006-1

M.F.S. Mobile Fleet Services Inc.
(U#024)
119 Gladstone Crescent
Saskatoon, SK S7P 0C7, CA
accounting@mobilefleetservices.ca
3063709444

MOBILE FLEET SERVICES

Invoice: **INV-58056**
Date: **5/15/2025**

Bill To

Remit Payment To
M.F.S. Mobile Fleet Services
119 Gladstone Crescent
Saskatoon, SK S7P 0C7, CA

P:

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-12339	Net 30	6/14/2025			1989 Champion Grader 720A

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	0.00000		$0.00
			Subtotal	$0.00

Complaint: OIL LEAKS NEAR REAR WHEEL

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** EQUIPMENT - REPAIRS / EQUIPMENT - REPAIRS / - DRIVE TO SITE - SUPPORT THE REAR END, REMOVE WHEEL, FOUND PULLER AND 30 TON RAM REQUIRED - RETURNED TO SHOP AND GOT ALL REQUIRED TOOLING - RETURNED TO SITE AND TRIED TO REMOVE DRUM - HEATED DRUM AND FOUND WOULD NOT MOVE - RETURNED TO SHOP, GOT 60 TON RAM, RETURNED TO SITE - REMOVED DRUM, FOUND SEAL DAMAGED FROM AGE - FOUND SEALS NLA FROM DEALER - SOURCED AFTERMARKET SEALS, FOUND SEALS INCORRECT, SUSPECT PARTS CHANGED FROM DIFFERNT MODEL - SOURCED SECOND SET OF SEALS - INSTALLED SEAL AND DRUM - TORQUED COMPONENTS TO 2400 FTLBS - INSTALL WHEELS - CUSTOMER STATES THEY WILL CHANGE FINAL DRIVE OILS - ALL SPECIFICATIONS USED ON THIS JOB WERE FOUND IN A SERVICE MANUAL PROVIDED BY THE CUSTOMER. Shaft diameter 88.5mm	17.35000	$185.00	$3,209.75
Parts	1 PL NC 3' ALLOY BAR - ABSC-100-3600	2.00000	$51.52	$103.04

Item	Description	Quantity	Rate	Amount
Parts	AR PLATE - CUSTOM 15"X5"X1" - AR PLATE - CUSTOM 15"X5"X1"	1.00000	$123.49	$123.49
Parts	AR PLATE - CUSTOM 15"X8"X1" - AR PLATE - CUSTOM 15"X8"X1"	1.00000	$185.49	$185.49
Parts	FREIGHT - FREIGHT	1.00000	$103.53	$103.53
Parts	SEAL - CR-34861	2.00000	$397.80	$795.60
Parts	BRAKLEEN CRC 396G - CRC1754922	5.00000	$10.98	$54.90
Parts	BOLT 1 X 4 NC - CS8SC-100-400	1.00000	$13.56	$13.56
Parts	BOLT 1 X 5 NC - CS8SC-100-500	1.00000	$15.76	$15.76
			Subtotal	$4,605.12

Return from unit

Labor	Return from unit	0.00000		$0.00
			Subtotal	$0.00

Unit: 1989 Champion Grader 720A **VIN:** 720A-187-76-17186-86
1989 Champion Grader 720A
Engine: 11,049 Hours
RECOMMENDATION: 0 Kilometers

Labor	$3,209.75
Parts	$1,395.37
Shop Supplies	$256.78
Pre-Charge Subtotal	$4,861.90
GST (5% of $4,861.90)	$243.10
PST (6% of $4,861.90)	$291.71
Total	$5,396.71
Payments & Credits	$0.00
Balance Due	$5,396.71

I/WE ACKNOWLEDGE INDEBTNESS TO M.F.S. MOBILE FLEET SERVICES INC (GST 77390 8324 R10001) IN THE AMOUNT AS INDICATED. I/WE HEREBY WAIVE THE RIGHT TO BE NOTIFIED OF ANY FINANCING STATEMENT PURSUANT TO ANY PERSONAL PROPERTY SECURITY ACT. TERMS: FULL PAYMENT IS EXPECTED WITHIN THE ABOVE TERMS LOCATED ON THE INVOICE WITH APPROVED CREDIT. 24% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS. I/WE HEREBY WAIVE THE RIGHT TO WARRANTY IF I/WE HAVE PROVIDED PARTS TO BE USED IN THE REPAIR AND/OR HAVE ALTERED THE EMISSIONS SYSTEMS IN ANYWAY AND/OR DO NOT ADHERE TO MECHANICAL ADVICE PROVIDED BY M.F.S. MOBILE FLEET SERVICES INC. I/WE AGREE TO THE STANDARD TERMS & CONDITIONS WHICH ARE AVAILABLE BY REQUEST OR ON WWW.MOBILEFLEETSERVICES.CA

Sign ________________ Print Name ________________ Date __________

Redhead EQUIPMENT

Grader Repair

SASKATOON, SK
Box 9191 • Hwy 16 N.
S7K 7E8
306-934-3555
1-800-667-9761
Fax: 306-934-2776
redheadequipment.ca

Estevan	1-866-659-5866
Lloydminster	1-800-535-0520
Melfort	1-844-494-5844
North Battleford	1-888-446-8128
Prince Albert	1-844-323-3003
Swift Current	1-800-219-8867

Head Office
REGINA, SK
Box 32098 • Hwy 1 E.
S4N 7L2
306-721-2666
1-800-667-7710
Fax: 306-721-2899

Ship to:

Invoice to:

Branch		
SASKATOON		
Date	Time	Page
11/18/20	14:07:50 (O)	01
Account No.	Phone No.	Invoice No.
		X46146
Ship Via	Purchase Order	
	Salesperson	
	2RP	

SERVICE INVOICE

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STK#/FLEET#                            HRS   PIN/EIN          WARRANTY DATE     HRS
17186        CHAMPION GRADER         10068   187-76-17186          01/02/86          EP
              720A                           44156695              07/02/91     5000 EP

--------------- PLEASE REMEMBER TO PRACTICE SOCIAL DISTANCING --------------
|    Limit your time in our branches by calling or emailing ahead &         |
|  requesting curb side pick-up for parts. Thank you for understanding.     |
------------------------ Stay Safe & Take Care ---------------------------

SEGMENT# 1 C CUSTO CUSTO        10/22/20 10/26/20
 MOLDBOARD SWIVEL VALVE LEAKING C&R
 CORRECTION:
 Removed hoses and marked. Unbolted valve and took to
 bench. Disassembled and found back up ring was ripped.
 Sourced new seals, cleaned up valve and installed new seals.
 Assembled valve with new mounting bolts and installed.
 Secured, hooked up hoses, operated unit and found no leaks.
 V44243                         Ring,Sealing            5 S      8.83                  44.15
 V52020                         Ring,Back-Up            2 N      9.72                  19.44
                                                              PARTS                    63.59
                                                              LABOR                   765.00
 10400                                         SEGMENT TOTAL==>                       828.59
-------------------------------------------------------------------------------------------
SEGMENT# 2 C 01634 CUSTO        10/22/20 10/27/20
 LH CIRCLE TURN CYLINDER LEAKING C&R
 CORRECTION:
 Removed cylinder, disassembled and inspected for damage,
 okay.
 Cleaned up and installed new seals and torqued to spec.
 Assembled, installed and operated unit. Inspected for leaks
 and was good.
 FRT                            Freight Charge          1       25.00                  25.00
 V42975                         Cylinder,Kit            1 N    144.00                 144.00
```

CONTINUED ON PAGE 02

SIGNATURE: ______________ DATE: ________

PRINT NAME: ______________ GST #834643868

FARM CUSTOMERS ONLY

Land Description Sec ______ Twsp ______ R ______ M ______.
I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date ________ Authorized Farm Signature ________

Redhead EQUIPMENT

SASKATOON, SK
Box 9191 • Hwy 16 N.
S7K 7E8
306-934-3555
1-800-667-9761
Fax: 306-934-2776
redheadequipment.ca

Estevan	1-866-659-5866
Lloydminster	1-800-535-0520
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Head Office
REGINA, SK
Box 32098 • Hwy 1 E.
S4N 7L2
306-721-2666
1-800-667-7710
Fax: 306-721-2899

Ship to:

Invoice to:

Branch		
SASKATOON		
Date: 11/18/20	Time: 14:07:50 (O)	Page: 02
Account No.	Phone No.	Invoice No.: X46146
Ship Via	Purchase Order	
	Salesperson: 2RP	

SERVICE INVOICE

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STK#/FLEET#                         HRS   PIN/EIN        WARRANTY DATE    HRS
17186      CHAMPION GRADER         10068  187-76-17186        01/02/86         EP
            720A                          44156695            07/02/91   5000  EP
                                                                 PARTS                 169.00
 10400                                                           LABOR                 425.00
                                                        SEGMENT TOTAL==>               594.00

SEGMENT# 3 C 01634 CUSTO        10/22/20 10/26/20
 LH STEERING CYLINDER LEAKING C&r
 CORRECTION:
 Removed cylinder, disassembled on bench, cleaned and
 inspected, okay.
 Assembled with new seals and installed.
 Operated unit to check for leaks and operation, okay.
 V26408                         Cylinder,Kit           1      163.20               163.20
                                                                 PARTS                 163.20
                                                                 LABOR                 425.00
 10400                                                  SEGMENT TOTAL==>               588.20

SEGMENT# 4 C 01634 CUSTO        10/22/20 10/27/20
 LH BLADE TILT CYLINDER LEAKING C&R
 CORRECTION:
 Removed cylinder, disassembled on bench, cleaned and
 inspected, okay.
 Assembled with new seals and installed.
 Operated unit to check for leaks and operation, okay.
 Topped up hydraulic system and took outside.
 EHCOIL                         EHC Oil                8         .05                  .40
 V42975                         Cylinder,Kit           1 N    144.00               144.00
 73341717                       Oil,10w30              8        4.56                36.48
                 OEM Case-Genuine No.1 Engine Oil
                 SAE 10W30 (Bulk)

                                                                 PARTS                 180.88
```

CONTINUED ON PAGE 03

SIGNATURE: ____________________ DATE: __________

PRINT NAME: ____________________

GST #834643868

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Land Description Sec ______ Twsp ______ R ______ M ______.
I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date ____________ Authorized Farm Signature ____________________

Redhead EQUIPMENT

SASKATOON, SK
Box 9191 • Hwy 16 N.
S7K 7E8
306-934-3555
1-800-667-9761
Fax: 306-934-2776
redheadequipment.ca

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REGINA, SK
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11/18/20	14:07:50 (O)	03
Account No.	Phone No.	Invoice No.
		X46146
Ship Via	Purchase Order	
	Salesperson	
	2RP	

SERVICE INVOICE

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STK#/FLEET#                        HRS  PIN/EIN         WARRANTY DATE   HRS
17186      CHAMPION GRADER       10068  187-76-17186         01/02/86         EP
             720A                       44156695             07/02/91   5000  EP
                                                                LABOR                  425.00
 10400                                                SEGMENT TOTAL==>                 605.88
```

```
SEGMENT# 5 C 01634 CUSTO       10/22/20 10/26/20
 FUEL SUCTION LINE CRACKED AND LEAKING
 CORRECTION:
 Removed old cracked fuel line.
 Used new fuel line and clamps from shop supplies.
 Installed and and secured.
 Operated unit and checked for leaks, okay.
                                                                LABOR                  170.00
 10400                                                SEGMENT TOTAL==>                 170.00
```

****** WORK ORDER TOTALS ******	
PARTS	576.67
LABOR	2210.00
SUB TOTAL==>	2786.67
GST 5% 83464 3868	139.32
SASKATCHEWAN PST 6%	165.69
TOTAL	3091.68

SIGNATURE: ____________________ DATE: __________

PRINT NAME: ____________________ GST #834643868

FARM CUSTOMERS ONLY

Land Description Sec _____ Twsp_____ R _____ M _____.
I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date ____________ Authorized Farm Signature ____________

/

Account # / Description Date	Source	Transaction Description	Account Class Sub Pd Batch			Tr Amount	Balance Forward Balance
530-420-103 - TS - Maint. - Repair/Parts-Grader			Expenditure				0.00
1/26/2026	Ch 20906	Redhead Equipment Ltd.-GRADER BLADES	AP	1	00015	759.19	759.19
2/23/2026	Ch 20977	Redhead Equipment Ltd.-GRADER BLADES	AP	2	00044	634.52	1,393.71
4/27/2026	Ch 21119	First Filter Service-OLD GRADER -FILTER	AP	4	00106	51.94	1,445.65
					Net Total:	1,445.65	
					Budget / Budget Remaining:	500.00	945.65-

Accounts Printed: 1

2

Report Date
6/29/2026 1:50 PM

G.L. Account Transactions
For the Period 1/01/2025 to 12/31/2025

Account # / Description Date	Source	Transaction Description	Account Class Sub	Pd	Batch	Tr Amount	Balance Forward Balance
530-420-103 - TS - Maint. - Repair/Parts-Grader			Expenditure				0.00
4/28/2025	Ch 20188	Millsap Fuel Distributors Ltd.-PW-GRADER	AP	4	00116	518.96	518.96
11/03/2025	Ch 20649	Greenline Hose & Fittings-GRADER PUSH ON	AP	11	00373	4.97	523.93
11/03/2025	Ch 20662	Princess Auto-GRADER PIN	AP	11	00373	22.24	546.17
12/08/2025	Ch 20750	Redhead Equipment Ltd.-GRADER EDGE	AP	12	00415	439.35	985.52
12/31/2025	IN S8102945.001	Greenline Hose & Fittings-GRADER SUPPLIE	AP	12	00458	98.75	1,084.27
12/31/2025	IN 9172872-00	The Bolt Supply House Ltd.-GRADER SUPPLI	AP	12	00458	50.43	1,134.70
12/31/2025	IN 6439788	Princess Auto-GRADER SEAT	AP	12	00458	635.99	1,770.69
12/31/2025	JE- 144/25	Grader Supply	GL	12	00467	45.00	1,815.69
					Net Total:	1,815.69	
					Budget / Budget Remaining:	8,000.00	6,184.31

Accounts Printed: 1

Report Date
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G.L. Account History
For the Period 1/01/2015 to 12/31/2024

Account # / Description Date	Source	Transaction Description	Account Class Sub	Pd	Batch	Tr Amount	Balance Forward Balance
530-420-103 - TS - Maint. - Repair/Parts-Grader			Expenditure				0.00
11/09/2015	Ch 11056	First Filter Service-GRADER FILTER	AP	11	00302	55.48	55.48
12/21/2015	Ch 11188	First Filter Service-GRADER FILTER	AP	12	00344	90.30	145.78
12/21/2015	Ch 11211	Redhead Equipment Lt-GRADER REPAIR PAF	AP	12	00344	966.04	1,111.82
4/18/2016	Ch 11499	CUETS Financial-GRADER PARTS	AP	4	00095	21.57	1,133.39
7/18/2016	Ch 11784	Redhead Equipment Ltd.-GRADER HEATER K	AP	7	00192	99.29	1,232.68
12/05/2016	Ch 12147	First Filter Service-GRADER FILTER	AP	12	00341	88.85	1,321.53
12/05/2016	Ch 12147	First Filter Service-GRADER FILTER	AP	12	00341	25.96	1,347.49
1/16/2017	Ch 12276	First Filter Service-GRADER FILTERS	AP	1	00009	71.40	1,418.89
1/30/2017	Ch 12325	Greenline Hose & F-GRADER HYDRAULIC HC	AP	1	00016	49.76	1,468.65
2/15/2017	Ch 12389	CUETS Financial-GRADER PARTS	AP	2	00041	60.06	1,528.71
3/21/2017	Ch 12453	CUETS Financial-PW-GRADER	AP	3	00074	9.41	1,538.12
3/27/2017	Ch 12497	Redhead Equipment Lt-PW-GRADER ICE BLA	AP	3	00074	515.97	2,054.09
7/17/2017	Ch 12800	Redhead Equipment Lt-PW-GRADER LUBRIC/	AP	7	00206	107.99	2,162.08
12/04/2017	Ch 13148	E. Lyle Bates-PW-GRADER SNOW GATE	AP	12	00366	174.64	2,336.72
12/04/2017	Ch 13165	Redhead Equipment Ltd.-PW-GRADER PARTS	AP	12	00366	431.23	2,767.95
8/13/2018	Ch 13865	Redhead Equipment Ltd.-GRADER BATTERY	AP	8	00232	190.69	2,958.64
11/16/2018	Ch 14111	Redhead Equipm-MACK TRUCK REPAIRS/GR	AP	11	00330	406.38	3,365.02
12/31/2018	Ch 14263	Redhead Equipment Ltd.-GRADER BLADES	AP	12	00394	241.28	3,606.30
1/28/2019	Ch 14303	Jeff Johnson-GRADER REPAIR PART	AP	1	00012	482.92	4,089.22
2/11/2019	Ch 14355	Redhead Equipment Ltd.-GRADER BLADE	AP	2	00023	361.92	4,451.14
3/11/2019	Ch 14421	First Filter Service-GRADER FUEL FILTER	AP	3	00048	225.66	4,676.80
6/24/2019	Ch 14750	Redhead Equipment Lt-GRADER BLADES PAF	AP	6	00182	419.63	5,096.43
1/27/2020	Ch 15349	Redhead Equipment Ltd.-GRADER BLADES	AP	1	00010	482.55	5,578.98
2/24/2020	Ch 15444	Redhead Equipment Ltd.-GRADER BLADES	AP	2	00051	482.55	6,061.53
5/31/2020	JE - 49/20	Grader Snow Gate repair	GL	5	00162	66.53	6,128.06
6/08/2020	Ch 15692	Redhead Equipment Ltd.-GRADER BLADES	AP	6	00154	419.63	6,547.69
12/07/2020	Ch 16097	Redhead Equipment Ltd.-GRADER BLADE	AP	12	00355	482.55	7,030.24
12/21/2020	Ch 16128	Greenline Hose & Fittings-GRADER PART	AP	12	00376	13.28	7,043.52
12/31/2020	Ch 16168	First Filter Service-GRADER FILTER	AP	12	00395	154.50	7,198.02
1/11/2021	Ch 16170	Greenline Hose & Fittings-GRADER PART	AP	1	00005	3.93	7,201.95
1/25/2021	Ch 16227	Princess Auto-GRADE TOW STRAP	AP	1	00018	31.79	7,233.74
1/25/2021	Ch 16228	Redhead Equipment Ltd.-GRADER EDGE	AP	1	00018	580.05	7,813.79
2/02/2021	Ch 16227-Rev	Princess Auto-GRADE TOW STRAP	AP	2	00035	31.79 Cr	7,782.00
2/28/2021	JE- 11/21	Grader pipe	GL	2	00077	119.89	7,901.89
3/08/2021	Ch 16329	Redhead Equipment Ltd.-GRADER BLADE	AP	3	00068	534.66	8,436.55
11/08/2021	Ch 16867	Construction Fasteners-GRADER GREASE GL	AP	11	00353	200.34	8,636.89
12/31/2021	Ch 17062	Construction Fastene-GRADER-CABLE PULLE	AP	12	00413	76.04	8,712.93
12/31/2021	Ch 17086	Redhead Equipment Ltd.-GRADER BLADES	AP	12	00413	534.66	9,247.59
12/31/2021	Ch 17068	Greenline Hose & Fittings-GRADER HOSE	AP	12	00413	72.76	9,320.35
2/14/2022	Ch 17160	Greenline Hose & F-GRADER HYDRAULIC HC	AP	2	00031	538.22	9,858.57
2/28/2022	Ch 17214	Princess Auto-GRADER CHAIN	AP	2	00051	42.39	9,900.96
3/14/2022	Ch 17259	Redhead Equipment Ltd.-GRADER BLADE	AP	3	00072	618.61	10,519.57
3/28/2022	Ch 17294	Redhead Equipment Ltd.-GRADER BLADE	AP	3	00082	534.66	11,054.23
4/11/2022	Ch 17324	Greenline Hose & Fitting-GRADER SUPPLIES	AP	4	00093	302.29	11,356.52
4/11/2022	Ch 17338	Redhead Equipment Ltd.-GRADER BLADE	AP	4	00093	434.60	11,791.12
5/31/2022	JE- 50/22	Grader Supplies	GL	5	00164	16.41	11,807.53
11/07/2022	Ch 17836	Saskatoon Varsteel-GRADER SNOW GATE	AP	11	00336	470.79	12,278.32
11/21/2022	Ch 17867	Redhead Equipment Ltd.-GRADER EDGE	AP	11	00350	932.88	13,211.20
12/05/2022	Ch 17898	Greenline Hose &-GRAADER-HYDRAULIC HO	AP	12	00361	972.86	14,184.06
12/31/2022	JE- 130/22	Grader Supplies	GL	12	00401	33.97	14,218.03

Report Date
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G.L. Account Transactions
For the Period 1/01/2025 to 12/31/2025

Account # / Description Date	Source	Transaction Description	Account Class Sub Pd Batch	Tr Amount	Balance Forward Balance
530-290-103 - TS - Maint. - Cont. Repairs -Grader			Expenditure		0.00
5/26/2025	Ch 20264	Mobile Fleet Services-GRADER REPAIR- OIL	AP 5 00148	5,153.61	5,153.61
			Net Total:	5,153.61	
		invoice included.	Budget / Budget Remaining:	8,000.00	2,846.39

Accounts Printed: 1

Account # / Description Date	Source	Transaction Description	Account Class Sub	Pd	Batch	Tr Amount	Balance Forward Balance
530-420-103 - TS - Maint. - Repair/Parts-Grader (cont...)							
1/16/2023	Ch 18030	Redhead Equipment Ltd.-GRADER EDGE	AP	1	00005	318.18	14,536.21
2/27/2023	Ch 18105	Greenline Hose & Fittings-GRADER HOSE	AP	2	00044	98.58	14,634.79
7/17/2023	Ch 18568	Value Tire-GRADER TIRE REPAIR	AP	7	00215	63.43	14,698.22
9/11/2023	Ch 18667	Millsap Fuel Distributors Ltd-GRADER OIL	AP	9	00273	116.42	14,814.64
11/06/2023	Ch 18817	Princess Auto-GRADER SUPPLY	AP	11	00334	24.36	14,839.00
11/06/2023	Ch 18820	Redhead Equipment Ltd.-GRADER BLADES	AP	11	00334	439.35	15,278.35
11/27/2023	Ch 18854	First Filter Service-GRADER SUPPLIES	AP	11	00353	447.65	15,726.00
11/27/2023	Ch 18866	Millsap Fuel Distributors Ltd.-SHOP OIL	AP	11	00353	111.97	15,837.97
11/30/2023	JE- 115/23	Grader Supply	GL	11	00383	52.79	15,890.76
2/12/2024	Ch 19082	Redhead Equipment L-GRADER EDGE/SUPPL	AP	2	00034	597.40	16,488.16
3/25/2024	Ch 19188	Princess Auto-GRADER SUPPLY	AP	3	00077	84.78	16,572.94
3/25/2024	Ch 19189	Redhead Equipment Ltd.-GRADER BLADES	AP	3	00077	1,081.98	17,654.92
6/10/2024	Ch 19399	Redhead Equipment Ltd.-GRADER OIL SENS(	AP	6	00167	197.40	17,852.32
12/09/2024	Ch 19849	Redhead Equipment Ltd.-GRADER BLADES	AP	12	00356	437.89	18,290.21
12/31/2024	JE- 137/24	PW-Grader Supplies	GL	12	00396	110.00	18,400.21
					Net Total:	18,400.21	

Report Date
6/29/2026 1:45 PM

G.L. Account History
For the Period 1/01/2015 to 12/31/2024

Account # / Description Date	Source	Transaction Description	Account Class Sub	Pd	Batch		Tr Amount	Balance Forward Balance
530-290-103 - TS - Maint. - Cont. Repairs -Grader			Expenditure					0.00
5/11/2015	Ch 10619	Redhead Equipment Ltd.-PW-GRADER REPAI	AP	5	00092	no longer	2,692.02	2,692.02
10/19/2015	Ch 11017	Redhead Equipment Ltd.-PW-GRADER REPAI	AP	10	00285	have	1,780.95	4,472.97
10/17/2016	Ch 12015	Redhead Equipment Ltd.-GRADER REPAIR	AP	10	00294		984.27	5,457.24
7/17/2017	Ch 12789	Market Tire-GRADER TIRE REPAIR	AP	7	00206		361.99	5,819.23
12/18/2017	Ch 13227	Redhead Equipment Ltd.-GRADER REPAIR	AP	12	00391		956.75	6,775.98
11/13/2020	Ch 16046	Redhead Equipment Ltd.-GRADER REPAIR	AP	11	00320		538.21	7,314.19
12/07/2020	Ch 16097	Redhead Equipment Ltd.-GRAER REPAIR	AP	12	00355	invoice	2,952.36	10,266.55
2/14/2022	Ch 17171	Mobile Fleet Services-GRADER REPAIR	AP	2	00031		337.16	10,603.71
6/27/2022	Ch 17523	JAGplus-Jason's Auto Glass-GRADER GLASS	AP	6	00181		579.82	11,183.53
9/26/2022	Ch 17731	Mobile Fleet Services-GRADER REPAIR	AP	9	00282		5,891.85	17,075.38
4/24/2023	Ch 18280	Saskatoon Cylinder Exchang-GRADER REPAII	AP	4	00100		1,659.41	18,734.79
5/15/2023	Ch 18351	Value Tire-PW-GRADER TIRES	AP	5	00127		11,056.16	29,790.95
8/26/2024	Ch 19551	Jason's Auto Glass Inc.-GRADER GLASS REP	AP	8	00244		531.06	30,322.01
12/23/2024	Ch 19896	Mobile Fleet Services-GRADER STEERING SH	AP	12	00378		4,364.75	34,686.76
					Net Total:		34,686.76	