



Custom Track Service
Percent Worn

FINNING INTERNATIONAL INC.

LINCOLN COUNTY OILFIELD SERVICES
Athabasca

Prepared By: Shahir Rahman

Model	330	Inspection Date	22Jul25
Manufacturer	Caterpillar	Next Inspection Date	--
Serial Number	LHW01072	Next Inspection Hours	--
Reference Number	BH1072	Underfoot Conditions	
Hour Meter Reading	5437	Impact	Moderate
Hours Per Week	14.2	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
Link Roller System						
					90%	86%

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: 2019118				Right: 2019118				Pitch: 8.5 In (215.9 Mm)				Sections: 44		
Track Links	6Y2589	6Y2589	Original	Original	26May20	26May20	628	628	4809	4809	27.9 (U)	28.7 (U)	80%	74%		
Bushing (Int)	6104677	6104677	Original	Original	26May20	26May20	628	628	4809	4809	820.0 (T)	827.0 (T)	<0%	<0%		
Bushing (Ext)	6104677	6104677	Original	Original	26May20	26May20	628	628	4809	4809	8.7 (U)	9.2 (U)	64%	58%		
Track Shoes		Left Width:				Right Width:										
	5243189	5243189	Original	Original	26May20	26May20	628	628	4809	4809	40.2 (U)	40.7 (U)	11%	8%		
Idlers																
	4492293	4492293	Original	Original	26May20	26May20	628	628	4809	4809	22.0 (D)	21.5 (D)	28%	21%		
Carrier Rollers																
Front	3004545	3004545	Original	Original	26May20	26May20	628	628	4809	4809	150.0 (C)	143.0 (C)	39%	67%		
2	3004545	3004545	Original	Original	26May20	26May20	628	628	4809	4809	146.0 (C)	147.0 (C)	55%	51%		
Track Rollers																
Front	4492284	4492284	Original	Original	26May20	26May20	628	628	4809	4809	40.4 (U)	40.1 (U)	96%	99%		
2	4492284	4492284	Original	Original	26May20	26May20	628	628	4809	4809	40.9 (U)	41.7 (U)	91%	83%		
3	4492284	4492284	Original	Original	26May20	26May20	628	628	4809	4809	--	--	--	--		
	Condition: Guarded						Condition: Guarded									
4	4492284	4492284	Original	Original	26May20	26May20	628	628	4809	4809	39.1 (U)	39.1 (U)	109%	109%		
5	4492284	4492284	Original	Original	26May20	26May20	628	628	4809	4809	--	--	--	--		
	Condition: Guarded						Condition: Guarded									
6	4492284	4492284	Original	Original	26May20	26May20	628	628	4809	4809	40.2 (U)	40.9 (U)	99%	91%		
7	4492284	4492284	Original	Original	26May20	26May20	628	628	4809	4809	--	--	--	--		
	Condition: Guarded						Condition: Guarded									
8	4492284	4492284	Original	Original	26May20	26May20	628	628	4809	4809	40.6 (U)	40.7 (U)	93%	93%		
9	4492284	4492284	Original	Original	26May20	26May20	628	628	4809	4809	40.6 (U)	40.1 (U)	93%	99%		
Sprockets																
	4492304	4492304	Original	Original	26May20	26May20	628	628	4809	4809	--	--	--	--		
	Condition: Worn						Condition: Worn									

Recommendations

Guay Enviro Solutions Inc.
 #114, 7 McLeod Ave.
 Spruce Grove AB T7X 4B8
 780-235-2250
 brent@guayenvirosolutions.com
 http://www.guayenvirosolutions.com
 Business Number 78848 3931 RT0001



INVOICE

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

INVOICE # 10109
DATE 05/03/2024
DUE DATE 04/04/2024
TERMS Net 30 2% Interest

PO #	PROJECT NAME /LOCATION
2636	Athabasca

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/03/2024	Hydraulic Flush	Hydraulic flush on BH 1072 Includes Tech and service truck	GST	1	1,750.00	1,750.00
01/03/2024	Mileage	Included with service, Guarenteed oil cleanliness in system, on site real time particle counter, tank inspection, tank cleaning, filter bypass checked, filter inspection, service sticker, suction strainer inspection, metal identification, and completion report.	GST	0	0.00	0.00

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!!