



Fleet Number 12
Registration Number FAT200
Make KENWORTH
Model K200 AERODYNE
Date of Manufacture Aug-16
VIN Number 6F5000000GA456620
Accreditation Label No. A040322

DATE	KMS	SERVICE RECORD REPORT	COST OF SERVICE	RUNNING COST	TYRE RECORD	TYRE COST	RUNNING TYRE COST
23/03/18	247,500	SJ/SP; RR-C&E-01; Lost orange cover off Rotae Beacon. Fitted with new beacon cover.		\$0.00			\$0.00
26/03/18		SJ/SP; RR-C&E-01; Flex Pipe from turbo to exhaust pipe rusted out. Replaced with a new		\$0.00			\$0.00
18/05/18		SJ/SP; RR-C&E-01; Centre bar Left to right A-B need welding up. Light Bar on A left hand		\$0.00			\$0.00
13/06/18	284,593	CHM; Engine Tune up. inv CHM0091	\$591.14	\$591.14			\$0.00
6/07/18	293,909	SP; 'A' Service; All Okay. No Consumables added.		\$0.00	All Ok.		\$0.00
11/07/18	295,619	CHM; Complaint: Engine oil leak. found bolts missing rubber isolators. inv CHM0112	\$428.89	\$1,020.03			\$0.00
4/08/18	303,614	SP; 'A' Service; 4L Engine oil added @ 5.50/L. Air leak at first drive booster loose,	\$22.00	\$1,042.03	All Ok. Drive done 102,000km. Steers done 90,000km		\$0.00
17/08/18	308,000	SP; 'B' Service; 48L Engine oil added @ \$5.50 per L	\$264.00	\$1,306.03			\$0.00
8/09/18	315,541	SP; 'A' Service; Tiny weep from RHS rear axle bolts. Found 4 loose mount bolts. All Okay.		\$0.00	2 x New Steers fitted (Old set had done 101,000km) Good years S100's.	\$1,141.80	\$1,141.80
8/09/18		SJ; RR-C&E-01; Hub Leak right rear axle. Trailer (B12) Landing foot RHS B trailer. Truck		\$0.00			\$0.00
22/09/18		Diesel Services; (ice pack service) ; Carry out service and minor repairs to icepack. 144hrs.	\$307.98	\$1,614.01			\$0.00
5/10/18	330,685	SP; 'A' Service; 1L Engine oil added. Small weep at seal front diff.	\$5.50	\$1,619.51			\$0.00
27/10/18	344,336	SP; 'A' Service; 3L engine oil added. Faults; Coolant leak @ RHS Engine, Number plate light		\$0.00			\$0.00
14/11/18	355,440	SP; 'B' service; 45L engine oil added. Leaking Front left wheel seal. Removed hub replaced	\$247.50	\$1,867.01	Steers rotated & balanced at Beaufort.		\$0.00
15/11/18	355,440	SJ/SP; RR-C&E-01; Left hand side front wheel hub leaking out of axle seal. SP; removed		\$0.00			\$0.00
15/11/18	355,400	Beaufort; Invoice 6410303750		\$0.00	Beaufort; Tyres balanced. Invoice 6410303750. Dated 26.11.18	\$105.82	\$1,247.62
16/11/18		CMV; Seal-Pinion Unitised x 2. Invoice HS0030	\$146.51	\$2,013.52			\$0.00
21/11/18	356,221	SP; PP-C&E-01; pinion & through shaft diff seals leaking. SP & JS; to Replace seals.		\$0.00			\$0.00
21/11/18		CMV; Air Spring AG460 10.5 (part; C81-1005) Invoice HS0439	\$1,395.99	\$3,409.51			\$0.00
30/11/18	358,990	SP/JS; 'A' Service; No consumables added. General Check over, grease & adjust brakes.		\$0.00			\$0.00
13/12/18	361,458	JS; Tyre rotation		\$0.00	JS; Tyre rotation. 8 x Goodyear G667 (\$570.90 ea) fitted to drive.	\$4,567.20	\$5,814.82
31/12/18	367,074	JS; 'A' Service; No consumables added. LH windscreen cracked. drive brakes getting low.		\$0.00			\$0.00
20/01/19	377,122	JS; 'A' Service; 2L Water Added. 2.5L Engine oil Added (5.50p/L), 1 x T4W Globe (No Code	\$13.75	\$3,423.26			\$0.00
1/02/19	383,192	Cummins; Complaint; Wont build up air. Cause; Unloader valve in compressor sticking.	\$3,919.08	\$7,342.34			\$0.00
2/02/19		Bendigo truck centre; Breakdown, remove & replace governor valve. still not working.	\$381.48	\$7,723.82			\$0.00
3/02/19	383,933	SP; 'A' Service; No consumables added. LHS Cab shocker starting to weep.		\$0.00			\$0.00
15/02/19	391,449	Tyre record		\$0.00	JS/SP; 2 x new Goodyear s100's (\$570.90ea) fitted to steer. Comments; 2 x drop in weight l	\$1,141.80	\$6,956.62
18/02/19	392,664	JS; 'A' Service; 4L engine oil added, 12 Litres 46 grade hydro, 1 x H4 globe (no matching		\$0.00			\$0.00
6/03/19	398,991	JS; 'B' Service; Replaced RH Park globe T4W. Faults; Cab shockers leaking, Transmission		\$0.00			\$0.00
29/03/19	411,200	JS; 'A' Service; No consumables added. Cab Shockers leaked out.		\$0.00			\$0.00
24/04/19	423,465	JS; 'A' service; No consumables added. Repairs carried out; Cleaned out adblue system to		\$0.00			\$0.00
6/06/19	424,000	Tyre record		\$0.00	Beaufort; Tyres Balanced. remove equal from steer tyres and balance. Inv 6410714350	\$105.82	\$7,062.44
7/06/19	442,000	JS/SJ; Fault Repair sheet; Faults found; Hub seal, Re-line, Cab shockers. Repairs made;	\$1,307.77	\$9,031.59			\$0.00
7/06/19	442,000	JS; 'B' Service; Waste gate hose leaking. Replaced Oil & filters (5776 \$59.42 truckline)	\$59.42	\$9,091.01	Front drive tyres rotated side to side		\$0.00
18/07/19	443,731	JS; 'A' Service; No consumables added. Greased & spun turntable bullrace. Adjusted		\$0.00			\$0.00
9/08/19	457,915	JS; 'A' Service; No consumables added. Grease & adjust. Spun bull race.		\$0.00			\$0.00
16/08/19	463,426	JS/SP; 'A' service; No consumables added. General grease & check.		\$0.00			\$0.00
23/08/19	467,310	JS; 'A' Service; No consumables added. Removed drivers side step off of cabin. welded up		\$0.00			\$0.00
5/09/19	473,425	SP; 'A' Service; No consumables added. Tank lights not working LHS. Fixed broken wire on		\$0.00			\$0.00
6/09/19	473,626	Haulmark; Install 'Door Ajar' Park brake alarm. install park brake door alarm. supplied and	\$598.04	\$9,689.05			\$0.00
27/08/19		CHM; Parts supplied; U001T - Starter motor solenoid \$49.50 Inv 0902	\$49.50	\$9,738.55			\$0.00
17/09/19		SJ; RR-C&E-01; Starter Motor Fault. JS; Replaced Starter motor. Repaced 1 x Low charge		\$0.00			\$0.00
18/09/19	480,618	JS; Fault Repair Sheet; Faults found; Starter motor faulty, Battery Box Broken. Repairs	\$563.19	\$10,301.74			\$0.00
18/09/19	480,618	JS; 'B' Service; Replaced 1 x battery. Replaced oil & filters, Replaced Fuel filter.		\$0.00	Steers Due soon.		\$0.00
8/11/19		JS; 'A' Service; No consumables added. Replaced radiator cap (CHM Invoice) Replaced		\$0.00			\$0.00
23/11/19		SP; Fault repair; Fault found; Oil temp fault. Repairs made; Replaced oil temp sensor.		\$0.00			\$0.00
25/11/19	510,888	JS; RR-C&E-01; Idler Pulley on main belt failure (Reported to Sam) New belt and pulley		\$0.00			\$0.00
26/11/19	509,230	JS/SP; 'A' Service; 2L water added. Faults found; A/C tensioner needs replacing - Ordered-		\$0.00			\$0.00
4/12/19		Cummins; Part only, 1 x 4954905 - sensor temp (coolant) Inv 8395665	\$31.43	\$10,333.17			\$0.00
5/12/19	511,540	JS; RR-C&E-01; Engine oil temp reading high and low. New oil sensor needed. (See fault		\$0.00			\$0.00
5/12/19	511,498	SJ; Fault Repair Sheet; Faults found; Icepack fault, stalling, Oil temp high, engine. Repairs		\$0.00			\$0.00
31/12/19	517,714	JS/SP; 'A' Service; Replaced diff oils and filter (no part number or L's). Replaced G/Box oil		\$0.00			\$0.00

28/01/20	526,868	JS; 'B' Service; Replaced oil & oil filters. Replaced fuel filters.		\$0.00			\$0.00
1/02/20	530,136	JD's Auto cooling & heating; travel to CP depot. Replaced solinoid valves then pressure	\$654.50	\$10,987.67			\$0.00
19/02/20	538,528	JS/SO/SI; 'A' Service; faults found; Jack shaft unit slight play, part ordered. Replaced all		\$0.00	Replaced all drive tyres; 8 x Goodyear Kmax. (no Kmax in pricing list		\$0.00
27/02/20	541,698	JS; 'A' Service; No consumables added. Grease and align. replaced colntrol box in		\$0.00			\$0.00
4/03/20	545,335	SI/SP; RR-C&E-01; leaking front right hand side hub seal leaking on prime mover. Action		\$0.00			\$0.00
24/03/20	550,507	JS; 'A' Service; No consumables added. General check & Grease, all okay.		\$0.00			\$0.00
15/04/20	545,335	Cummins; Replace turbo/water pump and fuel filter during low liner repair warranty. Low	\$4,906.74	\$15,894.41			\$0.00
6/05/20	563,174	Tyre record		\$0.00	Beaurepairs; Balance Truck Inv 6411379916 \$105.82	\$105.82	\$7,168.26
19/06/20	591,819	SP/SO; 'B' Service; General grease and check, Replaced oil, oil filters, fuel filter.		\$0.00			\$0.00
10/07/20	595,343	SP; 'A' Service; No consumables added. Replaced power steering oil, Dexron 3. Replaced		\$0.00			\$0.00
13/07/20		Active Battery Discounters; 4 x Battery @ \$140.91 Invoice 00096737 \$620.	\$620.00	\$16,514.41			\$0.00
16/07/20	595,810	tyre record		\$0.00	Beaurepairs; 2 x \$100 fitted and balanced. Inv 6411481597 \$1343.08	\$1,343.08	\$8,511.34
24/07/20	602,200	SO; 'A' Service; No consumables added. General Grease and check. all okay,		\$0.00			\$0.00
14/08/20	608,614	SP; 'A' Service; No consumables added. General Grease and check. All Okay		\$0.00			\$0.00
28/08/20	160,700	SO; 'A' Service; 1L water added. General Grease and check. all okay		\$0.00			\$0.00
18/09/20	625,393	SO; Tyre record		\$0.00	SO; Tyre change; Criss-Crossed drive tyres.		\$0.00
18/09/20	625,393	SO; 'A' Service; 1L Engine oil added. General grease and check. all okay		\$0.00			\$0.00
4/10/20		tyre record		\$0.00	Beaurepairs; 2 x s100 fitted to steer. Inv 6410969280 \$598.50	\$598.50	\$9,109.84
26/10/20	638,600	SO; 'B' Service; Replace oil filter LF14000NN, Replaced Fuel filters Pro 19764, FF5776		\$0.00			\$0.00
30/10/20	630,385	Tat T&T; Remove and replace windshead. INV 271542-00 \$448.75	\$448.75	\$16,963.16			\$0.00
19/11/20	648,850	SP; 'A' Service; Speedo Not working. Speedo wiring worn, cut wire back. fitted new plug, all		\$0.00			\$0.00
8/12/20	654,528	SP; 'A' Service; No consumables added. General Grease and check. All Okay		\$0.00			\$0.00
18/02/21	677,540	SO; RR-C&E-01; Clutch slipping under load. Action taken; Remove and replace clutch.		\$0.00			\$0.00
22/02/21	677,783	CHM; carried out engine tune up. Invoice 2678	\$9,198.52	\$26,161.68			\$0.00
4/05/21	703,607	Tyre record			Bridgestone Barossa; Balance & Rotate Pos 1 & 2 Invoice 85815335	\$92.40	\$9,202.24
7/05/21	709,437	JS/SO; 'A' Service; No consumables added. RH Steer hub leaking. LH/R drive hun seal leak.		\$0.00			\$0.00
22/06/21		Tyre record		\$0.00	Hay Tyre and Battery Service; Strip & fit second hand tyre. Inv 15116 \$145.00	\$145.00	\$9,347.24
28/06/21	723,956	JS/SO; 'B' Service; Replaced oil and fuel filters. replaced air filter. tyre record		\$0.00	8 x new drive tyres fitted, Goodyear.		\$0.00
16/07/21	726,462	SO; 'A' Service; 3L engine oil added. General grease and check. all okay		\$0.00			\$0.00
13/10/21		SP; Fault Repair; Fault found; Right Rear wheel seal leaking. Removed wheels, hub and	\$37.69	\$26,199.37			\$0.00
18/01/22		CMV Invoice; All Parts for coolant leak repair on 8/2/22. Invoice I31018306 \$3504.1	\$3,504.10	\$29,703.47			\$0.00
28/01/22		CMV Invoice; Parts Invoice I31018403 \$1229.15	\$1,229.15	\$30,932.62			\$0.00
8/02/22	748,393	SP; Fault Repair. Fault Found; Coolant leak Bottom LH corner. Repairs made; Removed		\$0.00			\$0.00
27/06/22	757,830	JO; Fault Repair. Fault Found; Trailer plug U/S. Repairs made; replaced damaged trailer	\$13.86	\$30,946.48			\$0.00
27/07/22		PM; RR-C&E-02; Oil and Grease service. Air leaks - drops pressure in a short time.		\$0.00			\$0.00
3/08/22	769,129	JO; 'B' Service; Add 2L Water. Changed Engine oil filter #LF1400NN. Changed Fuel filler	\$239.20	\$31,185.68			\$0.00
1/09/22		CMV Invoice I31037437 SUPPORT-COE REAR CAB A85-1451	\$2,362.80	\$33,548.48			\$0.00
22/12/22	772,920	JO; 'A' Service; General check. No consumables added		\$0.00			\$0.00
25/01/23	778,057	JO & SP; 'A' Service; General grease & check, no consumables added. Removed cab mount	\$245.92	\$33,794.40			\$0.00
31/01/23		Murraylands Hydraulics & Engineering Invoice 7133	\$151.28	\$34,089.49			\$0.00
17/02/23	792,198	JO; 'A' Service; General check. Added 2L Water. Repaired broken wire on ice pack. Fitted		\$0.00			\$0.00
17/02/23	792,198	JO; Fault repair sheet; Steering box leaking. Fitted reman steering box, replaced power	\$3,241.05	\$37,186.73			\$0.00
22/03/23	810,158	JO; 'B' Service; General grease & check. Roof lights faulty parts ordered. CMV Invoice	\$445.01	\$37,631.74			\$0.00
2/04/23	828,317	JO; 'A' Service; General grease & check. Added 2L water		\$0.00			\$0.00
2/06/23	845,785	JO; 'A' Service; General grease & check. Changed diff oils & filter	\$29.21	\$37,660.95			\$0.00
19/06/23	851,932	JC; RR-C&E-02; Steer tyres getting low; Tyre Record		\$0.00	Replaced steer tyres at Goodyear 2x 295/80R22.5 154/149M Fuelmax \$116 18PR, balance.	\$1,715.86	\$11,063.10
27/06/23	855,861	JO; 'B' Service; General grease & check. Change oil & fuel filters, blown out air filter		\$0.00			\$0.00
18/07/23		Hy-Way Parts only Invoice 1388908 x1 Lucidity LED Combo white	\$85.58	\$37,746.53			\$0.00
08/04/2023	862,387	JO; 'A' Service; General grease & check. No consumables added		\$0.00			\$0.00
28/08/23	868,545	JO; 'A' Service; General rease & check. Added 2L water, 2L Engine oil. Replaced L/H	\$37.69	\$37,784.22			\$0.00
3/10/23	882,409	JC; RR-C&E-02; Oil pressure sensor light coming on. Taken to CHM replaced sensor & new		\$0.00			\$0
6/10/23	884,336	JO; 'A' Service; No consumables added. New turbo fitted @ Chappy's 5/10. tyre record		\$0.00	Left to right steer tyres		\$0
31/10/23	895,475	JO; Fault repair sheet; Icepack cutting out. Serviced icepack 3266hrs, checked & repaired		\$0.00			\$0
4/10/23	883,195	CHM; invoice 8039. found nil fault codes. New turbo installed.	\$7,198.76	\$44,982.98			\$0
8/11/23	896,479	JO; 'B' Service; General grease & check. Change oil & fuel filters, blown out air filter		\$0.00			\$0
11/12/23	908,304	SP; 'A' Service; No consumables added. General Grease and check. All Okay		\$0.00			\$0
19/12/23	910,330	CHM; Repairs Invoice 8670; Plugged into vehicle and inspected for fault codes. Found	\$1,712.50	\$46,695.48			\$0
12/01/24	916,729	SP; 'A' Service; General grease & check, no consumables added. Tiny air leak compressor					
2/02/24	927,763	JC; RR-C&E-02; Truck getting hot, batteries going flat. Added 2L coolant, blew out air filter.		\$0.00			\$0
5/02/24	927,763	JO; Fault Repair Sheet; Replaced 4 batteries. 3x NZ70, 1x stock. Bridge batteries & Solar	\$609.00	\$47,304.48			\$0
26/02/24	937,527	JO; 'B' Service; General grease & check. Tyre record		\$0.00	Tyre rotate left to right steer tyres. Pressure set to 120 psi		\$0
26/02/24	937,527	JO; Fault Repair Sheet; Coolant temp running hot. Replaced thermostat #4318947, seal		\$0.00			\$0
12/03/24	943,103	CHM Invoice 9326; Inspected fault code. Found high coolant temperature.	\$67.69	\$47,372.17			\$0
26/03/24	950,461	JC; RR C&E-02; Turbo actuator broke, taken to Sam Chapman, Repaired under warranty		\$0.00			\$0
12/06/24	983,108	JO; 'B' Service; General grease & check. Changed oil & fuel filters. Blown out air filter. Steer		\$0.00			\$0
18/06/24	984,400	JC; RR C&E-02; Steer tyres worn out. Replaced at Smedleys Murray Bridge		\$0.00			\$0
12/07/24	992,616	JO; Yearly Roadworthiness Compliance Inspection.		\$0.00			\$0
17/07/24	994,838	JO; 'A' Service sheet; General grease & check. Added 1LT water. Replaced R/H/F drive		\$0.00			\$0
17/07/24	994,838	JO; Fault repair sheet; air leak lth park brake released @ R/H/F brake booster. Replaced		\$0.00			\$0
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