



DATE	KMS	SERVICE RECORD REPORT	COST OF SERVICE	RUNNING COST	TYRE RECORD	TYRE COST	RUNNING TYRE COST
7/06/18	756,752	CHM; Midlife. Re-kit horton fan, adjust valves, replace rubber O-ring on speed sensor plug.	\$5,392.82	\$5,392.82			\$0
12/07/18		Active battery discounters; 4 x XN70ZZMF Battery. @ 140.91+ ea	\$620.00	\$6,012.82			\$0
12/07/18		Blinghood; fabricate 2 x new centre base plates for sun visor, weld to feet & re-fit. INV2031	\$275.00	\$6,287.82			\$0
22/09/18		Diesel Services; (ice pack service) ; Carry out service and minor repairs to Icepack. 639hrs.	\$307.98	\$6,595.80			\$0
21/11/18	771,851	CHM; Clutch replacement. invoice 0279	\$6,378.39	\$12,974.19			\$0
23/11/18	771,886	JS; 'A' Service; No consumables added. 2 x side markers broken, rear ride heigh heim joint		\$0.00			\$0
24/11/18	771,888	SP/JS; 'B' Service; 2 x RH tank lights faulty. 1 x H3 globe. replaced oil & fuel filters. Replaced	\$22.34	\$12,996.53			\$0
10/12/18	778,480	JS; 'A' Service; No consumables added. Through shaft seal weeping. checked auto grease		\$0.00			\$0
2/01/19		JS/SP; 'A' Service; No Consumables added. Repaired RH tank light wiring. Replaced RH low		\$0.00	8 x New drive tyres fitted. Roadlux R516 @ \$210 each	\$1,680.00	\$1,680
10/01/19	798,349	JS/SP; 'A' Service; No consumables added. Repairs made; Replaced 1 faulty roof marker.		\$0.00	New steer tyres added (554.40 each x 2) , added bean bags ?	\$1,108.80	\$2,789
23/01/19	806,888	TP; RR-C&E-01; PBT004; repairs requested; UHF reception (loose aerial?), Difflock O ring,		\$0.00			\$0
29/01/19		CHM; Track Rod Bush Installment; Pressed out all old track rod bushes and pressed in all	\$140.25	\$13,136.78			\$0
11/02/19	816,058	CHM; A/C not cooling Adequately, diagnosed blockage in A/C system. Replace engine oil	\$1,902.97	\$15,039.75			\$0
11/02/19	816,114	JS; 'B' Service; Oil filter replaced LF140nn (no matching part number in system) fuel filters	\$59.42	\$15,099.17			\$0
18/02/19	890,193	JS; 'A' Service; S-cam tube (rear axle) bushes worn. Park light RH/F globe out, ordered.		\$0.00			\$0
25/02/19		AtlantaRefrigeration; Moved unit as requested & fitted tilt switch. Invoice SV5742659		\$0.00			\$0
4/03/19		CMV; Parts & Atlanta Refrigeration labour. Invoice HS7961	\$2,039.89	\$17,139.06			\$0
5/03/19	828,676	CMH; Plugged Laptop in to check for active faults. Found fault #2771 (knox sensor open	\$93.50	\$17,232.56			\$0
29/04/19	846,229	JS; 'A' Service; No consumables added. Checked on heater fault.		\$0.00			\$0
3/05/19	846,242	JS; Fault Repair; Fault reported; No Heaters. Repairs made; found heater core blocked		\$0.00			\$0
18/07/19	851,820	JS; 'A' Service; No consumables added. Adjusted clutch freeplay & Clutch brake.		\$0.00			\$0
13/09/19		CMV; Parts only; Inv#HU4246; 183-105-130 - Cable. E92-1400-149 - Cable-Transmission.	\$950.43	\$18,182.99			\$0
19/09/19	852,359	JS; 'A' Service; No consumables added. Replaced Gear shift cables (CMV Inv HU4246		\$0.00			\$0
20/11/19	854,509	JS; 'A' Service; 2L water added. 3.5L Engine oil added (@\$5.1L) Repairs carried out; Grease		\$0.00			\$0
31/01/20		Casays Truck and Tractor; Breakdown on Kenworth. Found a second hand idler pulley,	\$442.15	\$18,625.14			\$0
12/02/20	864,088	JS; 'B' Service; Slight bush/pin play on turntable/ringfeeder. Repaired and serviced ice		\$0.00			\$0
5/03/20	865,650	Tyre Record		\$0.00	Bridgestone Barossa; 2 x R156 (\$525 ea) Fitted and balanced to POS 1&2. Inv 5390077525 \$	\$1,258.40	\$4,047
6/03/20	866,469	Hogans Axle Correction; Invoice SW34335 Adjusted Drives (2)	\$792.00	\$19,417.14			\$0
28/03/20	877,150	JS; 'A' Service; No Consumables added. Faults found; Through shaft seal weep. found 3 x		\$0.00	checked tyre pressures.		\$0
20/04/20	887,187	JS/SoB; 'A' Service; No consumables added. All okay.	\$2,144.95	\$21,562.09			\$0
29/04/20	892,179	Cummins Laverton; Leaking water pump. found coolant leaking from coolant filter housing.		\$0.00			\$0
16/10/20		CMV; Parts only; Inv HX8521 \$1332.13	\$1,332.13	\$22,894.22			\$0
20/01/21	932,095	SO; 'A' Service; No consumables added. General grease and check. All okay.		\$0.00			\$0
23/02/21	941,513	CHM; 1 x X15 E5 Engine. Inv 2699 \$64,729.50	\$64,729.50	\$87,623.72			\$0
24/02/21	941,513	CHM; Swapped all fittings from old engine to new. Invoice 2800	\$10,842.33	\$98,466.05			\$0
5/03/21	944,891	CHM; Nox sensor fault, replaced \$986.85	\$1,206.54	\$99,672.59			\$0
9/04/21	963,163	CMH; B Service; Diagnosed coolant leak on L) side. Found heater core to have failed.	\$1,491.99	\$101,164.58			\$0
10/05/21		Tyre Record		\$0.00	Bridgestone Barossa; Balance & Rotate Tyres POs 1 & 2 Invoice 85841755	\$92.40	\$4,139
24/05/21	988,152	JS; 'A' Service; No consumables added. Slight engine oil weep around front of block.		\$0.00			\$0
6/08/21		Tyre Record		\$0.00	Bridgestone Barossa; 2 x R154 (\$636.83 ea) Fitted and balanced to POS 1&2. Inv 539007792	\$1,379.27	\$5,519
26/08/22	32,341	JO; 'A' Service; General grease & check. 3L water added. Drive brake slack adjusters & S		\$0.00			\$0
7/01/23	39,449	JO; Fault Repair; Driver will not unlock. Removed door & skin, replaced faulty door lock		\$0.00			\$0
7/02/23	45,464	JO; Fault repair; Brakes slow releasing after brake application. Faulty tredle valve, replaced		\$0.00			\$0
13/02/23	45,464	JO; Fault repair sheet; Both beacon lights faulty. Replaced parts used 2x Britax 420 Series	\$696.43	\$101,861.01			\$0
18/07/23		Hy-Way Parts only Invoice 1388908 Lucidity LED side marker amber multivolt x4	\$90.64	\$101,951.65			\$0
5/04/24	67,874	JO; 'A' Service; Added 3L engine oil. Removed damaged R/H step assembly & replaced both	\$16.50	\$101,968.15			\$0
10/07/24	75,678	JO; 'B' Service; General grease & check. Changed oil & fuel filters, blown out air filter		\$0.00			\$0
10/07/24	75,678	JO; Yearly Roadworthiness Compliance Inspection. All okay		\$0.00			\$0
17/07/24	75,682	JO; Fault repair sheet; Air leak from QRL valve @ base of pogo. Replaced both valves	\$103.30	\$102,071.45			\$0
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