

VEHICLE MAINTENANCE SUMMARY - (ALL)

Generated by Transport Compliance PRO

Total for period **\$0.00** From 1/01/2021 To 27/07/2026

Job #			DATE	MAINTENANCE TYPE		REPAIRER / SUPPLIER		INVOICE #	TOTAL \$	
TRUCK								Work Orders	254	\$0.00
NO PICTURE AVAILABLE	REGO #	XN81XK		BUILD DATE	012021			254	\$0.00	
	FLEET #			TARE WEIGHT	10.7					
	MAKE	WESTERN STAR		GVM / GCM	27400					
	MODEL	480003A		NOTES	E-Tag 21450755703					
A TRUCK SERVICE								147	\$0.00	
W/ORDER	849020	KLMS	8380 / HRS	155	12/02/2021	A Truck Service			\$0.00	
				1	12/02/2021	Service	A Truck Service	BLAKE WITHERS	\$0.00	
W/ORDER	849021	KLMS	13806 / HRS	250	2/03/2021	A Truck Service			\$0.00	
				1	2/03/2021	Service	A Truck Service	BLAKE WITHERS	\$0.00	
W/ORDER	849022	KLMS	19810 / HRS	359	16/03/2021	A Truck Service			\$0.00	
				1	16/03/2021	Service	A Truck Service	BLAKE WITHERS	\$0.00	
W/ORDER	849023	KLMS	24319 / HRS	438	29/03/2021	A Truck Service			\$0.00	
				1	29/03/2021	Service	A Truck Service	BLAKE WITHERS	\$0.00	
W/ORDER	849024	KLMS	/ HRS		17/04/2021	A Truck Service			\$0.00	
				1	12/04/2021	Service	A Truck Service	BLAKE WITHERS	\$0.00	
W/ORDER	849025	KLMS	35505 / HRS	630	27/04/2021	A Truck Service			\$0.00	
				1	27/04/2021	Service	A Truck Service	BLAKE WITHERS	\$0.00	

Job #						DATE	MAINTENANCE TYPE		REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	849026	KLMS	41586 / HRS	742	12/05/2021	A Truck Service					\$0.00
				1	12/05/2021	Service	A Truck Service	BLAKE WITHERS			\$0.00
W/ORDER	849027	KLMS	47010 / HRS	841	24/05/2021	A Truck Service					\$0.00
				1	24/05/2021	Service	A Truck Service	BLAKE WITHERS			\$0.00
W/ORDER	849028	KLMS	54998 / HRS	982	10/06/2021	A Truck Service					\$0.00
				1	10/06/2021	Service	A Truck Service	BLAKE WITHERS			\$0.00
W/ORDER	849029	KLMS	61441 / HRS	1098	25/06/2021	A Truck Service					\$0.00
				1	25/06/2021	Service	A Trailer Service	BLAKE WITHERS			\$0.00
W/ORDER	8490210	KLMS	64764 / HRS	1155	6/07/2021	A Truck Service					\$0.00
				1	6/07/2021	Service	A Truck Service	BLAKE WITHERS			\$0.00
W/ORDER	8490211	KLMS	70273 / HRS	1249	19/07/2021	A Truck Service					\$0.00
				1	19/07/2021	Service	A Truck Service	BLAKE WITHERS			\$0.00
W/ORDER	8490212	KLMS	76990 / HRS	1365	4/08/2021	A truck service					\$0.00
				1	4/08/2021	Service	A Truck Service	BLAKE WITHERS			\$0.00
W/ORDER	8490213	KLMS	83555 / HRS	1478	18/08/2021	a truck service					\$0.00
				1	18/08/2021	Service	A Truck Service	BLAKE WITHERS			\$0.00
W/ORDER	8490214	KLMS	95173 / HRS	1692	17/09/2021	a truck service					\$0.00
				1	17/09/2021	Service	A Truck Service	BLAKE WITHERS			\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	8490215	KLMS	/ HRS		27/09/2021	A Truck Service			\$0.00
				1	27/09/2021	Service	A Truck Service	BLAKE WITHERS	\$0.00
W/ORDER	8490216	KLMS	105000 / HRS	1872	14/10/2021	A Truck service			\$0.00
				1	14/10/2021	Service	A Truck Service	BLAKE WITHERS	\$0.00
W/ORDER	8490217	KLMS	110760 / HRS	1978	29/10/2021	a truck service			\$0.00
				1	29/10/2021	Service	A Truck Service	BLAKE WITHERS	\$0.00
W/ORDER	8490218	KLMS	115216 / HRS	2058	12/11/2021	a truck service			\$0.00
				1	12/11/2021	Service	A Truck Service	BLAKE WITHERS	\$0.00
W/ORDER	8490219	KLMS	120158 / HRS	2154	24/11/2021	a truck service			\$0.00
				1	24/11/2021	Service	A Truck Service	BLAKE WITHERS	\$0.00
W/ORDER	8490220	KLMS	/ HRS		8/12/2021	a truck service			\$0.00
				1	8/12/2021	Service	A Truck Service	BLAKE WITHERS	\$0.00
W/ORDER	8490222	KLMS	/ HRS		5/01/2022	A TRUCK SERVICE			\$0.00
				1	5/01/2022	Service	A Truck Service	BLAKE WITHERS	\$0.00
W/ORDER	8490223	KLMS	134544 / HRS	2415	20/01/2022	A truck service			\$0.00
				1	20/01/2022	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	8490224	KLMS	/ HRS		5/02/2022	a truck service			\$0.00
				1	5/02/2022	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8490225	KLMS	143134 / HRS	2587	16/02/2022	a truck service			\$0.00
				1	16/02/2022	Service	A Truck Service	Andrew Flynn	\$0.00

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W/ORDER	8490226	KLMS	154170	/	HRS	2795	24/03/2022	A TRUCK SERVICE			\$0.00
						1	24/03/2022	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	8490228	KLMS	167560	/	HRS	3060	4/05/2022	a truck service			\$0.00
						1	4/05/2022	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	8490229	KLMS	172876	/	HRS	3168	21/05/2022	a truck service			\$0.00
						1	21/05/2022	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8490230	KLMS	178896	/	HRS	3283	4/06/2022	a truck service			\$0.00
						1	4/06/2022	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8490231	KLMS	181882	/	HRS	3338	13/06/2022	a truck service			\$0.00
						1	13/06/2022	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8490232	KLMS	189499	/	HRS	3494	28/06/2022	a truck service			\$0.00
						1	28/06/2022	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	8490233	KLMS	192800	/	HRS	3560	9/07/2022	A TRUCK SERVICE			\$0.00
						1	9/07/2022	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8490234	KLMS	197721	/	HRS	3662	25/07/2022	a truck service			\$0.00
						1	25/07/2022	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8490235	KLMS	202913	/	HRS	3772	8/08/2022	a truck service			\$0.00
						1	8/08/2022	Service	A Truck Service	ROBERT MOORE	\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	8490236	KLMS	206966 / HRS	3863	22/08/2022	a truck service			\$0.00
				1	22/08/2022	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	8490237	KLMS	213919 / HRS	3990	6/09/2022	a truck service adjust ride height			\$0.00
				1	6/09/2022	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	8490238	KLMS	218584 / HRS	4085	19/09/2022	A truck Service			\$0.00
				1	19/09/2022	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8490239	KLMS	222660 / HRS	4171	3/10/2022	A TRUCK SERVICE			\$0.00
				1	3/10/2022	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8490240	KLMS	227974 / HRS	4294	18/10/2022	a truck service			\$0.00
				1	18/10/2022	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	8490241	KLMS	230559 / HRS	4354	1/11/2022	a truck service			\$0.00
				1	1/11/2022	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8490242	KLMS	238762 / HRS	4512	19/11/2022	A TRUCK SERVICE			\$0.00
				1	19/11/2022	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	8490243	KLMS	241383 / HRS	4571	28/11/2022	a truck service			\$0.00
				1	28/11/2022	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	8490244	KLMS	/ HRS		12/12/2022	A TRUCK SERVICE			\$0.00
				1	12/12/2022	Service	A Truck Service	ROBERT MOORE	\$0.00

					Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	8490246	KLMS	255994 / HRS	4944	20/01/2023	a truck service				\$0.00
				1	20/01/2023	Service	A Truck Service	DAVID CROSS		\$0.00
W/ORDER	8490247	KLMS	262247 / HRS	4951	4/02/2023	A TRUCK SERVICE REPLACE RHS BEACON LIGHT				\$0.00
				1	4/02/2023	Service	A Truck Service	DAVID CROSS		\$0.00
				2	4/02/2023	LIGHTS		DAVID CROSS		\$0.00
W/ORDER	8490248	KLMS	269335 / HRS	5079	17/02/2023	a truck service				\$0.00
				1	17/02/2023	Service	A Truck Service	DAVID CROSS		\$0.00
W/ORDER	8490249	KLMS	276437 / HRS	5206	3/03/2023	A Truck Service				
				1	3/03/2023	Service	A Truck Service	DAVID CROSS		
W/ORDER	8490250	KLMS	282435 / HRS	5312	17/03/2023	a truck service clean ac filter				\$0.00
				1	17/03/2023	Service	A Truck Service	DAVID CROSS		\$0.00
				2	17/03/2023	FILTERS		DAVID CROSS		\$0.00
W/ORDER	8490251	KLMS	287941 / HRS	5408	30/03/2023	a truck service				\$0.00
				1	30/03/2023	Service	A Truck Service	DAVID CROSS		\$0.00
W/ORDER	8490252	KLMS	292402 / HRS	5505	14/04/2023	a truck service				\$0.00
				1	14/04/2023	Service	A Truck Service	DAVID CROSS		\$0.00
W/ORDER	8490253	KLMS	299555 / HRS	5621	29/04/2023	A TRUCK SERVICE				\$0.00
				1	29/04/2023	Service	A Truck Service	DAVID CROSS		\$0.00
W/ORDER	8490254	KLMS	305470 / HRS	5723	12/05/2023	a truck service				\$0.00
				1	12/05/2023	Service	A Truck Service	DAVID CROSS		\$0.00

			Job #		DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	8490255	KLMS	311189 / HRS	5827	26/05/2023	a truck service			\$0.00
			1		26/05/2023	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490256	KLMS	317483 / HRS	5943	11/06/2023	a truck service			\$0.00
			1		11/06/2023	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	8490257	KLMS	/ HRS		28/06/2023	a truck service			\$0.00
			1		28/06/2023	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	8490258	KLMS	/ HRS		12/07/2023	A TRUCK SERVICE			\$0.00
			1		12/07/2023	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	8490259	KLMS	330351 / HRS	6216	28/07/2023	a truck service			\$0.00
			1		28/07/2023	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490260	KLMS	336242 / HRS	6347	16/08/2023	a truck service tension RHS tarp wire clean rear number plate			\$0.00
			1		16/08/2023	Service	A Truck Service	Andrew Flynn	\$0.00
			2		16/08/2023	tarp wire		Andrew Flynn	\$0.00
			3		16/08/2023	number plate		Andrew Flynn	\$0.00
W/ORDER	8490261	KLMS	340434 / HRS	6441	30/08/2023	Job(1) [Service] - A Truck Service			\$0.00
			1		30/08/2023	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8490262	KLMS	343646 / HRS	6508	11/09/2023	a truck service			\$0.00
			1		11/09/2023	Service	A Truck Service	Andrew Flynn	\$0.00

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W/ORDER	8490263	KLMS	349725 / HRS	6629	26/09/2023		a trailer service repaired leaking air line			\$0.00
				1	26/09/2023	Service	A Trailer Service	Andrew Flynn		\$0.00
				2	26/09/2023	AIR LINES		Andrew Flynn		\$0.00
W/ORDER	8490264	KLMS	354495 / HRS	6720	10/10/2023		a truck service			\$0.00
				1	10/10/2023	Service	A Truck Service	JOHN HUNKIN		\$0.00
W/ORDER	8490265	KLMS	360065 / HRS	6831	27/10/2023		a truck service			\$0.00
				1	27/10/2023	Service	A Truck Service	DAVID CROSS		\$0.00
W/ORDER	8490266	KLMS	363829 / HRS	6909	7/11/2023		a truck service			\$0.00
				1	7/11/2023	Service	A Truck Service	Andrew Flynn		\$0.00
W/ORDER	8490267	KLMS	369204 / HRS	7008	21/11/2023		a truck service top up clutch fluid			\$0.00
				1	21/11/2023	Service	A Truck Service	Andrew Flynn		\$0.00
				2	21/11/2023	clutch		Andrew Flynn		\$0.00
W/ORDER	8490268	KLMS	372792 / HRS	7089	5/12/2023		a truck service			\$0.00
				1	6/12/2023	Service	A Truck Service	Andrew Flynn		\$0.00
W/ORDER	8490270	KLMS	379754 / HRS	7230	8/01/2024		a truck service			\$0.00
				1	8/01/2024	Service	A Truck Service	Andrew Flynn		\$0.00
W/ORDER	8490272	KLMS	/ HRS		7/02/2024		a truck service			\$0.00
				1	7/02/2024	Service	A Truck Service	Andrew Flynn		\$0.00
W/ORDER	8490273	KLMS	389567 / HRS	7408	19/02/2024		a truck service			\$0.00
				1	17/02/2024	Service	A Truck Service	ROBERT MOORE		\$0.00

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W/ORDER	8490274	KLMS	395781	/ HRS	7522	6/03/2024	a truck service repair fuel tank strap rubber RHS tighten bolts on top radiator tank top up coolant replace both headlights on driver side			\$0.00
					1	6/03/2024	Service	A Truck Service	DAVID CROSS	\$0.00
					2	6/03/2024	fuel tank strap rubbers		DAVID CROSS	\$0.00
					3	6/03/2024	RADIATOR		DAVID CROSS	\$0.00
					4	6/03/2024	COOLANT		DAVID CROSS	\$0.00
					5	6/03/2024	headlights		DAVID CROSS	\$0.00
W/ORDER	8490275	KLMS	400566	/ HRS	7616	20/03/2024	A Truck service			\$0.00
					1	20/03/2024	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490276	KLMS	403978	/ HRS	7680	3/04/2024	a truck service			\$0.00
					1	3/04/2024	Service	A Truck Service	JOHN HUNKIN	\$0.00
W/ORDER	8490277	KLMS	405976	/ HRS	7723	17/04/2024	a truck service			\$0.00
					1	17/04/2024	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490278	KLMS	408504	/ HRS	7768	1/05/2024	a truck service top up auto greaser repair hi/low headlight switch			\$0.00
					1	29/04/2024	Service	A Truck Service	ROBERT MOORE	\$0.00
					2	29/04/2024	AUTO GREASER		ROBERT MOORE	\$0.00
					3	29/04/2024	SWITCH		JEFF PRITCHARD AUTO	\$0.00
W/ORDER	8490279	KLMS	412422	/ HRS	7864	15/05/2024	a truck service			\$0.00
					1	15/05/2024	Service	A Truck Service	DAVID CROSS	\$0.00

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W/ORDER	8490280	KLMS	416475	/ HRS	7940	30/05/2024	a truck service			\$0.00
					1	30/05/2024	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490281	KLMS	420129	/ HRS	8006	12/06/2024	a truck service			\$0.00
					1	12/06/2024	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490282	KLMS	425353	/ HRS	8093	25/06/2024	a truck service			\$0.00
					1	25/06/2024	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8490283	KLMS	428280	/ HRS	8147	10/07/2024	a truck service			\$0.00
					1	10/07/2024	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490284	KLMS	430989	/ HRS	8197	24/07/2024	a truck service			\$0.00
					1	24/07/2024	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490285	KLMS		/ HRS		7/08/2024	a truck service			\$0.00
					1	7/08/2024	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490286	KLMS		/ HRS		21/08/2024	a truck service			\$0.00
					1	21/08/2024	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490287	KLMS	439408	/ HRS	8363	2/09/2024	a truck service replace thermostat replace shackle circlip			\$0.00
					1	2/09/2024	Service	A Truck Service	INDI MCKINNON	\$0.00
					2	2/09/2024	THERMOSTAT		INDI MCKINNON	\$0.00
					3	2/09/2024	circlip		INDI MCKINNON	\$0.00
W/ORDER	8490289	KLMS	449811	/ HRS	8596	2/10/2024	a truck service			\$0.00
					1	2/10/2024	Service	A Truck Service	DAVID CROSS	\$0.00

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W/ORDER	8490290	KLMS	453716 / HRS	8680	15/10/2024	a truck service			\$0.00
				1	15/10/2024	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8490291	KLMS	458422 / HRS	8787	30/10/2024	a truck service			\$0.00
				1	30/10/2024	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490292	KLMS	462343 / HRS	8879	13/11/2024	a truck service			\$0.00
				1	13/11/2024	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490293	KLMS	465046 / HRS	8948	27/11/2024	a truck service			\$0.00
				1	27/11/2024	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490294	KLMS	469360 / HRS	9054	11/12/2024	a truck service			\$0.00
				1	11/12/2024	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490296	KLMS	/ HRS		8/01/2025	a truck service			\$0.00
				1	8/01/2025	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490297	KLMS	478443 / HRS	9275	22/01/2025	a truck service			\$0.00
				1	30/01/2025	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	8490298	KLMS	478443 / HRS	9275	30/01/2025	a truck service repair LH headlight wiring			\$0.00
				1	30/01/2025	Service	A Truck Service	DAVID CROSS	\$0.00
				2	30/01/2025	headlight		DAVID CROSS	\$0.00
W/ORDER	8490299	KLMS	481684 / HRS	9352	12/02/2025	a truck service			\$0.00
				1	12/02/2025	Service	A Truck Service	Jason Caden	\$0.00

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W/ORDER	84902100	KLMS	485814	/	HRS	9458	26/02/2025	a truck service			\$0.00
						1	26/02/2025	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	84902101	KLMS	488818	/	HRS	9533	12/03/2025	a truck service			\$0.00
						1	12/03/2025	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	84902102	KLMS	491721	/	HRS	9611	26/03/2025	a truck service			\$0.00
						1	26/03/2025	Service	A Truck Service	DAVID CROSS	\$0.00
W/ORDER	84902103	KLMS		/	HRS		8/04/2025	a truck service			\$0.00
						1	8/04/2025	Service	A Truck Service	Jason Caden	\$0.00
W/ORDER	84902105	KLMS	497136	/	HRS	9740	5/05/2025	a truck service			\$0.00
						1	5/05/2025	Service	A Truck Service	Dale McGovern	\$0.00
W/ORDER	84902106	KLMS		/	HRS		21/05/2025	a truck service			\$0.00
						1	21/05/2025	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	84902107	KLMS	506300	/	HRS	9952	2/06/2025	a truck service			\$0.00
						1	2/06/2025	Service	A Truck Service	Andrew Flynn	\$0.00
W/ORDER	84902108	KLMS	511005	/	HRS	10064	17/06/2025	a truck service			\$0.00
						1	17/06/2025	Service	A Truck Service	Jason Caden	\$0.00
W/ORDER	84902109	KLMS		/	HRS		1/07/2025	a truck service			\$0.00
						1	1/07/2025	Service	A Truck Service	DAVID CROSS	\$0.00

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W/ORDER	84902110	KLMS	522038	/	HRS	10279	16/07/2025	a truck service top up oil top up coolant repair parker light wiring behind headlight		\$0.00
					1	16/07/2025	Service	A Truck Service	DAVID CROSS	\$0.00
					2	16/07/2025	Oil		DAVID CROSS	\$0.00
					3	16/07/2025	COOLANT		DAVID CROSS	\$0.00
					4	16/07/2025	WIRING		DAVID CROSS	\$0.00
W/ORDER	84902111	KLMS	528113	/	HRS	10381	30/07/2025	a truck service		\$0.00
					1	30/07/2025	Service	A Truck Service	Jason Caden	\$0.00
W/ORDER	84902112	KLMS	533130	/	HRS	10467	12/08/2025	a truck service		\$0.00
					1	12/08/2025	Service	A Truck Service	ROBERT MOORE	\$0.00
W/ORDER	84902113	KLMS	539083	/	HRS	10562	27/08/2025	a truck service		\$0.00
					1	27/08/2025	Service	A Truck Service	DSC Mechanical	\$0.00
W/ORDER	84902114	KLMS	545580	/	HRS	10675	10/09/2025	a truck service		\$0.00
					1	10/09/2025	Service	A Truck Service	FLYNNS	\$0.00
W/ORDER	84902115	KLMS	550398	/	HRS	10764	23/09/2025	a truck service		\$0.00
					1	23/09/2025	Service	A Truck Service	FLYNNS	\$0.00
W/ORDER	84902116	KLMS	555615	/	HRS	10856	8/10/2025	a truck service		\$0.00
					1	8/10/2025	Service	A Truck Service	DSC Mechanical	\$0.00
W/ORDER	84902117	KLMS	562917	/	HRS	10981	22/10/2025	a truck service		\$0.00
					1	22/10/2025	Service	A Truck Service	FLYNNS	\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	84902118	KLMS	567722 / HRS	11064	3/11/2025	A Truck service			\$0.00
				1	3/11/2025	Service	A Truck Service	FLYNNS	\$0.00
W/ORDER	84902119	KLMS	-57470 / HRS	11190	19/11/2025	A TRUCK SERVICE replace fan belts			\$0.00
				1	19/11/2025	Service	A Truck Service	DSC Mechanical	\$0.00
				2	19/11/2025	fan belt		DSC Mechanical	\$0.00
W/ORDER	84902120	KLMS	581432 / HRS	11310	3/12/2025	a truck service			\$0.00
				1	3/12/2025	Service	A Truck Service	FLYNNS	\$0.00
W/ORDER	84902121	KLMS	587218 / HRS	11411	16/12/2025	A Truck service			\$0.00
				1	16/12/2025	Service	A Truck Service	DSC Mechanical	\$0.00
W/ORDER	84902123	KLMS	594672 / HRS	11543	21/01/2026	A Truck service replace front diff input seal			\$0.00
				1	21/01/2026	Service	A Truck Service	DSC Mechanical	\$0.00
				2	21/01/2026	input seal		DSC Mechanical	\$0.00
W/ORDER	84902124	KLMS	600228 / HRS	11643	5/02/2026	A Truck Service			\$0.00
				1	5/02/2026	Service	A Truck Service	DSC Mechanical	\$0.00
W/ORDER	84902125	KLMS	605061 / HRS	11737	18/02/2026	A Truck Service			\$0.00
				1	18/02/2026	Service	A Truck Service	DSC Mechanical	\$0.00
W/ORDER	84902126	KLMS	610435 / HRS	11838	4/03/2026	A Truck Service replace intake throttle valve			\$0.00
				1	4/03/2026	Service	A Truck Service	DSC Mechanical	\$0.00
				2	4/03/2026	VALVE		DSC Mechanical	\$0.00

					Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	84902127	KLMS	613792	/	HRS	11899	16/03/2026	A Truck Service tighten belly bar bolts		\$0.00
						1	16/03/2026	Service	A Truck Service	FLYNNS
						2	18/03/2026	BOLTS	FLYNNS	
										\$0.00
										\$0.00
W/ORDER	84902128	KLMS	622031	/	HRS	12076	28/04/2026	A Truck Service		\$0.00
						1	28/04/2026	Service	A Truck Service	DSC Mechanical
										\$0.00
W/ORDER	84902129	KLMS	625206	/	HRS	12144	13/05/2026	A Truck Service		\$0.00
						1	13/05/2026	Service	A Truck Service	DSC Mechanical
										\$0.00
W/ORDER	84902130	KLMS	628554	/	HRS	12222	28/05/2026	A Truck Service		\$0.00
						1	28/05/2026	Service	A Truck Service	DSC Mechanical
										\$0.00
W/ORDER	84902131	KLMS	632630	/	HRS	12305	10/06/2026	A Truck Service		\$0.00
						1	10/06/2026	Service	A Truck Service	DSC Mechanical
										\$0.00
W/ORDER	84902132	KLMS	638409	/	HRS	12417	24/06/2026	A Truck Service		\$0.00
						1	24/06/2026	Service	A Truck Service	DSC Mechanical
										\$0.00
W/ORDER	84902133	KLMS	643001	/	HRS	12510	8/07/2026	A Truck Service		\$0.00
						1	8/07/2026	Service	A Truck Service	DSC Mechanical
										\$0.00
ANNUAL HEAVY VEHICLE INSPECTION										5
										\$0.00
W/ORDER	850020	KLMS	134544	/	HRS	2415	20/01/2022	Annual heavy vehicle inspection Tighten loose cross over bar		\$0.00
						1	20/01/2022	Service	Annual Heavy Vehicle	Andrew Flynn
										\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	850021	KLMS	255994 / HRS	4844	20/01/2023	ANNUAL HEAVY VEHICLE INSPECTION			\$0.00
				1	20/01/2023	Service Annual Heavy Vehicle	DAVID CROSS		\$0.00
W/ORDER	850022	KLMS	380351 / HRS	7242	16/01/2024	annual heavy vehicle inspection			\$0.00
				1	16/01/2024	Service Annual Heavy Vehicle	Andrew Flynn		\$0.00
W/ORDER	850023	KLMS	479601 / HRS	9302	4/02/2025	annual heavy vehicle inspection			\$0.00
				1	4/02/2025	Service Annual Heavy Vehicle	Andrew Flynn		\$0.00
W/ORDER	850024	KLMS	596195 / HRS	11573	27/01/2026	Annual Heavy Vehicle Inspection			\$0.00
				1	27/01/2026	Service Annual Heavy Vehicle	FLYNNS		\$0.00
B TRUCK SERVICE									21
W/ORDER	852020	KLMS	62520 / HRS	1127	29/06/2021	B Truck Service			\$0.00
				1	29/06/2021	Service B Truck Service	BLAKE WITHERS		\$0.00
W/ORDER	852021	KLMS	97898 / HRS	1745	25/09/2021	B Truck Service			\$0.00
				1	25/09/2021	Service B Truck Service	BLAKE WITHERS		\$0.00
W/ORDER	852022	KLMS	134544 / HRS	2415	20/01/2022	B truck service			\$0.00
				1	20/01/2022	Service B Truck Service	Andrew Flynn		\$0.00
W/ORDER	852023	KLMS	167560 / HRS	3060	4/05/2022	b truck service			\$0.00
				1	4/05/2022	Service B Truck Service	Andrew Flynn		\$0.00
W/ORDER	852024	KLMS	198638 / HRS	3680	27/07/2022	B TRUCK SERVICE			\$0.00
				1	27/07/2022	Service B Truck Service	Andrew Flynn		\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	852025	KLMS	229502 / HRS	4327	24/10/2022	B TRUCK SERVICE			\$0.00
				1	24/10/2022	Service	B Truck Service	ROBERT MOORE	\$0.00
W/ORDER	852026	KLMS	264914 / HRS	5001	10/02/2023	b truck service			\$0.00
				1	10/02/2023	Service	B Truck Service	DAVID CROSS	\$0.00
W/ORDER	852027	KLMS	299555 / HRS	5621	29/04/2023	B TRUCK SERVICE			\$0.00
				1	29/04/2023	Service	B Truck Service	DAVID CROSS	\$0.00
W/ORDER	852028	KLMS	333411 / HRS	6282	7/08/2023	B TRUCK SERVICE			\$0.00
				1	7/08/2023	Service	B Truck Service	Andrew Flynn	\$0.00
W/ORDER	852029	KLMS	354495 / HRS	6720	10/10/2023	b truck service			\$0.00
				1	10/10/2023	Service	B Truck Service	JOHN HUNKIN	\$0.00
W/ORDER	8520210	KLMS	389567 / HRS	7408	17/02/2024	b truck service			\$0.00
				1	17/02/2024	Service	B Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8520211	KLMS	425353 / HRS	8043	25/06/2024	b truck service			\$0.00
				1	25/06/2024	Service	B Truck Service	ROBERT MOORE	\$0.00
W/ORDER	8520212	KLMS	453716 / HRS	8680	15/10/2024	b truck service brake reline axle 2 replace axle 2 rhs bearings and seal			\$0.00
				1	15/10/2024	Service	B Truck Service	ROBERT MOORE	\$0.00
				2	15/10/2024	brake reline		ROBERT MOORE	\$0.00
				3	15/10/2024	bearing		ROBERT MOORE	\$0.00
W/ORDER	8520213	KLMS	479601 / HRS	9302	4/02/2025	b truck service			\$0.00
				1	4/02/2025	Service	B Truck Service	Andrew Flynn	\$0.00

	Job #			DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	8520214	KLMS	506300 / HRS	9952	2/06/2025	b truck service		\$0.00
				1	2/06/2025	Service	B Truck Service	Andrew Flynn
								\$0.00
W/ORDER	8520215	KLMS	542268 / HRS	10621	3/09/2025	b truck service		\$0.00
				1	3/09/2025	Service	B Truck Service	DSC Mechanical
								\$0.00
W/ORDER	8520216	KLMS	581432 / HRS	11310	3/12/2025	b truck service		\$0.00
				1	3/12/2025	Service	B Truck Service	FLYNNS
								\$0.00
W/ORDER	8520217	KLMS	613792 / HRS	11899	16/03/2026	B Truck Service replace sump gasket		\$0.00
				1	16/03/2026	Service	B Truck Service	FLYNNS
				2	16/03/2026	GASKET		FLYNNS
								\$0.00
								\$0.00
C TRUCK SERVICE								11
								\$0.00
W/ORDER	851021	KLMS	134544 / HRS	2415	20/01/2022	C truck service		\$0.00
				1	20/01/2022	Service	C Truck Service	Andrew Flynn
								\$0.00
W/ORDER	851022	KLMS	255994 / HRS	4844	20/01/2023	c truck service		\$0.00
				1	20/01/2023	Service	C Truck Service	DAVID CROSS
								\$0.00
W/ORDER	851023	KLMS	380551 / HRS	7242	16/01/2024	c truck service fitted elux power supply with constant power		\$0.00
				1	16/01/2024	Service	C Truck Service	Andrew Flynn
								\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	851024	KLMS	479601 / HRS	9302	4/02/2025	c truck service Replace gear shift boots replace wiper blades repair abs fault replace drive airbags repair leaking hydraulic coupling replace cabin air filters adjust clutch			\$0.00
				1	4/02/2025	Service	C Truck Service	Andrew Flynn	\$0.00
				2	4/02/2025	gear shift boots		Andrew Flynn	\$0.00
				3	4/02/2025	WIPER BLADES		Andrew Flynn	\$0.00
				4	4/02/2025	abs		Andrew Flynn	\$0.00
				5	4/02/2025	air bag		Andrew Flynn	\$0.00
				6	4/02/2025	HYDRAULIC		Andrew Flynn	\$0.00
				7	4/02/2025	air filter		Andrew Flynn	\$0.00
W/ORDER	851025	KLMS	613792 / HRS	11899	16/03/2026	C Truck Service			\$0.00
				1	16/03/2026	Service	C Truck Service	FLYNNS	\$0.00
FAULT REPORT									2 \$0.00
W/ORDER	853020	KLMS	/ HRS		8/04/2021	Truck tarps bolts broken			\$0.00
				1	8/04/2021	TARPS		BLAKE WITHERS	\$0.00
W/ORDER	853021	KLMS	/ HRS		23/04/2022	Rotating beacon light not working			\$0.00
				1	23/04/2022	LIGHTS		JEFF PRITCHARD AUTO	\$0.00
Repairs									65 \$0.00
W/ORDER	854020	KLMS	/ HRS		6/02/2021	Install GPS monitor			\$0.00
				1	6/02/2021	GPS	INSTALL GPS MONITOR	JEFF PRITCHARD AUTO	\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	854021	KLMS	/	HRS	26/02/2021	Install greasing system			\$0.00
				1	26/02/2021	Grease	ALEMLUBE		\$0.00
W/ORDER	854022	KLMS	19810	/	HRS	359	16/03/2021	Repair front tarp bow	\$0.00
				1	16/03/2021	TARPS	BLAKE WITHERS		\$0.00
W/ORDER	854023	KLMS	/	HRS	9/04/2021	Replace clutch line			\$0.00
				1	9/04/2021	clutch	BLAKE WITHERS		\$0.00
W/ORDER	854024	KLMS	/	HRS	22/05/2021	Replace steer truck mudflaps & brakcets			\$0.00
				1	22/05/2021	MUDFLAPS	BLAKE WITHERS		\$0.00
W/ORDER	854025	KLMS	/	HRS	19/07/2021	Repair windscreen leak Grease pot fitting Hoist arm repair			\$0.00
				1	20/07/2021	WINDSCREEN	BLAKE WITHERS		\$0.00
				2	20/07/2021	Grease	BLAKE WITHERS		\$0.00
				3	20/07/2021	HOIST	BLAKE WITHERS		\$0.00
W/ORDER	854026	KLMS	/	HRS	25/08/2021	Rotate steer tyres			\$0.00
				1	25/08/2021	Tyres	ROTATE TYRES	BLAKE WITHERS	\$0.00
W/ORDER	854027	KLMS	/	HRS	23/09/2021	Flip LHS steer tyre on rim			\$0.00
				1	23/09/2021	Tyres	Steer Tyres	BLAKE WITHERS	\$0.00
W/ORDER	854028	KLMS	/	HRS	7/10/2021	replace fitting hoist control			\$0.00
				1	7/10/2021	Fittings	BLAKE WITHERS		\$0.00
W/ORDER	854029	KLMS	135390	/	HRS	2431	24/01/2022	Fit 8 new drive tyres	\$0.00
				1	24/01/2022	Tyres	Drive Tyres	Jamie Smith	\$0.00

Job #						DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	8540210	KLMS	135390	/ HRS	2431	24/01/2022	fit new steer tyres			\$0.00
					1	24/01/2022	Tyres	Steer Tyres	Jamie Smith	\$0.00
W/ORDER	8540211	KLMS		/ HRS		23/02/2022	puncture repair RHS rear inner			\$0.00
					1	23/02/2022	Tyres	Puncture Repair	Jamie Smith	\$0.00
W/ORDER	8540212	KLMS		/ HRS		16/07/2022	4 NEW BATTERIES			\$0.00
					1	16/07/2022	BATTERIES		ROBERT MOORE	\$0.00
W/ORDER	8540213	KLMS		/ HRS		27/08/2022	replace toe bush and ringfeeder pad			\$0.00
					1	27/08/2022	ring feeder		ROBERT MOORE	\$0.00
W/ORDER	8540214	KLMS		/ HRS		8/12/2022	Install new tarp motor			\$0.00
					1	8/12/2022	tarp motor		JEFF PRITCHARD AUTO	\$0.00
W/ORDER	8540215	KLMS		/ HRS		31/05/2023	replace intake flapper			\$0.00
					1	31/05/2023	intake flapper		JOHN HUNKIN	\$0.00
W/ORDER	8540216	KLMS	318739	/ HRS	5955	11/06/2023	replaced electrical plug and rhs tarp wire			\$0.00
					1	11/06/2023	TARP		Andrew Flynn	\$0.00
W/ORDER	8540217	KLMS		/ HRS		26/06/2023	replace worn rhs rear lower shackle pin and bush, wear rings and both hanger plates			\$0.00
					1	26/06/2023	shackle pin		Andrew Flynn	\$0.00
W/ORDER	8540218	KLMS	319979	/ HRS	6000	28/06/2023	replace tem hydraulic fitting o'rings drivers side fuel tank rubber straps replaced replace yoke nut on front final drive			\$0.00
					1	28/06/2023	Orings		Andrew Flynn	\$0.00
					2	28/06/2023	straps		Andrew Flynn	\$0.00

					Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
					3	28/06/2023	nut	Andrew Flynn		\$0.00
W/ORDER	8540219	KLMS	/	HRS		28/06/2023	replace airbags on 4th axle on trailer			\$0.00
					1	28/06/2023	AIR BAGS	Andrew Flynn		\$0.00
W/ORDER	8540220	KLMS	/	HRS		13/06/2023	fit new rear swining shackle plates			\$0.00
					1	13/06/2023	shackle plates	SOUTHSIDE TRUCK CENTRE		\$0.00
W/ORDER	8540221	KLMS	337383	/	HRS	6372	21/08/2023	replace top radiator seal		\$0.00
					1	21/08/2023	RADIATOR	Andrew Flynn		\$0.00
W/ORDER	8540222	KLMS	379755	/	HRS	7231	11/01/2024	reseal top radiator tank replace failed hub seal, bearing, brake shoes and drum on rear drive lhs replace thru shaft diff seal and yoke nut repar cracked air tank mount bracket		\$0.00
					1	11/01/2024	RADIATOR	Andrew Flynn		\$0.00
					2	11/01/2024	hub	Andrew Flynn		\$0.00
					3	11/01/2024	SEAL	Andrew Flynn		\$0.00
					4	11/01/2024	BRACKETS	Andrew Flynn		\$0.00
W/ORDER	8540223	KLMS	390326	/	HRS	7429	21/02/2024	replace fuel filters repair coolant leak		\$0.00
					1	21/02/2024	fuel filters	DAVID CROSS		\$0.00
					2	21/02/2024	COOLANT	DAVID CROSS		\$0.00
W/ORDER	8540224	KLMS	/	HRS		27/04/2024	replace gearstick isolator replace engine drive belts			\$0.00
					1	27/03/2024	gear stick	DAVID CROSS		\$0.00
					2	27/03/2024	engine drive belts	DAVID CROSS		\$0.00

				<i>Job #</i>	<i>DATE</i>	<i>MAINTENANCE TYPE</i>	<i>REPAIRER / SUPPLIER</i>	<i>INVOICE #</i>	<i>TOTAL \$</i>
W/ORDER	8540225	KLMS	/ HRS		4/05/2024	replace tarp wire adjust fan belt			\$0.00
				1	<i>4/05/2024</i>	<i>tarp wire</i>	<i>ROBERT MOORE</i>		<i>\$0.00</i>
				2	<i>4/05/2024</i>	<i>fan belt</i>	<i>ROBERT MOORE</i>		<i>\$0.00</i>
W/ORDER	8540226	KLMS	408804 / HRS	7768	29/04/2024	replace coolant hoses and clamps tighten header tank bolts replace o'rings on PTO replace hi/low healight assembly			\$0.00
				1	<i>29/04/2024</i>	<i>COOLANT HOSE</i>	<i>Andrew Flynn</i>		<i>\$0.00</i>
				2	<i>29/04/2024</i>	<i>BOLTS</i>	<i>Andrew Flynn</i>		<i>\$0.00</i>
				3	<i>29/04/2024</i>	<i>Orings</i>	<i>Andrew Flynn</i>		<i>\$0.00</i>
				4	<i>29/04/2024</i>	<i>headlights</i>	<i>Andrew Flynn</i>		<i>\$0.00</i>
W/ORDER	8540227	KLMS	415533 / HRS	7923	28/05/2024	replaced failed clutch line			\$0.00
				1	<i>28/05/2024</i>	<i>clutch hose</i>	<i>Andrew Flynn</i>		<i>\$0.00</i>
W/ORDER	8540253	KLMS	/ HRS		2/04/2025	repair cracked air tank mount brackets fit tank strap rubbers reseal power steer reservior replace thru shaft seal and nut replace axle 3 shock replace tailgate seal replace tarp blocks			\$0.00
				1	<i>2/04/2025</i>	<i>BRACKETS</i>	<i>Jason Caden</i>		<i>\$0.00</i>
				2	<i>2/04/2025</i>	<i>rubbers</i>	<i>Jason Caden</i>		<i>\$0.00</i>
				3	<i>2/04/2025</i>	<i>Power Steering resevior</i>	<i>Jason Caden</i>		<i>\$0.00</i>
				4	<i>2/04/2025</i>	<i>thru shaft</i>	<i>Jason Caden</i>		<i>\$0.00</i>
				5	<i>2/04/2025</i>	<i>shock absorbers</i>	<i>Jason Caden</i>		<i>\$0.00</i>
				6	<i>2/04/2025</i>	<i>tailgate seal</i>	<i>Jason Caden</i>		<i>\$0.00</i>
				7	<i>2/04/2025</i>	<i>tarp blocks</i>	<i>Jason Caden</i>		<i>\$0.00</i>

				<i>Job #</i>	<i>DATE</i>	<i>MAINTENANCE TYPE</i>	<i>REPAIRER / SUPPLIER</i>	<i>INVOICE #</i>	<i>TOTAL \$</i>
W/ORDER	8540254	KLMS	547390	/ HRS 10707	15/09/2025	reseal top radiator tank reseal rear cam plate cover replace gear stick boots replace bottom coolant hose replace tema couplings replace cabin filters			\$0.00
				1	<i>15/09/2025</i>	<i>RADIATOR</i>	<i>FLYNNS</i>		<i>\$0.00</i>
				2	<i>15/09/2025</i>	<i>cam plate</i>	<i>FLYNNS</i>		<i>\$0.00</i>
				3	<i>15/09/2025</i>	<i>gear stick boot</i>	<i>FLYNNS</i>		<i>\$0.00</i>
				4	<i>15/09/2025</i>	<i>HOSE</i>	<i>FLYNNS</i>		<i>\$0.00</i>
				5	<i>15/09/2025</i>	<i>tema coupling</i>	<i>FLYNNS</i>		<i>\$0.00</i>
				6	<i>15/09/2025</i>	<i>FILTERS</i>	<i>FLYNNS</i>		<i>\$0.00</i>
W/ORDER	8540255	KLMS		/ HRS	6/11/2025	repair melted airline			\$0.00
				1	<i>6/11/2025</i>	<i>AIR LINES</i>	<i>DSC Mechanical</i>		<i>\$0.00</i>
W/ORDER	8540256	KLMS		/ HRS	19/02/2026	Replace pos 3 wheel seal			\$0.00
				1	<i>19/02/2026</i>	<i>SEAL</i>	<i>DSC Mechanical</i>		<i>\$0.00</i>
W/ORDER	8540257	KLMS		/ HRS	24/02/2026	replace fuel pressure rail sensor			\$0.00
				1	<i>24/02/2026</i>	<i>SENSORS</i>	<i>DSC Mechanical</i>		<i>\$0.00</i>
W/ORDER	8540258	KLMS	615763	/ HRS 11941	8/04/2026	Replace leaking injector harness seals replace axle 3 brake shoes and drums repaired hoist controls replace cabin filters replace remote grease line for clutch adjust clutch replace faulty marker lights replace leaking turbo drain seals			\$0.00
				1	<i>8/04/2026</i>	<i>injector seals</i>	<i>FLYNNS</i>		<i>\$0.00</i>
				2	<i>8/04/2026</i>	<i>brake shoes and drums</i>	<i>FLYNNS</i>		<i>\$0.00</i>
				3	<i>8/04/2026</i>	<i>HOIST</i>	<i>FLYNNS</i>		<i>\$0.00</i>
				4	<i>8/04/2026</i>	<i>cabin filters</i>	<i>FLYNNS</i>		<i>\$0.00</i>
				5	<i>8/04/2026</i>	<i>grease line</i>	<i>FLYNNS</i>		<i>\$0.00</i>

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
	6	8/04/2026	clutch	FLYNNS		\$0.00
	7	8/04/2026	LIGHTS	FLYNNS		\$0.00
	8	8/04/2026	turbo drain seal	FLYNNS		\$0.00

TYRES CHANGE					3	\$0.00
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W/ORDER	919020	KLMS	236725 / HRS	16/11/2022	NEW STEER TYRES	\$0.00
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1	16/11/2022	Tyres		TECHKNOW TYRES	\$0.00
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W/ORDER	919021	KLMS	249837 / HRS	23/12/2022	8 New steer tyres	\$0.00
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1	23/12/2022	Tyres	Drive Tyres	TECHKNOW TYRES	\$0.00
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W/ORDER	919022	KLMS	478944 / HRS	3/02/2025	drive tyre rotation	\$0.00
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1	3/02/2025	tyre rotation		Jamie Smith	\$0.00
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