



Custom Track Service  
Percent Worn

FINNING INTERNATIONAL INC.

LINCOLN COUNTY OILFIELD SERVICES  
Athabasca

Prepared By: Shahir Rahman

<b>Model</b>	D6NLGP	<b>Inspection Date</b>	06May25
<b>Manufacturer</b>	Caterpillar	<b>Next Inspection Date</b>	10Aug35
<b>Serial Number</b>	GHS00417	<b>Next Inspection Hours</b>	9855
<b>Reference Number</b>	DZ417	<b>Underfoot Conditions</b>	
<b>Hour Meter Reading</b>	8167	<b>Impact</b>	Moderate
<b>Hours Per Week</b>	4.6	<b>Abrasion</b>	Moderate
<b>Total Odometer Reading</b>	--	<b>Moisture</b>	Moderate
<b>Forward Odometer</b>	--	<b>Packing</b>	Moderate
<b>Reverse Odometer</b>	--	<b>Bushing Allowable Wear</b>	Greater
<b>Distance Per Week</b>	--	<b>Link Allowable Wear</b>	Greater

Track System	Acceptable Range (mm)		Measurement (mm)		Condition	
	Min	Max	Left	Right	Left	Right
<b>Frame Extension</b>						
		109.0	42.0	42.0	38%	38%
<b>Link Roller System</b>						
					21%	21%

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		
<b>Link Assembly</b>		<b>Left: 4167042</b>				<b>Right: 4167042</b>				<b>Pitch: 7.5 In (190.5 Mm)</b>		<b>Sections: 46</b>			
<b>Track Links</b>	4173595	4173595	Original	Original	26May20	26May20	6205	6205	1962	1962	117.0 (D)	117.0 (D)	21%	21%	
<b>Bushing (Ext)</b>	4173593	4173593	Original	Original	26May20	26May20	6205	6205	1962	1962	64.0 (C)	64.0 (C)	20%	20%	
<b>Track Shoes</b>		<b>Left Width: 860mm</b>						<b>Right Width: 860mm</b>							
	2221796	2221796	Original	Original	26May20	26May20	6205	6205	1962	1962	46.5 (D)	48.5 (D)	43%	38%	
<b>Idlers</b>															
<b>Front</b>	3964170	3964170	Original	Original	26May20	26May20	6205	6205	1962	1962	26.5 (D)	26.5 (D)	20%	20%	
<b>Rear</b>	3964170	3964170	Original	Original	26May20	26May20	6205	6205	1962	1962	25.0 (D)	25.5 (D)	8%	12%	
<b>Carrier Rollers</b>															
	5A8375	5A8375	Original	Original	26May20	26May20	6205	6205	1962	1962	163.0 (C)	173.0 (C)	25%	<0%	
<b>Track Rollers</b>															
<b>Front</b>	4173770	4173770	Original	Original	26May20	26May20	6205	6205	1962	1962	--	--	--	--	
	<b>Condition: Guarded</b>						<b>Condition: Guarded</b>								
<b>2</b>	4173770	4173770	Original	Original	26May20	26May20	6205	6205	1962	1962	--	--	--	--	
	<b>Condition: Guarded</b>						<b>Condition: Guarded</b>								
<b>3</b>	4173770	4173770	Original	Original	26May20	26May20	6205	6205	1962	1962	--	--	--	--	
	<b>Condition: Guarded</b>						<b>Condition: Guarded</b>								
<b>4</b>	4173770	4173770	Original	Original	26May20	26May20	6205	6205	1962	1962	--	--	--	--	
	<b>Condition: Guarded</b>						<b>Condition: Guarded</b>								
<b>5</b>	4173770	4173770	Original	Original	26May20	26May20	6205	6205	1962	1962	--	--	--	--	
	<b>Condition: Guarded</b>						<b>Condition: Guarded</b>								
<b>6</b>	4173770	4173770	Original	Original	26May20	26May20	6205	6205	1962	1962	--	--	--	--	
	<b>Condition: Guarded</b>						<b>Condition: Guarded</b>								
<b>7</b>	4173770	4173770	Original	Original	26May20	26May20	6205	6205	1962	1962	--	--	--	--	
	<b>Condition: Guarded</b>						<b>Condition: Guarded</b>								
<b>8</b>	4173770	4173770	Original	Original	26May20	26May20	6205	6205	1962	1962	--	--	--	--	
	<b>Condition: Guarded</b>						<b>Condition: Guarded</b>								

**Sprockets**

	3979556	3979556	Original	Original	26May20	26May20	6205	6205	1962	1962	212.0 (T)	212.0 (T)	12%	12%
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(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 # 10087

DATE 11/12/2023

DUE DATE 10/01/2024

TERMS Net 30 2% Interest

### PROJECT NAME /LOCATION

Unit DZ417

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
27/11/2023	Hydraulic Flush	Flush on DZ417 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!!