

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-7088



Invoice: INV-10949
Date: 15/11/2025

Bill To
 Lincoln County Oilfield Services Ltd
 #3 3603 53 St
 Athabasca, AB T9S 1A6, CA
 P: 780 404 6338

Remit Payment To
 DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-11837	Net 15	30/11/2025	Trevor		DZ611

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (back to athabasca from whitcourt) - Assigned tech(s): Dave Auger	2.50000	\$135.00	\$337.50
			Subtotal	\$337.50

Complaint: Repair C-frame pins and bushings

Cause: Customer request

Labor	<p>Correction: Chassis / Chassis / Used dozer to level off a spot in the yard. Cut up some cribbing to put blade and C-frame on. Set blocking under frame. Had to use heat to get the locking dowels out of the c-frame pivot pins. With someone on the controls lifting and dropping the blade, finally got the pivot pins knocked out. Lowered frame onto the blocks. Unpinned the lift cylinders, capped off the blade cylinders, and backed the dozer away from the blade. Removed all engine side panels. Dropped the belly pans. Cleaned out all the dirt and debris from under the torque and transmission. After finishing the service and inspection, blocked up the left track, loosened it off, and pulled off the cowbelked roller. Installed new roller, and adjusted track tensions. After unit was washed, pulled the inside of the cab apart to replace faulty winch control lever. Installed new control lever and tested the winch. Still not working. Started troubleshooting the wiring. - Assigned tech(s): Dave Auger Spent a couple hours on that, but wiring tested out good. Decided to try the winch control ecm out of another dozer in the yard. Confirmed winch works on donor unit. Removed the guards and mounting plate off donor unit. Removed guards and mounting plate off this unit. Plugged donor ecm in, still nothing. Took the cab apart on donor unit and took the control handle out of it and tried it on this unit. Winch works as it should. Either the new control handle is faulty or its incompatible because its aftermarket. - Assigned tech(s): Dave Auger Put the donor dozer all back together with its original components. When new bushings and pins showed up for c-frame, fabricated an install tool for the hydraulic press. Took some buffing and polishing to get the bores on the dozer prepped for install. Pressed the bushings in. Again, took some buffing and polishing to get the bearing spacers installed. Made sure bushings took grease. Took a few tries to get dozer lined up square with c-frame. Installed the pivot pins and locking dowels. - Assigned tech(s): Dave Auger Hooked up lift cylinder and blade cylinder hoses. Tested the blade control. Everything good. Put all the guards back on and stump pans back on. Took a bit, seemed like every bolt hole had to be cleaned or rethreaded with a tap. Put the inside of the cab</p>	50.00000	\$135.00	\$6,750.00
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back together minus the winch control handle. - Assigned tech(s): Dave Auger

Subtotal \$6,750.00

Complaint: 500hr service

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Lubrication / Did 500 hour service. Inspected unit. Found left front bottom roller cowbelled. - Assigned tech(s): Dave Auger	4.00000	\$135.00	\$540.00
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Subtotal \$540.00

Unit: DZ611 **VIN:** CAT00D6NFPBA00611

Cat D6N

Engine: 8,259 Hours

Trailer: 0 Miles

Labor	\$7,627.50
Shop Supplies	\$400.00
Pre-Charge Subtotal	\$8,027.50
GST (5% of \$8,027.50)	\$401.38
Total	\$8,428.88
Payments & Credits	\$0.00
Balance Due	\$8,428.88

GST 715931127RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All overdue invoices will be charged a 2% per month interest charge resulting in 24% per annum

Customer Signature: _____

Printed Name: _____ **Date:** _____



Custom Track Service Percent Worn

FINNING INTERNATIONAL INC.

LINCOLN COUNTY OILFIELD SERVICES

Prepared By: Shahir Rahman

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Model	D6NLGP	Inspection Date	06May25
Manufacturer	Caterpillar	Next Inspection Date	--
Serial Number	PBA00613	Next Inspection Hours	--
Reference Number	--	Underfoot Conditions	
Hour Meter Reading	4365	Impact	Moderate
Hours Per Week	--	Abrasion	Moderate
Total Odometer Reading	--	Moisture	Moderate
Forward Odometer	--	Packing	Moderate
Reverse Odometer	--	Bushing Allowable Wear	Greater
Distance Per Week	--	Link Allowable Wear	Greater

Track System	Acceptable Range (mm)		Measurement (mm)		Condition	
	Min	Max	Left	Right	Left	Right
Frame Extension						
		109.0	57.0	58.0	52%	53%
Link Roller System						
					32%	32%

Position	Part Number		Status		Date Installed		SMU Installed		Hours on Wear Surface		Measurement (mm)		Percent Worn	
Component	Left	Right	Left	Right	Left	Right	Left	Right	Left	Right	Left	Right	Left	Right
Link Assembly	Left: 3510961				Right: 3510961				Pitch: 7.5 In (190.5 Mm)		Sections: 46			
Track Links	2352501	2352501	Replaced	Replaced	--	--	--	--	--	--	118.0 (D)	118.0 (D)	32%	32%
Bushing (Ext)	2262725	2262725	Replaced	Replaced	--	--	--	--	--	--	64.0 (C)	64.0 (C)	12%	12%
Track Shoes	Left Width: 840mm						Right Width: 840mm							
	3563429	3563429	Replaced	Replaced	--	--	--	--	--	--	44.0 (D)	47.0 (D)	49%	42%
Idlers														
Front	1901546	1901546	Replaced	Replaced	--	--	--	--	--	--	27.0 (D)	28.0 (D)	24%	32%
Rear	1901546	1901546	Replaced	Replaced	--	--	--	--	--	--	28.0 (D)	27.5 (D)	32%	28%
Carrier Rollers														
	6Y3908	6Y3908	Replaced	Replaced	--	--	--	--	--	--	174.0 (C)	176.0 (C)	<0%	<0%
Track Rollers														
Front	2409557	2409557	Replaced	Replaced	--	--	--	--	--	--	20.0 (D)	18.0 (D)	<0%	<0%
2	2409557	2409557	Replaced	Replaced	--	--	--	--	--	--	18.0 (D)	17.0 (D)	<0%	<0%
3	2409557	2409557	Replaced	Replaced	--	--	--	--	--	--	16.0 (D)	18.0 (D)	<0%	<0%
4	2409557	2409557	Replaced	Replaced	--	--	--	--	--	--	--	--	--	--
	Condition: Guarded						Condition: Guarded							
5	2409557	2409557	Replaced	Replaced	--	--	--	--	--	--	--	--	--	--
	Condition: Guarded						Condition: Guarded							
6	2409557	2409557	Replaced	Replaced	--	--	--	--	--	--	19.0 (D)	19.0 (D)	<0%	<0%
7	2409557	2409557	Replaced	Replaced	--	--	--	--	--	--	20.0 (D)	19.0 (D)	<0%	<0%
8	2409557	2409557	Replaced	Replaced	--	--	--	--	--	--	19.0 (D)	21.0 (D)	<0%	<0%
Sprockets														
	6I8077	6I8077	Replaced	Replaced	--	--	--	--	--	--	209.0 (T)	208.0 (T)	26%	31%

(U) Ultrasonic | (C) Caliper | (D) Depth Gauge | (T) Tape | (E) Estimated

Recommendations

Guay Enviro Solutions Inc.
#114, 7 McLeod Ave.
Spruce Grove AB T7X 4B8
780-235-2250
brent@guayenvirosolutions.com
http://www.guayenvirosolutions.com



INVOICE

BILL TO

Dustin Minns
#3, 3603-53street
Athabasca Alberta T9S 1A9

INVOICE # 10088

DATE 11/12/2023

DUE DATE 10/01/2024

TERMS Net 30 2% Interest

PROJECT NAME /LOCATION

DZ611

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
27/11/2023	Hydraulic Flush	Flush on DZ611 Includes Tech and Service Truck	GST	1	1,750.00	1,750.00

Please provide PO# if applicable and we will resubmit to AP.

Make all cheques payable to Guay Enviro Solutions Inc.

If you have any questions, please don't hesitate to contact us.

SUBTOTAL 1,750.00
GST @ 5% 87.50
TOTAL 1,837.50
BALANCE DUE **\$1,837.50**

THANK YOU FOR YOUR BUSINESS!!