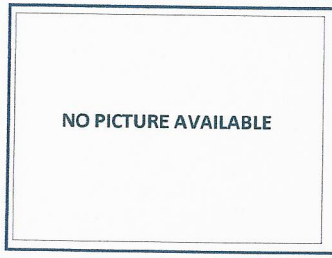
VEHICLE MAINTENANCE SUMMARY - (ALL)

Total for period **$0.00** From 1/11/2023 To 20/10/2026

	Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
TRUCK				**Work Orders**	**77**	**$0.00**



REGO #	XO26VM	BUILD DATE	062023
FLEET #	PM68	TARE WEIGHT	9560
MAKE	Kenworth	GVM / GCM	27830/97000
MODEL	K200	NOTES	

77 $0.00

A TRUCK SERVICE 23 $0.00

W/ORDER	944020	KLMS	16840 / HRS	20/11/2023	1st Service Completed		$0.00
W/ORDER	944021	KLMS	27031 / HRS	7/12/2023	A Service Completed		$0.00
W/ORDER	944022	KLMS	56460 / HRS	5/02/2024	A Service Completed		$0.00
W/ORDER	944023	KLMS	75858 / HRS	4/03/2024	A Service Completed.		$0.00
W/ORDER	944024	KLMS	102680 / HRS	19/04/2024	A Service Completed.		$0.00
W/ORDER	944025	KLMS	128809 / HRS	31/05/2024	A Service Completed.		$0.00

			Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	944026	KLMS 153809 / HRS		5/07/2024	A Service Completed			$0.00
W/ORDER	944027	KLMS 178742 / HRS		16/08/2024	A Service Completed			$0.00
W/ORDER	944028	KLMS 201629 / HRS		23/09/2024	A Service Completed			$0.00
W/ORDER	944029	KLMS 226242 / HRS		7/11/2024	A Service Completed			$0.00
W/ORDER	9440210	KLMS 249361 / HRS		19/12/2024	A Service Completed			$0.00
W/ORDER	9440211	KLMS 277547 / HRS		17/02/2025	A Service Completed			$0.00
W/ORDER	9440212	KLMS 298971 / HRS		19/03/2025	A Service Completed.			$0.00
W/ORDER	9440213	KLMS 328079 / HRS		2/05/2025	A Service Completed			$0.00
W/ORDER	9440214	KLMS 353944 / HRS		6/06/2025	A Service Complete			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	9440215	KLMS	377807 / HRS		11/07/2025	A Service Completed.			$0.00
W/ORDER	9440216	KLMS	403536 / HRS		20/08/2025	A Service Completed.			$0.00
W/ORDER	9440218	KLMS	440844 / HRS		20/10/2025	A Service Completed			$0.00
W/ORDER	9440219	KLMS	459716 / HRS		22/11/2025	A service completed			$0.00
W/ORDER	9440220	KLMS	482254 / HRS		24/01/2026	A Service Completed			$0.00
W/ORDER	9440221	KLMS	509579 / HRS		29/03/2026	A SERVICE COMPLETED			$0.00
W/ORDER	9440222	KLMS	534579 / HRS		9/05/2026	A SERVICE COMPLETED			$0.00
W/ORDER	9440223	KLMS	568499 / HRS		25/07/2026	A SERVICE COMPLETED			$0.00
B TRUCK SERVICE								13	$0.00
W/ORDER	946020	KLMS	16840 / HRS		20/11/2023	B Service Completed			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	946021	KLMS	56460 / HRS		5/02/2024	B Service Completed.			$0.00
W/ORDER	946022	KLMS	102680 / HRS		19/04/2024	B Service Completed.			$0.00
W/ORDER	946023	KLMS	152680 / HRS		5/07/2024	B Service Completed.			$0.00
W/ORDER	946024	KLMS	201629 / HRS		23/09/2024	B Service Completed			$0.00
W/ORDER	946025	KLMS	249361 / HRS		19/12/2024	B Service Completed.			$0.00
W/ORDER	946026	KLMS	298971 / HRS		19/03/2025	B Service Completed.			$0.00
W/ORDER	946027	KLMS	353944 / HRS		6/06/2025	B Service Complete			$0.00
W/ORDER	946028	KLMS	403536 / HRS		20/08/2025	B Service Completed			$0.00
W/ORDER	946029	KLMS	459716 / HRS		22/11/2025	B Service Completed			$0.00
W/ORDER	9460210	KLMS	482254 / HRS		24/01/2026	B SERVICE COMPLETED			$0.00

					Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	9460211	KLMS	509579	/ HRS		29/03/2026	B SERVICE COMPLETED			$0.00
W/ORDER	9460212	KLMS	568499	/ HRS		25/07/2026	B SERVICE COMPLETED			$0.00
C TRUCK SERVICE									3	$0.00
W/ORDER	947020	KLMS	16840	/ HRS		20/11/2023	C Service Completed			$0.00
W/ORDER	947021	KLMS	201629	/ HRS		23/09/2024	C Service Completed			$0.00
W/ORDER	947022	KLMS	403536	/ HRS		20/08/2025	C service Completed			$0.00
Custom Air service									5	$0.00
W/ORDER	999020	KLMS		/ HRS		19/04/2024	Custom air serviced			$0.00
W/ORDER	999021	KLMS	249361	/ HRS		19/12/2024	Custom air serviced @ 582 hrs			$0.00
W/ORDER	999022	KLMS		/ HRS		17/02/2025	Custom air serviced @ 910hrs			$0.00

					Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	999023	KLMS		/ HRS		2/05/2025	Custom air serviced @ 1354			$0.00
W/ORDER	999024	KLMS		/ HRS		11/07/2025	Custom air serviced @ 1713 hrs			$0.00
D TRUCK SERVICE									1	$0.00
W/ORDER	948020	KLMS	403536	/ HRS		20/08/2025	D Service Completed			$0.00
E TRUCK SERVICE									1	$0.00
W/ORDER	945020	KLMS	226242	/ HRS		7/11/2024	Annual Inspection Completed.			$0.00
FAULT REPORT									9	$0.00
W/ORDER	949020	KLMS	11862	/ HRS		21/11/2023	Slight superficial damage to right weigh box. All ok			$0.00
					1	21/11/2023		CHINDERAH		$0.00
W/ORDER	949021	KLMS		/ HRS		11/12/2023	Reight weight gauge damaged reported to brown and hurley. Light plug replaced.			$0.00
					1	11/12/2023		CHINDERAH		$0.00
W/ORDER	949022	KLMS	37791	/ HRS		29/12/2023	Taken to B&H yatala for repairs.			$0.00
					1	23/02/2029		BROWN AND HURLEY		$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	949023	KLMS	/ HRS		29/01/2024	Given new light plug to driver.			$0.00
W/ORDER	949024	KLMS	75858 / HRS		4/03/2024	Straightened Stack.			$0.00
				1	4/03/2024		CHINDERAH		$0.00
W/ORDER	949025	KLMS	75858 / HRS		4/03/2024	Service Completed.			$0.00
				1	4/03/2024		CHINDERAH		$0.00
W/ORDER	949026	KLMS	89437 / HRS		25/03/2024	Trailer lights socket and plug replaced as broken			$0.00
				1	25/03/2024		CHINDERAH		$0.00
W/ORDER	949027	KLMS	152755 / HRS		5/07/2024	Custom air thermostat replaced. Fuel tank cap replaced.			$0.00
				1	5/07/2024		CHINDERAH		$0.00
W/ORDER	949028	KLMS	353944 / HRS		6/06/2025	Checked over horton. All ok.			$0.00
				1	6/06/2025		CHINDERAH		$0.00
REPAIR								11	$0.00
W/ORDER	950021	KLMS	4989 / HRS		2/11/2023	Fixed plugs behind dash. Install paperwork.			$0.00
W/ORDER	950022	KLMS	11862 / HRS		11/11/2023	Rewired tracker.			$0.00
W/ORDER	950023	KLMS	16840 / HRS		20/11/2023	Installed Esoc drain. Installed grease fitting. Installed new hub caps.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	950024	KLMS	27031 / HRS		7/12/2023	Fitted air line and gun inside cab			$0.00
W/ORDER	950025	KLMS	27031 / HRS		7/12/2023	Mega fuse for inverter touching battery cover and making cover live with power. Relocated mega fuse.			$0.00
W/ORDER	950026	KLMS	44775 / HRS		12/01/2024	Rewired inverter wiring. Made new megafuse holder bracket and relocated holder. Fitted new weight gauge.			$0.00
W/ORDER	950027	KLMS	89437 / HRS		27/03/2024	Replace central locking modul under warranty.			$0.00
W/ORDER	950028	KLMS	102680 / HRS		19/04/2024	Icepack serviced.			$0.00
W/ORDER	950029	KLMS	298971 / HRS		19/03/2025	1st D/A L/H hub leaking. Removed cleaned and install new seal. All reassembled.			$0.00
W/ORDER	9500210	KLMS	311543 / HRS		4/04/2025	A/C not working. Diagnosed as leaking hose. Replaced hose, regassed A/C system. Replaced alternator.			$0.00
W/ORDER	9500211	KLMS	403536 / HRS		20/08/2025	Replace batteries.			$0.00

			Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
TYRES							11	$0.00
W/ORDER	951020	KLMS 161119 / HRS		19/07/2024	Steer tyres replaced.			$0.00
W/ORDER	951021	KLMS 226242 / HRS		7/11/2024	Steer tyres replaced.			$0.00
W/ORDER	951022	KLMS 257091 / HRS		10/01/2025	1st D/A tyres replaced.			$0.00
W/ORDER	951023	KLMS 262421 / HRS		20/01/2025	R/H/O 1st axle drive tyre leaking, rebeaded, changed valve.			$0.00
W/ORDER	951024	KLMS 277547 / HRS		17/02/2025	2nd D/A L/H tyres replaced with runouts			$0.00
W/ORDER	951025	KLMS 277547 / HRS		17/02/2025	L/H steer tyre replaced.			$0.00
W/ORDER	951026	KLMS 298971 / HRS		19/03/2025	3rd axle L/H/O tyre replaced with runout			$0.00
W/ORDER	951027	KLMS 298971 / HRS		19/03/2025	1st D/A LR/H outside tyre replaced due to manufacturer fault.			$0.00
W/ORDER	951028	KLMS 353944 / HRS		6/06/2025	2nd D/A tyres replaced.			$0.00

				Job #	DATE	MAINTENANCE TYPE	REPAIRER / SUPPLIER	INVOICE #	TOTAL $
W/ORDER	951029	KLMS	377807 / HRS		11/07/2025	L/H steer tyre replaced.			$0.00
W/ORDER	9510210	KLMS	389322 / HRS		31/07/2025	R/H steer tyre replaced due to puncture			$0.00