

**Orders for Asset [REDACTED] - JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

<b>[REDACTED]</b>	<b>Date:</b> 11-Jul-13	<b>Supplier:</b> Adelaide Independent Bandag				
Please carry out the following on [REDACTED] s JCB Backhoe [REDACTED]						
Puncture repair 12.5 x 18 Ft tyre	ea	1	\$85.00	\$93.50	\$85.00	\$93.50
call out	ea	1	\$80.00	\$88.00	\$80.00	\$88.00
Fitting tube	ea	1	\$30.00	\$33.00	\$30.00	\$33.00
<b>Order Totals</b>			<b>\$195.00</b>	<b>\$214.50</b>	<b>\$195.00</b>	<b>\$214.50</b>

<b>[REDACTED]</b>	<b>Date:</b> 18-Jun-13	<b>Supplier:</b> Adelaide Independent Bandag				
Please carry out the following on [REDACTED] JCB Backhoe [REDACTED]						
Puncture repair 12.5 x 18 Ft tyre	ea	1	\$85.00	\$93.50	\$85.00	\$93.50
Call Out	ea	1	\$80.00	\$88.00	\$80.00	\$88.00
Fitting Tube	ea	1	\$30.00	\$33.00	\$30.00	\$33.00
<b>Order Totals</b>			<b>\$195.00</b>	<b>\$214.50</b>	<b>\$195.00</b>	<b>\$214.50</b>

<b>[REDACTED]</b>	<b>Date:</b> 07-May-13	<b>Supplier:</b> Adelaide Independent Bandag				
Please carry out the following on [REDACTED] JCB Backhoe [REDACTED]						
Puncture repair 12.5 x 18 Ft tyre	ea	1	\$55.00	\$60.50	\$55.00	\$60.50
Call Out	ea	1	\$80.00	\$88.00	\$80.00	\$88.00
Pressure maintenance	ea	4	\$5.00	\$5.50	\$20.00	\$22.00
<b>Order Totals</b>			<b>\$155.00</b>	<b>\$170.50</b>	<b>\$155.00</b>	<b>\$170.50</b>

**[REDACTED]**      **Date:** 05-Apr-13      **Supplier:** Heavyair Pty Ltd

**CONFIRMATION ORDER ONLY**

**[REDACTED]**      **JCB Backhoe**

**Orders for Asset : [REDACTED] - JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

**Date:** 05-Apr-13      **Supplier:** Heavyair Pty Ltd

Dismantle air conditioning system in cabin, remove & clean heat exchangers, resassy and test labour	ea	1	\$950.00	\$1,045.00	\$950.00	\$1,045.00
Refrigerant	ea	1	\$146.00	\$160.60	\$146.00	\$160.60
Oil PAG	ea	1	\$28.00	\$30.80	\$28.00	\$30.80
environmental charge	ea	1	\$5.00	\$5.50	\$5.00	\$5.50
Consumables	ea	1	\$30.00	\$33.00	\$30.00	\$33.00
thermostat	ea	1	\$183.40	\$201.74	\$183.40	\$201.74
<b>Order Totals</b>				<b>\$1,342.40</b>		<b>\$1,476.64</b>

**Date:** 20-Mar-13      **Supplier:** Heavyair Pty Ltd

Please carry out the following on [REDACTED] s JCB Backhoe [REDACTED]

Attend site, clean & estest AC unit. AC system needs dismantling and total clean out and service, filled with dust labour

Refrigerant	ea	1	\$190.00	\$209.00	\$190.00	\$209.00
environmental charge	ea	1	\$146.00	\$160.60	\$146.00	\$160.60
environmental charge	ea	1	\$5.00	\$5.50	\$5.00	\$5.50
Environment charge	ea	1	\$50.00	\$55.00	\$50.00	\$55.00
<b>Order Totals</b>				<b>\$391.00</b>		<b>\$430.10</b>

**Date:** 01-Feb-13      **Supplier:** Adelaide Independent Bandag

Please carry out the following on [REDACTED] JCB Backhoe [REDACTED]

Punture repair 12.5 x 18 Frt tyre call out	ea	1	\$85.00	\$93.50	\$85.00	\$93.50
	ea	1	\$80.00	\$88.00	\$80.00	\$88.00

**Orders for Asset : [REDACTED] - JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

<b>Order No:</b> [REDACTED]	<b>Date:</b> 01-Feb-13	<b>Supplier:</b> Adelaide Independent Bandag				
Fitting tube	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
<u>Order Totals</u>			<u>\$190.00</u>	<u>\$209.00</u>		

<b>Order No:</b> [REDACTED]	<b>Date:</b> 11-Dec-12	<b>Supplier:</b> SA Tractors				
Please carry out the following on [REDACTED] JCB Backhoe [REDACTED]						
Travel to site and inspect bucket / boom has no lift, Found servo control fuse had blown, remove covers to inspect isolator switch wiring loose, secure wiring and supplied and fitted new fuse, includes labour parts, travel						
		ea	1	\$237.50	\$261.25	\$261.25
<u>Order Totals</u>			<u>\$237.50</u>	<u>\$261.25</u>		

<b>Order No:</b> [REDACTED]	<b>Date:</b> 22-Nov-12	<b>Supplier:</b> SA Tractors				
Please carry out the following on [REDACTED] JCB Backhoe [REDACTED]						
Replace 2 drive belts on backhoe - 2 drive belt costs						
		ea	1	\$143.20	\$157.52	\$157.52
		hr	2	\$90.00	\$99.00	\$198.00
<u>Order Totals</u>			<u>\$323.20</u>	<u>\$355.52</u>		

<b>Order No:</b> [REDACTED]	<b>Date:</b> 21-Nov-12	<b>Supplier:</b> SA Tractors				
Please carry out the following on [REDACTED] JCB Backhoe [REDACTED]						
Extender Hoe Ram to dipper repairs required, includes all parts, seals, lubricants, consumables, and travel						
		ea	1	\$1,223.54	\$1,345.89	\$1,345.89
<u>Order Totals</u>			<u>\$1,223.54</u>	<u>\$1,345.89</u>		

<b>Order No:</b> [REDACTED]	<b>Date:</b> 20-Nov-12	<b>Supplier:</b> SA Tractors				
Please carry out the following on [REDACTED] JCB Backhoe ([REDACTED])						
1000hr service required, overdue. Includes travel to bowden, all parts, oils filters, grease, consumables, labour and environmental levy						
		ea	1	\$1,732.94	\$1,906.23	\$1,906.23

**Orders for Asset : [REDACTED] JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

**Date:** 20-Nov-12      **Supplier:** SA Tractors

Order Totals      \$1,732.94      \$1,906.23

**Date:** 28-Sep-12      **Supplier:** Hardy Spicer

**CONFIRMATION ORDER**

Please carry out the following on [REDACTED] JCB Backhoe

Replace spool to dipper run hose

G2-08	ea	1.6	\$25.28	\$27.81	\$40.45	\$44.49
L-MB-08	ea	2	\$6.89	\$7.58	\$13.78	\$15.16
SGY - 20	ea	2.5	\$3.55	\$3.90	\$8.88	\$9.76
Consumables	ea	1	\$10.00	\$11.00	\$10.00	\$11.00
Travel	km	16	\$0.80	\$0.88	\$12.80	\$14.08
Labour	hr	3	\$80.00	\$88.00	\$240.00	\$264.00
			<u>Order Totals</u>	\$325.90	\$358.49	\$358.49

**Date:** 26-Sep-12      **Supplier:** JCB Construction Equipment Australia (SA)

**CONFIRMATION ORDER**

Please carry out the following on [REDACTED] JCB Backhoe

Repair leaking heater hose

	it	1	\$435.95	\$479.55	\$435.95	\$479.55
			<u>Order Totals</u>	\$435.95	\$479.55	\$479.55

**Date:** 13-Sep-12      **Supplier:** Hardy Spicer

Please carry out the following on [REDACTED] JCB Backhoe

Replace spool hose below cabin and test

Orders for Asset : [REDACTED] JCB 3CX Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

Order No: [REDACTED] Date: 13-Sep-12 Supplier: Hardy Spicer

MCBF 12-12	ea	1	\$21.34	\$23.47	\$21.34	\$23.47
MCBF90 - 12 -12	ea	1	\$41.56	\$45.72	\$41.56	\$45.72
GZ-12	ea	0.6	\$38.02	\$41.82	\$22.81	\$25.09
Labour	ea	1	\$80.00	\$88.00	\$80.00	\$88.00
<b>Order Totals</b>					<b>\$165.71</b>	<b>\$182.28</b>

Order No: [REDACTED] Date: 05-Sep-12 Supplier: William M Warnes

Please carry out the following on [REDACTED] JCB Backhoe [REDACTED]

Supply and fit internal door handle and repair cutting edge

Material	ea	1	\$324.50	\$356.95	\$324.50	\$356.95
labour	ea	1	\$245.00	\$269.50	\$245.00	\$269.50
Supply and fit material to Repair rattle						
Material	ea	1	\$340.00	\$374.00	\$340.00	\$374.00
Labour	ea	1	\$140.00	\$154.00	\$140.00	\$154.00
<b>Order Totals</b>					<b>\$1,049.50</b>	<b>\$1,154.45</b>

Order No: [REDACTED] Date: 03-Sep-12 Supplier: Hardy Spicer

**CONFIRMATION ORDER**

Please carry out the following on [REDACTED] JCB Backhoe ([REDACTED])

Labour	hr	1	\$80.00	\$88.00	\$80.00	\$88.00
Materials	ea	1	\$85.71	\$94.28	\$85.71	\$94.28
<b>Order Totals</b>					<b>\$165.71</b>	<b>\$182.28</b>

Orders for Asset : [REDACTED] - JCB 3CX Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

Date: 27-Aug-12 Supplier: JCB Construction Equipment Australia (SA)

CONFIRMATION ORDER - WORKS COMPLETE 11/04/12

Please carry out the following on: [REDACTED] JCB Backhoe

Travel to site, block off P2 dump, test hydraulics and were quicker. Found dragging down engine & machine driving performance was very poor.	ea	1	\$507.35	\$558.08	\$507.35	\$558.08
Engine not capable of running both pumps constantly.						
<b>Order Totals</b>			<b>\$507.35</b>	<b>\$558.08</b>	<b>\$507.35</b>	<b>\$558.08</b>

Date: 08-Aug-12 Supplier: Hitachi Construction Machinery

Please carry out the following on: [REDACTED] JCB Backhoe

Forward reverse lever intermittent - need replacing - new

Lever	ea	1	\$696.42	\$766.06	\$696.42	\$766.06
Labour	ea	6	\$115.00	\$126.50	\$690.00	\$759.00
Commercial vehicle	ea	48	\$1.40	\$1.54	\$67.20	\$73.92
Sundries	ea	1	\$36.50	\$40.15	\$36.50	\$40.15
<b>Order Totals</b>			<b>\$1,490.12</b>	<b>\$1,639.13</b>	<b>\$1,490.12</b>	<b>\$1,639.13</b>

Date: 06-Aug-12 Supplier: William M Warnes

CONFIRMATION ORDER

Please carry out the following on: [REDACTED] JCB Backhoe

Repair leaking fuel tank

Labour	ea	3.5	\$70.00	\$77.00	\$245.00	\$269.50
<b>Order Totals</b>			<b>\$245.00</b>	<b>\$269.50</b>	<b>\$245.00</b>	<b>\$269.50</b>

Date: 05-Jul-12 Supplier: Barrys Auto Electrical

Orders for Asset : **JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost Inc GST	Line Cost ex GST	Unit Cost Inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

Order No: [REDACTED] Date: 05-Jul-12 Supplier: Barrys Auto Electrical

Please carry out the following on [REDACTED] JCB Backhoe

Supply and fit battery	it	1	\$285.00	\$313.50	\$285.00	\$313.50
			<b>Order Totals</b>	<b>\$285.00</b>		<b>\$313.50</b>

Order No: [REDACTED] Date: 19-Jun-12 Supplier: Barrys Auto Electrical

Please carry out the following on [REDACTED] JCB Backhoe

Supply and fit rotating beacon -66184	it	1	\$315.50	\$347.05	\$315.50	\$347.05
			<b>Order Totals</b>	<b>\$315.50</b>		<b>\$347.05</b>

Order No: [REDACTED] Date: 22-May-12 Supplier: Hardy Spicer

Please carry out the following on [REDACTED] JCB Backhoe

Replace backet rain hose test-ok	no	2	\$13.31	\$14.64	\$26.62	\$29.28
MCBF-08-08	m	1.1	\$25.28	\$27.81	\$27.81	\$30.59
labour	hr	1	\$80.00	\$88.00	\$80.00	\$88.00
			<b>Order Totals</b>	<b>\$134.43</b>		<b>\$147.87</b>

Order No: [REDACTED] Date: 04-May-12 Supplier: JCB Construction Equipment Australia (SA)

Please carry out the following on [REDACTED] JCB Backhoe

Blocking off the unloaded valve	it	1	\$526.50	\$579.15	\$526.50	\$579.15
			<b>Order Totals</b>	<b>\$526.50</b>		<b>\$579.15</b>

**Orders for Asset : [REDACTED] - JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

**Date:** 27-Apr-12      **Supplier:** J & C Services

**CONFIRMATION ORDER**

Please carry out the following

Travel to [REDACTED] to reseal R/H bucket tilt cylinder Turn blade around on bucket with replacement bolts replace L/H door lock on JCB Backhoe

Labour	Ho	9	\$70.00	\$77.00	\$630.00	\$693.00
Labour	Ho	5	\$35.00	\$38.50	\$175.00	\$192.50
Parts	ea	1	\$421.32	\$463.45	\$421.32	\$463.45
Travel	km	65	\$1.00	\$1.10	\$65.00	\$71.50
			<b>Order Totals</b>	<b>\$1,291.32</b>	<b>\$1,291.32</b>	<b>\$1,420.45</b>

**Date:** 24-Apr-12      **Supplier:** Enzed - Wingfield

**CONFIRMATION ORDER**

Please carry out the following

Investergate and find leak, replace leaking hose on JCB Backhoe

Labour	ea	1	\$40.00	\$44.00	\$40.00	\$44.00
Travel	km	25	\$1.00	\$1.10	\$25.00	\$27.50
3/8 hydraulic hose	me	0.8	\$37.21	\$40.93	\$29.77	\$32.74
BSP H/T	ea	2	\$22.24	\$24.46	\$44.48	\$48.93
			<b>Order Totals</b>	<b>\$139.25</b>	<b>\$139.25</b>	<b>\$153.17</b>

**Date:** 27-Mar-12      **Supplier:** Adelaide Independent Bandag

Please carry out the following

Travel to [REDACTED] to strip and fit supplied tyre on JCB Backhoe PE

Orders for Asset : [REDACTED] - JCB 3CX Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<b>Order No: 119742/12 Date: 27-Mar-12 Supplier: Adelaide Independent Bandag</b>						
Service call	ea	1	\$70.00	\$77.00	\$70.00	\$77.00
Stip and fit supplied tyre	ea	1	\$40.00	\$44.00	\$40.00	\$44.00
Puncture repair	ea	1	\$85.00	\$93.50	\$85.00	\$93.50
Strip only	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
Tyre disposal	ea	1	\$25.00	\$27.50	\$25.00	\$27.50
<b>Order Totals</b>					<b>\$245.00</b>	<b>\$269.50</b>

CONFIRMATION ORDER

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<b>Order No: 119742/12 Date: 15-Mar-12 Supplier: Adelaide Independent Bandag</b>						
Please carry out the following						
Travel to [REDACTED] to strip and fit supplied tyre on JCB Backhoe PE	ea	1	\$30.00	\$33.00	\$30.00	\$33.00
[REDACTED] strip and fit	ea	2	\$3.00	\$3.30	\$6.00	\$6.60
pressure maintenance	ea	1	\$70.00	\$77.00	\$70.00	\$77.00
Call out	ea	1				
<b>Order Totals</b>					<b>\$106.00</b>	<b>\$116.60</b>

Please carry out the following

Travel to [REDACTED] to replace tyres on JCB Backhoe [REDACTED]

16.9 x 28 new tyre	ea	2	\$820.00	\$902.00	\$1,640.00	\$1,804.00
12.5 x 18 new tyre	ea	2	\$445.00	\$489.50	\$890.00	\$979.00
Tyre disposal	ea	4	\$15.00	\$16.50	\$60.00	\$66.00
Call out	ea	1	\$70.00	\$77.00	\$70.00	\$77.00

Orders for Asset : **JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost Inc GST	Line Cost ex GST	Unit Cost Inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

Date: 05-Mar-12 Supplier: Adelaide Independent Bandag

Order Totals \$2,660.00 \$2,926.00

Date: 13-Feb-12 Supplier: JCB Construction Equipment Australia (SA)

CONFIRMATION ORDER

Travel to Northgate inspect JCB 3CX Backhoe to carry out 2000 hour service

Labour	ea	1	\$805.00	\$885.50	\$805.00	\$885.50
travel	ea	1	\$49.20	\$54.12	\$49.20	\$54.12
Oils	ea	1	\$147.00	\$161.70	\$147.00	\$161.70
Parts	ea	1	\$1,960.96	\$2,157.06	\$1,960.96	\$2,157.06
Consumables	ea	1	\$60.00	\$66.00	\$60.00	\$66.00
<b>Order Totals</b>				<b>\$3,022.16</b>		<b>\$3,324.38</b>

Date: 10-Feb-12 Supplier: Hitachi Construction Machinery (Melbourne)

CONFIRMATION ORDERS

CHECKED FOR LOSS OF FUEL FLOW - CHECKED ALL FUEL LINES AND STRAINERS - CHECKED ALL FUSES - REMOVE AND REPLACE LIFT PUMP - CHECKED FOR FAULTS WITH NONE FOUND - CRACKED INJECTOR LINES TO FIND THAT NO FUEL WAS BEING DELIVERED TO INJECTORS - REMOVED INJECTOR P

LABOUR	ea	1	\$225.00	\$247.50	\$225.00	\$247.50
LABOUR	ea	1	\$605.00	\$665.50	\$605.00	\$665.50
LABOUR	ea	1	\$1,292.50	\$1,421.75	\$1,292.50	\$1,421.75
CHECK AND ADJUST INJECTION PUMP	ea	1	\$585.01	\$643.51	\$585.01	\$643.51

Orders for Asset : **[REDACTED]** - JCB 3CX Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

Order No: [REDACTED]

Date: 10-Feb-12

Supplier: Hitachi Construction Machinery (Melbourne)

COMMERCIAL TRAVEL	ea	200	\$1.30	\$1.43	\$260.00	\$286.00
			<u>Order Totals</u>		<u>\$2,967.51</u>	<u>\$3,264.26</u>

Order No: [REDACTED]

Date: 10-Feb-12

Supplier: JCB Construction Equipment Australia (SA)

CONFIRMATION ORDERS

Travel to [REDACTED] to carry oput repairs to A/C and remove and replace safety pin and linch pin on JCB Backhoe [REDACTED]

Labour	ea	1	\$805.00	\$885.50	\$805.00	\$885.50
Travel	ea	1	\$24.00	\$26.40	\$24.00	\$26.40
Consumables	ea	1	\$59.76	\$65.74	\$59.76	\$65.74
New A/C fittings	ea	1	\$22.72	\$24.99	\$22.72	\$24.99
Linch pin	ea	1	\$5.07	\$5.58	\$5.07	\$5.58
			<u>Order Totals</u>	<u>\$916.55</u>	<u>\$916.55</u>	<u>\$1,008.21</u>

Order No: [REDACTED]

Date: 10-Feb-12

Supplier: JCB Construction Equipment Australia (SA)

CONFIRMATION ORDERS

Travel to [REDACTED] to carry oput repairs to A/C and regas on JCB Backhoe [REDACTED]

Labour	ea	1	\$345.00	\$379.50	\$345.00	\$379.50
Consumables	ea	1	\$36.76	\$40.44	\$36.76	\$40.44
Pipe and regas	ea	1	\$91.83	\$101.01	\$91.83	\$101.01
			<u>Order Totals</u>	<u>\$473.59</u>	<u>\$473.59</u>	<u>\$520.95</u>

Order No: [REDACTED]

Date: 16-Jan-12

Supplier: Beurepaires (Angle Park)

Orders for Asset : [REDACTED] - JCB 3CX Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

Order No: [REDACTED] Date: 16-Jan-12

Supplier: Beauraipaires (Angle Park)

Please carry out the following

Puncture repair to JCB Backhoe [REDACTED]	ea	1	\$70.43	\$77.47	\$70.43	\$77.47
Fitting Tractor rear	ea	1	\$112.69	\$123.96	\$112.69	\$123.96
Time Business Hours	ea	1				
<b>Order Totals</b>					<b>\$183.12</b>	<b>\$201.43</b>

Order No: [REDACTED] Date: 11-Jan-12

Supplier: JCB Construction Equipment Australia (SA)

Please supply, deliver and offload

Door Latch - Part no: 826/11627	no	1	\$148.89	\$163.78	\$148.89	\$163.78
Seal Kit - Part no: 991/20021	no	1	\$67.80	\$74.58	\$67.80	\$74.58
<b>Order Totals</b>					<b>\$216.69</b>	<b>\$238.36</b>

Order No: [REDACTED] Date: 20-Dec-11

Supplier: Beauraipaires (Angle Park)

CONFIRMATION ORDER

REPAIR PUNCTURE TO JCB BACK HOE [REDACTED]	EA	1	\$32.87	\$36.16	\$32.87	\$36.16
PUNCTURE REPAIR	EA	1	\$2.27	\$2.50	\$2.27	\$2.50
TUBELESS VALVE PASS-STANDARD	HR	1	\$112.69	\$123.96	\$112.69	\$123.96
TIME BUSINESS HOURS	KM	1	\$4.55	\$5.00	\$4.55	\$5.00
FUEL LEVY PER 10 KM						
<b>Order Totals</b>					<b>\$152.38</b>	<b>\$167.62</b>

Order No: [REDACTED] Date: 06-Dec-11

Supplier: J & C Services

**Orders for Asset : [REDACTED] JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

**Date:** 06-Dec-11      **Supplier:** J & C Services

Travel to [REDACTED] carry out repairs to JCB Backhoe [REDACTED]						
Replace starter motor - Check charging system - fill hydraulic tank and grease bucket pins						
Labour	hr	7	\$70.00	\$77.00	\$490.00	\$539.00
Travel	km	112	\$1.00	\$1.10	\$112.00	\$123.20
Consumables	ea	1	\$10.00	\$11.00	\$10.00	\$11.00
<b>Order Totals</b>					<b>\$612.00</b>	<b>\$673.20</b>

**Date:** 01-Dec-11      **Supplier:** Hardy Spicer

Please carryout the following on [REDACTED] s Backhoe [REDACTED]						
Repair leak from front hose						
Consumables (fitting)	ea	1	\$10.00	\$11.00	\$10.00	\$11.00
Labour	hr	2	\$75.00	\$82.50	\$150.00	\$165.00
<b>Order Totals</b>					<b>\$160.00</b>	<b>\$176.00</b>

**Date:** 30-Nov-11      **Supplier:** Adelaide Independent Bandag

Travel to [REDACTED] called out due to tyre that was fitted has gone down again... Adelaide Independent Bandag came with 2nd hand tyre to fit to rim						
2nd hand tyre	ea	1	\$120.00	\$132.00	\$120.00	\$132.00
Fit tyre to rim anslo refit lube						

**Order Totals      \$120.00      \$132.00**

**Date:** 29-Nov-11      **Supplier:** Adelaide Independent Bandag

**Orders for Asset : [REDACTED] JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<b>Order No: [REDACTED] Date: 29-Nov-11 Supplier: Adelaide Independent Bandag</b>						
Call out to site to repair flat tyre on JCB Back Hoe	ea	1	\$140.00	\$154.00	\$140.00	\$154.00
16.9 x 28 tube	ea	1	\$40.00	\$44.00	\$40.00	\$44.00
Strip and Refit	ea	1	\$70.00	\$77.00	\$70.00	\$77.00
Call out to site	ea	1	\$70.00	\$77.00	\$70.00	\$77.00
<b>Order Totals</b>				<b>\$250.00</b>		<b>\$275.00</b>

<b>Order No: [REDACTED] Date: 24-Nov-11 Supplier: Adelaide Independent Bandag</b>						
Please carry out the following						
Repair puncture to JCB Back hoe	ea	1	\$70.00	\$77.00	\$70.00	\$77.00
Call out	ea	1	\$55.00	\$60.50	\$55.00	\$60.50
Puncture repair	ea	1	\$55.00	\$60.50	\$55.00	\$60.50
<b>Order Totals</b>				<b>\$125.00</b>		<b>\$137.50</b>

<b>Order No: [REDACTED] Date: 17-Nov-11 Supplier: JCB Construction Equipment Australia (SA)</b>						
Please supply for collection						
Linch Pin to fit quick hitch safety pin - JCB 3CX Backhoe	no	4	\$7.34	\$8.07	\$29.36	\$32.30
<b>Order Totals</b>				<b>\$29.36</b>		<b>\$32.30</b>

<b>Order No: [REDACTED] Date: 14-Nov-11 Supplier: JCB Construction Equipment Australia (SA)</b>						
Please supply the following						
PARTS FOR JCB BACKHOE	EA	1	\$660.00	\$660.00	\$660.00	\$660.00
STARTER MOTOR	EA	1	\$660.00	\$660.00	\$660.00	\$660.00

**Orders for Assets - JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

<b>Order No:</b> [REDACTED]	<b>Date:</b> 14-Nov-11	<b>Supplier:</b> JCB Construction Equipment Australia (SA)				
STRUT AGS ASSEMBLY	EA	1	\$65.00	\$71.50	\$65.00	\$71.50
OIL HYD IS068 25L	EA	1	\$135.48	\$149.03	\$135.48	\$149.03
<b>Order Totals</b>					<b>\$800.48</b>	<b>\$880.53</b>

<b>Order No:</b> [REDACTED]	<b>Date:</b> 10-Nov-11	<b>Supplier:</b> Adelaide Independent Bandag				
CARRY OUT PUNCTURE REPAIR TO JCB BACKHOE	ea	1	\$70.00	\$77.00	\$70.00	\$77.00
REMOVE BALL JOINT LONGER LIFE	ea	1	\$55.00	\$60.50	\$55.00	\$60.50
PUNCTURE REPAIR	ea	1	\$3.50	\$3.85	\$3.50	\$3.85
T/LESS VALVE - TRACTOR	ea	1	\$3.50	\$3.85	\$3.50	\$3.85
<b>Order Totals</b>					<b>\$128.50</b>	<b>\$141.35</b>

<b>Order No:</b> [REDACTED]	<b>Date:</b> 16-Sep-11	<b>Supplier:</b> JCB Construction Equipment Australia (SA)				
Please provide the following to [REDACTED] JCB 3CX Backhoe						
travel to site [REDACTED] remove and replace cracked counterweight.						
labour	hr	2	\$115.00	\$126.50	\$230.00	\$253.00
mileage	ea	1	\$22.80	\$25.08	\$22.80	\$25.08
miscellaneous	ea	1	\$10.00	\$11.00	\$10.00	\$11.00
Counterweight	ea	1	\$850.00	\$935.00	\$850.00	\$935.00
<b>Order Totals</b>					<b>\$1,112.80</b>	<b>\$1,224.08</b>

**Orders for Asset : [REDACTED] - JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

**Date:** 15-Sep-11      **Supplier:** JCB Construction Equipment Australia (SA)

Please provide the following to [REDACTED] JCB 3CX Backhoe

[REDACTED] check and assess cracked counterweight. Advise if Replacement is required.

Labour	hr	1	\$115.00	\$126.50	\$115.00	\$126.50
Mileage	ea	1	\$22.80	\$25.08	\$22.80	\$25.08
Miscellaneous	ea	1	\$10.00	\$11.00	\$10.00	\$11.00
			<b>Order Totals</b>		<b>\$147.80</b>	<b>\$162.58</b>

**Date:** 26-Aug-11      **Supplier:** JCB Construction Equipment Australia (SA)

**CONFIRMATION ORDER**

Please provide the following to [REDACTED] JCB 3CX Backhoe

[REDACTED] check and assess Main hydraulic Hose leak. Replace if required.

labour	hr	1	\$115.00	\$126.50	\$115.00	\$126.50
mileage	ea	1	\$22.80	\$25.08	\$22.80	\$25.08
miscellaneous	ea	1	\$37.35	\$41.09	\$37.35	\$41.09
			<b>Order Totals</b>		<b>\$175.15</b>	<b>\$192.66</b>

**Date:** 05-Aug-11      **Supplier:** JCB Construction Equipment Australia (SA)

Please provide the following to [REDACTED] JCB 3CX Backhoe

[REDACTED] te, check and assess broken control lever. Replace if required.

labour	hr	3.1	\$115.00	\$126.50	\$356.50	\$392.15
ea	1		\$400.03	\$440.03	\$400.03	\$440.03

**Orders for Asse [REDACTED] JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

<b>Order No:</b> [REDACTED]	<b>Date:</b> 05-Aug-11	<b>Supplier:</b> JCB Construction Equipment Australia (SA)				
mileage	ea	1	\$22.80	\$25.08	\$22.80	\$25.08
miscellaneous	ea	1	\$37.35	\$41.09	\$37.35	\$41.09
<b>Order Totals</b>			<b>\$816.68</b>	<b>\$898.35</b>		

<b>Order No:</b> [REDACTED]	<b>Date:</b> 02-Aug-11	<b>Supplier:</b> Barrys Auto Electrical				
Backhoe	it	1	\$154.50	\$169.95	\$154.50	\$169.95
<b>Order Totals</b>			<b>\$154.50</b>	<b>\$169.95</b>		

<b>Order No:</b> [REDACTED]	<b>Date:</b> 02-Aug-11	<b>Supplier:</b> Barrys Auto Electrical				
Backhoe	it	1	\$46.50	\$51.15	\$46.50	\$51.15
<b>Order Totals</b>			<b>\$46.50</b>	<b>\$51.15</b>		

<b>Order No:</b> [REDACTED]	<b>Date:</b> 01-Aug-11	<b>Supplier:</b> JCB Construction Equipment Australia (SA)				
Please provide the following to [REDACTED] JCB 3CX Backhoe						
check and assess broken door strut. Replace if required.	ea	1	\$323.15	\$355.46	\$323.15	\$355.46
<b>Order Totals</b>			<b>\$323.15</b>	<b>\$355.46</b>		

**Order No:** [REDACTED] **Date:** 28-Jun-11 **Supplier:** JCB Construction Equipment Australia (SA)

Please provide the following to [REDACTED] JCB 3CX Backhoe

Travel to site, remove exhaust and replace with new

**Orders for Asset [REDACTED] JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
<b>Order No: [REDACTED] Date: 28-Jun-11 Supplier: JCB Construction Equipment Australia (SA)</b>						
Exhaust Box	ea	1	\$512.13	\$563.34	\$512.13	\$563.34
labour	ea	3	\$115.00	\$126.50	\$345.00	\$379.50
Travel to site, remove exhaust and replace with new	km	40	\$1.00	\$1.10	\$40.00	\$44.00
			<b>Order Totals</b>		<b>\$897.13</b>	<b>\$986.84</b>

<b>Order No: [REDACTED] Date: 28-Jun-11 Supplier: JCB Construction Equipment Australia (SA)</b>						
Please provide the following to [REDACTED] JCB 3CX Backhoe						
Travel to site, Test and repair broken exhaust at flange	ea	1	\$339.00	\$372.90	\$339.00	\$372.90
labour / parts weld						
			<b>Order Totals</b>		<b>\$339.00</b>	<b>\$372.90</b>

<b>Order No: [REDACTED] Date: 17-Jun-11 Supplier: JCB Construction Equipment Australia (SA)</b>						
Please provide the following to [REDACTED] JCB 3CX Backhoe						
Travel to site, fit return to dig spool	ea	1	\$339.00	\$372.90	\$339.00	\$372.90
labour						
			<b>Order Totals</b>		<b>\$339.00</b>	<b>\$372.90</b>

<b>Order No: [REDACTED] Date: 09-Jun-11 Supplier: JCB Construction Equipment Australia (SA)</b>						
Please provide the following to [REDACTED] JCB 3CX Backhoe						
Travel to site, remove and replace return to dig spool	ea	1	\$1,266.50	\$1,393.15	\$1,266.50	\$1,393.15
			<b>Order Totals</b>		<b>\$339.00</b>	<b>\$372.90</b>

**Orders for Asset [REDACTED] JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

Order No: [REDACTED] Date: 09-Jun-11 Supplier: JCB Construction Equipment Australia (SA)

labour	ea	2	\$115.00	\$126.50	\$230.00	\$253.00
--------	----	---	----------	----------	----------	----------

**Order Totals \$1,496.50 \$1,646.15**

Order No: [REDACTED] Date: 08-Jun-11 Supplier: JCB Construction Equipment Australia (SA)

Please provide the following to [REDACTED] JCB 3CX Backhoe

980/89991 450 mm Bucket with Pins fitted	ea	1	\$1,100.00	\$1,210.00	\$1,100.00	\$1,210.00
--	----	---	------------	------------	------------	------------

**Order Totals \$1,100.00 \$1,210.00**

Order No: [REDACTED] Date: 07-Jun-11 Supplier: William M Warnes

**CONFIRMATION ORDER**

Please provide the following service to [REDACTED] JCB 3CX:  
 [REDACTED] Weld side cutters to two buckets.

Labour	hr	2.5	\$70.00	\$77.00	\$175.00	\$192.50
consumables - cutting edge	ea	1	\$30.00	\$33.00	\$30.00	\$33.00
wire, gas, oxy	ea	1	\$30.00	\$33.00	\$30.00	\$33.00

**Order Totals \$235.00 \$258.50**

Order No: [REDACTED] Date: 06-May-11 Supplier: JCB Construction Equipment Australia (SA)

Please carry out the following to [REDACTED] JCB 3CX Backhoe

[REDACTED]	ea	1	\$5.00	\$5.50	\$5.00	\$5.50
------------	----	---	--------	--------	--------	--------

## Orders for Asset : [REDACTED] JCB 3CX Backhoe

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

**Order No:** [REDACTED]      **Date:** 06-May-11      **Supplier:** JCB Construction Equipment Australia (SA)

Check oil leak and provide quote.

labour	ea	1.5	\$115.00	\$126.50	\$172.50	\$189.75
hydraulic oil	ea	1	\$112.47	\$123.72	\$112.47	\$123.72
environmental waste	ea	1	\$19.50	\$21.45	\$19.50	\$21.45

**Order Totals**      \$309.47      \$340.42

**Order No:** [REDACTED]      **Date:** 28-Apr-11      **Supplier:** JCB Construction Equipment Australia (SA)

Please carry out the following to [REDACTED] JCB 3CX Backhoe

Switches on teh extender hose after market switch	ea	1	\$1,463.79	\$1,610.17	\$1,463.79	\$1,610.17
self leveler wiring fault	ea	1	\$105.00	\$115.50	\$105.00	\$115.50
replace the seals in the 4/1 bucket	ea	1	\$66.81	\$73.49	\$66.81	\$73.49
freight	ea	1	\$10.00	\$11.00	\$10.00	\$11.00
labour	hr	7.6	\$115.00	\$126.50	\$874.00	\$961.40

**Order Totals**      \$2,519.60      \$2,771.56

**Order No:** [REDACTED]      **Date:** 01-Apr-11      **Supplier:** JCB Construction Equipment Australia (SA)

Please provide following repairs to [REDACTED] JCB 3CX Backhoe

remove teeth and replace with new ones. Straighthen sides of bucket.	ea	2.6	\$105.00	\$115.50	\$273.00	\$300.30
2 side cutters	ea	1	\$97.84	\$107.62	\$97.84	\$107.62
2 middle teeth	ea	1	\$76.28	\$83.91	\$76.28	\$83.91
nuts and bolts	ea	1	\$72.54	\$79.79	\$72.54	\$79.79

Orders for Asset : **JCB 3CX Backhoe**

Description	Unit	Qty	Unit Cost ex GST	Unit Cost inc GST	Line Cost ex GST	Unit Cost inc GST
-------------	------	-----	---------------------	----------------------	---------------------	----------------------

**Order No. 09005233**      **Date:** 01-Apr-11      **Supplier:** JCB Construction Equipment Australia (SA)

consumables	ea	1	\$15.00	\$16.50	\$15.00	\$16.50
			<b>Order Totals</b>		<b>\$534.66</b>	<b>\$588.13</b>

**Order No. 09007246**      **Date:** 30-Mar-11      **Supplier:** JCB Construction Equipment Australia (SA)

Please carry out the following to **JCB 3CX Backhoe**

Carry out 1000 hr Service	ea	7	\$105.00	\$115.50	\$735.00	\$808.50
Parts, consumables and Grease oil.	ea	1	\$1,634.86	\$1,798.35	\$1,634.86	\$1,798.35
Reseal 4/1 ram, reseal bucket ram, modify exhaust, carry out wiring repair to wiper, Adjust drivers door, fix side shift, fix hydraulic leak, repair brake and park brake lights, remove and replace both track rod ends	ea	21.2	\$105.00	\$115.50	\$2,226.00	\$2,448.60
			<b>Order Totals</b>		<b>\$4,595.86</b>	<b>\$5,055.45</b>

**Order No. 07102732**      **Date:** 27-Jan-11      **Supplier:** JCB Construction Equipment Australia (SA)

Please supply for collection

Wax oil 400ml spray pack for extenda hoe	ea	3	\$18.00	\$19.80	\$54.00	\$59.40
			<b>Order Totals</b>		<b>\$54.00</b>	<b>\$59.40</b>

**Order No. 07111111**      **Date:** 25-Jan-11      **Supplier:** Electric Bug Ply Ltd

Supply and fit 2-way to JCB backhoe at JCB yard	ea	1	\$526.41	\$579.05	\$526.41	\$579.05
			<b>Order Totals</b>		<b>\$526.41</b>	<b>\$579.05</b>

<b>Report Totals</b>	<b>\$41,954.37</b>	<b>\$46,149.81</b>
----------------------	--------------------	--------------------