POSITION TRANS SHIFT SOLENOIDS AND WIRING.		
			- REINSTALL DRIVELINE.		
			- LEAVE DRIVELINE GUARD AND TRANS CONTROL VALVE GUARD OFF, NEED TO REPLACE TRANS/HYD HOSES ON BOTH SIDES DUE TO LEAKS.		
			- TRAVEL BACK TO PEACE RIVER.		
10.00	4M1751		SPACER	PC	35.80
8.00	5J1036		SHIM	PC	30.80
20.00	9P9150		WASHER	PC	10.00
17.25	3000-035- -ACZ-001		JOURNEYPerson FIELD	EA	4,219.50
2.00	3000-035- -ACZ-001		JOURNEYPerson TRAVEL	EA	486.00
1.00	8T8610		SOLENOID AS	PC	867.05
			Labor		4,705.50
			Material		943.65

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Date 25/10/23
Invoice Number 962487283
Invoice Total \$9,698.83
Payment Terms NET 30 DAYS

Due Date 24/11/23

CUSTOMER NUMBER CA-0054607

Line No.	Qty	Item No.	Description	U/M	Sales Price
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Service Total 5,649.15

Order total 9,236.98
GST 461.85

Invoice Total \$9,698.83

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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NUMBER: 108

WORK ORDER

COMPANY New Gen.

DARCY KURIGA 780-835-8090 dkuriga@yahoo.com

DATE	UNIT	SERIAL	HOURS/KILOMETERS
Jan 27/24			

UNIT/SERIAL	JOB DESCRIPTION	HOURS
	Peerless Lake	

G101	Started grader wound up machine. Ran around to see what transmission was doing. Just started trouble shooting Had to go to site	2
D8K	- put segment back on made work with some bolts. welded segment together	2
MS 2103	- Tightened center lever that was coming loose.	1
MS 2102	- Helped flip flip Buggy over checked over got running.	2
E.	Repaired seat wires	1
Travel	Travel from peerless to site.	5
JOB TOTAL		13

DATE COMPLETED: _____
COMPLETED BY: Darcy Kuriga



6101

Machine Hours

16088

[illegible]



P.O. Box 650 Grimsshaw, AB. T0H 1W0

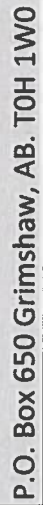
Oct 8/24

Unit# 6101

Machine Hours

16432

Description	Tech	Parts & Description	Price
- Replace accumulator and fitting under cab			\$
- change air filters			\$
- set valves			\$
- Inspect engine for leaks			\$
- Replace turbo			\$
- Replace crankcase vent			\$
			\$
			\$
			\$
			\$



Technician Signature: 

[illegible]



P.O. Box 650 Grimshaw, AB. T0H 1W0

Daily Report

Note: Date, Signature, Unit Numbers and Equipment Hours are all MANDATORY

Signature:

Location:

G-101

Date: March 18/2025

Remove snow using

inspect grades

Remove + replace radiators



P.O. Box 650 Grimshaw, AB. T0H 1W0

Daily Report

Note: Date, Signature, Unit Numbers and Equipment Hours are all MANDATORY

Date: March 23

Location: Shop G-101

Signature: 

New brass in slides

new hydraulic hoses

new wear cups in lift cylinders

remove old bearings in steering cylinders

Daily Report

Note: Date, Signature, Unit Numbers and Equipment Hours are all MANDATORY

Date: March 27/2025

Location: G-101

Signature:



Remove muffler & turbo

Remove injector lines

Remove exhaust manifold & studs + gaskets

install new studs & gaskets

install turbo & new gaskets

install injector lines

install muffler & studs



P.O. Box 650 Grimshaw, AB. T0H 1W0

Daily Report

Note: Date, Signature, Unit Numbers and Equipment Hours are all MANDATORY

Date: 03/29/2025

Location:

Shop

Signature:

Removed Broken bolts from Rear mounts on ~~G-101~~ G-101

Retapped mounting holes on G-101

M.H. 18209.2

Drilled Rear blocks for 1" bolts to go through welded bolt heads G-101



P.O. Box 650 Grimshaw, AB. T0H 1W0

Unit #: 6101

Date: 03/29/2025

Machine Hours: 18209.2

Technician Signature: [Signature]

Description

Parts & Description

Removed Broken Bolts from Rear mounts for Ripper.

Retapped mounting holes. Drilled rear blocks for bolts to slide in welded bolts in

4 1" X 5" Bolts X 4
1" nuts X 4



Unit #. G101

Machine Hours:

Technician Signature:

[illegible]



P.O. Box 650 Grimshaw, AB. T0H 1W0

Daily Report

Note: Date, Signature, Unit Numbers and Equipment Hours are all MANDATORY

Date: May 14/2025 Location: Shop G-101 18215 hours Signature: [Signature]

install articulation sensors

install Decals

install ~~new~~ new fuel sensing unit

[illegible]