

LINCOLN COUNTY OILFIELD SERVICES LTD (CA-0003639)

WARRANTY COVERAGE

Tel: 780 675 9613 City: ATHABASCA Facility: D18 Acct Type: **M3** Business Type: End-User

Stock No	606457	Make:	CAT	Model:	330-07	Serial No:	WCH30143	Division:	G	FPC:	10086
Eq Sts:		Inv Sts:		Last SMU:	2766 H	SMU Date:	Feb 23, 2026				
Eng Make:		Eng Model:		Eng S/N:		Eng Arr No:					
Trans Make:		Trans S/N:		Trans Arr No:							Equipment View - MOS390 >>

Type Code	Start Date	Expire Date	Expiration SMU	Description	Claim Class Group	Monthly Limit	Serv Mtr Limit	H/M Ind
CAAUU12HEX	Jul 26, 2022	Jul 26, 2023	0	Standard 12 Months Unlimited Hours	1	12	0	H
CNM5036HEX	Jul 26, 2022	Jul 26, 2025	5000	HEX 36/5000 PT & Hyd + Tech w/TVL	2	36	5000	H
CXS5048HEX	Jul 26, 2022	Jul 26, 2026	5000	HEX 48/5000 PREMIER TRAVEL	2	48	5000	H



Custom Track Service
Percent Worn

FINNING INTERNATIONAL INC.

LINCOLN COUNTY OILFIELD SERVICES

Prepared By: Shahir Rahman

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Model	330-07	Inspection Date	06May25
Manufacturer	Caterpillar	Next Inspection Date	--
Serial Number	WCH30143	Next Inspection Hours	--
Reference Number	--	Underfoot Conditions	
Hour Meter Reading	2475	Impact	--
Hours Per Week	--	Abrasion	--
Total Odometer Reading	--	Moisture	--
Forward Odometer	--	Packing	--
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						
					10%	10%

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	
Link Assembly														
Left: 5171246				Right: 5171246										
Track Links	5172281	5172281	Original	Original	--	--	--	--	--	--	114.0 (D)	114.0 (D)	12%	12%
Bushing (Int)	6071451	6071451	Original	Original	--	--	--	--	--	--	813.0 (T)	815.0 (T)	2%	18%
Bushing (Ext)	6071451	6071451	Original	Original	--	--	--	--	--	--	65.5 (C)	66.0 (C)	15%	0%
Track Shoes														
Left Width: 800mm						Right Width: 800mm								
	5172065	5172065	Original	Original	--	--	--	--	--	--	31.0 (D)	30.0 (D)	<0%	<0%
Idlers														
	--	--	Original	Original	--	--	--	--	--	--	22.0 (D)	22.0 (D)	--	--
Carrier Rollers														
Front	3004545	3004545	Original	Original	--	--	--	--	--	--	158.0 (C)	156.0 (C)	8%	16%
2	3004545	3004545	Original	Original	--	--	--	--	--	--	157.0 (C)	157.0 (C)	12%	12%
Track Rollers														
Front	5031353	5031353	Original	Original	--	--	--	--	--	--	18.0 (D)	20.0 (D)	8%	40%
2	5031353	5031353	Original	Original	--	--	--	--	--	--	19.0 (D)	18.0 (D)	24%	8%
3	5031353	5031353	Original	Original	--	--	--	--	--	--	--	--	--	--
Condition: Guarded							Condition: Guarded							
4	5031353	5031353	Original	Original	--	--	--	--	--	--	19.0 (D)	18.0 (D)	24%	8%
5	5031353	5031353	Original	Original	--	--	--	--	--	--	--	--	--	--
Condition: Guarded							Condition: Guarded							
6	5031353	5031353	Original	Original	--	--	--	--	--	--	18.0 (D)	19.0 (D)	8%	24%
7	5031353	5031353	Original	Original	--	--	--	--	--	--	--	--	--	--
Condition: Guarded							Condition: Guarded							
8	5031353	5031353	Original	Original	--	--	--	--	--	--	20.0 (D)	18.0 (D)	40%	8%
9	5031353	5031353	Original	Original	--	--	--	--	--	--	18.0 (D)	20.0 (D)	8%	40%
Sprockets														
	6Y4898	6Y4898	Original	Original	--	--	--	--	--	--	--	--	--	--
Condition: Good							Condition: Good							

Recommendations



SERVICE INVOICE

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

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

PAYER ZCWCATNECL
WARRANTY-CAT NEW EQUIPMENT CLAIMABLE
16901 109 AVENUE
EDMONTON AB T5P 4P6



CUSTOMER LOCATION CA-0003639
LINCOLN COUNTY OILFIELD SERVICES LTD
3 3603 53 STREET
ATHABASCA AB T9S 1A9

Date 04/06/24
Invoice Number 962603214
Invoice Total \$4,844.35
Payment Terms PAY TERM FOR INTERNAL CUSTOMER
Due Date 04/06/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. WARRANTY
Order Date 08/03/24
Order Number 0060945531
Finning Contact ALEX MUNRO
Customer Contact DUSTIN 780-213-1004
Customer Commitment Date 00/00/00
Actual Completion Date 24/04/24

Make CAT
Model 330-07
Serial Number WCH30143
Unit Number BH0143-WCH30143
Meter Reading H 1627.00
(08/03/24)

Table with 5 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Row 10: TURBO TRBLSHOOT IN FIELD, WARRANTY, WO: 2328841, COMPLAINT: FAILED TURBO, CAUSE: TURBINE SEIZED.

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.



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EDMONTON, AB T5S 1H6
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Date 04/06/24
Invoice Number 962603214
Invoice Total \$4,844.35
Payment Terms PAY TERM FOR INTERNAL CUSTOMER
Due Date 04/06/24

CUSTOMER NUMBER ZCWCATNECL

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Description contains detailed repair notes for two dates: MAR 8 2024 and MAR 27 2024.

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CUSTOMER NUMBER ZCWCATNECL

Line No.	Qty	Item No.	Description	U/M	Sales Price
			WHILE STALLED CLEARED CODES WITH PASSWORDS LEFT LOCATION		
			APR 8 2024 COMPLETE SERVICE REPORTS		
			COMPLICATION: NUTS WOULD NOT COME OFF OF TURBO STUDS USED TORCH TO HEAT AND STUDS CAME OUT WITH NUTS		
	1.00	1978419	GASKET	PC	3.87
	1.00	1978418	GASKET	PC	3.64
	1.00	3464791	CLAMP-BAND	PC	10.88
	2.00	3717601	GASKET	PC	34.12
	1.00	8T4988	CLAMP	PC	21.02
	12.00	6I0563	NUT	PC	17.20
	4.00	1031912	STUD	PC	64.55
	2.00	4402081	NUT	PC	0.37
	1.00	3672071	CLAMP	PC	67.44
	2.00	8L2777	O RING	PC	10.20
	1.00	2287101	SEAL-O-RING	PC	5.06
	1.00	3293723	GASKET	EA	19.10
	4.00	1501262	SCREW-TORX	PC	51.72
	4.00	3484636	STUD	PC	28.11
	1.00	2258524	BOLT-BANJO	PC	6.95

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CUSTOMER NUMBER ZCWCATNECL

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	3565345	HOSE	PC	123.53
	2.00	3179229	CLAMP-HOSE	PC	23.33
	1.00	3499333	GASKET	PC	4.72
	1.00	3469501	GASKET	PC	10.45
	1.00	2287089	SEAL-O-RING	PC	4.93
	2.00	2780017	GASKET	PC	11.56
	1.00	3570617	GASKET	PC	1.66
	10.00	1052-035- -ACZ-001	JOURNEYPerson FIELD	EA	2,048.08
	1.00	3435910	CLAMP V-BAND	PC	52.39
	1.00	6130125	TURBO KT	PC	2,219.47
			Labor		2,048.08
			Material		2,796.27
			Service Total		4,844.35
			Order total		4,844.35
			Invoice Total		\$4,844.35

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!

This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.

Scan the QR code or visit finning.com/survey to submit your feedback.

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10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 04/02/26
Invoice Number 962924128
Invoice Total \$3,519.39
Payment Terms NET 30 DAYS

PAYER CA-0003639
LINCOLN COUNTY OILFIELD SERVICES LTD
3 3603 53 STREET
ATHABASCA AB T9S 1A9

Due Date 06/03/26
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO# 6289
Order Date 26/11/25
Order Number 0061062215
Finning Contact WYATT/JESSI
Customer Contact DUSTIN MINNS 780-213-1004
Customer Commitment Date 10/12/25
Actual Completion Date 21/01/26



CUSTOMER LOCATION CA-0003639
LINCOLN COUNTY OILFIELD SERVICES LTD
3 3603 53 STREET
ATHABASCA AB T9S 1A9

Make CAT
Model 330-07
Serial Number WCH30143
Unit Number BH0143-WCH30143
Meter Reading H 2752.00
(28/11/25)

Table with 5 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Row 10: 10, 330-07, 330-07, IDLER TRBLSHOOT IN FIELD, 2752.00. Includes complaint and cause details.

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EDMONTON, AB T5S 1H6
(780) 483-1122
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Date 04/02/26
Invoice Number 962924128
Invoice Total \$3,519.39
Payment Terms NET 30 DAYS
Due Date 06/03/26

CUSTOMER NUMBER CA-0003639

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Description includes: -STARTED MACHINE AND WARMED IT UP, -RAN MACHINE AND TESTED TEMPERATURES OF IDLER BEARINGS, -FOUND THAT THE RHS INNER BEARING CLIMBED TO OVER 150 F IN 15 MINUTES OF OPERATION, -LOOKED UP AND ORDERED PARTS, -LINED UP WELDER FOR JOB COMPLETION TOMORROW, -UPDATED CUSTOMER, NOV 27 2025, TODD JORGENSEN, -LOAD TRACK PRESS AND TOOLING, -SET MACHINE UP IN WORK AREA, -FIND MASTER PIN AND LINED UP BEHIND IDLER, -CHIP FROZEN MUD OFF OF TRACK BOLTS, -REMOVED REQUIRED TRACK PADS, -SET UP TRACK PRESS AND PUMP, -PRESSED OUT MASTER PIN, -PLACED TRACK PAD UNDER ROLLER GUARD TO GAIN CLEARANCE TO REMOVE IDLER, -CONNECTED RIGGING TO IDLER AND BUCKET OF MACHINE AND PULLED IDLER AND RECOIL ASSEMBLY OUT OF MACHINE, -REMOVED AND REPLACED FAILED IDLER, -CHIPPED OUT FROZEN MUD FROM RECOIL CAVITY TO MAKE INSTALLATION OF RECOIL IDLER GROUP POSSIBLE, -INSTALLED IDLER RECOIL GP BACK INTO MACHINE, -WRAPPED TRACK, CLEANED BORES, INSTALLED NEW SEALS, -USED COMEALONG, BOTTLE JACK AND ALIGNMENT PIN TO CONNECT TRACK, -PRESSED IN NEW MASTER PIN, -CLEANED RAILS AND TRACK PADS

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

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 04/02/26
Invoice Number 962924128
Invoice Total \$3,519.39
Payment Terms NET 30 DAYS
Due Date 06/03/26

CUSTOMER NUMBER CA-0003639

Table with columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes line items for track pads, tracks, and various components like nuts, bolts, and idlers.

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10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 04/02/26
Invoice Number 962924128
Invoice Total \$3,519.39
Payment Terms NET 30 DAYS
Due Date 06/03/26

CUSTOMER NUMBER CA-0003639

Table with columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes rows for TRAVEL DISCOUNT, Labor, Material, Miscellaneous, and totals for Service Total, Order total, GST, and Invoice Total.

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
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
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Guay Enviro Solutions Inc.

#114,7 McLeod Ave. Spruce Grove,AB. T7X-4N8

780-719-0474

ap@guayenvirosolutions.com

<http://www.guayenvirosolutions.com>

GST NUMBER 78448 3931 RT0001



INVOICE

Bill To:

Lincoln County

#3, 3603-53 street

Athabasca,AB. T9S-1A9

Invoice #: 10196

Date: Nov 25/2025

Due Date: Dec 25/2025

TERMS: Net 30 days

Special instructions: Email: : apatha@lcos.ca and d.minns@lcos.ca

Contact: Terry Anastacio & Dustin Minns

Contact Number: Main- 780-675-9613

Location: Athabasca

PO # 5958 WO#

Details

Details	Quantity	Amt / Each	AMOUNT
Hydraulic Flush minor service on unit BH0143, Includes Tech and service truck	1	1550	\$1,550.00
Pre Filter for Reclamation Unit / No Charge	0	178.23	\$0.00
Polishing Filter for Reclamation Unit / No Charge	0	192.78	\$0.00
Mileage Includes Tech and Service Truck / No Charge	0	2.25	\$0.00
On Board Particle Counter / No Charge	0	250	\$0.00
Materials / No Charge	0	178.9	\$0.00
Accomodations and Sundries	0		\$0.00

TERMS: Please note that 2% interest will be charged monthly for accounts overdue 30 days. All credit card payments will have a 3.5% fee charged in addition to the original invoice. Please make all cheques payable to " **Guay Enviro Solutions Inc.**" or E-transfer

brent@guayenvirosolutions.com

If you have any questions concerning this invoice, contact Pamela Guay 780-719-0474.

Thank you for your business!

Subtotal	\$1,550.00
Tax rate	5.00%
GST Amount	\$77.50
Balance Due	\$1,627.50



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EDMONTON, AB T5S 1H6
(780) 483-1122
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Date 04/02/26
Invoice Number 962924131
Invoice Total \$3,085.49
Payment Terms NET 30 DAYS

PAYER CA-0003639
LINCOLN COUNTY OILFIELD SERVICES LTD
3 3603 53 STREET
ATHABASCA AB T9S 1A9

Due Date 06/03/26
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO# 6290
Order Date 26/11/25
Order Number 0061062215
Finning Contact WYATT/JESSI
Customer Contact DUSTIN MINNS 780-213-1004
Customer Commitment Date 10/12/25
Actual Completion Date 21/01/26



CUSTOMER LOCATION CA-0003639
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3 3603 53 STREET
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Make CAT
Model 330-07
Serial Number WCH30143
Unit Number BH0143-WCH30143
Meter Reading H 2752.00
(16/12/25)

Table with 5 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Row 20: 330-07 IDLER TRBLSHOOT IN FIELD. Includes complaint and correction details.

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Payment Terms NET 30 DAYS

Due Date 06/03/26

CUSTOMER NUMBER CA-0003639

Line No.	Qty	Item No.	Description	U/M	Sales Price
			-ORDER PARTS		
			DEC 9 2025 TODD JORGENSEN -START MACHINE AND MOVE TO SUITABLE WORK AREA -CHIP AND REMOVE FROZEN MUD AND ICE FROM REQUIRED TRACK PADS USING TORCH AND PNEUMATIC CHISEL/CHIPPER -LOOSEN TRACK -REMOVED REQUIRED TRACK PADS AND BOLTS -SET UP TRACK PRESS AND PUMP -PRESSED OUT MASTER PIN -LIFTED AND PUT TRACK PAD UNDER GUARD -GOT CHAIN OUT AND CONNECTED CHAIN TO BUCKET AND IDLER RECOIL GP AND PULLED OUT OF FROZEN MUD IN RECOIL CAVITY IN MACHINE -REMOVED FAILED IDLER FROM RECOIL AND CLEANED UP MATING SURFACES -REMOVED NEW IDLER FROM CRATE AND INSTALLED ONTO RECOIL GP -INSTALLED NEW IDLER AND RECOIL BACK INTO MACHINE -USE CRANE, COME ALONGS, AND BOTTLE JACK TO WRAP TRACK -CLEANED RAIL LINK BORES AND INSTALLED NEW SEALS -USED COME ALONGS AND ALIGNMENT PIN TO LINE UP BORES -PRESSED IN NEW MASTER PIN -PUT AWAY PUMP AND PRESS -CLEANED UP TRACK PADS AND RAILS -INSTALLED TRACK PADS AND USED NEW BOLTS, TORQUED TO 295 FTB =120 DEG AS PER SIS -ADJUSTED TRACK -CLEANED UP ALL TOOLING AND JOB, LOADED OLD IDLER ONTO TRUCK -PUT MACHINE BACK WHERE IT WAS		

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

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 04/02/26
Invoice Number 962924131
Invoice Total \$3,085.49
Payment Terms NET 30 DAYS

Due Date 06/03/26

CUSTOMER NUMBER CA-0003639

Table with 6 columns: Line No., Qty, Item No., Description, U/M, Sales Price

COMPLICATION:
-NONE

Main table with 6 columns: Qty, Item No., Description, U/M, Sales Price. Includes items like NUT TRACK, PIN-TRACK MA, SEAL-TCK(MAS, IDLER, WELDING FIELD, JOURNEYPerson TRAVEL, FAILED IRON, JOURNEYPerson FIELD, TRAVEL DISCOUNT, LBR AGMT ADJUSTMENT, Labor, Material, Miscellaneous.

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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EDMONTON, AB T5S 1H6
(780) 483-1122
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Date 04/02/26
Invoice Number 962924131
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Payment Terms NET 30 DAYS
Due Date 06/03/26

CUSTOMER NUMBER CA-0003639

Table with 5 columns: Line No., Qty, Item No., Description, U/M, Sales Price. Includes summary rows for Service Total, Order total, GST, and Invoice Total.

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
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.