



Custom Track Service Percent Worn

FINNING INTERNATIONAL INC.

LINCOLN COUNTY OILFIELD SERVICES
Drayton Valley

Prepared By: Shahir Rahman

Model	320EL	Inspection Date	23Jul25
Manufacturer	Caterpillar	Next Inspection Date	02Jul32
Serial Number	WBK02803	Next Inspection Hours	9319
Reference Number	BH803	<u>Underfoot Conditions</u>	
Hour Meter Reading	9148	Impact	--
Hours Per Week	2.3	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						
					53%	58%

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: 1941608				Right: 1941608				Pitch: 7.5 In (190.5 Mm)		Sections: 49		
Track Links	9W3137	9W3137	Replaced	Replaced	09Jan23	09Jan23	8181	8181	967	967	27.2 (U)	26.4 (U)	60%	68%
Bushing (Int)	1903523	1903523	Replaced	Replaced	09Jan23	09Jan23	8181	8181	967	967	762.0 (T)	763.0 (T)	10%	18%
Bushing (Ext)	1903523	1903523	Replaced	Replaced	09Jan23	09Jan23	8181	8181	967	967	10.4 (U)	10.2 (U)	26%	32%
Track Shoes		Left Width: 790mm				Right Width: 790mm								
	3328903	3328903	Original	Original	07Jun21	07Jun21	0	0	9148	9148	32.0 (U)	31.8 (U)	22%	24%
Idlers														
	2487143	2487143	Original	Original	07Jun21	07Jun21	0	0	9148	9148	20.0 (D)	20.5 (D)	27%	40%
Carrier Rollers														
Front	8E5600	8E5600	Original	Original	07Jun21	07Jun21	0	0	9148	9148	119.0 (C)	119.0 (C)	4%	4%
2	8E5600	8E5600	Original	Original	07Jun21	07Jun21	0	0	9148	9148	120.0 (C)	119.0 (C)	<0%	4%
Track Rollers														
Front	4233580	4233580	Original	Original	07Jun21	07Jun21	0	0	9148	9148	40.1 (U)	39.6 (U)	39%	46%
2	4233580	4233580	Original	Original	07Jun21	07Jun21	0	0	9148	9148	40.7 (U)	40.4 (U)	32%	35%
3	4233580	4233580	Original	Original	07Jun21	07Jun21	0	0	9148	9148	--	--	--	--
	Condition: Guarded						Condition: Guarded							
4	4233580	4233580	Original	Original	07Jun21	07Jun21	0	0	9148	9148	40.9 (U)	41.1 (U)	28%	25%
5	4233580	4233580	Original	Original	07Jun21	07Jun21	0	0	9148	9148	42.2 (U)	40.1 (U)	11%	39%
6	4233580	4233580	Original	Original	07Jun21	07Jun21	0	0	9148	9148	--	--	--	--
	Condition: Guarded						Condition: Guarded							
7	4233580	4233580	Original	Original	07Jun21	07Jun21	0	0	9148	9148	41.4 (U)	40.7 (U)	21%	32%
8	4233580	4233580	Original	Original	07Jun21	07Jun21	0	0	9148	9148	39.6 (U)	39.4 (U)	46%	49%
Sprockets														
	8E9805	8E9805	Original	Original	07Jun21	07Jun21	0	0	9148	9148	--	--	--	--
	Condition: Good						Condition: Good							

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

Recommendations

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 19/12/22
Invoice Number 948802007
Invoice Total \$3,104.81
Payment Terms NET 30 DAYS
Due Date 18/01/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0003639
LINCOLN COUNTY OILFIELD SERVICES LTD
3 3603 53 STREET
ATHABASCA AB T9S 1A9

Order Date 14/12/22
Customer's PO Number 468
Order Number 0046399451 / AL1 / 39573946
Temp Order Number
Finning Quotation Number
Purchasing Agent GARRETT LAIDLER CA11949 1T
Customer Contact JEFF 780-614-4859
Delivery Date 19/12/22
Bill of Lading Number 10000010312697729
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
LINCOLN COUNTY OILFIELD SERVICES LTD
5741 50A ST
DRAYTON VALLEY AB T7A 1S8

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD) DATA FEED
Make CAT Unit No BH803-WBK02803
Model 320E Year 2014
Serial Number WBK02803

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	4	8E5600	ROLLER GP	AM28	PC	339.65	1,358.60	R
				Package Number 9S3073354253	Packed Qty 4			
2	2	8E9805	SPROCKET	AM28	PC	672.78	1,345.56	R
				Package Number P018575305	Packed Qty 1			
				Package Number P018575305	Packed Qty 1			

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

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts 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 Parts 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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 CUSTOMER NUMBER CA-0003639

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		32	2197569	BOLT AM28	PC	7.90	252.80	N

Package Number 9S3073354470

Packed Qty 32

Sub-Total 2,956.96
 GST 147.85
 Invoice Total CAD \$3,104.81

Thank you for your business.



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10430 - 178 STREET
EDMONTON, AB T5J 2S1
(780) 483-3636
(780) 483-3676 FAX

Date 12/01/23
Invoice Number 962335024
Invoice Total \$9,543.19
Payment Terms NET 30 DAYS

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

Due Date 11/02/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO 646
Order Date 03/11/22
Order Number 0062261705
Finning Contact KAREN WATSON/MARK FINLAY
Customer Contact TREVOR STOCKING 780 404-6338
Customer Commitment Date 00/00/00
Actual Completion Date 09/01/23



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

Make CAT
Model 320E
Serial Number WBK02803
Unit Number BH803-WBK02803
Meter Reading 8181.00
(03/11/22)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		320E	TR AS REPR IN SHOP		
			FINNING WO# 3716992		
			WASH TRACKS AS REQUIRED (3.5 HRS)		
			PERFORM PAD TRANSFER (11.0 HRS)		
	2.00	5904583	LINK AS-TRAC	PC	5,322.70
	392.00	9W3361	NUT TRACK	PC	674.24
	392.00	9W3619	BOLT	PC	901.60

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Invoice Number 962335024
Invoice Total \$9,543.19
Payment Terms NET 30 DAYS

Due Date 11/02/23

CUSTOMER NUMBER CA-0003639

Line No.	Qty	Item No.	Description	U/M	Sales Price
	8.00	5422641	BOLT-TRK MAS	PC	39.52
	1.00	9W9351	SHOE 32" TG 320	PC	116.50
	1.00-	320E	MATCH PSQ-000022139 PARTS	EA	-271.31
			Fixed price Labor		2,305.50
			Material		7,054.56
			Miscellaneous		-271.31
			Service Total		9,088.75
			Order total		9,088.75
			GST		454.44
			Invoice Total		\$9,543.19

Thank you for your business.



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