VEHICLE MAINTENANCE SUMMARY - (ALL)

Total for period **$0.00** From 1/09/2023 To 20/10/2026

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
TRUCK				**Work Orders**	**73**	**$0.00**

NO PICTURE AVAILABLE

REGO #	XO05VL	BUILD DATE	052023
FLEET #	PM66	TARE WEIGHT	10180
MAKE	Kenworth	GVM / GCM	27830/97000
MODEL	T610	NOTES	

73 **$0.00**

A TRUCK SERVICE **24** **$0.00**

W/ORDER	928020	KLMS	10540 / HRS	12/10/2023	A Service Completed.		$0.00
W/ORDER	928021	KLMS	25919 / HRS	7/11/2023	A Service Completed.		$0.00
W/ORDER	928022	KLMS	52510 / HRS	2/01/2024	A Service Completed.		$0.00
W/ORDER	928023	KLMS	77921 / HRS	10/02/2024	A Service Completed.		$0.00
W/ORDER	928024	KLMS	100649 / HRS	11/03/2024	A Service Completed.		$0.00
W/ORDER	928025	KLMS	123857 / HRS	16/04/2024	A Service Completed.		$0.00

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W/ORDER	928026	KLMS 152698 / HRS		29/05/2024	A Service Completed.			$0.00
W/ORDER	928027	KLMS 172240 / HRS		1/07/2024	A Service Completed			$0.00
W/ORDER	928028	KLMS 196427 / HRS		12/08/2024	A Service Completed.			$0.00
W/ORDER	928029	KLMS 224609 / HRS		25/09/2024	A Service Completed.			$0.00
W/ORDER	9280210	KLMS 251263 / HRS		8/11/2024	A Service Completed			$0.00
W/ORDER	9280211	KLMS 277049 / HRS		18/12/2024	A Service Completed			$0.00
W/ORDER	9280212	KLMS 297629 / HRS		28/01/2025	A Service Completed.			$0.00
W/ORDER	9280213	KLMS 324389 / HRS		11/03/2025	A Service Completed.			$0.00
W/ORDER	9280214	KLMS 348906 / HRS		22/04/2025	A Service Complete.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	9280215	KLMS	373294 / HRS		26/05/2025	A Service Completed.			$0.00
W/ORDER	9280216	KLMS	400047 / HRS		27/06/2025	A Service Completed.			$0.00
W/ORDER	9280217	KLMS	425975 / HRS		9/08/2025	A Service Completed.			$0.00
W/ORDER	9280218	KLMS	449067 / HRS		10/09/2025	A Service Completed.			$0.00
W/ORDER	9280220	KLMS	498198 / HRS		22/11/2025	A Service Completed			$0.00
W/ORDER	9280221	KLMS	527958 / HRS		24/01/2026	A Service Completed			$0.00
W/ORDER	9280222	KLMS	557238 / HRS		14/03/2026	A SERVICE COMPLETED			$0.00
W/ORDER	9280223	KLMS	576700 / HRS		11/04/2026	A SERVICE COMPLETED			$0.00
W/ORDER	9280224	KLMS	601700 / HRS		7/06/2026	A SERVICE COMPLETED			$0.00

					Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
B TRUCK SERVICE									13	$0.00
W/ORDER	930020	KLMS	10540	/ HRS		12/10/2023	B Service Completed.			$0.00
W/ORDER	930021	KLMS	52510	/ HRS		2/01/2024	B Service Completed.			$0.00
W/ORDER	930022	KLMS	100649	/ HRS		11/03/2024	B Service Completed.			$0.00
W/ORDER	930023	KLMS	152698	/ HRS		29/05/2024	B Service Completed.			$0.00
W/ORDER	930024	KLMS	196427	/ HRS		12/08/2024	B Service Completed			$0.00
W/ORDER	930026	KLMS	251263	/ HRS		8/11/2024	B Service Completed.			$0.00
W/ORDER	930027	KLMS	297629	/ HRS		28/01/2025	B Service Completed			$0.00
W/ORDER	930028	KLMS	348906	/ HRS		22/04/2025	B Service Complete.			$0.00
W/ORDER	930029	KLMS	400047	/ HRS		27/06/2025	B Service Completed.			$0.00

					Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	9300210	KLMS	449067	/ HRS		10/09/2025	B Service Completed			$0.00
W/ORDER	9300211	KLMS	498198	/ HRS		22/11/2025	B Service Completed			$0.00
W/ORDER	9300212	KLMS	557238	/ HRS		14/03/2026	B SERVICE COMPLETED			$0.00
W/ORDER	9300213	KLMS	607238	/ HRS		7/06/2026	B SERVICE COMPLETED			$0.00
C TRUCK SERVICE									3	$0.00
W/ORDER	931020	KLMS	10540	/ HRS		12/10/2023	C Service Completed.			$0.00
W/ORDER	931021	KLMS	196427	/ HRS		12/08/2024	C service completed.			$0.00
W/ORDER	931022	KLMS	400047	/ HRS		27/06/2025	C Service Complete.			$0.00
Custom Air service									2	$0.00
W/ORDER	1001020	KLMS		/ HRS		22/04/2025	Custom air serviced @ 497hrs.			$0.00

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W/ORDER	1001021	KLMS	/	HRS		7/07/2025	Custom air alternator replaced.			$0.00
D TRUCK SERVICE									1	$0.00
W/ORDER	932020	KLMS	400047	/ HRS		27/06/2025	D Service Completed.			$0.00
E TRUCK SERVICE									1	$0.00
W/ORDER	929020	KLMS	224609	/ HRS		25/09/2024	Annual Inspection completed.			$0.00
FAULT REPORT									7	$0.00
W/ORDER	933020	KLMS		/ HRS		21/11/2023	Truck taken to gilbert and roach huntingwood for repairs.			$0.00
					1	*21/11/2023*		*Gilbert & Roach Coffs*		*$0.00*
W/ORDER	933021	KLMS	130742	/ HRS		29/04/2024	Replaced blown fuse and adjusted ride height pressure.			$0.00
					1	*29/04/2024*		*CHINDERAH*		*$0.00*
W/ORDER	933022	KLMS	224609	/ HRS		25/09/2024	adjusted brakes and pins on elec plug.			$0.00
					1	*25/09/2024*		*CHINDERAH*		*$0.00*
W/ORDER	933023	KLMS	241378	/ HRS		25/10/2024	Pollen filter replaced. Cleaned out A/C drains			$0.00
					1	*25/10/2024*		*CHINDERAH*		*$0.00*
W/ORDER	933024	KLMS	297629	/ HRS		28/01/2025	2 dead batteries. New slack adjuster 1st D/A/L/H. new steer tyres,.			$0.00
					1	*28/01/2025*		*CHINDERAH*		*$0.00*

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	933025	KLMS	373294 / HRS		26/05/2025	Compressor failed. Replaced.			$0.00
				1	26/05/2025		CHINDERAH		$0.00
W/ORDER	933026	KLMS	425975 / HRS		9/08/2025	Recheck jake valves. All ok.			$0.00
				1	11/08/2025		CHINDERAH		$0.00
REPAIR								17	$0.00
W/ORDER	934020	KLMS	2833 / HRS		28/09/2023	Fleet numbers installed. E-tag installed. IOR tag installed. Tracker installed. Checked over truck. Fixed trailer air lines on rear.			$0.00
W/ORDER	934021	KLMS	46416 / HRS		18/12/2023	L/H Trailer indicator not working. Diagnosed as blown fuse. Replaced fuse.			$0.00
W/ORDER	934022	KLMS	52510 / HRS		2/01/2024	Installed new hubs and Esoc fittings to engine.			$0.00
W/ORDER	934023	KLMS	57360 / HRS		10/01/2024	Change Esoc fitting as leaking. Fix fridge slide. Wash underneath.			$0.00
W/ORDER	934024	KLMS	77921 / HRS		10/02/2024	Fix Exh leak. Degrease motor and inspect for coolant leak.			$0.00
W/ORDER	934025	KLMS	98000 / HRS		6/03/2024	Rear leather wall inside cab fallen out. Fixed wall.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	934026	KLMS	123857 / HRS		16/04/2024	Service icepack. Diagnose icepack starting issue as faulty starter motor.			$0.00
W/ORDER	934027	KLMS	129155 / HRS		24/04/2024	Replaced custom air starter motor. Adjust ride height.			$0.00
W/ORDER	934028	KLMS	245021 / HRS		31/10/2024	Inspect aircon water leak, resealed evap cover. Inspect gearbox fault.			$0.00
W/ORDER	934029	KLMS	259632 / HRS		25/11/2024	Replace trailer plug			$0.00
W/ORDER	9340210	KLMS	268874 / HRS		7/12/2024	Indicator stalk replaced under warranty.			$0.00
W/ORDER	9340211	KLMS	314693 / HRS		26/02/2025	Check over/ adjust steer brakes. Refuel tanks from IBC			$0.00
W/ORDER	9340212	KLMS	350797 / HRS		24/04/2025	Front brakes inspected and adjusted.			$0.00
W/ORDER	9340213	KLMS	373294 / HRS		26/05/2025	Oil and filter replaced due to bad sampling.			$0.00
W/ORDER	9340214	KLMS	383727 / HRS		6/06/2025	Refilled coolant. Rubber greased bonnet mounts. Checked over Engine.			$0.00

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W/ORDER	9340215	KLMS	406252 / HRS		7/07/2025	Checked over truck for no start issues. Truck alternator tested ok. Truck batteries tested low. Replaced batteries. Installed new earth cables on to starter.			$0.00
W/ORDER	9340216	KLMS	425975 / HRS		9/08/2025	Valves adjusted. All ok.			$0.00
TYRES								5	$0.00
W/ORDER	935020	KLMS	199798 / HRS		19/08/2024	Steer tyres replaced - Terra tyres put on.			$0.00
W/ORDER	935021	KLMS	251263 / HRS		8/11/2024	Rotate steer tyres L/H to R/H			$0.00
W/ORDER	935022	KLMS	277049 / HRS		18/12/2024	Rotate R/H steer tyre on rim.			$0.00
W/ORDER	935023	KLMS	297629 / HRS		28/01/2025	Steer tyres replaced.			$0.00
W/ORDER	935024	KLMS	324389 / HRS		11/03/2025	3rd axle drive tyres all replaced.			$0.00