NewGen Projects Ltd.

Work Order

5301 57th Ave

Grimshaw, AB T0H 1W0

Phone: (780)332-2054

INVOICE #	DATE
E-204	Aug 8/20

Service required/Description of work	Completed Initials	Hours	Parts # & Description
- wash unit			
- Check swing drive			
- " engine oil			
- " hyd Level & Top off			
- Repair hyd Return line mount			
Inspect all parts of a/c			
system, Blow out fan +			
condensor Best as possible			
- Clean cab			
- Install all Belly pans			
- Tighten A/C Belt			
- dissassemble seat for inspection			
& Reassemble			
- Change oil in Plant Gears			
- Tag attachments			

NewGen Projects Ltd.

5301 57 Ave
Grimshaw AB, T0H 1W0
P: 780-332-2054

Unit # E204 Machine Hours: 14633hrs Oct 2/20

Description	Tech	Parts And Discription	Price
- change fuel filters & reprime		fuel - Pf 7983	$ -
- check fluids		" " - Pf 7984	$ -
- replace A/C Tensioner Bearing		A/C Tension pulley	$ -
- Tighten fan belt		-6303-2RSJ	$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

NewGen Projects Ltd.

5301 57 Ave
Grimshaw AB, T0H 1W0
P: 780-332-2054

Unit # E204 Machine Hours: 15223 Nov/14/20

Description	Tech	Parts And Discription	Price
Change engine oil + filter			$ -
Service fuel system			$ -
Service hydraulics			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -

NewGen Projects Ltd.

Unit # E204 Machine Hours: 15350 Oct 8/21

Description	Tech	Parts And Discription	Price
Change engine oil & filter			$
Change fuel filters			$ -
Change hyd filters			$
- check all fluids			$
- change final drive oil			$
- wash / clean cab			$ -
- Grease all nipples			$
			$
			$
			$ -
			$
			$

E204

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
26OCT21	06	1629379

SOLD TO:

NEW GEN PROJECTS LTD
BOX 650
*********EM STAT & INVOIC
GRIMSHAW, AB T0H 1W0

PAGE	SALE TYPE	CUSTOMER NO.
1	CHARGE	70000820

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
E204	780-332-2054	1629379	01	15OCT21	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	225DLC	1FF225DXJCD502140	E204	15408	GS / KEITH

DESCRIPTION	AMOUNT
TRAVEL CHARGES	
KEITH 780-835-8526	
NW OF WESTLOCK	
* LABOR *	1,880.00
CARBON TAX SURCHARGE 28.20	28.20
>>--> SEG# 01 PRT .00 LAB 1,880.00 MSC 28.20 TOTAL	1,908.20
* GST/HST *	95.41
D/R ROUGH ENGINE OPERATION ; IMTERMITTENT	
CORRECTION:	
ARRIVE ON SITE. UNIT PARKED ON SOME GRAVEL PILES NEAR AN EXCAVATION. FILL IN SERVICE TASK ASSESSMENT. CHECK FOR CODES IN MONITOR (NONE). HOOK UP MPDR - CHECK FOR STORED CODES - ENGINE CONTROLLER HAS 1239-1 FUEL LEAK OR (SUPPLY PUMP OR INJECTION SYSTEM) CONTROL PERFORMANCE & 157-3 COMMON RAIL PRESSURE SENSOR CIRCUIT HIGH INPUT (POSSIBLY FROM WHEN SENSOR WAS RECENTLY CHANGED / NEW PIGTAIL). CLEARED CODES. MONITOR SUPPLY PUMP INLET PRESS / FUEL FLOW RATE / COMMON RAIL PRESSURE. WARM UP UNIT AND FOUND THAT AFTER UNIT WAS QUITE WARM (15-20MIN) AND USING BOOM UP OR ARM IN THE ENGINE WOULD START TO "POP" AND RUN ROUGH FOR A SECOND OR 2.	

POSTED

PAST DUE INTEREST 1 ½% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X _____ SIGNATURE _____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

LF-1152C Ver.20080819

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
26OCT21	06	1629379

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PAGE 2

SALE TYPE CHARGE

CUSTOMER NO. 70000820

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
E204	780-332-2054	1629379	02	15OCT21	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	225DLC	1FF225DXJCD502140	E204	15408	GS / KEITH

DESCRIPTION	AMOUNT
AT THIS TIME THE READINGS FOR FUEL FLOW AND COMMON RAIL WOULD BOUNCE LOW AND BACK UP. AFTER RUNNING FURTHER THE CODE 1239-1 CAME BACK. TALK WITH CUSTOMER / FOREMAN - UNIT HAS HAD WORK DONE EARLIER FOR THIS SAME CODE. TANK HAS BEEN CLEANED, NEW FILTERS, FLOW OUT OF TANK CHECKED. UNIT HAD NEW COMMON RAIL PRESSURE SENSOR TO REPAIR HARD STARTING. ALSO A RAIL RELIEF AND PUMP INLET "VALVE" WAS CHANGED. INSTALL A LOW PRESSURE GAUGE IN THE FINAL FILTER BASE TO CHECK SUPPLY PRESSURE. RAN UNIT FOR 15-20 MIN AND PRESSURE STAYS WITHIN SPEC 3-4 PSI EVEN WITH A LOAD. REVIEW DTAC SOL 97634. DECIDED TO TRY A NEW SUCTION CONTROL VALVE IN THE INJECTION PUMP. REMOVE AIR INTAKE PIPE. REMOVE SCREWS HOLDING SCV IN, HAD TROUBLE GETTING ONE OUT. ASSEMBLE ENGINE AND RUN FOR 15-20 MIN - NO ISSUE (END OF DAY). OPERATOR RAN WHILE I CLEANED UP TOOLS. SET UP GAUGE TO GO IN LINE BETWEEN FINAL FUEL FILTER AND HIGH PRESSURE PUMP. WARM UNIT UP AND MONITOR PRESSURE AND ALSO PERFORM MPDR RECORDINGS. DECIDED TO CHANGE INJECTORS AS TRANSFER PRESSURE HOLDS AT 2 PSI WHEN CODE IS ACTIVE. CHANGE INJECTORS. TEST. SAME ISSUE. PUT IN DTAC CASE 1757691. WRITE	

PAST DUE INTEREST 1 ½% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

LF-1152C Ver.20080819

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
26OCT21	06	1629379

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NEW GEN PROJECTS LTD
BOX 650
*********EM STAT & INVOIC
GRIMSHAW, AB T0H 1W0

PAGE 3
SALE TYPE CHARGE
CUSTOMER NO. 70000820

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
E204	780-332-2054	1629379	02	15OCT21	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	225DLC	1FF225DXJCD502140	E204	15408	GS / KEITH

DESCRIPTION				AMOUNT
CROSSOVER NOTE. SEND VIDEOS. ETC				
UNLOAD EQUIPMENT FOR REMOVAL OF				
COUNTERWEIGHT AND PARTS.				
1	8980436870	CONTROL	264.90	264.90
1	8983463170	FUEL INJCY	4,419.55	4,419.55
1	8973313591	GASKET	45.67	45.67
4	8941734120	GASKET	2.17	8.68
4	8980792480	GASKET	7.83	31.32
4	8980659920	GASKET	2.09	8.36
4	2901231000	INJECTIO	1,207.22	4,828.88
1	8980797550	GASKET	5.40	5.40
1	1097071240	CLIP CY	3.23	3.23
1	AT321249	FILLER C	169.37	169.37
2	1096300830	GASKET	.50	1.00
1	1096750371	BOLT	4.26	4.26
1	8980318440	GASKET XY	15.17	15.17
1	8973186910	PRESSURE	1,013.70	1,013.70
	* LABOR *			5,170.00
1	SERVICE ACCESSORIES		465.30	465.30
1	ENVIRONMENTAL FEE		155.10	155.10
	CARBON TAX SURCHARGE		77.55	77.55
>>-->> SEG# 02	PRT 10,819.49	LAB 5,170.00	MSC 697.95	TOTAL 16,687.44
	* GST/HST *			834.37
* TOTAL GST/HST * - GST No. 899544779				929.78

PAST DUE INTEREST 1 ½% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	10,819.49
TOTAL LABOR	7,050.00
MISC. CHARGES	726.15
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➡	19,525.42

LF-1152C Ver.20080819

CUSTOMER COPY

NewGen Projects Ltd.

Unit # E 204 Machine Hours: 15412 Oct 22/21

Description	Tech	Parts And Discription	Price
all Injectors Replaced by Brandt			$
high pressure fuel pump			$
Replaced by brandt			$
			$
			$
			$
			$
			$
			$
			$
			$
			$

NewGen Projects Ltd.

Unit # E-204 Machine Hours: April/27/2022

Description	Tech	Parts And Discription	Price
Lights changed to led lights	(6)	LED lights	$
(4) front cab lights R+L			$
(2) rear cab lights R+L			$
			$
			$
			$
			$
			$
			$
			$
			$

Jordan

NewGen Projects Ltd.

Unit # E-204 Machine Hours: 15 500hrs. May. 19/22

Description	Tech	Parts And Discription	Price
-Changed hydraulic return hose. old one			$
was blown.			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$

NewGen Projects Ltd.

Unit # E-204 Machine Hours: 15605

Description	Tech	Parts And Discription	Price
Dropped for poor running condition: Check EGR system		(1) reed valve block	[redacted]
R+I from cooler to engine intake: reed valve block has burnt		(6) gaskets replaced.	$
reed valves off 3 of 6 valves. Replace block and gaskets		(1) Cam sensor	[redacted]
Service: Change oil/Filter		(1) Fuel return control valve	$
clean out intake tract and fuel lines, pump pickup,		(1) Oil Filter	[redacted]
and return lines. Dropped for poor HVAC operation;		(1) RH control (stick)	$
seat controls and sliders not working, panels not attached		(1) LH control (stick)	[redacted]
R+I+R HVAC, seat + base, all inner panels; clean			$
and re-install interior, repair seized rails + slider, repair			[redacted]
lumbar support + arm rests.			$
			[redacted]
Codes 1239-1			$

Jordan

NewGen Projects Ltd.

Unit # E-204 Machine Hours: 15 659hrs Sept. 2/22

Description	Tech	Parts And Discription	Price
- Fuel leak out of releif valve on fuel rail			$
			$
- Spun releif valve out put thread sealer on spun it back in tightened up + good to go.			
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$
			$

NEWGEN PROJECTS LTD

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

Unit # E-204 Machine Hours: 2223 Mar 4/2023 Ethan

Description	Tech	Parts & Description	Price
Engine oil + Oilchange			$
Fuel + fuel water Seperator changed			$
Engine inner + outer air changed			$
Cab inner + outer air changed			$
hydraulic tank filter changed			$
crank case filter changed			$
Final drive oil changed			$
			$
			$
			$
			$

NEWGEN PROJECTS LTD

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

Unit# E-204 Machine Hours 16 420 Sept. 21/23

Description	Tech	Parts & Description	Price
- Engine oil change			$
- Fuel filters PF7982 + PF7983			$
- Engine Air filters RS3535 + RS3538			$
- Replaced bottom Kick window			$
- Checked fluids.			$
			$
			$
			$
			$
			$
			$
			$

Brandt

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts Invoice

JOHN DEERE

SOLD TO
NEW GEN PROJECTS LTD
BOX 650
EM STAT & INVOICES
GRIMSHAW AB T0H 1W0 CA

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 70000820

SHIP TO
NEW GEN PROJECTS LTD
KEITH 780-835-8526

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
743	E204	01272293	780-332-2054	12DEC23	10:05	07 4777832

QUANTITIES ORDERED	SHIPPED	B.O.	W	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 225D	SERNO:	502140		HRS:	
	4		N	2901231000	INJECTIOCY		1604.53	1604.53	6418.12	PC
	4		N	8941734120	GASKET	I01019	7.31	7.31	29.24	PC
	4		N	8980792480	GASKET	E07053	17.96	17.96	71.84	PC

PLEASE SHIP WILLY'S TO GRIMSHAW AK
Tax ID:

****
** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **
****

Posted

GST No. 899544779
* TOTAL GST/HST * 325.96

GST # 1226957240

SHIP VIA VIA WILLIES

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION, GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		6519.20
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		6845.16

SIGNATURE _____ DATE _____

LF-3137C

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts Invoice

JOHN DEERE

SOLD TO	SHIP TO
NEW GEN PROJECTS LTD	NEW GEN PROJECTS LTD
BOX 650	KEITH 780-835-8526
EM STAT & INVOICES	
GRIMSHAW AB T0H 1W0 CA	GRIMSHAW

PAGE	CASH	CHG.	OTHER	ACCOUNT NO.
1		X		70000820

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
750	E204	01266165	780-332-2054	11OCT23	14:10	07 4773091

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 225D	SERNO:	502140		HRS:	
	4		N	RE515636	RESTRICT	E06052	258.79	258.79	1035.16	PC
				Tax ID:						
				**********						
				** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **						
				** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **						
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **						
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **						
				**********						
				GST No. 899544779						
				* TOTAL GST/HST *					51.76	

Posted

GST # 1228957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1035.16
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1086.92

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C

NEWGEN PROJECTS LTD

P.O. Box 650 Grimshaw, AB. T0H 1W0 Quinton Feb 7

Unit# E 204 Machine Hours 16486

Description	Tech	Parts & Description	Price
- Replace All 4 Injectors			$
- Change engine oil			$
- Replace batteries			$
- Replace 1 round heater vent			$
- Replace 2 lights			$
- Replace L.H.S mirror			$
- Replace blade tilt hoses			$
- Grease machine			$
- Check all fluids			$
			$
			$
			$

* Both lift rams leak
* Ram on top of cylinder leaks

NUMBER: ~~[illegible]~~ 215

WORK ORDER

COMPANY New Gen.

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

DATE	UNIT	SERIAL	HOURS/KILOMETERS
August 6/24	MS-2104		13069.

UNIT/SERIAL	JOB DESCRIPTION Shop / Nampa.	HOURS
~~[illegible]~~		
MS-2104	- Cleaned up steering valve.	7
	- Cleaned out steering screen.	
	- Started puting valve Back together.	
	- orded more oring.	
	- Started Removing Hydralic pump.	
Nampa		
E204	- Trouble shoot Hoe pack Hydralic issue.	5
	- Pressure test Hydralic Pressure.	
	- Removed Flow control on Boom.	
	- Hooked hoses Direct to machine with out Butter Fly couplers.	
	- Travel to Nampa + Back.	
	JOB TOTAL	12

DATE COMPLETED:

COMPLETED BY: Darcy Kuriga

NUMBER: ~~[illegible]~~ 216

WORK ORDER

COMPANY New Own.

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

DATE	UNIT	SERIAL	HOURS/KILOMETERS
August 7	MS-2104		13069 hrs.

UNIT/SERIAL	JOB DESCRIPTION Nampa / Shop.	HOURS
E 204	- Travel Back Nampa.	5
	- ~~[illegible]~~ Hooked up 290 Hoe pack to 225. worked good with Diffrent Hoe pack. Problem is in 225 Hoe pack.	
	- checked valve and Pressure on Hoe pack.	
	- motor on Hoe pack for 225 is weak.	
MS-2104	- Re assemble Steering valve.	4
	- In Stall valve Back on Buggy.	
	- Remove and installed New Hydralic Pump.	
	JOB TOTAL	9

DATE COMPLETED:

COMPLETED BY: Darcy Kuriga

NEWGEN PROJECTS LTD

P.O. Box 650 Grimshaw, AB. T0H 1W0 Nov 12 24 Ethan

Unit# E-204 Machine Hours 16855

Description	Tech	Parts & Description	Price
Eng oil + filter Change			$
Replaced 3 lights			$
Instead chuck Blade		Cutted Blade off Cutted cutting edge Plus Paint Installed with new bolts	$
Install Radio		Replace male butterfly tested blade works as should	$
			$
			$
			$
			$
			$
			$
			$
			$