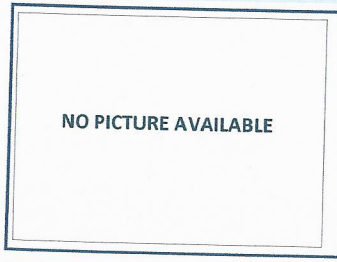
# VEHICLE MAINTENANCE SUMMARY - (ALL)

Total for period **$0.00** From 1/04/2021 To 20/10/2026

| | Job # | DATE | MAINTENANCE TYPE | REPAIRER / SUPPLIER | INVOICE # | TOTAL $ |
|---|---|---|---|---|---|---|
| **TRAILER** | | | | | | |
| | | | | **Work Orders** | **80** | **$0.00** |




| | | | |
|---|---|---|---|
| REGO # | YQ02KX | BUILD DATE | 012021 |
| FLEET # | T153A | TARE WEIGHT | 0 |
| MAKE | Maxitrans | GVM / GCM | 38000 |
| MODEL | atm over 4.5t | NOTES | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **A TRAILER SERVICE** | | | | | | | **49** | **$0.00** |
| **W/ORDER** | **479021** | **KLMS** | **/ HRS** | **14/04/2021** | A SERVICE | | | **$0.00** |
| **W/ORDER** | **479022** | **KLMS** | **/ HRS** | **19/04/2021** | A SERVICE | | | **$0.00** |
| **W/ORDER** | **479023** | **KLMS** | **/ HRS** | **21/05/2021** | a service | | | **$0.00** |
| **W/ORDER** | **479024** | **KLMS** | **/ HRS** | **25/06/2021** | a service | | | **$0.00** |
| **W/ORDER** | **479025** | **KLMS** | **/ HRS** | **14/07/2021** | a service | | | **$0.00** |
| **W/ORDER** | **479026** | **KLMS** | **/ HRS** | **16/08/2021** | a service | | | **$0.00** |

| | | | | Job # | DATE | MAINTENANCE TYPE | REPAIRER / SUPPLIER | INVOICE # | TOTAL $ |
|---|---|---|---|---|---|---|---|---|---|
| W/ORDER | 479028 | KLMS | / HRS | | 17/11/2021 | a service | | | $0.00 |
| W/ORDER | 479029 | KLMS | / HRS | | 9/12/2021 | a service | | | $0.00 |
| W/ORDER | 4790210 | KLMS | / HRS | | 13/01/2022 | a service | | | $0.00 |
| W/ORDER | 4790211 | KLMS | / HRS | | 22/06/2022 | a service | | | $0.00 |
| W/ORDER | 4790212 | KLMS | / HRS | | 22/07/2022 | a service | | | $0.00 |
| W/ORDER | 4790213 | KLMS | / HRS | | 9/09/2022 | a service | | | $0.00 |
| W/ORDER | 4790214 | KLMS | / HRS | | 21/10/2022 | a service | | | $0.00 |
| W/ORDER | 4790215 | KLMS | / HRS | | 17/11/2022 | a service | | | $0.00 |
| W/ORDER | 4790216 | KLMS | / HRS | | 11/01/2023 | a service | | | $0.00 |

| | | | Job # | DATE | MAINTENANCE TYPE | REPAIRER / SUPPLIER | INVOICE # | TOTAL $ |
|---|---|---|---|---|---|---|---|---|
| W/ORDER | 4790217 | KLMS / HRS | | 21/02/2023 | a service | | | $0.00 |
| W/ORDER | 4790218 | KLMS / HRS | | 17/03/2023 | a service | | | $0.00 |
| W/ORDER | 4790219 | KLMS / HRS | | 11/04/2023 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790220 | KLMS / HRS | | 15/05/2023 | A Service Completed | | | $0.00 |
| W/ORDER | 4790221 | KLMS | 391512 / HRS | 5/07/2023 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790222 | KLMS | 404315 / HRS | 1/08/2023 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790223 | KLMS | 416435 / HRS | 1/09/2023 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790224 | KLMS | 424060 / HRS | 27/09/2023 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790225 | KLMS | 431092 / HRS | 6/11/2023 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790226 | KLMS | 445955 / HRS | 6/12/2023 | A Service Completed. | | | $0.00 |

| | | | Job # | DATE | MAINTENANCE TYPE | REPAIRER / SUPPLIER | INVOICE # | TOTAL $ |
|---|---|---|---|---|---|---|---|---|
| W/ORDER | 4790227 | KLMS 457578 / HRS | | 9/01/2024 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790228 | KLMS 465828 / HRS | | 5/02/2024 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790229 | KLMS 457758 / HRS | | 4/03/2024 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790230 | KLMS / HRS | | 3/04/2024 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790231 | KLMS / HRS | | 6/05/2024 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790232 | KLMS 505066 / HRS | | 6/06/2024 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790233 | KLMS 524960 / HRS | | 12/07/2024 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790234 | KLMS 539718 / HRS | | 9/08/2024 | A Service Completed | | | $0.00 |
| W/ORDER | 4790235 | KLMS 548680 / HRS | | 4/09/2024 | A Service completed. | | | $0.00 |

| | | | Job # | DATE | MAINTENANCE TYPE | REPAIRER / SUPPLIER | INVOICE # | TOTAL $ |
|---|---|---|---|---|---|---|---|---|
| W/ORDER | 4790236 | KLMS / HRS | | 14/10/2024 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790237 | KLMS 566471 / HRS | | 11/11/2024 | A Service Completed | | | $0.00 |
| W/ORDER | 4790238 | KLMS 570229 / HRS | | 9/12/2024 | A Service Completed | | | $0.00 |
| W/ORDER | 4790239 | KLMS 583295 / HRS | | 6/01/2025 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790240 | KLMS 589761 / HRS | | 3/02/2025 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790241 | KLMS 593020 / HRS | | 25/02/2025 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790242 | KLMS 609891 / HRS | | 3/04/2025 | A Service Complete | | | $0.00 |
| W/ORDER | 4790243 | KLMS 625574 / HRS | | 12/05/2025 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790244 | KLMS 630700 / HRS | | 6/06/2025 | A Service Complete | | | $0.00 |
| W/ORDER | 4790245 | KLMS / HRS | | 3/07/2025 | A Service Completed. | | | $0.00 |

| | | | | | Job # | DATE | MAINTENANCE TYPE | REPAIRER / SUPPLIER | INVOICE # | TOTAL $ |
|---|---|---|---|---|---|---|---|---|---|---|
| W/ORDER | 4790246 | KLMS | | / HRS | | 5/08/2025 | A Service Complete. | | | $0.00 |
| W/ORDER | 4790247 | KLMS | | / HRS | | 2/09/2025 | A Service Completed. | | | $0.00 |
| W/ORDER | 4790248 | KLMS | | / HRS | | 30/09/2025 | A Service Completed | | | $0.00 |
| W/ORDER | 4790250 | KLMS | | / HRS | | 31/01/2026 | A Service Completed | | | $0.00 |
| W/ORDER | 4790252 | KLMS | | / HRS | | 6/06/2026 | A SERVICE COMPLETED | | | $0.00 |
| D TRAILER SERVICE | | | | | | | | | 4 | $0.00 |
| W/ORDER | 734020 | KLMS | | / HRS | | 21/02/2023 | NHVR Inspection complete | | | $0.00 |
| W/ORDER | 734021 | KLMS | 475758 | / HRS | | 4/03/2024 | Annual Service | | | $0.00 |
| W/ORDER | 734022 | KLMS | 593020 | / HRS | | 25/02/2025 | Annual Inspection Completed. | | | $0.00 |
| W/ORDER | 734024 | KLMS | | / HRS | | 6/06/2026 | ANNUAL INSPECTION COMPLETED | | | $0.00 |

| | | | | Job # | DATE | MAINTENANCE TYPE | REPAIRER / SUPPLIER | INVOICE # | TOTAL $ |
|---|---|---|---|---|---|---|---|---|---|
| **FAULT REPORT** | | | | | | | | | |
| | | | | | | | | 6 | $0.00 |
| W/ORDER | 481020 | KLMS | 904696 / HRS | | 26/05/2023 | Repaired ABS plug. | | | $0.00 |
| W/ORDER | 481021 | KLMS | / HRS | | 7/06/2023 | bent pole outwards. Checked over ride height valve. All ok. Repaired air leak at tank fitting. All ok | | | $0.00 |
| | | | | *1* | *7/06/2023* | | *CHINDERAH* | | *$0.00* |
| | | | | *2* | *7/06/2023* | | *CHINDERAH* | | *$0.00* |
| W/ORDER | 481022 | KLMS | 391512 / HRS | | 5/07/2023 | Air leak repaired. 1 barrel roller added. | | | $0.00 |
| | | | | *1* | *5/07/2023* | | *CHINDERAH* | | *$0.00* |
| W/ORDER | 481023 | KLMS | / HRS | | 4/03/2024 | 3 x straps needed. | | | $0.00 |
| | | | | *1* | *7/03/2024* | | *CHINDERAH* | | *$0.00* |
| W/ORDER | 481024 | KLMS | / HRS | | 12/05/2025 | Replaced turntable top. | | | $0.00 |
| | | | | *1* | *12/05/2025* | | *CHINDERAH* | | *$0.00* |
| **REPAIR** | | | | | | | | | |
| | | | | | | | | 13 | $0.00 |
| W/ORDER | 482020 | KLMS | / HRS | | 6/11/2023 | Install Reverse Squaker. | | | $0.00 |
| W/ORDER | 482021 | KLMS | 445963 / HRS | | 7/12/2023 | Repaired ABS plug. | | | $0.00 |
| W/ORDER | 482022 | KLMS | 455215 / HRS | | 3/01/2024 | Fixed ABS plug from A to B trailer. Replaced turn table pad. | | | $0.00 |

| | | | | | Job # | DATE | MAINTENANCE TYPE | REPAIRER / SUPPLIER | INVOICE # | TOTAL $ |
|---|---|---|---|---|---|---|---|---|---|---|
| W/ORDER | 482023 | KLMS | 465828 | / HRS | | 5/02/2024 | Replace 7 pin socket. Adjusted mudguards. | | | $0.00 |
| W/ORDER | 482024 | KLMS | | / HRS | | 27/02/2024 | Replaced hoses from a - b trailer. | | | $0.00 |
| W/ORDER | 482025 | KLMS | | / HRS | | 6/05/2024 | Replace middle axle shocks | | | $0.00 |
| W/ORDER | 482026 | KLMS | 570229 | / HRS | | 9/12/2024 | All shocks replaced | | | $0.00 |
| W/ORDER | 482027 | KLMS | 593020 | / HRS | | 25/02/2025 | Replace R/H middle indicator. | | | $0.00 |
| W/ORDER | 482028 | KLMS | 625574 | / HRS | | 12/05/2025 | Repair damaged marker light. Replaced turntable pad. | | | $0.00 |
| W/ORDER | 482029 | KLMS | 625574 | / HRS | | 15/05/2025 | Replace turntable top with a greaseless one. Had pad built in. | | | $0.00 |
| W/ORDER | 4820210 | KLMS | | / HRS | | 3/07/2025 | Caliper slides repaired/lubed. | | | $0.00 |
| W/ORDER | 4820211 | KLMS | | / HRS | | 5/08/2025 | Wheel bearing check. | | | $0.00 |

| | | | | Job # | DATE | MAINTENANCE TYPE | REPAIRER / SUPPLIER | INVOICE # | TOTAL $ |
|---|---|---|---|---|---|---|---|---|---|
| W/ORDER | 4820212 | KLMS | / HRS | | 2/09/2025 | 1st axle L/H airbag replaced. | | | $0.00 |
| TYRES | | | | | | | | 4 | $0.00 |
| W/ORDER | 568020 | KLMS | / HRS | | 18/05/2022 | 2 x R Front axle<br>6 x L font middle rear axles<br>mudguards | | | $0.00 |
| W/ORDER | 568021 | KLMS | 465828 / HRS | | 5/02/2024 | Replace front L/H tyres. | | | $0.00 |
| W/ORDER | 568022 | KLMS | 570229 / HRS | | 9/12/2024 | 1st and 2nd axle L/H tyres replaced. | | | $0.00 |
| W/ORDER | 568023 | KLMS | / HRS | | 3/07/2025 | 2nd axle R/H tyres replaced. | | | $0.00 |
| WASH | | | | | | | | 2 | $0.00 |
| W/ORDER | 639020 | KLMS | / HRS | | 8/08/2022 | wash | | | $0.00 |
| W/ORDER | 639021 | KLMS | / HRS | | 22/08/2022 | wash | | | $0.00 |

| | | | | | Job # | DATE | MAINTENANCE TYPE | REPAIRER / SUPPLIER | INVOICE # | TOTAL $ |
|---|---|---|---|---|---|---|---|---|---|---|
| **Wheel Bearing Check** | | | | | | | | | | |
| | | | | | | | | | **2** | **$0.00** |
| W/ORDER | 825020 | KLMS | 391512 | / HRS | | 5/07/2023 | Full clean and inspect all bearings. Replaced axle 2 and 3 bearings. | | | **$0.00** |
| W/ORDER | 825021 | KLMS | | / HRS | | 3/07/2025 | All bearings dissassembled. Cleaned. Inspected and repacked. All ok. | | | **$0.00** |