

Ezyquip Hire Pty Ltd

Service History Listing Active Units

Date: 10/08/2023

Time: 10:56:26AM

For Equipment Code From: GD10042 To: GD10042

For Customer Code From: All To: All

For Date Posted From: All To: All

For Branch Code From: All To: All

Don't Show Cost

Job No.	Description	Mechanic	Date	Job Type	Eng. Hrs	Retail	Notes
Owner: EZYQUIP							
Equip. Code: GD10042		Description: Grader 140					
Make: Caterpillar		Model: 140M		Serial No.: B9D04938			
211483	CHECK OVER DURING HIRE	CAJ08	07/08/2023	Internal	5721.0	\$0.00	
210641	DEHIRE / PREP FOR HIRE	BAK03	24/07/2023	Internal	5718.0	\$0.00	
209387	LABOUR CORRECTION 208119	PAB04	06/07/2023	Internal	5709.0	\$0.00	
208952	PREP FOR HIRE	MAJ15	29/06/2023	Internal	5709.0	\$0.00	
208303	REPAIR CRACKED LH FUEL TANK	MAJ15	19/06/2023	Internal	5709.0	\$0.00	
208141	FRAME REPAIRS	MAJ15	16/06/2023	Internal	5709.0	\$0.00	
208119	DEHIRE / PREP FOR HIRE	MAJ15	15/06/2023	Internal	5709.0	\$0.00	
208114	RESEAL RIPPER CYLINDER	MAJ15	15/06/2023	Internal	5709.0	\$0.00	
208113	REPLACE DRIVE BELT & TENSIONER	MAJ15	15/06/2023	Internal	5709.0	\$0.00	
208112	REPAIR DAMAGES DURING HIRE	MAJ15	15/06/2023	Internal	5709.0	\$0.00	
207481	Scheduled Service Job. PM Service 750 HR	MAJ15	12/06/2023	Internal	5709.0	\$0.00	
207616	T/SHOOT AND REPAIR GPS FAULTS	JAC02	07/06/2023	Internal	5700.0	\$0.00	
207432	FIT NEW SCARIFIER	KIB02WEIPA	04/06/2023	Internal	5670.0	\$0.00	
205816	CHANGE POS 1 TYRE	JAC02	05/05/2023	Internal	5548.0	\$0.00	
202570	Scheduled Service Job. PM Service 500 HR	XXXX	13/03/2023	Internal	5468.0	\$0.00	
198601	Scheduled Service Job. PM Service 250 hr	XXXX	12/12/2022	Internal	5262.0	\$0.00	
197968	REPLACE REVERSE LIGHT LENS	DIA04	29/11/2022	Internal	5175.0	\$0.00	
197073	ADJUST BLADE SLIDE	FOB02	14/11/2022	Internal	5128.0	\$0.00	
193956	Scheduled Service Job. PM Service 5,000 HR	XXXX	23/09/2022	Internal	4987.0	\$0.00	
193332	TYRE CHANGE OUT	FOB02	30/08/2022	Internal	4910.0	\$0.00	
207776	PARTS CORRECTION - 193255	XXXX	29/08/2022	Internal	4910.0	\$0.00	
193265	CIRCLE REPAIRS	PAB04	29/08/2022	Internal	4910.0	\$0.00	
193255	DEHIRE / PREP FOR HIRE	DAT04	29/08/2022	Internal	4910.0	\$0.00	
190918	DEHIRE / PREP FOR HIRE	DIA04	08/07/2022	Internal	4751.0	\$0.00	
189944	Scheduled Service Job. PM Service 750 HR	XXXX	30/06/2022	Internal	4751.0	\$0.00	
190414	REPLACE BROKEN BOLTS	JAC01	28/06/2022	Internal	4740.0	\$0.00	
189099	CHECK GPS	JAC01	02/06/2022	Internal	4642.0	\$0.00	
187353	DEHIRE/PREP FOR HIRE	PAB04	22/04/2022	Internal	4623.0	\$0.00	

Job No.	Description	Mechanic	Date	Job Type	Eng. Hrs	Retail	Notes
Owner: EYZQUIP							
Equip. Code: GD10042		Description: Grader 140					
Make: Caterpillar		Model: 140M		Serial No.: B9D04938			
184968	INSTALL GPS ITEMS	JAC01	01/04/2022	Internal	4534.0	\$0.00	
185986	DEHIRE / PREP FOR HIRE	DIA04	21/03/2022	Internal	4559.0	\$0.00	
184437	DEHIRE / PREP FOR HIRE	NOB01	11/02/2022	Internal	4489.0	\$0.00	
184427	REPAIR ELECTRICAL FAULT	NOB01	11/02/2022	Internal	4489.0	\$0.00	
184281	REPAIR POS 6 TYRE	JAC01	08/02/2022	Internal	4489.0	\$0.00	
183414	Scheduled Service Job. PM Service 500 HR	NOB01	01/02/2022	Internal	4489.0	\$0.00	
181449	OFF HIRE INSPECTION	MAJ01AWAY	20/12/2021	Internal	4419.0	\$0.00	
179143	Scheduled Service Job. PM Service 250 HR	SEL02	25/11/2021	Internal	4304.0	\$0.00	
178411	REPLACE SLOPE SENSOR HARNESS	MOJ05	18/10/2021	Internal	4107.0	\$0.00	
178234	DIAGNOSE AND REPLACE FAILED GPS HARNESS	JAC01	14/10/2021	Internal	4069.0	\$0.00	
176550	REPLACE BATTERIES	MAJ01	01/10/2021	Internal	4042.0	\$0.00	
176451	FIT GPS AND MEASURE UP	JAC01AWAY	29/09/2021	Internal	4042.0	\$0.00	
176114	REPAIR LEAKING TANDEM	XXXX	28/09/2021	Internal	4042.0	\$0.00	
173859	Scheduled Service Job. PM Service 4,000 HR	XXXX	21/09/2021	Internal	4042.0	\$0.00	
174164	DIANOSE AND REPAIR ELECTRICAL FAULT	SWB03TRADE	17/08/2021	Internal	3885.0	\$0.00	
174132	OFF HIRE INSPECTION	SWB03TRADE	16/08/2021	Internal	3885.0	\$0.00	
172710	REMOVE AND REPLACE DAMAGED DOOR WINDOW	SEL02	08/07/2021	Internal	3788.0	\$0.00	
171453	Scheduled Service Job. PM Service 250 HR	WEST18	16/06/2021	Internal	3725.0	\$0.00	
170974	ADJUST BLADE SLIDES	WEST18	14/06/2021	Internal	3725.0	\$0.00	
167768	Scheduled Service Job. PM Service 500 HR	WAT01WAY	15/03/2021	Internal	3464.0	\$0.00	
167592	CHECK OVER MACHINE	WAT01WAY	08/03/2021	Internal	3435.0	\$0.00	
164363	Scheduled Service Job. PM Service 250 HR	WEST18	18/12/2020	Internal	3205.0	\$0.00	
164220	REPAIR DAMAGED ROTATION SENSOR BRACKET	WEST18	09/12/2020	External	3205.0	\$259.20	REPAIR DAMAGED ROTATION SENSOR BRACKET
158951	Scheduled Service Job. PM Service 3000HR	WEST18	17/10/2020	Internal	2971.0	\$0.00	
156354	DIAGNOSE A/C FAULTS	MAJ01AWAY	11/09/2020	Internal	2835.0	\$0.00	
154764	REPLACE CUTTING EDGE & ADJUST CIRCLE	RES02	05/08/2020	Internal	2828.0	\$0.00	
154098	DEHIRE / PREP FOR HIRE	RES02	20/07/2020	Internal	2828.0	\$0.00	
153664	DEHIRE / PREP FOR HIRE	RES02	13/07/2020	Internal	2818.0	\$0.00	
153682	REPAIR WINDSCREEN WIPER FAULT	RES02	09/07/2020	Internal	2818.0	\$0.00	
152412	Scheduled Service Job. PM Service 750 HR	RES02	23/06/2020	Internal	2750.0	\$0.00	

Job No.	Description	Mechanic	Date	Job Type	Eng. Hrs	Retail	Notes
Owner: EYZQUIP							
Equip. Code: GD10042		Description: Grader 140					
Make: Caterpillar		Model: 140M		Serial No.: B9D04938			
152763	CAB REPAIRS	RES02	22/06/2020	Internal	2701.0	\$0.00	
151453	REPLACE CUTTING EDGE & SHIM	RES02	25/05/2020	Internal	2519.0	\$0.00	
150837	DEHIRE / PREP FOR HIRE	RES02	13/05/2020	Internal	2519.0	\$0.00	Parts charged on R/A 44299
149936	Scheduled Service Job. PM Service	RES02	13/05/2020	Internal	2519.0	\$0.00	
148248	Scheduled Service Job. PM Service 250 HR	RES02	02/04/2020	Internal	2308.0	\$0.00	
147812	DEHIRE AND PREP FOR HIRE.	RES02	11/03/2020	Internal	2141.0	\$0.00	
147428	DEHIRE AND PREP FOR HIRE	RES02	03/03/2020	Internal	2129.0	\$0.00	
147093	REPLACE GET , ADJUST BLADE SLIDES AND LIFT CYLINDERS	RES02	24/02/2020	Internal	2119.0	\$0.00	REPLACE CUTTING EDGE, REPLACE SCARIFIER TIPS, ADJUST TOP BLADE SLIDES ADJUST LIFT CYLINDER FORKS.
147028	DEHIRE AND PREP FOR HIRE	RES02	24/02/2020	Internal	2119.0	\$0.00	
142821	DEHIRE AND PREP FOR HIRE	RES02	03/12/2019	Internal	2089.0	\$0.00	PRE DELIVERY INSPECTION COMPLETE 03/12 FORM ID 63899, 2089HRS.
142451	DEHIRE AND PREP FOR HIRE	RES02	25/11/2019	Internal	2069.0	\$0.00	PRE DELIVERY INSPECTION COMPLETE 25/11 FORM ID 62964, 2069HRS.
141621	COMPLETE RMS INSPECTION	RES02	07/11/2019	Internal	2049.0	\$0.00	
139831	DEHIRE AND PREP FOR HIRE	RES02	22/10/2019	Internal	2049.0	\$0.00	PRE DELIVERY INSPECTION COMPLETE 22/10 FORM ID 59027, 2049HRS
138506	REPLACE CUTTING EDGE.	RES02	15/10/2019	Internal	2035.0	\$0.00	
137778	REPAIR & STRAIGHTEN BELLY GUARDS	RES02	03/10/2019	Internal	1954.0	\$0.00	
139620	REPLACE 4X TYRES ON DRIVE	SUB	02/10/2019	Internal	1954.0	\$0.00	
136577	Scheduled Service Job. PM Service 2,000 HR	RES02	01/10/2019	Internal	2032.0	\$0.00	
136610	TEST AND TAG FIRE EXTINGUISHER	SUB	12/09/2019	Internal	1954.0	\$0.00	
136519	INSPECT AND REPAIR AIR CONDITIONING FAULT	SUB	10/09/2019	Internal	1825.0	\$0.00	
135911	REPLACE DAMAGED DOOR WINDOW + TOP UP HYDRAULIC OIL	RES02AWAY	29/08/2019	Internal	1825.0	\$0.00	RECHARGED ON R/A 40571
135708	REPLACE BLOWN BULBS IN BEACON	RES02AWAY	26/08/2019	Internal	1825.0	\$0.00	
132285	Scheduled Service Job. PM Service 750 HR	XXXX	18/07/2019	Internal	1722.0	\$0.00	
129817	GPS RADIO FREIGHT CHARGE - PARTS ONLY	JAC01	22/05/2019	Internal	1499.0	\$0.00	
128574	REPLACE BLADE SLIDES AND SHIM CIRCLE	RES02AWAY	02/05/2019	Internal	1499.0	\$0.00	
127512	Scheduled Service Job. PM Service 500 HR	XXXX	14/04/2019	Internal	1499.0	\$0.00	
126685	REPLACE DOOR GLASS	FIM01	21/03/2019	External	1499.0	\$1,785.75	REPLACE DOOR GLASS

Job No.	Description	Mechanic	Date	Job Type	Eng. Hrs	Retail	Notes
Owner: EYZQUIP							
Equip. Code: GD10042		Description: Grader 140					
Make: Caterpillar		Model: 140M		Serial No.: B9D04938			
126318	INSPECT ELECTRICAL FAULT & REPAIR	FIM01	12/03/2019	Internal	1347.0	\$0.00	
125051	Scheduled Service Job. PM Service 250 HR	VAA01AWAY	01/03/2019	Internal	1298.0	\$0.00	
121551	DEHIRE & CHECK OVER	BAK03	20/12/2018	Internal	1045.7	\$0.00	
121097	FIT UTS SYSTEM & CALIBRATE	JAC01	12/12/2018	Internal	1025.0	\$0.00	
120847	DE-HIRE AND PREP FOR HIRE	VAA01AWAY	06/12/2018	Internal	1019.0	\$0.00	
119875	FIT GPS & CALIBRATE	JAC01AWAY	22/11/2018	Internal	1045.7	\$0.00	
119584	COVERT AND INSTALL GRADE CONTROL JOB FILES	JAC01AWAY	16/11/2018	Internal	1045.7	\$0.00	
115983	DEHIRE & CHECK OVER	BAK03	26/09/2018	Internal	990.0	\$0.00	LABOUR WAS INCORRECTLY ADDED TO SERVICE JOB 114339 AND HAD BEEN POSTED ONCE DISCOVERED 31/10/2018 JD LABOUR BY JODY BARR
115867	PREP FOR HIRE	BAK03	25/09/2018	Internal	990.0	\$0.00	
114318	CHECK GPS WIRE UP KIT	JAC01	30/08/2018	Internal	925.0	\$0.00	
114312	Scheduled Service Job. PM Service 1,000 HR	BAK03	30/08/2018	Internal	925.0	\$0.00	
114339	DEHIRE & CHECK OVER	BAK03	29/08/2018	Internal	925.0	\$0.00	
112672	DEHIRE & CHECK OVER	BAK03	02/08/2018	Internal	892.0	\$0.00	NO LABOUR - JODY BARR DID DEHIRE & CHECK OVER
111232	DEHIRE & CHECK OVER	BAK03	04/07/2018	Internal	868.0	\$0.00	
110143	DEHIRE & CHECK OVER	BAK03	07/06/2018	Internal	788.0	\$0.00	
108423	Scheduled Service Job. PM Service 750 HR	EAD01	30/05/2018	Internal	781.0	\$0.00	
109341	DEHIRE & CHECK OVER	EAD01	29/05/2018	Internal	781.0	\$0.00	
107486	DEHIRE & CHECKOVER	EAD01	20/04/2018	Internal	608.0	\$0.00	
106946	CARRYOUT MINOR REPAIRS AS LISTED	EAD01	12/04/2018	Internal	579.0	\$0.00	- REPLACE CRACKED BIT ENDS - FIT CALL SIGNS - FIT EQH DECALS AS REQUIRED
106941	DEHIRE & CHECK OVER	EAD01	10/04/2018	Internal	579.0	\$0.00	
106626	DEHIRE & CHECK OVER	EAD01	05/04/2018	Internal	570.0	\$0.00	
105985	DEHIRE & CHECK OVER	EAD01	20/03/2018	Internal	545.0	\$0.00	
105067	Scheduled Service Job. PM Service 500 HR	EAD01	19/03/2018	Internal	538.0	\$0.00	
99984	Scheduled Service Job. PM Service 250 HR	EAD01	24/01/2018	Internal	271.0	\$0.00	
97286	STAMP RIMS & GREASE MACHINE	EAD01	21/11/2017	Internal	10.0	\$0.00	
95388	CARRYOUT RMS INSPECTION	EAD01	08/11/2017	Internal	10.0	\$0.00	
95412	SETUP GPS SYSTEM	JAC01	24/10/2017	Internal	10.0	\$0.00	
90534	GD10042 CAPITAL ACQUISITION	XXXX	19/09/2017	Cap Prep	10.0	\$0.00	
Equipment Total:						\$2,044.95	
Customer Total:						\$2,044.95	