

VEHICLE MAINTENANCE SUMMARY - (ALL)

Generated by Transport Compliance PRO

Total for period **\$0.00** From 1/08/2018 To 18/05/2026

Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$				
TRAILER				Work Orders	270	\$0.00			
<div style="border: 1px solid black; padding: 5px; width: fit-content;">NO PICTURE AVAILABLE</div>				REGO #	YN31AI	BUILD DATE	082018	270	\$0.00
				FLEET #		TARE WEIGHT	7.74		
				MAKE	SHEPHERD	GVM / GCM	34000		
				MODEL	A4	NOTES			
A TRAILER SERVICE				233	\$0.00				
W/ORDER	194020	KLMS	/ HRS	9/09/2024	Job(1) [A SERVICE] - TRAILER A SERVICE	\$0.00			
			1	9/09/2024	A SERVICE TRAILER A SERVICE ROBERT MOORE	\$0.00			
W/ORDER	194021	KLMS	/ HRS	26/09/2024	Job(1) [A SERVICE] - TRAILER A SERVICE	\$0.00			
			1	26/09/2024	A SERVICE TRAILER A SERVICE ANDREW HUNKIN	\$0.00			
W/ORDER	194022	KLMS	/ HRS	10/10/2024	Job(1) [A SERVICE] - TRAILER A SERVICE	\$0.00			
			1	10/10/2024	A SERVICE TRAILER A SERVICE JON HUNKIN	\$0.00			
W/ORDER	194023	KLMS	/ HRS	24/10/2024	Job(1) [A SERVICE] - TRAILER A SERVICE	\$0.00			
			1	24/10/2024	A SERVICE TRAILER A SERVICE JON HUNKIN	\$0.00			
W/ORDER	194024	KLMS	/ HRS	7/11/2024	Job(1) [A SERVICE] - TRAILER A SERVICE	\$0.00			
			1	7/11/2024	A SERVICE TRAILER A SERVICE JASON CADEN	\$0.00			
W/ORDER	194025	KLMS	/ HRS	21/11/2024	Job(1) [A SERVICE] - TRAILER A SERVICE	\$0.00			
			1	21/11/2024	A SERVICE TRAILER A SERVICE JON HUNKIN	\$0.00			

	<i>Job #</i>			<i>DATE</i>	<i>MAINTENANCE TYPE</i>	<i>REPAIRER / SUPPLIER</i>	<i>INVOICE #</i>	<i>TOTAL \$</i>
W/ORDER	194026	KLMS	/ HRS	5/12/2024	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1 5/12/2024	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	194027	KLMS	/ HRS	19/12/2024	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1 19/01/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	194029	KLMS	/ HRS	23/01/2025	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1 23/01/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	209020	KLMS	/ HRS	20/08/2025				\$0.00
				1 21/08/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	209021	KLMS	/ HRS	3/09/2025	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1 3/09/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	209022	KLMS	/ HRS	17/09/2025	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1 17/09/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	209023	KLMS	/ HRS	1/10/2025	Job(1) [A SERVICE] - TRUCK A SERVICE			\$0.00
				1 1/10/2025	A SERVICE TRUCK A SERVICE	JASON CADEN		\$0.00
W/ORDER	209024	KLMS	/ HRS	14/10/2025				\$0.00
				1 14/10/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	209025	KLMS	/ HRS	28/10/2025				\$0.00
				1 29/10/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	209026	KLMS	/ HRS		12/11/2025				\$0.00
				1	12/11/2025	A SERVICE	TRAILER A SERVICE	DAVID CROSS	\$0.00
W/ORDER	209027	KLMS	/ HRS		26/11/2025				\$0.00
				1	26/11/2025	A SERVICE	TRAILER A SERVICE	JOSHUA LEWIS	\$0.00
W/ORDER	209028	KLMS	/ HRS		10/12/2025				\$0.00
				1	10/12/2025	A SERVICE	TRAILER A SERVICE	DAVID CROSS	\$0.00
W/ORDER	209029	KLMS	/ HRS		6/01/2026	RESCHEDULED DUE TO CHRISTMAS CLOSURE			\$0.00
				1	6/01/2026	A SERVICE	TRAILER A SERVICE	JASON CADEN	\$0.00
W/ORDER	588020	KLMS	/ HRS		18/08/2018	Job(1) [Service] - A Trailer Service			\$0.00
W/ORDER	588022	KLMS	/ HRS		13/09/2018	Job(1) [Service] - A Trailer Service			\$0.00
W/ORDER	588023	KLMS	/ HRS		27/09/2018	Job(1) [Service] - A Trailer Service			\$0.00
W/ORDER	588024	KLMS	/ HRS		12/10/2018	Job(1) [Service] - A Trailer Service			\$0.00
W/ORDER	588025	KLMS	/ HRS		26/10/2018	Job(1) [Service] - A Trailer Service			\$0.00
W/ORDER	588026	KLMS	/ HRS		10/11/2018	Job(1) [Service] - A Trailer Service			\$0.00

	<i>Job #</i>		<i>DATE</i>	<i>MAINTENANCE TYPE</i>	<i>REPAIRER / SUPPLIER</i>	<i>INVOICE #</i>	<i>TOTAL \$</i>	
W/ORDER	588027	KLMS	/ HRS	21/11/2018	Job(1) [Service] - A Trailer Service		\$0.00	
W/ORDER	588028	KLMS	/ HRS	5/12/2018	Job(1) [Service] - A Trailer Service		\$0.00	
W/ORDER	588029	KLMS	/ HRS	21/12/2018	Job(1) [Service] - A Trailer Service		\$0.00	
W/ORDER	980255	KLMS	/ HRS	9/10/2020	Job(1) [A SERVICE] - TRAILER A SERVICE		\$0.00	
			1	<i>9/10/2020</i>	<i>A SERVICE</i>	<i>TRAILER A SERVICE</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>
W/ORDER	980256	KLMS	/ HRS	14/10/2020	Job(1) [A SERVICE] - TRAILER A SERVICE Job(2) [TYRES] - PUNCTURE REPAIR		\$0.00	
			1	<i>14/10/2020</i>	<i>A SERVICE</i>	<i>TRAILER A SERVICE</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>
			2	<i>14/10/2020</i>	<i>TYRES</i>	<i>PUNCTURE REPAIR</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>
W/ORDER	980257	KLMS	/ HRS	5/11/2020	Job(1) [A SERVICE] - TRAILER A SERVICE		\$0.00	
			1	<i>5/11/2020</i>	<i>A SERVICE</i>	<i>TRAILER A SERVICE</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>
W/ORDER	980258	KLMS	/ HRS	20/11/2020	Job(1) [A SERVICE] - TRAILER A SERVICE		\$0.00	
			1	<i>20/11/2020</i>	<i>A SERVICE</i>	<i>TRAILER A SERVICE</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>
W/ORDER	980259	KLMS	336948 / HRS	6814	4/12/2020		\$0.00	
			1	<i>4/12/2020</i>	<i>A SERVICE</i>	<i>TRAILER A SERVICE</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>
W/ORDER	980260	KLMS	341088 / HRS	6914	18/12/2020		\$0.00	
			1	<i>18/12/2020</i>	<i>A SERVICE</i>	<i>TRAILER A SERVICE</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	980263	KLMS	/ HRS	23/01/2021	Job(1) [A SERVICE] - TRAILER A SERVICE	\$0.00
				1 23/01/2021	A SERVICE TRAILER A SERVICE ROBERT MOORE	\$0.00
W/ORDER	980264	KLMS	351048 / HRS	7148	4/02/2021	\$0.00
				1 4/02/2021	A SERVICE TRAILER A SERVICE ANDREW HUNKIN	\$0.00
				2 4/02/2021	SUSPENSION SLACK ADJUSTOR ANDREW HUNKIN	\$0.00
				3 4/02/2021	TARPS TARP WIRE ANDREW HUNKIN	\$0.00
W/ORDER	980265	KLMS	/ HRS	19/02/2021	Job(1) [A SERVICE] - TRAILER A SERVICE Job(2) [TARPS] - RE-TENSION TARP WIRE	\$0.00
				1 19/02/2021	A SERVICE TRAILER A SERVICE ANDREW HUNKIN	\$0.00
				2 19/02/2021	TARPS RE-TENSION TARP WIRE ANDREW HUNKIN	\$0.00
W/ORDER	980266	KLMS	/ HRS	4/03/2021	Job(1) [A SERVICE] - TRAILER A SERVICE Job(2) [TYRES] - REPLACE FLAT TYRES BY CARROLL TYRES Job(3) [BRAKES] - ADJUST BRAKES 1ST AXLE R/H/S	\$0.00
				1 4/03/2021	A SERVICE TRAILER A SERVICE ANDREW HUNKIN	
				2 4/03/2021	TYRES ANDREW HUNKIN	\$0.00
				3 4/03/2021	BRAKES ADJUST BRAKES ANDREW HUNKIN	\$0.00
W/ORDER	980267	KLMS	/ HRS	17/03/2021	Job(1) [A SERVICE] - TRAILER A SERVICE Job(2) [TYRES] - DRIVE TYRES Job(3) [AIR BAGS] - REPLACE DUMP VALVE Job(4) [TARPS] - TARP WIRE	\$0.00
				1 17/03/2021	A SERVICE TRAILER A SERVICE ROBERT MOORE	\$0.00
				2 17/03/2021	TYRES DRIVE TYRES ROBERT MOORE	\$0.00
				3 17/03/2021	AIR BAGS REPLACE DUMP VALVE ROBERT MOORE	\$0.00
				4 17/03/2021	TARPS TARP WIRE ROBERT MOORE	\$0.00
W/ORDER	980268	KLMS	/ HRS	30/03/2021	Job(1) [A SERVICE] - TRAILER A SERVICE	\$0.00
				1 30/03/2021	A SERVICE TRAILER A SERVICE BLAKE WITHERS	\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	980269	KLMS	371659 / HRS	7632	12/04/2021				\$0.00
				1	12/04/2021	A SERVICE	TRAILER A SERVICE	ROBERT MOORE	\$0.00
				2	12/04/2021	SUSPENSION	SLACK ADJUSTOR	ROBERT MOORE	\$0.00
W/ORDER	980270	KLMS	377510 / HRS	7768	26/04/2021				\$0.00
				1	26/04/2021	A SERVICE	TRAILER A SERVICE	BLAKE WITHERS	\$0.00
W/ORDER	980271	KLMS	381215 / HRS	7856	10/05/2021				\$0.00
				1	10/05/2021	A SERVICE	TRAILER A SERVICE	BLAKE WITHERS	\$0.00
W/ORDER	980272	KLMS	387171 / HRS	7994	25/05/2021				\$0.00
				1	25/05/2021	A SERVICE	TRAILER A SERVICE	BLAKE WITHERS	\$0.00
W/ORDER	980273	KLMS	392839 / HRS	8118	9/06/2021				\$0.00
				1	9/06/2021	A SERVICE	TRAILER A SERVICE	BLAKE WITHERS	\$0.00
W/ORDER	980274	KLMS	398340 / HRS	8251	23/06/2021				\$0.00
W/ORDER	980275	KLMS	403233 / HRS	8357	9/07/2021				\$0.00
				1	9/07/2021	A SERVICE	TRAILER A SERVICE	ROBERT MOORE	\$0.00
W/ORDER	980276	KLMS	408978 / HRS	3478	23/07/2021				\$0.00
				1	23/07/2021	A SERVICE	TRAILER A SERVICE	ROBERT MOORE	\$0.00
W/ORDER	980277	KLMS	412580 / HRS	8569	2/08/2021				\$0.00
				1	3/08/2021	A SERVICE	TRAILER A SERVICE	ANDREW HUNKIN	\$0.00
W/ORDER	980278	KLMS	/ HRS		18/08/2021	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	18/08/2021	A SERVICE	TRAILER A SERVICE	ANDREW HUNKIN	\$0.00

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	980279	KLMS 424202 / HRS 8812	1/09/2021			\$0.00
	1	1/09/2021	A SERVICE	TRAILER A SERVICE	ROBERT MOORE	\$0.00
W/ORDER	980280	KLMS 426497 / HRS 8876	8/09/2021			\$0.00
	1	8/09/2021	A SERVICE	TRAILER A SERVICE	ANDREW HUNKIN	\$0.00
W/ORDER	980281	KLMS 428981 / HRS 8934	15/09/2021			\$0.00
	1	15/09/2021	A SERVICE	TRAILER A SERVICE	ANDREW HUNKIN	\$0.00
W/ORDER	980282	KLMS 434313 / HRS 9047	29/09/2021			\$0.00
	1	29/09/2021	A SERVICE	TRAILER A SERVICE	ANDREW HUNKIN	\$0.00
	2	29/09/2021	WHEELS	ADJUST BEARING	ANDREW HUNKIN	\$0.00
W/ORDER	980283	KLMS / HRS	13/10/2021	Job(1) [A SERVICE] - TRAILER A SERVICE		\$0.00
	1	13/10/2021	A SERVICE	TRAILER A SERVICE	ANDREW HUNKIN	\$0.00
W/ORDER	980284	KLMS / HRS	29/10/2021	Job(1) [A SERVICE] - TRAILER A SERVICE		
	1	29/10/2021	A SERVICE	TRAILER A SERVICE	ROBERT MOORE	
W/ORDER	980285	KLMS / HRS	13/11/2021	Job(1) [A SERVICE] - TRAILER A SERVICE		\$0.00
	1	13/11/2021	A SERVICE	TRAILER A SERVICE	ANDREW HUNKIN	\$0.00
W/ORDER	980286	KLMS / HRS	27/11/2021	Job(1) [A SERVICE] - TRAILER A SERVICE		
	1	27/11/2021	A SERVICE	TRAILER A SERVICE	ANDREW HUNKIN	
W/ORDER	980287	KLMS / HRS	11/12/2021	Job(1) [A SERVICE] - TRAILER A SERVICE		\$0.00
	1	11/12/2021	A SERVICE	TRAILER A SERVICE	ANDREW HUNKIN	\$0.00

				Job #	DATE	MAINTENANCE TYPE		REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	980289	KLMS	465365	/ HRS	9761	15/01/2022				\$0.00
				1	15/01/2022	A SERVICE	TRAILER A SERVICE	ROBERT MOORE		\$0.00
				2	15/01/2022	SUSPENSION	SLACK ADJUSTOR	ROBERT MOORE		\$0.00
W/ORDER	980290	KLMS	469854	/ HRS	9859	29/01/2022				\$0.00
				1	29/01/2022	A SERVICE	TRAILER A SERVICE	ANDREW HUNKIN		\$0.00
W/ORDER	980291	KLMS	475268	/ HRS	9972	12/02/2022				\$0.00
				1	12/02/2022	A SERVICE	TRAILER A SERVICE	ROBERT MOORE		\$0.00
				2	12/02/2022	WHEELS	MUDFLAP	ROBERT MOORE		\$0.00
				3	12/02/2022	BRAKES	ADJUST BRAKES	ROBERT MOORE		\$0.00
W/ORDER	980292	KLMS	479636	/ HRS	10057	26/02/2022				\$0.00
				1	26/02/2022	A SERVICE	TRAILER A SERVICE	ROBERT MOORE		\$0.00
				2	26/02/2022	SUSPENSION	SLACK ADJUSTOR	ROBERT MOORE		\$0.00
W/ORDER	980293	KLMS	482198	/ HRS	8102	12/03/2022				\$0.00
				1	12/03/2022	A SERVICE	TRAILER A SERVICE	ANDREW HUNKIN		\$0.00
W/ORDER	980294	KLMS	486400	/ HRS	10198	23/03/2022				\$0.00
				1	23/03/2022	A SERVICE	TRAILER A SERVICE	ROBERT MOORE		\$0.00
				2	23/03/2022	HYDROLICS		ROBERT MOORE		\$0.00
W/ORDER	980295	KLMS	491526	/ HRS	10306	7/04/2022				\$0.00
				1	7/04/2022	A SERVICE	TRAILER A SERVICE	ANDREW FLYNN		\$0.00
W/ORDER	980296	KLMS	496215	/ HRS	10417	23/04/2022				\$0.00
				1	23/04/2022	A SERVICE	TRUCK A SERVICE	ROBERT MOORE		\$0.00
W/ORDER	980297	KLMS	499786	/ HRS	10493	7/05/2022				\$0.00
				1	7/05/2022	A SERVICE	TRAILER A SERVICE	JON HUNKIN		\$0.00
				2	7/05/2022	BRAKES	REPLACE BRAKE LININGS	JON HUNKIN		\$0.00

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	980298	KLMS 503314 / HRS 10565	21/05/2022			\$0.00
		1	21/05/2022 A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	980299	KLMS 508630 / HRS 10666	2/06/2022			\$0.00
		1	2/06/2022 A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	1940210	KLMS / HRS	6/02/2025	Job(1) [A SERVICE] - TRAILER A SERVICE		\$0.00
		1	6/02/2025 A SERVICE TRAILER A SERVICE	DAVID CROSS		\$0.00
W/ORDER	1940211	KLMS 807648 / HRS 17220	20/02/2025			\$0.00
		1	20/02/2025 A SERVICE TRAILER A SERVICE	DAVID CROSS		\$0.00
W/ORDER	1940212	KLMS 812509 / HRS 12882	5/03/2025			\$0.00
		1	5/03/2025 A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	1940213	KLMS 815714 / HRS 17402	20/03/2025			\$0.00
		1	20/03/2025 A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	1940214	KLMS 818626 / HRS 17465	3/04/2025			\$0.00
		1	2/04/2025 A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	1940215	KLMS 823573 / HRS 17572	16/04/2025			\$0.00
		1	16/04/2025 A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
		2	16/04/2025 TIPPING PIN GREASE POINTS	JASON CADEN		\$0.00
		3	16/04/2025 BRAKES BRAKE BOOSTER	JASON CADEN		\$0.00
W/ORDER	1940216	KLMS / HRS	30/04/2025	Job(1) [A SERVICE] - TRAILER A SERVICE		\$0.00
		1	30/04/2025 A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
		2	30/04/2025 TARPS TARP WIRE	JASON CADEN		\$0.00

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W/ORDER	1940217	KLMS	/ HRS	14/05/2025	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1 14/05/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	1940218	KLMS	/ HRS	28/05/2025	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1 28/05/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	1940219	KLMS	839481 / HRS	17952	11/06/2025			\$0.00
				1 11/06/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	1940220	KLMS	/ HRS	25/06/2025	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1 26/06/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	1940221	KLMS	/ HRS	9/07/2025	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1 9/07/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	1940222	KLMS	854197 / HRS	18260	23/07/2025			\$0.00
				1 23/07/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	1940223	KLMS	/ HRS	7/08/2025	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1 7/08/2025	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	2090210	KLMS	/ HRS	22/01/2026				\$0.00
				1 22/01/2026	A SERVICE TRAILER A SERVICE	JASON CADEN		\$0.00
W/ORDER	2090211	KLMS	/ HRS	5/02/2026				\$0.00
				1 5/02/2026	A SERVICE TRAILER A SERVICE	DAVID CROSS		\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	2090212	KLMS	/ HRS		19/02/2026	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	18/02/2026	A SERVICE	TRAILER A SERVICE	DAVID CROSS	\$0.00
W/ORDER	2090213	KLMS	/ HRS		5/03/2026				\$0.00
				1	4/03/2026	A SERVICE	TRAILER A SERVICE	DAVID CROSS	\$0.00
W/ORDER	2090214	KLMS	/ HRS		19/03/2026				\$0.00
				1	18/03/2026	A SERVICE	TRAILER A SERVICE	JOSHUA LEWIS	\$0.00
W/ORDER	2090215	KLMS	/ HRS		1/04/2026				\$0.00
				1	1/04/2026	A SERVICE	TRAILER A SERVICE	JOSHUA LEWIS	\$0.00
W/ORDER	2090216	KLMS	/ HRS		15/04/2026				\$0.00
				1	15/04/2026	A SERVICE	TRAILER A SERVICE	DAVID CROSS	\$0.00
W/ORDER	2090217	KLMS	/ HRS		29/04/2026				\$0.00
				1	29/04/2026	A SERVICE	TRAILER A SERVICE	DAVID CROSS	\$0.00
W/ORDER	2090218	KLMS	/ HRS		13/05/2026				\$0.00
				1	13/05/2026	A SERVICE	TRAILER A SERVICE	DAVID CROSS	\$0.00
W/ORDER	5880210	KLMS	/ HRS		17/01/2019	Job(1) [Service] - A Trailer Service			\$0.00
W/ORDER	5880211	KLMS	78497 / HRS		31/01/2019				\$0.00
W/ORDER	5880212	KLMS	/ HRS		14/02/2019				\$0.00

	<i>Job #</i>			DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	5880213	KLMS	/	HRS	28/02/2019			\$0.00
W/ORDER	5880214	KLMS	/	HRS	14/03/2019			\$0.00
W/ORDER	5880215	KLMS	/	HRS	27/03/2019			\$0.00
W/ORDER	5880216	KLMS	/	HRS	9/04/2019	Job(1) [Service] - A Trailer Service		\$0.00
W/ORDER	5880217	KLMS	/	HRS	24/04/2019			\$0.00
W/ORDER	5880218	KLMS	/	HRS	4/05/2019			\$0.00
W/ORDER	5880219	KLMS	/	HRS	18/05/2019			\$0.00
W/ORDER	5880220	KLMS	/	HRS	8/06/2019	Job(1) [Service] - A Trailer Service		\$0.00
W/ORDER	5880221	KLMS	/	HRS	14/06/2019			\$0.00
W/ORDER	5880222	KLMS	/	HRS	29/06/2019			\$0.00

	<i>Job #</i>			DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	5880223	KLMS	/ HRS	13/07/2019	Job(1) [Service] - A Trailer Service			\$0.00
W/ORDER	5880225	KLMS	/ HRS	3/08/2019	Job(1) [Service] - A Trailer Service			\$0.00
W/ORDER	5880226	KLMS	/ HRS	31/08/2019				\$0.00
W/ORDER	5880227	KLMS	/ HRS	21/09/2019	Job(1) [Service] - A Trailer Service			\$0.00
W/ORDER	5880228	KLMS	/ HRS	1/10/2019	A Trailer Service			\$0.00
W/ORDER	5880229	KLMS	/ HRS	19/10/2019	Job(1) [Service] - A Trailer Service			\$0.00
W/ORDER	5880230	KLMS	19875 / HRS	3641	2/11/2019	A Trailer Service		
W/ORDER	5880231	KLMS	204740 / HRS		16/11/2019	A Trailer Service		\$0.00
W/ORDER	5880232	KLMS	210348 / HRS	3896	30/11/2019	A Trailer Service		
W/ORDER	5880233	KLMS	214966 / HRS		12/12/2019	A Trailer Service		\$0.00

	<i>Job #</i>		<i>DATE</i>	<i>MAINTENANCE TYPE</i>	<i>REPAIRER / SUPPLIER</i>	<i>INVOICE #</i>	<i>TOTAL \$</i>
W/ORDER	5880235	KLMS 221640 / HRS 4139	13/01/2020	A Trailer Service			\$0.00
W/ORDER	5880236	KLMS 226396 / HRS	29/01/2020	A Trailer Service			\$0.00
W/ORDER	5880237	KLMS 231023 / HRS 4349	11/02/2020	A Trailer Service			\$0.00
W/ORDER	5880238	KLMS 237380 / HRS	29/02/2020	A Trailer Service			\$0.00
W/ORDER	5880239	KLMS / HRS	9/04/2020				\$0.00
W/ORDER	5880240	KLMS 240662 / HRS	10/03/2020	A Trailer Service			\$0.00
W/ORDER	5880241	KLMS 247620 / HRS	28/03/2020	A Trailer Service			\$0.00
W/ORDER	5880242	KLMS / HRS	11/04/2020	A Trailer Service			\$0.00
W/ORDER	5880243	KLMS / HRS	20/04/2020	Job(1) [Service] - A Trailer Service			\$0.00

			Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	5880244	KLMS	/ HRS	9/05/2020				\$0.00
W/ORDER	5880245	KLMS	/ HRS	23/05/2020				\$0.00
W/ORDER	5880246	KLMS	/ HRS	8/06/2020	Job(1) [Service] - A Trailer Service			\$0.00
W/ORDER	5880247	KLMS	/ HRS	20/06/2020				\$0.00
W/ORDER	5880248	KLMS	/ HRS	2/07/2020				\$0.00
W/ORDER	5880249	KLMS	285200 / HRS	5609 16/07/2020				\$0.00
W/ORDER	5880250	KLMS	289503 / HRS	5711 30/07/2020				\$0.00
W/ORDER	5880251	KLMS	/ HRS	12/08/2020	Job(1) [Service] - A Trailer Service			\$0.00
W/ORDER	5880252	KLMS	/ HRS	27/08/2020				\$0.00
W/ORDER	5880253	KLMS	/ HRS	10/09/2020	Job(1) [Service] - A Trailer Service			\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	5880254	KLMS	/ HRS		23/09/2020	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	23/09/2020	A SERVICE TRAILER A SERVICE	ROBERT MOORE		\$0.00
W/ORDER	9802100	KLMS	513568 / HRS	10770	16/06/2022				\$0.00
				1	16/06/2022	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802101	KLMS	520001 / HRS	10887	30/06/2022				\$0.00
				1	30/06/2022	A SERVICE TRAILER A SERVICE	ANDREW FLYNN		\$0.00
				2	30/06/2022	BRAKES	ANDREW FLYNN		\$0.00
				3	30/06/2022		ANDREW FLYNN		\$0.00
				4	30/06/2022	SUSPENSION SLACK ADJUSTOR	ANDREW FLYNN		\$0.00
W/ORDER	9802102	KLMS	524227 / HRS	10985	14/07/2022				\$0.00
				1	14/07/2022	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802103	KLMS	528669 / HRS	11077	28/07/2022				\$0.00
				1	28/07/2022	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802104	KLMS	533130 / HRS	11168	10/08/2022				\$0.00
				1	10/08/2022	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802105	KLMS	541197 / HRS	11308	26/08/2022				\$0.00
				1	26/08/2022	A SERVICE TRAILER A SERVICE	DAVID CROSS		\$0.00
W/ORDER	9802106	KLMS	547314 / HRS	11417	13/09/2022				\$0.00
				1	13/09/2022	A SERVICE TRAILER A SERVICE	ROBERT MOORE		\$0.00
W/ORDER	9802107	KLMS	551185 / HRS	11486	22/09/2022				\$0.00
				1	22/09/2022	A SERVICE TRAILER A SERVICE	ROBERT MOORE		\$0.00

				Job #	DATE	MAINTENANCE TYPE		REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	9802108	KLMS	555210	/ HRS 11565	6/10/2022					\$0.00
				1	6/10/2022	A SERVICE	TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802109	KLMS	561889	/ HRS 11683	20/10/2022					\$0.00
				1	20/10/2022	A SERVICE	TRAILER A SERVICE	ROBERT MOORE		\$0.00
W/ORDER	9802110	KLMS	566469	/ HRS 11780	3/11/2022					\$0.00
				1	3/11/2022	BRAKES		ROBERT MOORE		\$0.00
W/ORDER	9802111	KLMS	570098	/ HRS 1184	17/11/2022					\$0.00
				1	17/11/2022	A SERVICE	TRAILER A SERVICE	ROBERT MOORE		\$0.00
				2	17/11/2022	AIR BAGS	REPLACE AIR BAG	ROBERT MOORE		\$0.00
W/ORDER	9802112	KLMS	571351	/ HRS 11881	1/12/2022					\$0.00
				1	1/12/2022	A SERVICE	TRAILER A SERVICE	ROBERT MOORE		\$0.00
W/ORDER	9802114	KLMS	579838	/ HRS 12065	6/01/2023					\$0.00
				1	6/01/2023	A SERVICE	TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802115	KLMS	583797	/ HRS 12158	19/01/2023					\$0.00
				1	19/01/2023	A SERVICE	TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802116	KLMS	588332	/ HRS 12252	2/02/2023					\$0.00
				1	2/02/2023	A SERVICE	TRAILER A SERVICE	ROBERT MOORE		\$0.00
				2	2/02/2023	TARPS		ROBERT MOORE		\$0.00
W/ORDER	9802117	KLMS	584113	/ HRS 12378	16/02/2023					\$0.00
				1	16/02/2023	A SERVICE	TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802118	KLMS	599230	/ HRS 12483	2/03/2023					\$0.00
				1	2/03/2023	A SERVICE	TRAILER A SERVICE	JON HUNKIN		\$0.00

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$	
W/ORDER	9802119	KLMS 604041 / HRS 12580	16/03/2023			\$0.00	
		1	16/03/2023	A SERVICE	TRAILER A SERVICE	ANDREW FLYNN	\$0.00
		2	16/03/2023	LIGHTS		ANDREW FLYNN	\$0.00
W/ORDER	9802120	KLMS 607834 / HRS 12660	30/03/2023			\$0.00	
		1	30/03/2023	A SERVICE	TRAILER A SERVICE	ROBERT MOORE	\$0.00
		2	30/03/2023	TARPS	TARP WIRE	ROBERT MOORE	\$0.00
W/ORDER	9802121	KLMS 610801 / HRS 12736	13/04/2023			\$0.00	
		1	13/04/2023	A SERVICE	TRAILER A SERVICE	JON HUNKIN	\$0.00
W/ORDER	9802122	KLMS 615343 / HRS	27/04/2023			\$0.00	
		1	27/04/2023	A SERVICE	TRAILER A SERVICE	ROBERT MOORE	\$0.00
W/ORDER	9802123	KLMS 156708 / HRS 3118	12/05/2023			\$0.00	
		1	12/05/2023	A SERVICE	TRAILER A SERVICE	ROBERT MOORE	\$0.00
W/ORDER	9802124	KLMS 623556 / HRS 13023	25/05/2023			\$0.00	
		1	25/05/2023	A SERVICE	TRAILER A SERVICE	JON HUNKIN	\$0.00
W/ORDER	9802125	KLMS 628844 / HRS 13130	8/06/2023			\$0.00	
		1	8/06/2023	A SERVICE	TRAILER A SERVICE	ROBERT MOORE	\$0.00
W/ORDER	9802126	KLMS / HRS	22/06/2023	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				Job(2) [SUSPENSION] - SHOCK ABSORBER			
		1	22/06/2023	A SERVICE	TRAILER A SERVICE	ROBERT MOORE	\$0.00
		2	22/06/2023	SUSPENSION	SHOCK ABSORBER	ROBERT MOORE	\$0.00
W/ORDER	9802127	KLMS / HRS	6/07/2023	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
		1	6/07/2023	A SERVICE	TRAILER A SERVICE	ROBERT MOORE	\$0.00

	<i>Job #</i>			<i>DATE</i>	<i>MAINTENANCE TYPE</i>	<i>REPAIRER / SUPPLIER</i>	<i>INVOICE #</i>	<i>TOTAL \$</i>	
W/ORDER	9802128	KLMS	/ HRS	20/07/2023	Job(1) [A SERVICE] - TRAILER A SERVICE Job(2) [TARPS] - REPLACE BEARING R/H/S TARP WIRE BEARING			\$0.00	
				<i>1</i>	<i>20/07/2023</i>	<i>A SERVICE</i>	<i>TRAILER A SERVICE</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>
				<i>2</i>	<i>20/07/2023</i>	<i>TARPS</i>		<i>ROBERT MOORE</i>	<i>\$0.00</i>
W/ORDER	9802129	KLMS	/ HRS	3/08/2023	Job(1) [A SERVICE] - TRAILER A SERVICE Job(2) [HOIST] - HOIST SEAL			\$0.00	
				<i>1</i>	<i>2/08/2023</i>	<i>A SERVICE</i>	<i>TRAILER A SERVICE</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>
				<i>2</i>	<i>3/08/2023</i>	<i>HOIST</i>	<i>HOIST SEAL</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>
W/ORDER	9802130	KLMS	/ HRS	17/08/2023	Job(1) [A SERVICE] - TRAILER A SERVICE Job(2) [SUSPENSION] - SHOCK ABSORBER			\$0.00	
				<i>1</i>	<i>17/08/2023</i>	<i>A SERVICE</i>	<i>TRAILER A SERVICE</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>
				<i>2</i>	<i>17/08/2023</i>	<i>SUSPENSION</i>	<i>SHOCK ABSORBER</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>
W/ORDER	9802131	KLMS	/ HRS	31/08/2023	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00	
				<i>1</i>	<i>31/08/2023</i>	<i>A SERVICE</i>	<i>TRAILER A SERVICE</i>	<i>JON HUNKIN</i>	<i>\$0.00</i>
W/ORDER	9802132	KLMS	/ HRS	12/09/2023	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00	
				<i>1</i>	<i>12/09/2023</i>	<i>A SERVICE</i>	<i>TRAILER A SERVICE</i>	<i>ANDREW FLYNN</i>	<i>\$0.00</i>
W/ORDER	9802133	KLMS	/ HRS	27/09/2023	Job(1) [A SERVICE] - TRAILER A SERVICE Job(2) [AIR BAGS] - REPLACE AIR BAG Job(3) [BRAKES] - REPLACE DRUM AND SHOES Job(4) [WHEELS] - REPLACE WHEEL BEARING			\$0.00	
				<i>1</i>	<i>27/09/2023</i>	<i>A SERVICE</i>	<i>TRAILER A SERVICE</i>	<i>ROBERT MOORE</i>	<i>\$0.00</i>
				<i>2</i>	<i>27/09/2023</i>	<i>AIR BAGS</i>	<i>REPLACE AIR BAG</i>	<i>ANDREW FLYNN</i>	<i>\$0.00</i>
				<i>3</i>	<i>27/09/2023</i>	<i>BRAKES</i>	<i>REPLACE DRUM AND SHOES</i>	<i>ANDREW FLYNN</i>	<i>\$0.00</i>
				<i>4</i>	<i>27/09/2023</i>	<i>WHEELS</i>	<i>REPLACE WHEEL BEARING</i>	<i>ANDREW FLYNN</i>	<i>\$0.00</i>
				<i>5</i>	<i>27/09/2023</i>	<i>AXLE</i>		<i>ANDREW FLYNN</i>	<i>\$0.00</i>

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	9802134	KLMS	/ HRS		12/10/2023	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	12/10/2023	A SERVICE TRAILER A SERVICE	ROBERT MOORE		\$0.00
W/ORDER	9802135	KLMS	/ HRS		26/10/2023	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	26/10/2023	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802136	KLMS	/ HRS		9/11/2023	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	9/11/2023	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802137	KLMS	682625 / HRS	14283	23/11/2023				\$0.00
				1	23/11/2023	A SERVICE TRAILER A SERVICE	ROBERT MOORE		\$0.00
				2	23/11/2023	LIGHTS	ROBERT MOORE		\$0.00
W/ORDER	9802138	KLMS	/ HRS		7/12/2023	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	7/12/2023	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802139	KLMS	691472 / HRS	14500	21/12/2023				\$0.00
				1	21/12/2023	A SERVICE TRAILER A SERVICE	ROBERT MOORE		\$0.00
				2	21/12/2023	TYRES PUNCTURE REPAIR	ROBERT MOORE		\$0.00
W/ORDER	9802140	KLMS	/ HRS		18/01/2024	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	18/01/2024	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802141	KLMS	/ HRS		1/02/2024	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	1/02/2024	A SERVICE TRAILER A SERVICE	ROBERT MOORE		\$0.00
W/ORDER	9802142	KLMS	701841 / HRS	14748	15/02/2024	Job(1) [A SERVICE] - TRAILER A SERVICE Job(2) [WHEELS] - HUB SEALS Job(3) [TARPS] - RE-TENSION TARP WIRE			\$0.00
				1	15/02/2024	A SERVICE TRAILER A SERVICE	ROBERT MOORE		\$0.00
				2	15/02/2024	WHEELS HUB SEALS	ROBERT MOORE		\$0.00

				Job #	DATE	MAINTENANCE TYPE		REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
				3	15/02/2024	TARPS	RE-TENSION TARP WIRE	ROBERT MOORE		\$0.00
W/ORDER	9802143	KLMS	/ HRS		29/02/2024					\$0.00
				1	29/02/2024	A SERVICE	TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802144	KLMS	/ HRS		14/03/2024	Job(1) [A SERVICE] - TRAILER A SERVICE				\$0.00
				1	14/03/2024	A SERVICE	TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802145	KLMS	/ HRS		26/03/2024	Job(1) [A SERVICE] - TRAILER A SERVICE				\$0.00
				1	26/03/2024	A SERVICE	TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802146	KLMS	/ HRS		11/04/2024	Job(1) [A SERVICE] - TRAILER A SERVICE				\$0.00
				1	11/04/2024	A SERVICE	TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802147	KLMS	721436 / HRS	15218	23/04/2024	Job(1) [A SERVICE] - TRAILER A SERVICE				\$0.00
				1	23/04/2024	A SERVICE	TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802148	KLMS	/ HRS		9/05/2024	Job(1) [A SERVICE] - TRUCK A SERVICE Job(2) [AIR] - AIRLINE Job(3) [AIR BAGS] - REPLACE AIR BAG				\$0.00
				1	9/05/2024	A SERVICE	TRUCK A SERVICE	ROBERT MOORE		\$0.00
				2	9/05/2024	AIR	AIRLINE	ROBERT MOORE		\$0.00
				3	9/05/2024	AIR BAGS	REPLACE AIR BAG	ROBERT MOORE		\$0.00
W/ORDER	9802149	KLMS	/ HRS		23/05/2024	Job(1) [A SERVICE] - TRAILER A SERVICE				\$0.00
				1	23/05/2024	A SERVICE	TRAILER A SERVICE	DAVID CROSS		\$0.00
W/ORDER	9802150	KLMS	/ HRS		6/06/2024	Job(1) [A SERVICE] - TRAILER A SERVICE				\$0.00
				1	6/06/2024	A SERVICE	TRAILER A SERVICE	JON HUNKIN		\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	9802151	KLMS	/ HRS		20/06/2024				\$0.00
				1	20/06/2024	A SERVICE TRAILER A SERVICE	ROBERT MOORE		\$0.00
W/ORDER	9802152	KLMS	/ HRS		4/07/2024	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	4/07/2024	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802153	KLMS	/ HRS		18/07/2024	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	18/07/2024	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802154	KLMS	/ HRS		3/08/2024	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	3/08/2024	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802155	KLMS	/ HRS		14/08/2024				\$0.00
				1	14/08/2024	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
W/ORDER	9802156	KLMS	/ HRS		29/08/2024	Job(1) [A SERVICE] - TRAILER A SERVICE			\$0.00
				1	29/08/2024	A SERVICE TRAILER A SERVICE	JON HUNKIN		\$0.00
ANNUAL HEAVY VEHICLE INSPECTION								6	\$0.00
W/ORDER	102022	KLMS	525196 / HRS		16/07/2022				\$0.00
				1	16/07/2022	COMPLIANCE INSPECTION	JON HUNKIN		\$0.00
W/ORDER	102023	KLMS	/ HRS		16/07/2023				\$0.00
				1	7/08/2023	ANNUAL SERVICE TRAILER INSPECTION	ANDREW FLYNN		\$0.00
W/ORDER	102024	KLMS	743311 / HRS	15776	11/07/2024				\$0.00
				1	11/07/2024	ROADWORTHY TRAILER INSPECTION	JON HUNKIN		\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$	
W/ORDER	102025	KLMS	/ HRS		5/07/2025	Job(1) [ANNUAL SERVICE] -			\$0.00	
				1	5/07/2025	ANNUAL SERVICE	Patrick Cornthwaite		\$0.00	
W/ORDER	799020	KLMS	/ HRS		3/08/2020				\$0.00	
W/ORDER	799021	KLMS	412580 / HRS		3/08/2021				\$0.00	
				1	3/08/2021	ANNUAL SERVICE	ANDREW HUNKIN		\$0.00	
C TRUCK SERVICE									1	\$0.00
W/ORDER	589020	KLMS	/ HRS		3/08/2019	Job(1) [Service] - C Trailer Service	Job(2) [SLACK ADUSTERS] - REPLACE SLACK ADJUSTERS		\$0.00	
Repairs									30	\$0.00
W/ORDER	101022	KLMS	/ HRS		9/06/2021	regroove & fit 1 x runout tyre			\$0.00	
W/ORDER	101023	KLMS	531839 / HRS	11128	4/08/2022				\$0.00	
				1	4/08/2022	AIR BAGS	JON HUNKIN		\$0.00	
W/ORDER	101024	KLMS	597413 / HRS		25/02/2023				\$0.00	
				1	25/02/2023	TARPS	TARP WIRE	ROBERT MOORE	\$0.00	
				2	25/02/2023	TARPS		ROBERT MOORE	\$0.00	
W/ORDER	101025	KLMS	/ HRS		3/03/2023				\$0.00	
				1	9/03/2023	AIR BAGS		ROBERT MOORE	\$0.00	

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	101026	KLMS	604556 / HRS	12594	20/03/2023				\$0.00
				1	20/03/2023	TYRES	PUNCTURE REPAIR	ROBERT MOORE	\$0.00
W/ORDER	101027	KLMS	611634 / HRS	12756	15/04/2023				\$0.00
				1	15/04/2023	TYRES	PUNCTURE REPAIR	ROBERT MOORE	\$0.00
				2	15/04/2023	TYRES	PUNCTURE REPAIR	ROBERT MOORE	\$0.00
				3	15/04/2023	TYRES	TRAILER TYRES	ROBERT MOORE	\$0.00
				4	15/04/2023	BINS	REMOVE RUST	ROBERT MOORE	\$0.00
W/ORDER	101028	KLMS	/ HRS		28/04/2023				\$0.00
				1	28/04/2023	TAILGATE	GRAIN CHUTE	JON HUNKIN	\$0.00
W/ORDER	101029	KLMS	/ HRS		8/06/2023	Job(1) [TARPS] -			\$0.00
				1	8/06/2023	TARPS		JON HUNKIN	\$0.00
								0247	\$0.00
W/ORDER	591020	KLMS	/ HRS		7/12/2018	Job(1) [SUSPENSION] -	REPLACE L/H FRONT AXLE SLACK ADJUSTER		\$0.00
W/ORDER	591021	KLMS	78496 / HRS	1362	30/01/2019				\$0.00
W/ORDER	1010210	KLMS	/ HRS		5/08/2023	Job(1) [TYRES] -	TRAILER TYRES		\$0.00
				1	5/08/2023	TYRES	TRAILER TYRES	ROBERT MOORE	\$0.00
W/ORDER	1010211	KLMS	/ HRS		5/10/2023	Job(1) [TYRES] -	TRAILER TYRES		\$0.00
				1	5/10/2023	TYRES	TRAILER TYRES	TECHKNOW TYRES	\$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL \$
W/ORDER	1010212	KLMS	/ HRS		27/09/2023	Job(1) [AIR BAGS] - 2ND AXLE R/S AIR BAG NEEDS REPLACING Job(2) [MUDGUARD] - REAR LHS MUDFLAP MISSING Job(3) [BRAKES] - WILL NEED FULL BRAKE RELINE ON AXLES 3 & 4 Job(4) [SUSPENSION] - S-CAM TUBE TO PLATE HAS BROKEN WELDS Job(5) [AXLE] - AXLES STARTING TO CRACK			\$0.00
				1	27/09/2023	AIR BAGS	ANDREW FLYNN	refer w/o	\$0.00
				2	27/09/2023	MUDGUARD	ANDREW FLYNN		\$0.00
				3	27/09/2023	BRAKES	ANDREW FLYNN	refer w/o	\$0.00
				4	27/09/2023	SUSPENSION	ANDREW FLYNN	refer w/o	\$0.00
				5	27/09/2023	AXLE	ANDREW FLYNN	refer w/o	\$0.00
W/ORDER	1010213	KLMS	/ HRS		23/01/2025				\$0.00
				1	23/01/2025	TAILGATE	TAILGATE VALVE REPLACED JASON CADEN		\$0.00
W/ORDER	1010214	KLMS	775306 / HRS	16454	16/10/2024				\$0.00
				1	16/10/2024	AIR CONDITIONER	REPLACE COMPRESSOR JASON CADEN		\$0.00
W/ORDER	1010215	KLMS	/ HRS		8/02/2025	Job(1) [AIR BRAKE] -			\$0.00
				1	8/02/2025	AIR BRAKE	JASON CADEN		\$0.00
W/ORDER	1010216	KLMS	/ HRS		20/03/2025	Job(2) [SUSPENSION] - 4 X SHOCKIES ON DOLLY NEEDS REPLACING			\$0.00
				2	20/03/2025	SUSPENSION	SHOCK ABSORBER JASON CADEN		\$0.00
W/ORDER	1010217	KLMS	/ HRS		10/05/2025				\$0.00
				1	10/05/2025	TARPS	TARP BLOCKS JASON CADEN		\$0.00
W/ORDER	1010218	KLMS	/ HRS		17/05/2025	Job(1) [TAILGATE] - Job(2) [TARPS] - RE-TENSION TARP WIRE Job(3) [SUSPENSION] - SLACK ADJUSTOR			\$0.00
				1	17/05/2025	TAILGATE	JASON CADEN		\$0.00
				2	17/05/2025	TARPS	RE-TENSION TARP WIRE JASON CADEN		\$0.00
				3	17/05/2025	SUSPENSION	SLACK ADJUSTOR JASON CADEN		\$0.00

	<i>Job #</i>		<i>DATE</i>	<i>MAINTENANCE TYPE</i>	<i>REPAIRER / SUPPLIER</i>	<i>INVOICE #</i>	<i>TOTAL \$</i>
W/ORDER	1010219	KLMS	30/04/2026	Job(1) [TYRES] - TRAILER TYRES			\$0.00
	<i>1</i>	<i>/ HRS</i>	<i>30/04/2026</i>	<i>TYRES</i>	<i>TRAILER TYRES</i>	<i>DAVID CROSS</i>	<i>\$0.00</i>
						<i>00001370</i>	